



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

1. **8:30 AM Call to Order on Tuesday, December 20, 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:

[12-06-2016 Minutes.pdf](#)
[12-08-2016 Minutes.pdf](#)
[12-13-2016 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:

B. Department Head reports.

i. Equalization - Brookings County 2017 Intentions

Documents:

[2017 Assessment Plan.pdf](#)
[Parcel Descriptions.pdf](#)
[2017 Market Changes.pdf](#)

C. Finance Officer's report.

Be it noted:

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

Documents:

[Finance Officer Report.pdf](#)

7. Scheduled Agenda Items

A. 9:00 AM - Public Hearing for consideration of a proposed Supplemental Budget Resolution.

i. Action to approve Resolution #16-37: a resolution approving a supplemental budget to the County Building Fund.

Documents:

[Resolution - Supplemental Budget.pdf](#)

8. Regular Business

A. Action to approve a refund of a building permit in the amount \$13,398.

Documents:

[Application for Building Permit.pdf](#)

B. Action to approve an appointment to the Swiftel Center Advisory Board.

Documents:

[Citizen Interest App - Cramer.pdf](#)

C. Action to approve a request to fill vacancy for an Administrative Assistant in the Register of Deeds office.

Documents:

D. Action to approve Resolution #16-38: a plat of Lots 1, 2, & 3, of Gebhart Addition, in the NW 1/4 of Section 2, Township 109 North, Range 48 West of the 5th P.M., Brookings County, South Dakota.

Documents:

[2016plat014.pdf](#)

E. Action to approve Resolution #16-39: a plat of Lots 5B and 5C of Block 1 in Lake Park Second Addition in the E 1/2 NE 1/4 and Government Lot 7 all in Section 28-T109N-R50W, Brookings County, South Dakota.

Documents:

[2016plat015.pdf](#)

F. Action to approve Resolution #16-40: a Bridge Improvement Grant Program resolution authorizing submission of applications.

Preliminary Grant Applications for the following structures:

1. 06-147-200: 4 S and 2.3 W of Brookings on 216th Street
2. 06-240-141: 0.9 N of Bushnell on 478th Avenue
3. 06-280-116: 9.4 N and 4 W of Elkton on 482nd Avenue

Documents:

[Bridge Improvement Grant App 1.pdf](#)

G. Action to approve Resolution #16-41: a Bridge Improvement Grant Program resolution authorizing submission of applications.

Preservation Grant Applications for the following structures:

1. 06-150-219: 5.9 S and 2 W of Brookings on 469th Avenue
2. 06-176-050: 2.5 N and 6.3 W of White on 201st Street
3. 06-220-190: 1 S of Aurora on 476th Avenue

Documents:

[Bridge Improvement Grant App 2.pdf](#)

H. Action to approve Resolution #16-42: a Bridge Improvement Grant Program resolution authorizing submission of applications.

Construction Grant Applications for the following structures:

1. 06-169-238: 7.8 S of Brookings on 471st Avenue
2. 06-169-239: 7.9 S of Brookings on 471st Avenue

Documents:

[Bridge Improvement Grant App 3.pdf](#)

- I. Action to approve Agreement #16-106: a State of South Dakota Consultant Contract for Provision of Community Health Services between Brookings County and the South Dakota Department of Health, Family and Community Health, Child and Family Services.**

Documents:

[DOH Letter.pdf](#)
[DOH Agreement.pdf](#)

J. Automatic Supplements:

- i. Action to automatically supplement the Elections departmental budget line 101-4-120-4260 in the amount of \$920.16 for reimbursement from the HAVA grant.**

Documents:

[AS - Elections 1.pdf](#)

- ii. Action to automatically supplement the Elections departmental budget line 101-4-120-4260 in the amount of \$390.00 for reimbursement from the HAVA grant.**

Documents:

[AS - Elections 2.pdf](#)

- iii. Action to automatically supplement the Sheriff's departmental budget line 101-4-211-4110 in the amount of \$20,000.00 for reimbursement from the 25% alcohol beverage fund.**

Documents:

[AS - Sheriff.pdf](#)

- iv. Action to automatically supplement the Detention Center departmental budget line 101-4-212-4110 in the amount of \$19,424.72 for reimbursement from the 25% alcohol beverage fund.**

Documents:

[AS - Jail.pdf](#)

- v. Action to automatically supplement the Juvenile Detention departmental budget line 101-4-214-4291 in the amount of \$4,750.00 for reimbursement from the Juvenile Justice Reinvestment Initiative.**

Documents:

[AS - Juvenile Detention.pdf](#)

- vi. Action to automatically supplement the Mosquito departmental budget line 101-4-429-4261 in the amount of \$4,315.00 for reimbursement from the Mosquito Grant.**

Documents:

K. Action to approve Resolution #16-43: a resolution approving contingency transfers for FY2016.

Documents:

[Contingency Transfers.pdf](#)

L. End-of-Year Designations

i. Discussion and possible action to assign funds in the General Fund unreserved, undesignated fund balance.

Documents:

[General Fund Surplus Report.pdf](#)

9. Commission Department Director Report

Documents:

[Commission Report.pdf](#)
[Comprehensive Economic Dev Strategy.pdf](#)
[Juvenile Diversion Funds.pdf](#)
[Surplus Cash Analysis.pdf](#)

10. Deputy States Attorney's Report

11. Commissioner Reports and Discussion Items

12. Executive Session

In accordance with SDCL 1-25-2(4) - Contract Negotiations.

13. Adjournment

14. Public Notices

- *December 23-26, Friday to Monday: County Offices will be closed starting at 12:00 p.m. on December 23rd, and all day December 26th in honor of the Christmas holiday.*
- *December 29, Thursday: the Board has been invited to attend the retirement celebration of State's Attorney Clyde Calhoon from 2:00-4:00 p.m. in the Chambers at the City & County Government Center.*
- *December 2, Monday: County offices will be closed in honor of the New Year's Day holiday.*

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, DECEMBER 6, 2016

The Brookings County Board of County Commissioners met in regular session on Tuesday, December 6, 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 December 6, 2016 Commission Meeting was approved without objection.

CONSENT AGENDA

Motion by Miller, seconded by Yseth to approve the consent agenda. Motion carried. The consent agenda consisted of the minutes from the November 15, 2016 Commission Meeting.

Be it noted, a correction was made to the November 1, 2016 commission minutes to correct the volunteer board appointment term dates from January 2016 to January 2017.

Travel Requests: Misty Moser to attend a Vandiest Supply Seminar on December 6th in Sioux Falls; Richard Haugen to attend SD Department of Ag County Site Analysis Program Year-End Meeting on December 8th in Watertown; Michael Holzhauser to attend Regional Welfare Director Training on December 7th in Huron; Robert Hill to attend a South Dakota Homeland Security Meeting on December 14th in Sioux Falls; Stacy Steffensen & Laura Littlecott to attend a Department of Labor Training on December 21st in Watertown; Sonia Mack to attend an all 4-H Staff Meeting on January 11th-13th in Mitchell; Sonia Mack to attend Achieving the Extension Mission Through Volunteers class on January 19th & 26th and February 2nd, 9th, 16th, & 22nd in Watertown; Sonia Mack to attend Deubrook Elementary Cloverbuds on January 9th, February 13th, and March 13th in Toronto, SD; Laura Littlecott to attend an Essentials of Employment Law seminar on December 13th in Sioux Falls.

Personnel Action Notices: voluntary resignation- Adam Lehnertz, effective October 30, 2016; routine step increase- Peggy Steen to \$18.51, effective November 1, 2016; voluntary resignation- Paulette Heesch, effective November 11, 2016; voluntary resignation- Marti Brettschneider, effective November 11, 2016; voluntary resignation- Judi DeZeeuw, effective November 11, 2016; voluntary resignation- Joyce Dragseth, effective November 11, 2016; voluntary resignation- Alisha Haddock, effective November 22, 2016.

Human Services Report: case #16-177 for rent was approved; case #16-167 for Brookings Municipal was denied; case #16-178 for rent was approved; case #16-181 for rent was approved; case #16-182 for rent was approved; case #16-184 for rent was approved; case #16-185 for rent was approved; case #16-186 for Hy-Vee Pharmacy was denied; case #15-147A for Avera McKennan was denied; case #16-007A for Surgical Institute Sioux Falls, SD was denied.

ROUTINE BUSINESS

Approval of Claims

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

A&B Business Inc, PDF Creator Value Bundle, Maintenance Contract, \$1,066.57; Anthony Teesdale, Court Appt Attorney Fees, \$444.83; Aragon, Antonio, Translation Services 1.5 Hours, \$75.00; Aragon, Martha A, Translation Services 2 Hours, \$100.00; Assn of SD County Weed & Pest, Promotional Items, \$94.80; Bangor Township, Gopher Bounty Program 110, \$165.00; Banner Associates, 213th St Feasibility Study, \$7,150.00; Boarman Kroos Vogel Group, Jail Study, Consulatation, \$3,654.93; Bobcat of Brookings, Cutting Edge Bolts, \$237.36; Bozied Oil Co Inc, Car Washes, \$105.00; Brookings Health System, Inmate Medical, \$2,728.61; Brothers Pharmacy, Inmate Medication, \$1,571.50; Bruna Electric, Install Ceiling Fans-Shop, \$792.81; Buseth, Vicki, Mileage-Deliver Election Supplies, \$35.28; Central Business Supply, Office Supplies-Labels, \$160.49; Chief/Law Enforcement Supply, Uniform & Equipment, \$205.83; CHS, Dyed Diesel, \$12,300.00; City of Brookings, Joint Building Costs, \$6,504.98; Cook's Wastepaper & Recycling, November Service, \$234.46; Den-Wil Inc, Monthly Rent, \$877.00; DVL Fire and Safety, Recharge Fire Extinguishers, \$55.50; Election Systems & Software, Ballot Programming & Ballots, \$8,230.99; Executive Mgmt Finance Office, Tech Access Fee-Oct 2016, \$59.00; Fastenal Company, Bolts, \$178.88; Fite, Pierce & Ronning Law, Court Appt Attorney Fees, \$128.80; Foerster Office & Supply, Janitorial Supplies, \$580.60; Gass Law, PC, Court Appt Attorney Fees, \$2,181.11; Graham Tire North, Tires, \$13,318.32; Graybar Electric Co Inc, Lights, \$79.85; Halme Inc, Bridge Work Payment #7, \$23,521.73; Hauptert, Shiann, Per Diem Training In SF, \$11.00; Hometown Service & Tire, LLC, Durango-Timing Cover, Pulley, \$300.29; Hy-Vee Food Store, Zoning Mtg & Wellness Fair Refreshments, Inmate Meals, \$20,584.12; IAAO, IAAO Membership Dues, \$190.00; Inter-Lakes Community Action, 4th Qtr Payment, \$3,034.25; Inventory Trading Company, Uniform & Equipment, \$256.00; Jenna Peterson, Mileage-Deliver Election Supplies, \$13.61; Judi Dezeeuw, Mileage-Deliver Election Supplies, \$13.44; Katterhagen, Mark, Mental Illness Hearing, \$66.00; KCH Law, Mental Illness Costs, \$151.51; Kingbrook Rural Water, Water Utilities, \$33.00; Kriese, Jeremy, Per Diem-Crisis Intervention, \$11.00; L.G. Everist, Inc, Icing Sand, River Rock, \$2,716.75; Lake Hendricks Township, Gopher Bounty Program-53, \$79.50; Lake Sinai Township, Gopher Bounty Program - 156, \$234.00; Lewno, Lucy, Mental Illness Hearing, \$408.92; Lowe's, Shop Supplies, Keys, \$62.15; Lutheran Social Services, Arise Youth Center 2 Days, \$371.04; Martha Brettschneider, Mileage-Deliver Election Supplies, \$12.60; MCI, Long Distance Phone Oct/Nov, \$34.08; McLeod's Printing & Office, 2017 Assessment Notices, \$420.90; Midwest Alarm Company, Fire Alarm Monitoring, \$270.96; Midwest Management/BMO Harris, Tax Certificate, \$1,594.26; Mills Property Management, Care of Poor Rent, \$332.00; Mr. V's Professional Body, Vehicle Repair, \$363.00; Nancy J Nelson, Court Appt Attorney Fees, \$2,400.28; National 4-H Council - Supply, Medals & Certificates, \$186.05; Newegg Business Inc, Book-In Camera, \$56.98; Northwestern Energy, Natural Gas Usage, \$236.80; Oakwood Township, Gopher Bounty Program -137, \$205.50; Office Peeps Inc, Ink Cartridge, Supplies, \$131.71; Ohlin Sales Inc, Lifepak 500 Batteries, \$397.71; Oslo Township,

Gopher Bounty Program-619, \$928.50; Patricia J Hartsel, Transcripts, \$167.20; Paulette Heesch, Mileage-Deliver Election Supplies, \$3.57; Pharmchem Inc, Sweat Patch Analysis, \$1,225.00; Prairie View Townhomes, Care of Poor Rent, \$650.00; Prochem Dynamics Llc, Jail Supplies, \$1,181.86; Pts of America, LLC, Inmate Transport, \$616.00; Qualified Presort Service, Work From 11/01-11/15, \$28.58; Ramkota Inn, Lodging-Safety & Loss Conference, \$199.98; Reed T Mahlke, Court Appt Attorney Fees, \$3,146.40; RFD Newspapers Inc, Publications, \$6,580.11; Sanford Health, Autopsy, \$2,550.00; SD Attorney General's Office, 24/7, SCRAM & Participation Fees 10/16-31, \$1,711.00; SD Dept of Transportation, Bridge Inspections S94679, \$2,936.10; Sheraton Sioux Falls, Lodging Convention, \$83.00; Sinai Legion Hall, General Election Location, \$35.00; Sioux Equipment, Gas Pump System, \$22,747.00; Sioux Valley Cleaners Inc, November WIC Janitorial, \$460.00; Steven Ust, Building Inspections, \$2,100.00; Swanda, Karen, Mental Illness Hearing, \$66.00; Terry D Wiczorek Pc, Court Appt Attorney Fees, \$518.23; Thomson Reuters - West, Annual Charges, Quinlan, West Info, \$915.69; Tim Hogan, Court Appt Attorney Fees, \$1,769.48; Town of Sinai, Garbage & Sewer, \$64.00; Tri-State Emergency Management, Membership Dues, \$40.00; Tyler Technologies, Contract Recording, \$140.00; Umberger, Charles, Replace Voided Cell Phone Cks, \$225.00; United States Postal Service, Postage, \$500.00; Vandenberg Law, Court Appt Attorney Fees, \$1,932.00; Vantek Communications Inc, North Repeater Dec Fee, \$100.00; Verizon Wireless, Election Hot Spots, Mobile Data, \$548.80; Walburg, Duane, Mileage, \$107.94; Walmart Community, Cameras, Memory Card, Office Supplies, Radio, \$323.55; Wells Fargo, Credit Card Charges, \$2,830.78; Winter Inc, Concrete- Yard Drainage, \$184.00; Yankton County Sheriff, Service of Process, \$100.00; Yankton County Treasurer, Mental Illness Hearing, \$687.05; First Bank & Trust, Bond Payment, \$60,823.52

December Cell Phone Reimbursements: Anderson, Jeffrey G, \$75.00; Birk, Richard, \$105.00; Biteler, David, \$30.00; Suzanne Bjordal, \$30.00; Buseeth, Vicki, \$105.00; Chapman, Beverly, \$105.00; Dejong, Darren J., \$60.00; Doremus, Sean, \$30.00; Friedrich, Cliff, \$45.00; Gengler, Michael, \$30.00; Giegling, Mike, \$30.00; Gross, Linda, \$30.00; Haider, Darin, \$60.00; Richard Haugen, \$45.00; Hieb, Richard, \$30.00; Hill, Robert, \$105.00; Holzhauser, Michael, \$105.00; Howard, Abigail A., \$105.00; Jensen, Larry, \$75.00; Kriese, Jeremy, \$30.00; Krogman, Ryan, \$75.00; Langstraat, Manual, \$30.00; Christopher Lilla, \$105.00; Littlecott, Laura, \$45.00; Mccrea, Don, \$15.00; Miller, Stephne, \$75.00; Molengraaf, John, \$30.00; Moser, Misty, \$75.00; Nesvold, Teree, \$105.00; Zach Page, \$30.00; Pierce, Irene, \$45.00; Lee Ann Pierce, \$75.00; Jon Pike, \$60.00; Plowman, Shawn, \$90.00; Scheer, Aaron, \$30.00; Scott, Michael, \$45.00; Sebring, Scott, \$105.00; Stanwick, Martin, \$105.00; Steffensen, Stacy, \$105.00; Stoltenburg, Michael, \$15.00; Sweebe, Bart, \$105.00; Umberger, Charles, \$45.00; Witchey, Kristen, \$75.00; Yseth, Tom, \$75.00
General Election Workers: Ahartz, Kenneth, \$158.00; Anderegg, Sharon, \$174.50; Anderson, Ruth, \$222.00; Angle, Lois, \$163.50; Antonen, Joan, \$227.01; Audus, Jodi, \$174.50; Bell, Robert, \$174.50; Bommersbach, Marilyn, \$166.25; Bommersbach, Roger, \$166.25; Brotsky, Eleda, \$171.75; Canaday, Dolores, \$169.00; Carlson, Beverly, \$196.50; Christensen, Judy, \$161.63; Clark, Tanya, \$174.50; Cooper, Kris S., \$199.00; Crosser, Barbara, \$109.30; Derald, Ardelle, \$103.00; Dorn, Ray, \$97.50; Dusharm, Carol, \$103.00; Earley, Pauline, \$103.00; Julie Erickson, \$169.00; Even, Anna, \$236.41; Fiedler, Mary, \$97.50; Flynn, Nancy, \$127.75; Foerster, Marilyn, \$199.25; Foster, Dianne, \$219.16; Kathy Jo Haugen, \$119.50; Havrevold, Cheryl, \$163.50; Herrboldt, Ellen, \$213.00; Heylens, Kathy, \$176.55; Hult, Larry, \$161.63; Ishol, Dorothy, \$171.75; Josephsen, Delores, \$123.16; Kampmann, Linda, \$163.50; Kjellsen, Doris, \$132.40; Kranz, Linda, \$97.50; Krogman, Norma, \$191.00; Kruse, Joanne, \$97.50; Kruse, Nelva, \$224.78; Patricia Landsman, \$163.50; Linn, Norma, \$191.00; Madsen, Dianne, \$196.50; Mckinney, Kathryn, \$174.50; Olson, Gloria, \$158.00; Page, Diana, \$174.50; Pike, Gloria, \$202.00; Reppe, Adelpha, \$166.25; Santema, Deanna, \$163.50;

Jan Seeley, \$169.00; Thaden, Linda, \$169.00; Thaden, Ronald, \$222.00; Marcia Thompson, \$163.50; Thvedt, Gloria, \$171.75; Tillgren, Wilma, \$191.00; Tolrud, Deanna, \$202.00; Torgrude, Linda, \$224.43; Peg Torgrude, \$200.62; Town, Helen M, \$169.00; Tyler, Wanda, \$174.50; Vaughn, Betty, \$210.50; Vincent, Patricia, \$163.50; Vostad, Jeff, \$163.50; Vrchota, Kathleen A, \$169.00; Waldner, Josephine, \$103.00; Weiss, Carol, \$185.50; Westall, Robert, \$131.56; Witchey, Greg, \$38.50.

Department Head Reports

County Development Director Robert Hill said he received Amendment #2 for the 2016 State and Local Agreement. Be it noted, Chairperson Krogman signed Amendment #2 for the 2016 State and Local Agreement.

Hill discussed a FEMA Discovery meeting that he attended; attended a LEPC meeting; conducted a Brookings County Safety Committee meeting; and gave a Winter Awareness presentation to the Lions Club. Hill said he dropped off 68 copies of Tommy the Turtle Winter Weather and Tornado Safety books to 2nd Grade teachers throughout Brookings County.

Hill conducted a planning meeting that included approval of a variance and conditional use permit for a dairy. Hill said he needs permission from the board to refund fees for a building permit. Deputy States Attorney Teree Nesvold suggested that the board put it on the December 20th agenda for action due to the dollar amount and situation.

Hill discussed upcoming dates.

Director of Equalization Chris Lilla said the audit has been completed.

Finance Officer Vicki Buseth said the delinquent tax list will be published next week in the newspapers. She said the tax certificate sale will be December 19th at 9:30 a.m. Buseth said the tax levies have been sent to the state.

Sheriff Martin Stanwick said there are 44 inmates in jail, and out of those inmates only six of them are on work release. Stanwick said he is going to approach the circuit judge and try to push for more GPS tracking for work release individuals because of jail space.

4-H Youth Advisor Sonia Mack said they've kicked off shooting sports. Mack discussed upcoming dates.

Veterans & Human Services Director Michael Holzhauser discussed upcoming dates. Holzhauser also discussed FEMA funds with the board.

Holzhauser updated the board on the number of phone calls the office has made and received, and the number of in-person meetings.

SCHEDULED AGENDA ITEM

As scheduled at 9:00 a.m., Volga City Administrator, Jameson Berreth introduced himself to the board.

Motion by Yseth, seconded by Pierce to approve and authorize Chairperson Krogman to sign Resolution #16-36: a resolution to approve the annexation of territories by the City of Volga.

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

RESOLUTION #16-36

A RESOLUTION APPROVING THE ANNEXATION OF TERRITORIES BY THE CITY OF VOLGA

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

- The west nine hundred ninety and five-tenths feet (W 990.5') which is adjacent, abutting and west of Lot Thirteen (13) of Block Two (2) and of Block Three (3), all of Westland Addition to the City of Volga, County of Brookings, State of South Dakota.

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

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

Approved this 6th day of December, 2016.

ATTEST:

Ryan Krogman
Chairperson
Brookings County Commission

Vicki Buseth
Finance Officer
Brookings County

REGULAR BUSINESS

Motion by Miller, seconded by Jensen to remove the Extension Board appointments from the table. Roll call vote: Miller “aye,” Jensen “aye,” Pierce “aye,” Yseth “aye,” Krogman “aye.”
Motion carried.

Commission Department Director Stacy Steffensen said Alan Gregg had applied for reappointment to the Extension Board, but has since asked to be pulled from the applicant pool.

Motion by Pierce, seconded by Miller to appoint Andy Dupraz, Debra Ford, Ronny Parmely, Jennifer Pickard, Richard Waldner, & Dennis Willert to the Extension Board for a one-year term to begin January 1, 2017.

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 #16-102: an agreement between Teamsters Union No. 120 (Highway Department) and Brookings County. Background information was provided by Commission Department Director Stacy Steffensen.

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

Motion by Miller, seconded by Jensen to approve and authorize Chairperson Krogman to sign Agreement #16-103: an agreement between Teamsters Union No. 120 (Sheriff's Department) and Brookings County.

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

Motion by Pierce, seconded by Yseth to approve and authorize Chairperson Krogman to sign Agreement #16-104: an agreement between Minnehaha County, Brookings County, and Lutheran Social Services. Background information was provided by Commission Department Director Stacy Steffensen.

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

Motion by Miller, seconded by Pierce to approve and authorize Chairperson Krogman to sign Agreement #16-105: an agreement between Brookings County and Banner Associates, Inc. for engineering services for structure inspections less than 20 feet. Background information was provided by Highway Superintendent Richard Birk.

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

Motion by Miller, seconded by Pierce to declare a 1994 Stihl weed eater and a 1990 Stihl weed eater as surplus county property and to dispose of them by taking them to the landfill.

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

Motion by Miller, seconded by Yseth to reapprove the 5-Year County Highway and Bridge Improvement Plan. Highway Superintendent Richard Birk said when they originally sent the plans in they didn't have the 2017 guidelines. He said they also received bridge inspection information recently which required modifications to the plan.

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

Commission Department Director Stacy Steffensen discussed year-end contingency and fund assignments with the board.

SCHEDULED AGENDA ITEM

As scheduled at 9:30 a.m., Scott Mohror, Weston Blasius, & Beth Niemeyer with Banner Associates, Inc. gave a presentation on a feasibility study and hydrologic & hydraulic study on the potential 213th Street improvements.

REGULAR BUSINESS

The board continued their discussion of year-end contingency and fund assignments.

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

Steffensen said they received a signed letter from Union Representative, James Heeren approving 4 hours of administrative leave on December 23rd. She noted that County Offices will be closed at noon on Friday, December 23rd. Steffensen said Alan Gregg has resigned from the Swiftel Center Advisory Board, advertising for the position has started and the board will make the appointment to fill the vacancy at the December 20th meeting.

Steffensen discussed upcoming dates.

IT Specialist Shawn Plowman discussed technology storage options and anti-virus software programs with the board. Steffensen said there is money in the budget to make these purchases this year. By consensus, the board agreed to move forward with purchasing a new technology storage option and anti-virus software.

Deputy States Attorney Teree Nesvold introduced Deputy States Attorney Brittany McKnight to the board. Nesvold said Brookings County received \$4,750 from the Diversion Fiscal Incentive Program.

COMMISSIONERS' REPORTS & DISCUSSION

Commissioner Pierce attended the Swiftel Advisory Meeting; attended the Chamber Mixer; attended & discussed the Joint Powers Board Meeting; attended the Governmental Conference and Pre-Legislative Lunch; and attended the Planning & Zoning Board Meeting.

Commissioner Jensen attended the 8-County Meeting; attended the BATA Meeting; attended the Jail Expansion Meeting; attended the Governmental Conference and Pre-Legislative Lunch; and attended the Planning & Zoning Board Meeting.

Commissioner Miller attended the 8-County Meeting; attended the Domestic Abuse Meeting; attended the Jail Expansion Meeting; attended & discussed the Joint Powers Board Meeting; attended the Governmental Conference and Pre-Legislative Lunch; and attended the Planning & Zoning Board Meeting.

Commissioner Yseth attended the Hospital Board Meeting; attended the ICAP Meeting; attended the Innovation Campus Meeting; and attended the Chamber Mixer.

Commissioner Krogman toured Novita; attended & discussed the BEDC Meeting; and attended the Governmental Conference and Pre-Legislative Lunch.

EXECUTIVE SESSION

Motion by Pierce, seconded by Yseth to enter into Executive Session at 10:54 a.m., in accordance with SDCL 1-25-2(1),(4), Personnel and Contract Negotiations. Motion carried. The board came out of Executive Session at 12:22 p.m. No action was taken.

ADJOURNMENT

Motion by Yseth, seconded by Jensen to adjourn. Motion carried. The next regular scheduled meeting is Tuesday, December 20, 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 COMMISSION & BROOKINGS CITY COUNCIL JOINT MEETING THURSDAY, DECEMBER 8, 2016

The Brookings County Board of County Commissioners & the Brookings City Council met in special session on Thursday, December 8, 2016 with the following Commissioners present: Ryan Krogman, Larry Jensen, Stephne Miller, Lee Ann Pierce, and Tom Yseth.

CALL TO ORDER

The City of Brookings Mayor Tim Reed called the meeting to order.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

REGULAR BUSINESS

The joint boards heard a presentation from Jason Kjenstad of HDR Engineering, Inc. regarding the 20th Street South Interstate Access Exchange. Following the presentation each board agreed to discuss this matter separately at their own meetings in the near future.

ADJOURNMENT

Mayor Reed declared the meeting adjourned.

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Jenna Peterson
Finance Assistant II
Brookings County

BROOKINGS COUNTY COMMISSION MEETING

TUESDAY, DECEMBER 13, 2016

The Brookings County Board of County Commissioners met in special session on Tuesday, December 13, 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 December 13, 2016 Commission Meeting was approved without objection.

EXECUTIVE SESSION

Motion by Pierce, seconded by Miller to enter into Executive Session at 11:03 a.m., in accordance with SDCL 1-25-2(1)&(4), Personnel and Contract Negotiations. Motion carried. The board came out of Executive Session at 1:43 p.m. No action was taken.

ADJOURNMENT

Motion by Pierce, seconded by Yseth to adjourn. Motion carried. The next regular scheduled meeting is Tuesday, December 20, 2016 at 8:30 a.m.

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

Jenna Peterson
Finance Assistant II
Brookings County

Published once at the approximate cost of_____.

Travel/Education Request Form

Name(s) Commissioners, Stacy Steffensen, Vicki Buseth

Department Commission & Finance Position _____

Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
December 5, 2016			Swiftel Center, Brookings

Reason for Travel:

Chamber's Legislative Preview Luncheon

Passengers: _____

Estimated Expenses:

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

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

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

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

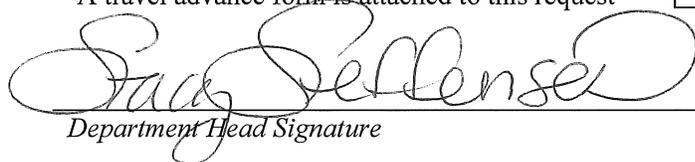
•Lodging: _____ Estimated number of days/nights = \$ _____

•Registration: \$25 Estimated Cost = \$ 175.00

Total Cost Estimate = \$ 175.00

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

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


 Department Head Signature

12-9-16
 Date

Brookings County

Travel / Education Request Form

Name(s): Sean Doremus

Department Sheriffs Office.

Position(s) Deputy Sheriff

Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
01/16/17 to 01/27/17			Aberdeen, SD

Reason for Travel Drug Recognition Expert (DRE)

Passengers _____

Estimated Expenses

- Method of Travel: County Vehicle Private Auto
 - _____ miles @ \$_____/per mile = \$ _____
 - Meals: 10 Breakfast @ \$ 6.00 = \$ 60.00
 - 10 Lunch @ \$11.00 = \$110.00
 - 10 Dinner @ \$15.00 = \$150.00
 - Additional Expenses (taxi, parking, etc)
 - Please list _____ = \$ _____
 - Lodging: 10 Estimated number of days/ nights = \$1,000.00
 - Registration \$0.00 Estimated cost = \$0.00
- Total Cost Estimate = \$ 1,320.

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

Martin Stamm

Department Head Signature

11-28-16

Date

SOUTH DAKOTA DRUG RECOGNITION EXPERT SCHOOL APPLICATION

Name: Sean Doremus

Agency: Brookings County Sheriff's Office

Law Enforcement Certification Date: February 2016

Current Assignment: Deputy Sheriff

Mailing Address: 2301 Dean Court Brookings, SD 57006

Phone Number: 307-214-4589

Email address: sdoremus@brookingscountysd.gov

The Drug Evaluation and Classification (DEC) Program has received national acclaim for its success in identifying the drug-impaired driver. Officers trained as drug recognition experts (DREs) are frequently called upon to differentiate between drug influence and medical and/or mental disorders and their training is an extremely valuable tool in combating the adverse impact of drug- and alcohol-impaired driving in our communities.

The DRE School is extremely demanding. To receive certification as a DRE, two phases of training must be completed. The following summarizes each phase:

ACADEMIC TRAINING: This phase is typically conducted over nine days (72 hours). It includes courses in physiology, vital signs, standardized field sobriety testing (SFST), and extensive information on each of the seven categories of the drugs of abuse. The training includes three written examinations, an SFST proficiency examination and five written quizzes. Students must achieve a minimum of 80% on the three examinations, and must demonstrate proficiency in administering the SFST in order to progress to the certification phase.

CERTIFICATION PHASE: After successfully completing the academic portion, the students must complete the certification phase. It is the student's responsibility to complete the certification requirements within **six months** following the DRE School. These requirements include conducting a minimum of 12 drug influence evaluations while under the supervision of a DRE instructor; identifying subjects under the influence of three of the seven drug categories; and attaining a 75% toxicological confirmation rate. In addition, the student must maintain a progress log, rolling log and submit a curriculum vitae (CV). Finally, the student must pass a comprehensive final knowledge examination, and obtain the written endorsement of two certified DRE instructors.

DRE certification is valid for two years. In order to maintain certification, DREs must conduct a minimum of six evaluations every two years, submit an updated rolling log, an updated CV, and attend eight hours of approved recertification training.

To be considered for DRE training, the applicant must meet the following criteria:

- Must have a minimum of two years of law enforcement service
- Must have attended ARIDE Training
- Must have a minimum of two years of law enforcement service
- Must be off probation with your agency
- Must be working in patrol with your agency
- Must be SFST trained and proficient in its use
- Must have a reasonable background and experience level of making DWI arrests.
- Must have an endorsement/recommendation from your local prosecutor.
- Must submit a minimum of two actual DWI arrest reports for review.

To assist in the selection of quality personnel for the DEC Program, please complete the following information:

Date of SFST training (Date): May 2015, Feb 2016, & Summer 2016 16 hours 24 hours of training.

Date/Location of ARIDE Training: Summer of 2016 at SDSU Brookings, SD

Number of DWI arrests in the last 2 years: 19

Number of Search Warrant Affidavits: 10

Summarize your prior assignments related to, or of interest to, the DEC Program:

I have been averaging about (1) drug only arrest per month over the last six month from traffic stops. This doesn't include DUIs or other arrests where drugs were located and added for additional charges.

Summarize your formal education, work or practical experience, and training that may be related to, or may be of interest to, the DEC Program (EMT training, college, etc.):

I have an Associate's Degree in Engineering Technology from Laramie County Community College in Cheyenne, WY and additional credits from South Dakota State University (SDSU) located in Brookings, SD in Construction Management. I am approximately (1) year out from obtaining my Bachelor's Degree in Construction Management from SDSU. I believe the DEC program to be a type of science which all of my education being engineering based relies heavily on mathematics and science.

How do you expect DRE training to benefit you and your department?

I believe me becoming a DRE would be a great benefit to the Brookings County Sheriff's Office. The Brookings County Sheriff's Office does not currently have a DRE. I would like to become a greater assist to the department and with DUIs and Drug arrests on the rise in 2016 from 2015 I feel this is a great opportunity for me to have a large positive impact on the department as I am young and looking to make a career with the Brookings County Sheriff's Office.

I have a high interest in making DUI and Drug arrests and believe this gives me the ability to specialize in drug recognition and the side effects of drugs on people. This would give me the ability to better read people on traffic stops and calls for service hopefully allowing me to make more drug arrests and locate more drugs which in return helps improve the overall quality and safety of Brookings County.

Anything else who you think would assist in your selection as a DRE?

I am very aggressive leading the Brookings County Sheriff's Office in traffic stops with 526 so far in 2016. I believe I have the aptitude and attitude to excel in DUI and Drug interdiction and feel that drugs are becoming the new DUI. I think there is a lot to learn and more importantly teach and feel this would give me the ability to not only assist the Brookings County Sheriff's

Travel/Education Request Form

Name(s) Robert W. Hill

Department County Development Position Director

Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
3/06-08/2017			Sioux Falls, SD

Reason for Travel:

Attend the Louisiana State University (LSU) PER 222 Public Safety WMD Response- Sampling Techniques and Guidelines class on March 6-8, 2017 in Sioux Falls, SD.
The plan is to drive back and forth to attend this class. If inclement weather prohibits travel I may have to obtain a room for one night.

Passengers: 1

Estimated Expenses:

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

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

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

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

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

•Registration: _____ Estimated Cost = \$ _____

Total Cost Estimate = \$ 46.20

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

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

 Department Head Signature

 Date

The **National Center for Biomedical Research and Training (NCBRT)** at **Louisiana State University** invites you to join us for a unique training opportunity. The NCBRT is offering the following Department of Homeland Security (DHS) certified course:

Public Safety WMD Response- Sampling Techniques and Guidelines

PER-222

This course addresses specific fundamentals and skills associated with an emergency response to a WMD incident. As such, it provides detailed technical information and includes hands-on practice of actions required of emergency responders in such situations.

Participants are provided the opportunity to perform public safety sampling techniques required in the response to a WMD event. Of special interest is the course's emphasis on collecting forensically valid samples, which is accomplished through maintaining a secure chain-of-custody for the sample from the time of collection through laboratory analysis. This process is consistent with the FBI 12-step process for managing a crime scene, including those involving a WMD.

Professional Disciplines: Law Enforcement, Fire Service, Hazardous Materials Personnel, Public Health

The target audience for the **Direct Delivery** version of this course includes:

- Emergency responders most likely to be called upon to operate within the exclusion zone of a WMD incident involving hazardous materials
- Responders able to utilize personal protective equipment (PPE) at Level C or higher, employ monitoring and detection devices and procedures and obtain samples from the scene for analysis
- Responders who work with HazMat teams in roles that do not require exclusion zone entry
- Personnel responsible for receiving and transporting a public safety sample from the HazMat team to a laboratory

Date: March 6, 7, and 8

Location: Sioux Falls Regional Training Center
3401 N Western Ave (Air Guard Base)

How to Register: Contact Battalion Chief Steve Brunette to register for class
605-367-7171
sbrunette@siouxfalls.org

All participants are required to have a **FEMA SID** prior to enrolling in this training. Please visit cdp.dhs.gov/femasid to register for a **FEMA SID**.

NCBRT

PER-222



The National Center for Biomedical Research and Training at Louisiana State University offers DHS-certified courses covered under the NCBRT's Homeland Security National Training Program Cooperative Agreement. As a DHS primary training provider, the NCBRT can offer this vital training at no direct cost to your agency. Please contact us at info@ncbrt.lsu.edu or 1-877-829-8550 to schedule a course through your state administrative agency, or visit www.ncbrt.lsu.edu to learn more about the NCBRT's training opportunities. Remember, the time to prepare is now!



Robert Hill

From: SD Pipeline Safety Conference <SDPIPELINESAFETYCONF@LISTSERV.SD.GOV> on behalf of Olson, Brittany <Brittany.Olson@STATE.SD.US>
Sent: Thursday, December 08, 2016 10:50 AM
To: SDPIPELINESAFETYCONF@LISTSERV.SD.GOV
Subject: 2017 SD/ND/WY Pipeline Safety Operator Training Conference, Register Today

REGISTER TODAY!

**2017 SOUTH DAKOTA/
NORTH DAKOTA/WYOMING
PIPELINE SAFETY OPERATOR
TRAINING CONFERENCE**

Best Western Ramkota Hotel & Conference Center

Pre-registration is required.
Exhibitor registration deadline: Feb. 28, 2017
Attendee registration deadline: March 15, 2017

Visit the [2017 Pipeline Safety Operator Training website](#) for details about registration, the Exhibitor Showcase and conference venue.

Hosted by the South Dakota Public Utilities Commission

**SAVE
your
SEAT**

**March 29-30, 2017
Rapid City, S.D.**

To unsubscribe from the SDPIPELINESAFETYCONF list, click the following link:
<http://listserv.sd.gov/scripts/wa.exe?TICKET=NzM2MzM2IHJoaWxsQEJST09LSU5HU0NPVU5UWVNELkdPViBTRFBJUEVMSU5FU0FGRVRZQ09ORqbmM%2B4VMgR%2B&c=SIGNOFF>

PRINT

2017 SOUTH DAKOTA/NORTH DAKOTA/WYOMING PIPELINE SAFETY OPERATOR TRAINING CONFERENCE ATTENDEE REGISTRATION FORM

March 29-30, 2017
Ramkota Hotel & Conference Center, Rapid City, S.D.

There is a \$50 per person registration fee. This fee covers print materials, lunch on Wednesday and refreshments both days. An exhibitor-hosted reception will be held the evening of March 29.

All attendees **MUST** pre-register. **On-site registration will not be available.** Please complete the registration form below, print and submit via U.S. mail with full payment.

Registration deadline is March 15, 2017.

COMPANY INFORMATION

Company Name: Brookings County

Address: 520 3rd ST., STE 210 Brookings SD 57006
Street or P.O. Box City State ZIP Code

Please register the following persons:

1	Name	Title
	Robert W. Hill	Emergency Manager
	Phone Number	Email Address
	605-690-5041	rhill@brookingscountysd.gov
2	Name	Title
	Phone Number	Email Address
3	Name	Title
	Phone Number	Email Address
4	Name	Title
	Phone Number	Email Address

Mail completed registration form and payment to: Pipeline Conference
SD PUC
500 E. Capitol Ave.
Pierre, SD 57501

*Payment must be received to validate registration. Payment by check is required, made out to Pipeline Conference. The SD PUC is unable to accept payment by credit card.

Contact the South Dakota Public Utilities Commission at PUC@state.sd.us, (605) 773-3201 with questions.

Travel/Education Request Form

Name(s) Michael Holzhauser

Department Veterans Affairs Position Service Officer

Travel/Education

Date(s)	Beginning Odometer	Ending Odometer	Destination
12/2/2016			Sioux Falls, SD

Reason for Travel:

To renew my PIV Badge

Passengers: _____

Estimated Expenses:

•Method of Travel: County Vehicle Private Auto Air
120 Miles \$ 0.42 /mile = \$ 50.40

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

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

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

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

•Registration: _____ Estimated Cost = \$ _____

Total Cost Estimate = \$ 50.40

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

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



 Department Head Signature

12-9-16

 Date

VA Appointment Scheduling for PIV Cards :: Applicant Account - Appointment Review

The Following **Updated Appointment** Has Been **Successfully Confirmed**.

Your Appointment Details are Displayed Below.

You may **Cancel** or **Modify** this Appointment.

Updated Appointment Details

Location: Sioux Falls VA Health Care System
2501 West 22nd Street
Sioux Falls, SD 57105

Activity: PIV Badge - Take Photo

Date: Friday, December 2nd, 2016

Time: 1:40 PM

Confirmation: VS17F238

[Cancel Appointment](#)

[Modify Appointment](#)

Appointment VS17F238 successfully updated for Michael Holzhauser (mholzhauser@brookingscountysd.gov).

Email Confirmation Successfully Sent.

Previous Appointment Successfully Canceled.

Personnel Action Notice Summary

Commission Meeting: December 20, 2016

Employee Name:	Matt Christensen				
Department:	Sheriff	Position:	Administrative Assistant		
Effective Date:	09/01/2016	Salary/Wage:	\$ 19.26		
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

Employee Name:	Brittany McKnight				
Department:	States Attorney	Position:	Deputy States Attorney		
Effective Date:	12/01/2016	Salary/Wage:	\$ 63,016.00		
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

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

Employee Name:	Martin Stanwick				
Department:	Sheriff	Position:	Sheriff		
Effective Date:	01/01/2017	Salary/Wage:	\$ 93,974.00		
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

Personnel Action Notice Summary

Commission Meeting: December 20, 2016

Employee Name:	Beverly Chapman				
Department:	Register of Deeds	Position:	Register of Deeds		
Effective Date:	01/01/2017	Salary/Wage:	\$ 68,620.00		
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

Employee Name:	Vicki Buseth				
Department:	Finance	Position:	Finance Officer		
Effective Date:	01/01/2017	Salary/Wage:	\$ 75,646.00		
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

Employee Name:	Stacy Steffensen				
Department:	Commission	Position:	Director		
Effective Date:	01/01/2017	Salary/Wage:	\$ 69,107.00		
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

Employee Name:	Richard Birk				
Department:	Highway	Position:	Superintendent		
Effective Date:	01/01/2017	Salary/Wage:	\$ 70,759.00		
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

Personnel Action Notice Summary

Commission Meeting: December 20, 2016

Employee Name:	Misty Moser				
Department:	Weed & Pest	Position:	Supervisor		
Effective Date:	01/01/2017	Salary/Wage:	\$ 43,225.00		
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

Employee Name:	Chris Lilla				
Department:	Equalization	Position:	Director		
Effective Date:	01/01/2017	Salary/Wage:	\$ 60,038.00		
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

Employee Name:	Robert Hill				
Department:	County Development	Position:	Director		
Effective Date:	01/01/2017	Salary/Wage:	\$ 70,368.00		
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

Employee Name:	Michael Holzhauser				
Department:	Human Services	Position:	Director		
Effective Date:	01/01/2017	Salary/Wage:	\$ 68,590.00		
Status:	Full Time	Part Time	Temp / Seasonal	Exempt	Non Exempt
Reason:	Performance Review	New Hire	Resignation or Termination	Status Change	

For Commission Use Only

Date Submitted to Board of County Commissioners: December 20, 2016

Reference #: 16-187

Request: Avera McKennan - 9/18 - 9/23/2016

Amount: \$ 16,033.15

Recommendation of County Assistance Officer: Approved - 3 days x \$699.50 - Mental Health Hold

Reference #: 16-189

Request: City of Aurora

Amount: \$ 494.91

Recommendation of County Assistance Officer: Approved - Disconnect amount - \$494.91

Reference #: 16-190

Request: Rent

Amount: \$ 550.00

Recommendation of County Assistance Officer: Approved - One month past due rent - \$550.00

Reference #: 16-190A

Request: Brookings Municipal Utilities

Amount: \$ 70.89

Recommendation of County Assistance Officer: Approved - \$70.89 water and sewer from his October bill.
\$70.89 paid qualifies him for Energy Assistance.

Reference #: 16-191

Request: Rent

Amount: \$ 550.00

Recommendation of County Assistance Officer: Approved - One month past due rent - \$550.00
When rent slip returned.

Reference #: 16-050

Request: Avera McKennan 1/15 - 1/18/2016

Amount: \$ 8,100.01

Recommendation of County Assistance Officer: Approved - Mental Health Hold -
3 days x \$699.50 = \$2,098.50

Reference #: 14-191C

Request: Avera McKennan - 10/3 - 10/7/2014

Amount: \$ 10,499.62

Recommendation of County Assistance Officer: Approved - Mental Health Hold
3 days x \$699.50 = \$2,098.50

Reference #: 16-193

Request: Rent

Amount: \$ 600.00

Recommendation of County Assistance Officer: Approved - One month past due rent - \$600.00

Reference #:

Request:

Amount:

Recommendation of County Assistance Officer:

Reference #:

Request:

Amount:

Recommendation of County Assistance Officer:

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201612139757	101-4-111-4250	COPIER CONTRACT		268.64
01-10371	BROOKINGS REGISTER	I-201612139788	101-4-111-4230	COMM MINUTES PUBLISHING		506.81
01-10536	CENTRAL BUSINESS SUPPLY	I-201612139802	101-4-111-4260	PAPER, PHONE CORDS		58.87
01-12261	OFFICE PEEPS INC	I-201612139914	101-4-111-4260	BATTERIES, SORTER		12.45
DEPARTMENT 111 COMMISSIONERS					TOTAL:	846.77

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 120 ELECTIONS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10371	BROOKINGS REGISTER	I-201612139788	101-4-120-4230	BALLOTS, NOTICES, INSTRUCTION		4,564.64
01-12579	RENTAL DEPOT	I-201612139925	101-4-120-4240	TRAILER-DELIVER ELECTION EQUI		111.90
DEPARTMENT 120 ELECTIONS					TOTAL:	4,676.54

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 130 JUDICIAL SYSTEM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	SCOTT WYNIA	I-201612139900	101-4-130-4280	WITNESS FEES		20.00
01-1	KACI PAUL	I-201612139901	101-4-130-4280	WITNESS FEES		20.00
01-1	RENEE AXTEL	I-201612139902	101-4-130-4280	WITNESS FEES		20.00
01-1	LANA MARTIN	I-201612139903	101-4-130-4280	WITNESS FEES		20.00
01-10125	ARAGON, ANTONIO	I-201612139762	101-4-130-4290	TRANSLATION SERVICES 4.25 HRS		262.50
01-10390	BROOKINGS HEALTH SYSTEM	I-201612139783	101-4-130-4290	ER SEXUAL ASSAULT INVESTIGATI		459.00
01-11300	PATRICIA J HARTSEL	I-201612139850	101-4-130-4224	TRANSCRIPTS XXXX		140.60
01-11453	HY-VEE FOOD STORE	I-201612139862	101-4-130-4280	JURY MEALS		24.05
01-11847	DONALD MCCARTY	I-201612139886	101-4-130-4222	CAA XXXX		299.00
01-11847	DONALD MCCARTY	I-201612139887	101-4-130-4222	CAA XXXX		220.80
01-11847	DONALD MCCARTY	I-201612139888	101-4-130-4222	CAA XXXX		524.40
01-11847	DONALD MCCARTY	I-201612139889	101-4-130-4222	CAA XXXX		550.90
01-11847	DONALD MCCARTY	I-201612139890	101-4-130-4222	CAA XXXX		1,533.40
01-11847	DONALD MCCARTY	I-201612139891	101-4-130-4222	CAA XXXX		1,300.00
01-11847	DONALD MCCARTY	I-201612139892	101-4-130-4222	CAA XXXX		523.90
01-11847	DONALD MCCARTY	I-201612139893	101-4-130-4222	CAA XXXX		7,575.96
01-12179	NANCY J NELSON	I-201612139906	101-4-130-4222	CAA XXXX		437.00
01-12179	NANCY J NELSON	I-201612139907	101-4-130-4222	CAA XXXX		372.60
01-12602	RICK RIBSTEIN	I-201612139927	101-4-130-4222	CAA XXXX		2,283.13
01-12602	RICK RIBSTEIN	I-201612139928	101-4-130-4222	CAA XXXX		441.94
01-12602	RICK RIBSTEIN	I-201612139929	101-4-130-4222	CAA XXXX		719.00
01-13262	VANDENBERG LAW	I-201612139959	101-4-130-4222	CAA XXXX		1,472.00
01-13262	VANDENBERG LAW	I-201612139960	101-4-130-4222	CAA XXXX		1,058.00
01-13262	VANDENBERG LAW	I-201612139961	101-4-130-4222	CAA XXXX		828.00
01-13370	THOMSON REUTERS - WEST	I-201612139955	101-4-130-4340	WEST INFO, NORTHWESTER REPORT		1,548.69
01-15214	JAMES SELLECK	I-201612139976	101-4-130-4280	JUROR FEES		50.84
01-15220	RICKY L SONNENBURG	I-201612139977	101-4-130-4280	JUROR FEES		50.84
01-15800	DAVID JOHNSON	I-201612139974	101-4-130-4280	JUROR FEES		55.04
01-17926	TIM HOGAN	I-201612139852	101-4-130-4222	CAA XXXX		712.94
01-17926	TIM HOGAN	I-201612139853	101-4-130-4222	CAA XXXX		670.95
01-17926	TIM HOGAN	I-201612139854	101-4-130-4222	CAA XXXX		757.47
01-17926	TIM HOGAN	I-201612139855	101-4-130-4222	CAA XXXX		855.65
01-17926	TIM HOGAN	I-201612139856	101-4-130-4222	CAA XXXX		650.32
01-19572	ARAGON, MARTHA A	I-201612139763	101-4-130-4290	TRANSLATION SERVICES- 4HRS		200.00
01-19694	REED T MAHLKE	I-201612139883	101-4-130-4222	CAA XXXX		782.00
01-20023	GASS LAW, PC	I-201612139847	101-4-130-4222	CAA XXXX		859.30
01-20023	GASS LAW, PC	I-201612139848	101-4-130-4222	CAA XXXX		517.45
01-20548	COMPASS COUNSELING & AS	I-201612139817	101-4-130-4290	PSYCHOSEXUAL ASSESSMENT		1,800.00
01-20985	FITE, PIERCE & RONNING	I-201612139835	101-4-130-4221	CAA XXX		138.00
01-20985	FITE, PIERCE & RONNING	I-201612139836	101-4-130-4221	CAA XXXX		193.20
01-20985	FITE, PIERCE & RONNING	I-201612139837	101-4-130-4221	CAA XXXX		294.40
01-20985	FITE, PIERCE & RONNING	I-201612139838	101-4-130-4221	CAA XXXX		634.00
01-20985	FITE, PIERCE & RONNING	I-201612139839	101-4-130-4221	CAA XXXX		607.20
01-20985	FITE, PIERCE & RONNING	I-201612139840	101-4-130-4221	CAA XXXX		377.20
01-20985	FITE, PIERCE & RONNING	I-201612139841	101-4-130-4221	CAA XXXX		570.40
01-21855	DALE DESMET	I-201612139973	101-4-130-4280	JUROR FEES		51.68
01-21860	ALAN MERGEN	I-201612139975	101-4-130-4280	JUROR FEES		52.52
01-21863	EDWARD WALDNER	I-201612139978	101-4-130-4280	JUROR FEES		53.36
01-22102	ANTHONY TEESDALE	I-201612139953	101-4-130-4222	CAA XXXX		713.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 130 JUDICIAL SYSTEM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-22102	ANTHONY TEESDALE	I-201612139954	101-4-130-4222	CAA XXXX		814.76
DEPARTMENT 130 JUDICIAL SYSTEM					TOTAL:	35,117.39

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 143 FINANCE OFFICE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201612139754	101-4-143-4250	COPIER CONTRACT		85.13
01-10541	CENTURY BUSINESS PRODU	I-201612139804	101-4-143-4260	COPIER MAINTENANCE		104.16
01-13328	WALMART COMMUNITY	I-201612139968	101-4-143-4260	OFFICE SUPPLIES, TOTES		89.90
01-22145	BRENDA K COLOMBE	I-201612139816	101-4-143-4220	NOVEMBER SERVICES		1,000.00
DEPARTMENT 143 FINANCE OFFICE					TOTAL:	1,279.19

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 151 STATES ATTORNEY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10536	CENTRAL BUSINESS SUPPLY	I-201612139797	101-4-151-4260	PAPER, STAMP PAD		155.63
01-10536	CENTRAL BUSINESS SUPPLY	I-201612139800	101-4-151-4260	PAPER, STAMP PAD, INK		614.63
01-10541	CENTURY BUSINESS PRODUC	I-201612139805	101-4-151-4260	COPIER MAINTENANCE		69.91
01-10541	CENTURY BUSINESS PRODUC	I-201612139807	101-4-151-4260	COPIER MAINTENANCE		87.30
01-13034	STATE BAR OF SOUTH DAKO	I-201612139939	101-4-151-4260	DAKOTA DISC/FASTCASE SUBSCRIP		500.00
01-19603	MEDIACOM LLC	I-201612139896	101-4-151-4260	DEC-LAW LIBRARY INTERNET		75.90
01-22008	NEWEGG BUSINESS INC	I-201612139908	101-4-151-4260	YEAR MONITORS, THUMB DRIVES		549.99

DEPARTMENT 151 STATES ATTORNEY TOTAL: 2,053.36

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 161 COUNTY BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10354	BROOKINGS CITY UTILITIE	I-201612139779	101-4-161-4280	PHONE SERVICE		1,343.56
01-10354	BROOKINGS CITY UTILITIE	I-201612139780	101-4-161-4280	UTILITIES		1,019.19
01-10354	BROOKINGS CITY UTILITIE	I-201612139780	101-4-161-4282	UTILITIES		59.85
01-10354	BROOKINGS CITY UTILITIE	I-201612139780	101-4-161-4283	UTILITIES		186.92
01-10376	BROOKINGS ENGRAVING	I-201612139782	101-4-161-4260	SIGN PLATES, PORTRAIT BOOK		167.25
01-10589	CLARITUS	I-201612139815	101-4-161-4267	INK CARTRIDGE, TAPE		202.74
01-10670	COOK'S WASTEPAPER & REC	I-201612139821	101-4-161-4250	COMMERCIAL SERVICE		247.61
01-10792	DEN-WIL INC	I-201612139827	101-4-161-4241	MONTHLY RENT		877.00
01-11038	FIRST BANK & TRUST	I-201612139834	101-4-161-4267	FUEL, TRAINING, MEDS, SUPPLIE		12.45
01-12236	NORTHWESTERN ENERGY	I-201612139909	101-4-161-4280	NATURAL GAS		10.00
01-12503	QUALIFIED PRESORT SERVI	I-201612139786	101-4-161-4267	POSTAGE FOR TAX NOTICES		5,600.00
01-12503	QUALIFIED PRESORT SERVI	I-201612139921	101-4-161-4267	WORK FROM 11/16 - 11/30		15.93
01-12515	RAZOR'S EDGE LAWCARE	I-201612139923	101-4-161-4250	FALL CLEANUP, SNOW REMOVAL		1,450.00
01-19152	DAKOTA DATA SHRED	I-201612139823	101-4-161-4250	BILLING PERIOD 11/1-11/30		44.85
DEPARTMENT 161 COUNTY BUILDING					TOTAL:	11,237.35

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201612139755	101-4-162-4260	COPIER CONTRACT		87.57
01-11078	FOERSTER OFFICE & SUPPL	I-201612139844	101-4-162-4260	YELLOW PAPER		56.50
DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL:						144.07

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201612139756	101-4-163-4250	COPIER CONTRACT		54.84
DEPARTMENT 163 REGISTER OF DEEDS TOTAL:						54.84

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

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-201612139857	101-4-165-4270	CONFERENCE EXPENSES		1,722.85
DEPARTMENT 165 VETERAN'S SERVICE					TOTAL:	1,722.85

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 167 TECHNOLOGY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201612139757	101-4-167-4250	COPIER CONTRACT/ IT FEES		53.86
01-10536	CENTRAL BUSINESS SUPPLY	I-201612139802	101-4-167-4260	PAPER, PHONE CORDS		1.80
01-10784	DELL MARKETING LP	I-201612139826	101-4-167-4221	HARD DRIVE		226.03
01-21073	CIVIC PLUS	I-201612139814	101-4-167-4221	ANNUAL WEBSITE HOSTING		5,898.10
01-22008	NEWEGG BUSINESS INC	I-201612139908	101-4-167-4260	YEAR MONITORS, THUMB DRIVES		975.61
01-22168	JAMES C SHAEFFER & ASSO	I-201612139866	101-4-167-4221	CYLANCEPROTECT-3YRS		9,900.00
DEPARTMENT 167 TECHNOLOGY					TOTAL:	17,055.40

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 168 HUMAN RESOURCES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201612139757	101-4-168-4250	COPIER CONTRACT		53.73
01-10390	BROOKINGS HEALTH SYSTEM	I-201612139784	101-4-168-4220	HEALTH SCREENINGS		1,207.00
01-10536	CENTRAL BUSINESS SUPPLY	I-201612139802	101-4-168-4260	PAPER, PHONE CORDS		3.60
01-12261	OFFICE PEEPS INC	I-201612139914	101-4-168-4260	BATTERIES, SORTER		25.99
DEPARTMENT 168 HUMAN RESOURCES					TOTAL:	1,290.32

VENDOR SET: 01 Brookings County
 PACKET: 01647 Claims Pd 12.20.16
 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
01-10153	AURORA AUTO BODY & GLAS	I-201612139765	101-4-211-4220	TOW 1967 CAMARO		214.00
01-10312	BOZIED OIL CO INC	I-201612139771	101-4-211-4250	CAR WASHES		116.00
01-10354	BROOKINGS CITY UTILITIE	I-201612139774	101-4-211-4280	TELEPHONE SERVICE		443.18
01-10371	BROOKINGS REGISTER	I-201612139787	101-4-211-4230	YEAR SUBSCRIPTION		161.00
01-10536	CENTRAL BUSINESS SUPPLY	I-201612139798	101-4-211-4261	PLANNER		12.49
01-10541	CENTURY BUSINESS PRODUC	I-201612139803	101-4-211-4250	COPIER MAINTENANCE		203.12
01-11210	GRAYBAR ELECTRIC CO INC	I-201612139849	101-4-211-4260	LIGHTS		79.85
01-12264	OHLIN SALES INC	I-201612139915	101-4-211-4260	RADIO CHARGERS W/ADAPTER		282.37
01-12370	PERRY ELECTRIC INC	I-201612139918	101-4-211-4250	FIRE ALARM REPAIR		107.52
01-13256	VS/ADRDL	I-201612139965	101-4-211-4221	RABIES TESTING		63.00
01-13291	VERIZON WIRELESS	I-201612139963	101-4-211-4280	MOBILE DATA		280.07
01-18134	WALBURG, DUANE	I-201612139967	101-4-211-4221	ANIMAL CONTROL MILEAGE		25.20
01-19941	FIX IT SHOP LOCKSMITH	I-201612139842	101-4-211-4250	DEADBOLT FOR BATHROOM		105.00
01-20209	CITY OF BROOKINGS	I-201612139812	101-4-211-4221	7/5-11/30 ANIMAL IMPOUNDS		420.00
01-21166	CENTURY LINK	I-201612139809	101-4-211-4280	LONG DISTANCE PHONE		298.24
01-21569	MCCREA, DON	I-201612139894	101-4-211-4280	REPLACE VOID CK#116067, CELL		15.00
01-21901	AMP ELECTRIC CONSTRUCTI	I-201612139760	101-4-211-4250	REPAIR TWO LIGHTS		103.17
01-22125	ZACH PAGE	I-201612139917	101-4-211-4265	FUEL, TRAINING		45.06

DEPARTMENT 211 SHERIFF'S OFFICE TOTAL: 2,974.27

VENDOR SET: 01 Brookings County
 PACKET: 01647 Claims Pd 12.20.16
 FUND : 101 GENERAL FUND
 DEPARTMENT: 212 COUNTY JAIL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10354	BROOKINGS CITY UTILITIE	I-201612139773	101-4-212-4280	UTILITIES		1,964.59
01-10357	AVERA MEDICAL GROUP	I-201612139768	101-4-212-4263	PMD XXXX		106.05
01-10357	AVERA MEDICAL GROUP	I-201612139768	101-4-212-4263	PMD XXXX		21.64
01-10357	AVERA MEDICAL GROUP	I-201612139768	101-4-212-4263	PMD XXXX		184.53
01-10541	CENTURY BUSINESS PRODUC	I-201612139803	101-4-212-4250	COPIER MAINTENANCE		225.81
01-10670	COOK'S WASTEPAPER & REC	I-201612139818	101-4-212-4280	COMMERCIAL SERVICE		191.36
01-11038	FIRST BANK & TRUST	I-201612139834	101-4-212-4263	FUEL, TRAINING, MEDS, SUPPLIE		562.72
01-11038	FIRST BANK & TRUST	I-201612139834	101-4-212-4265	FUEL, TRAINING, MEDS, SUPPLIE		65.92
01-11038	FIRST BANK & TRUST	I-201612139834	101-4-212-4260	FUEL, TRAINING, MEDS, SUPPLIE		336.64
01-11038	FIRST BANK & TRUST	I-201612139834	101-4-212-4270	FUEL, TRAINING, MEDS, SUPPLIE		247.98
01-11078	FOERSTER OFFICE & SUPPL	I-201612139843	101-4-212-4260	JANITORIAL SUPPLIES		441.85
01-11304	KONARD O HAUFFE DDS PC	I-201612139851	101-4-212-4263	PMD XXXX		139.56
01-11304	KONARD O HAUFFE DDS PC	I-201612139851	101-4-212-4263	PMD XXXX		120.21
01-11855	MCKEEVER'S VENDING	I-201612139895	101-4-212-4260	INMATE COMMISSARY		1,448.36
01-12236	NORTHWESTERN ENERGY	I-201612139911	101-4-212-4280	NATURAL GAS		1,020.35
01-12567	RELIANCE TELEPHONE	I-201612139924	101-4-212-4281	INMATE PHONE CARDS		2,000.00
01-12666	RUNNING'S SUPPLY INC	I-201612139933	101-4-212-4250	SUPPLIES		87.13
01-20016	HOMETOWN SERVICE & TIRE	I-201612139860	101-4-212-4260	VAN TIRES		356.20
01-21092	BROTHERS PHARMACY	I-201612139790	101-4-212-4261	INMATE MEDICATION		117.88
01-21092	BROTHERS PHARMACY	I-201612139790	101-4-212-4262	INMATE MEDICATION		1,496.04
01-21740	ESEind, INC	I-201612139830	101-4-212-4250	EQUIPMENT INSTALLATION		112.20
01-21803	BUHLS OF BROOKINGS CLEA	I-201612139792	101-4-212-4260	RUGS, MOPS		58.60
01-22055	INMATE SERVICES CORPORA	I-201612139864	101-4-212-4271	TRANSPORT INMATE		586.00
01-22141	SATELLITE TRACKING OF P	I-201612139934	101-4-212-4273	GPS TRACKING		198.25

DEPARTMENT 212 COUNTY JAIL TOTAL: 12,089.87

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 214 JUVENILE DETENTION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11840	LUTHERAN SOCIAL SERVICE	I-201612139881	101-4-214-4293	LSS SHELTER CARE 1 DAY		185.52
01-12037	MINNEHAHA COUNTY JDC	I-201612139899	101-4-214-4291	MINNEHAHA COUNTY JDC CHARGES		16,689.99
DEPARTMENT 214 JUVENILE DETENTION					TOTAL:	16,875.51

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT TRUST

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10132	ARLINGTON FIRE DEPARTME	I-201612139764	101-4-221-4291	1995 SPARTAN GLADIATOR		29,784.39
DEPARTMENT 221 FIRE DEPARTMENT TRUST TOTAL:						29,784.39

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 223 DRAINAGE COMMISSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12259	OFFICE DEPOT INC	I-201612139913	101-4-223-4260	TONER		9.00
DEPARTMENT 223 DRAINAGE COMMISSION TOTAL:						9.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 411 WELFARE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201612139757	101-4-411-4270	COPIER CONTRACT/ IT FEES		17.91
01-10154	CITY OF AURORA	I-201612139811	101-4-411-4252	COP UTILITIES XXXX		494.91
01-10354	BROOKINGS CITY UTILITIE	I-201612139781	101-4-411-4252	COP UTILITIES XXXX		70.89
01-10536	CENTRAL BUSINESS SUPPLY	I-201612139802	101-4-411-4272	PAPER, PHONE CORDS		5.39
01-21682	CHANNEL PROPERTIES	I-201612139810	101-4-411-4251	COP RENT XXXX		550.00
DEPARTMENT 411 WELFARE					TOTAL:	1,139.10

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 421 COMMUNITY HEALTH NURSE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10541	CENTURY BUSINESS PRODUC	I-201612139808	101-4-421-4250	COPER MAINTENANCE		99.00
DEPARTMENT 421 COMMUNITY HEALTH NURSE TOTAL:						99.00

VENDOR SET: 01 Brookings County
 PACKET: 01647 Claims Pd 12.20.16
 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-201612139767	101-4-441-4221	MENTAL HEALTH HOLD XXXX		2,098.50
01-11609	POLLARD LAW, PC	I-201612139920	101-4-441-4220	CAA INV MI HEARING XXXX		190.00
01-11609	POLLARD LAW, PC	I-201612139920	101-4-441-4220	CAA INV MI HEARING XXXX		190.00
01-11788	LEWIS & CLARK BEHAVIORA	I-201612139876	101-4-441-4220	BMI INTAKE XXXX		160.00
01-11788	LEWIS & CLARK BEHAVIORA	I-201612139876	101-4-441-4220	BMI INTAKE XXXX		160.00
01-11788	LEWIS & CLARK BEHAVIORA	I-201612139876	101-4-441-4220	BMI INTAKE XXXX		160.00
01-11805	LINCOLN COUNTY AUDITOR	I-201612139878	101-4-441-4220	MENTAL ILLNESS EXPENSES		2,642.13
01-13441	YANKTON COUNTY SHERIFF	I-201612139970	101-4-441-4270	SERVICE OF PROCESS		50.00
01-13442	YANKTON COUNTY TREASURE	I-201612139971	101-4-441-4220	MI HEARING XXXX		116.25
01-13442	YANKTON COUNTY TREASURE	I-201612139971	101-4-441-4220	MI HEARING XXXX		139.25
01-13442	YANKTON COUNTY TREASURE	I-201612139971	101-4-441-4220	MI HEARING XXXX		116.25
01-19562	SWANDA, KAREN	I-201612139951	101-4-441-4220	INV MI HEARING XXXX		15.00
01-19562	SWANDA, KAREN	I-201612139951	101-4-441-4220	INV MI HEARING XXXX		22.50
01-19562	SWANDA, KAREN	I-201612139951	101-4-441-4220	INV MI HEARING XXXX		15.00
01-20560	HORN LAW OFFICE, PROF.	I-201612139861	101-4-441-4290	CAA INV MENTAL ILLNESS XXXX		235.00
01-20920	LEWNO, LUCY	I-201612139877	101-4-441-4220	INV MI HEARING XXXX		150.46
01-20920	LEWNO, LUCY	I-201612139877	101-4-441-4220	INV MI HEARING XXXX		172.96
01-20920	LEWNO, LUCY	I-201612139877	101-4-441-4220	INV MI HEARING XXXX		150.46
01-21605	KATTERHAGEN, MARK	I-201612139869	101-4-441-4220	INV MI HEARING XXXX		15.00
01-21605	KATTERHAGEN, MARK	I-201612139869	101-4-441-4220	INV MI HEARING XXXX		22.50
01-21605	KATTERHAGEN, MARK	I-201612139869	101-4-441-4220	INV MI HEARING XXXX		15.00

DEPARTMENT 441 BEHAVIORAL HEALTH TOTAL: 6,836.26

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 511 PUBLIC LIBRARIES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10402	BROOKINGS PUBLIC LIBRAR	I-201612139785	101-4-511-4290	4TH QTR PAYMENT		4,375.00
DEPARTMENT 511 PUBLIC LIBRARIES					TOTAL:	4,375.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 611 COUNTY EXTENSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10354	BROOKINGS CITY UTILITIE	I-201612139777	101-4-611-4280	PHONE SERVICE		287.07
01-10354	BROOKINGS CITY UTILITIE	I-201612139778	101-4-611-4260	DIRECTORY LISTING		207.00
01-10354	BROOKINGS CITY UTILITIE	I-201612139780	101-4-611-4280	UTILITIES		573.89
01-10536	CENTRAL BUSINESS SUPPLY	I-201612139801	101-4-611-4260	ENVELOPES, TAB DIVIDERS, TONE		737.54
01-10541	CENTURY BUSINESS PRODUC	I-201612139806	101-4-611-4250	COPIER MAINTENANCE		60.57
01-10670	COOK'S WASTEPAPER & REC	I-201612139820	101-4-611-4280	COMMERCIAL SERVICE		66.00
01-12145	NATIONAL 4-H COUNCIL -	I-201612139905	101-4-611-4292	4H TSHIRTS		47.69
01-12236	NORTHWESTERN ENERGY	I-201612139909	101-4-611-4280	NATURAL GAS		257.51
01-12261	OFFICE PEEPS INC	I-201612139914	101-4-611-4260	BATTERIES, SORTER		49.25
01-12832	SDSU EXTENSION	I-201612139942	101-4-611-4260	4H CALENDARS		97.50
01-12832	SDSU EXTENSION	I-201612139943	101-4-611-4270	MILEAGE - STATE FAIR		108.50
01-12857	SDSU WORKSTUDY	I-201612139944	101-4-611-4290	SDSU WORKSTUDY 10/22-11/21		85.68
01-13120	SWIFTEL CENTER	I-201612139952	101-4-611-4293	DEC FACILITY MAINTENANCE		1,577.00
01-21803	BUHLS OF BROOKINGS CLEA	I-201612139793	101-4-611-4250	RUG RENTAL		35.80
01-22169	KLEINS	I-201612139872	101-4-611-4260	FOAM CORE BOARDS		1,000.00
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	5,191.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED CONTROL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10354	BROOKINGS CITY UTILITIE	I-201612139775	101-4-615-4280	TRUCK SHED WATER		88.28
01-10354	BROOKINGS CITY UTILITIE	I-201612139776	101-4-615-4280	PHONE/INTERNET SERVICE		65.39
01-10536	CENTRAL BUSINESS SUPPLY	I-201612139799	101-4-615-4260	OFFICE SUPPLIES		12.48
01-10977	EUREKA TOWNSHIP	I-201612139831	101-4-615-4260	GOPHER BOUNTY PROGRAM - 201		301.50
01-12236	NORTHWESTERN ENERGY	I-201612139912	101-4-615-4280	NATURAL GAS		10.00
01-13185	TOWN & COUNTRY SHOPPER	I-201612139956	101-4-615-4230	POCKET GOPHER NOTICES		105.00
01-13312	VOLGA TOWNSHIP	I-201612139964	101-4-615-4260	GOPHER BOUNTY PROGRAM - 142		213.00
01-19638	SHERMAN TOWNSHIP	I-201612139946	101-4-615-4260	GOPHER BOUNTY PROGRAM-25		37.50
01-19931	OLSON, STEVE	I-201612139916	101-4-615-4270	12/7 WEED BOARD MILEAGE		16.80
DEPARTMENT 615 WEED CONTROL					TOTAL:	849.95

VENDOR SET: 01 Brookings County
 PACKET: 01647 Claims Pd 12.20.16
 FUND : 101 GENERAL FUND
 DEPARTMENT: 711 PLANNING & ZONING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201612139757	101-4-711-4250	COPIER CONTRACT/ IT FEES		17.91
01-10371	BROOKINGS REGISTER	I-201612139789	101-4-711-4230	LEGAL NOTICES		34.26
01-11555	JENSEN, RANDY J.	I-201612139867	101-4-711-4270	ZONING MTG MILEAGE		88.72
01-11663	KLEINJAN, DARREL	I-201612139871	101-4-711-4270	ZONING MTG MILEAGE		94.92
01-12174	NELSON, DARRELL	I-201612139904	101-4-711-4270	ZONING MTG MILEAGE		86.50
01-12259	OFFICE DEPOT INC	I-201612139913	101-4-711-4260	TONER		26.99
01-12624	ROBBINS, JEFF	I-201612139930	101-4-711-4270	ZONING MTG MILEAGE		319.93
01-12632	ROCHEL, ROBERT	I-201612139931	101-4-711-4270	ZONING MTG MILEAGE		143.64
01-15330	DAVIS, THOMAS	I-201612139825	101-4-711-4270	ZONING MTG MILEAGE		56.30
01-19319	SD BUILDING OFFICIALS'	I-201612139938	101-4-711-4220	MEMBERSHIP		65.00
01-20008	BUFFALO RIDGE NEWSPAPER	I-201612139791	101-4-711-4230	LEGAL NOTICES		103.20
01-21502	STEVEN UST	I-201612139958	101-4-711-4221	BUILDING INSPECTIONS		400.00
01-21564	ELENKIWICH, KIMBERLY	I-201612139828	101-4-711-4270	ZONING MTG MILEAGE		36.10
01-21664	ERICKSON, ROGER	I-201612139829	101-4-711-4270	ZONING MTG MILEAGE		130.00
01-21804	SPENCE, TERRELL	I-201612139949	101-4-711-4270	ZONING MTG MILEAGE		145.81
01-22094	MICHAEL VANDEWEERD	I-201612139962	101-4-711-4270	ZONING MTG MILEAGE		39.64

DEPARTMENT 711 PLANNING & ZONING TOTAL: 1,788.92

FUND 101 GENERAL FUND TOTAL: 157,490.35

VENDOR SET: 01 Brookings County
 PACKET: 01647 Claims Pd 12.20.16
 FUND : 201 ROAD & BRIDGE FUND
 DEPARTMENT: 311 HIGHWAY ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID
 BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10012	A&B BUSINESS INC	I-201612139753	201-4-311-4250	COPIER MAINTENANCE CONTRACT		90.79
01-10047	AGFIRST FARMERS COOP	I-201612139758	201-4-311-4250	HOOK UP SERVICE TO SINAI SHOP		477.20
01-10111	ANDERSON OIL	I-201612139761	201-4-311-4265	DYED DIESEL WHITE SHOP		986.44
01-10159	AUTO BODY SPECIALISTS	I-201612139766	201-4-311-4260	UNDERCOAT, PAINT THINNER		139.39
01-10204	BANNER ASSOCIATES	I-201612139769	201-4-311-4220	ENGINEERING SERVICES		12,835.75
01-10307	BOWES CONSTRUCTION	I-201612139770	201-4-311-4260	ASPHALT PICK UP, PATCHING, GR		25,700.18
01-10307	BOWES CONSTRUCTION	I-201612139770	201-4-311-4250	ASPHALT PICK UP, PATCHING, GR		30,746.38
01-10354	BROOKINGS CITY UTILITIE	I-201612139772	201-4-311-4280	UTILITIES		851.76
01-10457	BUTLER MACHINERY CO	I-201612139794	201-4-311-4260	FILTERS, REPAIR		81.26
01-10457	BUTLER MACHINERY CO	I-201612139794	201-4-311-4250	FILTERS, REPAIR		5,894.58
01-10508	CARQUEST AUTO	I-201612139795	201-4-311-4260	SHOP SUPPLIES		112.03
01-10536	CENTRAL BUSINESS SUPPLY	I-201612139796	201-4-311-4260	KNEELING STOOL		127.00
01-10670	COOK'S WASTEPAPER & REC	I-201612139819	201-4-311-4250	COMMERCIAL SERVICE		144.51
01-10746	DAKOTA SERVICE	I-201612139824	201-4-311-4250	TOWING TO SIOUX FALLS		555.00
01-10799	SD DEPT OF TRANSPORTATI	I-201612139941	201-4-311-4220	COUNTY PAVEMENT MARKINGS		3,150.88
01-10985	L. G. EVERIST, INC	I-201612139874	201-4-311-4290	ICING SAND		2,680.68
01-10993	EXHAUST PROS	I-201612139832	201-4-311-4260	CARRY OUT PIPE		29.95
01-11016	FASTENAL COMPANY	I-201612139833	201-4-311-4260	NUTS/BOLTS FOR SHOP		21.31
01-11125	G&K SERVICES	I-201612139846	201-4-311-4250	LAUNDRY SERVICES		420.43
01-11403	HOMESTEAD DO-IT CENTER	I-201612139858	201-4-311-4260	CONCRETE MIX		10.78
01-11495	INTERSTATE BATTERY SYST	I-201612139865	201-4-311-4260	BATTERY 0998		171.95
01-11571	JOHNSON FEED INC	I-201612139868	201-4-311-4290	ROAD SALT		6,358.72
01-11657	KIRKVOLD OIL COMPANY	I-201612139870	201-4-311-4250	TIRES 0922		692.00
01-11672	KNAPP ELECTRIC	I-201612139873	201-4-311-4250	DISCONNECT/RECONNECT GAS PUMP		1,714.00
01-11719	L&L AUTO & TRUCK PARTS	I-201612139875	201-4-311-4260	SHOP, VEHICLE SUPPLIES		2,819.39
01-11815	LOCATORS & SUPPLIES	I-201612139879	201-4-311-4260	COATS		159.13
01-11827	LOWE'S	I-201612139880	201-4-311-4260	VENT, LIGHTS, PLASTIC, KEY BO		495.38
01-11842	LYLE SIGNS INC	I-201612139882	201-4-311-4260	BRIDGE WEIGHT LIMIT SIGNS		920.09
01-11909	MARTIN'S INC	I-201612139884	201-4-311-4265	DIESEL, BRUCE SHOP		1,185.89
01-12013	MILLBORN SEEDS INC.	I-201612139898	201-4-311-4260	GRASS SEED		362.50
01-12236	NORTHWESTERN ENERGY	I-201612139910	201-4-311-4280	NATURAL GAS		276.19
01-12538	RAMKOTA INN	I-201612139922	201-4-311-4270	LODGING FOR SAFETY CONFERENCE		198.00
01-12666	RUNNING'S SUPPLY INC	I-201612139932	201-4-311-4260	SHOP SUPPLIES, WADERS,		153.05
01-12882	SHEEHAN MACK SALES	I-201612139945	201-4-311-4260	INVENTORY FILTERS		146.25
01-12898	TOWN OF SINAI	I-201612139957	201-4-311-4280	UTILILITES		64.00
01-12906	SINAI COOP ELEVATOR	I-201612139947	201-4-311-4265	260 GAL #1, 280 GAL #2		985.80
01-12917	SIOUX VALLEY ENERGY	I-201612139948	201-4-311-4280	UTILITIES		258.00
01-13089	STURDEVANT'S AUTO PARTS	I-201612139950	201-4-311-4260	SHOP SUPPLIES		80.33
01-13319	WW TIRE SERVICE INC	I-201612139966	201-4-311-4260	O RING 2510		19.95
01-13375	WHEELCO TRUCK & TRAILER	I-201612139969	201-4-311-4260	SHOP INVENTORY SUPPLIES		72.78
01-13375	WHEELCO TRUCK & TRAILER	I-201612139969	201-4-311-4265	SHOP INVENTORY SUPPLIES		178.80
01-13379	CITY OF WHITE	I-201612139813	201-4-311-4280	UTILITIES		54.15
01-13447	YOUNG DOOR SERVICE INC	I-201612139972	201-4-311-4250	OVERHEAD DOOR FOR QUANSET		2,298.98
01-19367	SCHUNEMAN EQUIPMENT CO	I-201612139935	201-4-311-4260	SHOP SUPPLIES		1,031.59
01-19367	SCHUNEMAN EQUIPMENT CO	I-201612139935	201-4-311-4265	SHOP SUPPLIES		94.87
01-20016	HOMETOWN SERVICE & TIRE	I-201612139859	201-4-311-4260	TIRES-SHERIFF DEPT AE		171.06
01-20236	RDO EQUIPMENT CO	I-201612139926	201-4-311-4260	LIGHT, LIFT HOOKS		1,428.04
01-20241	MATHESON TRI-GAS INC	I-201612139885	201-4-311-4260	OXYGEN WELDING SUPPLIES		433.76
01-20405	AIRGAS USA LLC	I-201612139759	201-4-311-4260	GLOVES		120.57

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 201 ROAD & BRIDGE FUND

DEPARTMENT: 311 HIGHWAY ADMINISTRATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-20711	I STATE TRUCK CENTER	I-201612139863	201-4-311-4250	RESET CRUISE, FILTERS		121.98
01-20711	I STATE TRUCK CENTER	I-201612139863	201-4-311-4260	RESET CRUISE, FILTERS		217.85
01-21516	MIDSTATES EQUIPMENT & S	I-201612139897	201-4-311-4260	ROAD MAT		22,698.00

DEPARTMENT 311 HIGHWAY ADMINISTRATION TOTAL: 131,039.35

FUND 201 ROAD & BRIDGE FUND TOTAL: 131,039.35

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 248 24/7 PROGRAM

DEPARTMENT: 212 24/7 PROGRAM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-21649	PHARMCHEM INC	I-201612139919	248-4-212-4260	SWEAT PATCH ANALYSIS		1,283.00
DEPARTMENT 212 24/7 PROGRAM						TOTAL: 1,283.00
FUND 248 24/7 PROGRAM						TOTAL: 1,283.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 301 COUNTY BUILDING FUND

DEPARTMENT: 161 COUNTY BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11030	FEUCHT CONSTRUCTION	I-201612149979	301-4-161-4293	SINAI SHOP FINAL BILL		360.42
DEPARTMENT 161 COUNTY BUILDING TOTAL:						360.42
FUND 301 COUNTY BUILDING FUND TOTAL:						360.42

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 761 SHERIFF TRUST

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10699	CREDIT COLLECTIONS BURE I-201612139822		761-2-2090000	COLLECTION XXXX		599.48
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 599.48
					FUND 761 SHERIFF TRUST	TOTAL: 599.48

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

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-201612139936	768-2-2090000	24/7 PARTICIPATION FEE		177.00
01-21563	SD ATTORNEY GENERAL'S O	I-201612139937	768-2-2091000	24/7, SCRAM FEES		4,939.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	5,116.00

FUND 768 STATEWIDE 24/7 SOBRIET					TOTAL:	5,116.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 770 TAX SALE REDEMPTION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-21018	FORREST HOLDINGS INC	I-201612139845	770-2-2090000	CERT#14-101 XXXXXX 1137		1,594.26
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						1,594.26
FUND 770 TAX SALE REDEMPTION TOTAL:						1,594.26

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01647 Claims Pd 12.20.16

FUND : 775 ROD Relief Flow-Thru Fund

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12747	SDACO	I-201612139940	775-2-2090000	ROD RELIEF FUND-NOV 2016		888.00
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						888.00
FUND 775 ROD Relief Flow-Thru F TOTAL:						888.00
REPORT GRA TOTAL:						298,370.86

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2016	101-4-111-4230	PUBLISHING	506.81	41,000	2,140.01				
	101-4-111-4250	REPAIR & MAINT.	268.64	4,000	828.23				
	101-4-111-4260	SUPPLIES & MATERIALS	71.32	4,500	1,892.66				
	101-4-120-4230	PUBLISHING	4,564.64	14,000	624.87-	Y			
	101-4-120-4240	RENTALS	111.90	100	81.90-	Y			
	101-4-130-4221	ABUSE & NEG.CHILD DEFENSE	2,814.40	30,000	19,244.00				
	101-4-130-4222	ADULT DEFENSE	27,473.87	300,000	129,306.72-	Y			
	101-4-130-4224	TRANSCRIPTS (LIENABLE)	140.60	5,000	3,609.80				
	101-4-130-4280	JURY & WITNESS	418.33	15,000	5,457.26				
	101-4-130-4290	COURT CASE EXPENSE	2,721.50	30,000	187.00-	Y			
	101-4-130-4340	LAW LIBRARY	1,548.69	20,000	1,735.74				
	101-4-143-4220	PROFESSIONAL SERV. & FEES	1,000.00	2,500	2,576.70-	Y			
	101-4-143-4250	REPAIR & MAINT.	85.13	3,500	794.17				
	101-4-143-4260	SUPPLIES & MATERIALS	194.06	16,000	3,981.23				
	101-4-151-4260	SUPPLIES & MATERIALS	2,053.36	20,000	4,652.99				
	101-4-161-4241	RENTAL/COMM. HEALTH	877.00	10,900	100.71				
	101-4-161-4250	REPAIRS AND MAINTENANCE	1,742.46	71,500	1,517.50				
	101-4-161-4260	SUPPLIES & MATERIALS	167.25	10,750	9,098.03				
	101-4-161-4267	Postage	5,831.12	35,903	8,167.41				
	101-4-161-4280	UTILITIES/COURTHOUSE	2,372.75	45,760	5,229.01				
	101-4-161-4282	UTILITIES/1921 BLDG.	59.85	700	59.58				
	101-4-161-4283	UTILITIES/COMM. HEALTH	186.92	3,000	581.32				
	101-4-162-4260	SUPPLIES & N MATERIALS	144.07	6,800	179.64-	Y			
	101-4-163-4250	REPAIRS AND MAINTENANCE	54.84	2,000	1,341.33				
	101-4-165-4270	TRAVEL & CONFERENCE	1,722.85	4,000	2,156.22				
	101-4-167-4221	DATA PROCESSING/SOFTWARE	16,024.13	190,450	27,339.37				
	101-4-167-4250	REPAIRS AND MAINTENANCE	53.86	700	97.22-	Y			
	101-4-167-4260	SUPPLIES	977.41	16,900	3,344.38				
	101-4-168-4220	PROFESSIONAL SERVICES	1,207.00	20,300	3,824.26-	Y			
	101-4-168-4250	REPAIRS AND MAINTENANCE	53.73	800	212.03				
	101-4-168-4260	SUPPLIES & MATERIALS	29.59	3,000	2,145.38				
	101-4-211-4220	PROFESSIONAL SERV. & FEES	214.00	6,000	1,775.23				
	101-4-211-4221	ANIMAL CONTROL	508.20	5,000	122.76				
	101-4-211-4230	PUBLISHING	161.00	1,000	600.35-	Y			
	101-4-211-4250	REPAIRS AND MAINTENANCE	634.81	28,000	10,446.60				
	101-4-211-4260	SUPPLIES & MATERIALS	362.22	14,500	2,356.72				
	101-4-211-4261	OFFICE SUPPLIES	12.49	4,500	1,760.82				
	101-4-211-4265	FUEL/GASOLINE	45.06	55,000	26,529.30				
	101-4-211-4280	UTILITIES	1,036.49	20,000	2,377.87				
	101-4-212-4250	REPAIRS AND MAINTENANCE	425.14	27,000	7,841.81-	Y			
	101-4-212-4260	SUPPLIES & MATERIALS	2,641.65	46,000	6,061.78				
	101-4-212-4261	MEDICAL (PRISONERS)	117.88	2,500	531.37				
	101-4-212-4262	MEDICINE/RX	1,496.04	18,000	6,215.95-	Y			
	101-4-212-4263	MEDICAL SERVICE/LIENABLE	1,134.71	20,000	5,307.89-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-4-212-4265	FUEL/GASOLINE	65.92	7,500	1,578.73				
	101-4-212-4270	TRAVEL & CONFERENCE	247.98	1,000	870.38-	Y			
	101-4-212-4271	TRANSPORT PRISONER	586.00	7,000	280.25				
	101-4-212-4273	ELECTRONIC MONITOR	198.25	0	2,310.25-	Y			
	101-4-212-4280	UTILITIES	3,176.30	38,000	1,897.57				
	101-4-212-4281	INMATE/TELEPHONE	2,000.00	15,000	1,200.00-	Y			
	101-4-214-4291	JDC-MINNEHAHA COUNTY	16,689.99	40,000	108,556.12-	Y			
	101-4-214-4293	VOL OF AMERICA(POST)	185.52	6,000	3,217.20				
	101-4-221-4291	EMERGENCY TRUCK-LONG TERM	29,784.39	100,000	41,966.33				
	101-4-223-4260	SUPPLIES & MATERIALS	9.00	500	311.30				
	101-4-411-4251	RENT	550.00	18,000	9,515.50-	Y			
	101-4-411-4252	UTILITIES	565.80	8,000	1,252.53				
	101-4-411-4270	OFFICE	17.91	500	304.00				
	101-4-411-4272	SUPPLIES & MATERIALS	5.39	1,000	476.39				
	101-4-421-4250	REPAIRS AND MAINTENANCE	99.00	600	109.00				
	101-4-441-4220	PROFESSIONAL SERV. & FEES	4,452.76	48,000	20,297.09-	Y			
	101-4-441-4221	M.I. LIENABLE	2,098.50	10,000	3,458.78				
	101-4-441-4270	TRAVEL	50.00	1,000	25.00-	Y			
	101-4-441-4290	CRT APPORT. ATT'Y/M.I.	235.00	3,000	2,254.49-	Y			
	101-4-511-4290	OTHERS (BRKGS. LIBRARY)	4,375.00	17,500	0.00				
	101-4-611-4250	REPAIRS AND MAINTENANCE	96.37	5,000	2,572.67				
	101-4-611-4260	SUPPLIES & MATERIALS	2,091.29	9,000	183.07-	Y			
	101-4-611-4270	TRAVEL & CONFERENCE	108.50	5,000	932.29				
	101-4-611-4280	UTILITIES	1,184.47	17,000	2,942.58				
	101-4-611-4290	WORK STUDY/SUMMER INTERN	85.68	10,162	2,264.90				
	101-4-611-4292	4-H EVENTS & LIT.	47.69	8,000	1,773.95				
	101-4-611-4293	MULTIPLEX UPKEEP	1,577.00	20,000	1,076.00				
	101-4-615-4230	PUBLISHING	105.00	1,000	379.51				
	101-4-615-4260	SUPPLIES & MATERIALS	564.48	65,000	17,555.82				
	101-4-615-4270	TRAVEL & CONFERENCE	16.80	2,500	731.21				
	101-4-615-4280	TELEPHONE	163.67	4,000	146.44-	Y			
	101-4-711-4220	PROFESSIONAL SERV. & FEES	65.00	1,000	31.50				
	101-4-711-4221	INSPECTION FEES	400.00	25,000	2,900.00				
	101-4-711-4230	PUBLISHING	137.46	2,500	305.03				
	101-4-711-4250	REPAIRS & MAINTENANCE	17.91	500	564.33-	Y			
	101-4-711-4260	SUPPLIES & MATERIALS	26.99	3,000	424.81				
	101-4-711-4270	TRAVEL & CONFERENCE	1,141.56	7,000	1,529.34				
	201-4-311-4220	PROFESSIONAL SERVICES	15,986.63	150,000	92,349.85-	Y			
	201-4-311-4250	REPAIRS & MAINT.	43,155.85	2,100,000	361,954.34				
	201-4-311-4260	SUPPLIES & MATERIALS	57,723.57	1,250,000	66,004.71-	Y			
	201-4-311-4265	FUEL/GASOLINE	3,431.80	235,000	130,860.72				
	201-4-311-4270	TRAVEL & CONFERENCE	198.00	4,000	255.04				
	201-4-311-4280	UTILITIES	1,504.10	24,000	2,139.80				
	201-4-311-4290	SNOW REMOVAL	9,039.40	60,000	20,489.19				
	248-4-212-4260	SUPPLIES & MATERIALS	1,283.00	10,000	13,487.78-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	301-4-161-4293	HIWAY SHOPS	360.42	125,000	9,805.92-	Y	
	761-2-2090000	AM'T HELD FOR SHERIFF TRUS	599.48				
	768-2-2090000	AM'T HELD FOR STATEWIDE 2	177.00				
	768-2-2091000	AM'T HELD FOR 24/7 SCRAM F	4,939.00				
	770-2-2090000	DUE TO CERTIFICATE HOLDER	1,594.26				
	775-2-2090000	Amt Held for ROD Relief Fu	888.00				
	** 2016 YEAR TOTALS		298,370.86				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-111	COMMISSIONERS	846.77
101-120	ELECTIONS	4,676.54
101-130	JUDICIAL SYSTEM	35,117.39
101-143	FINANCE OFFICE	1,279.19
101-151	STATES ATTORNEY	2,053.36
101-161	COUNTY BUILDING	11,237.35
101-162	DIRECTOR OF EQUALIZATION	144.07
101-163	REGISTER OF DEEDS	54.84
101-165	VETERAN'S SERVICE	1,722.85
101-167	TECHNOLOGY	17,055.40
101-168	HUMAN RESOURCES	1,290.32
101-211	SHERIFF'S OFFICE	2,974.27
101-212	COUNTY JAIL	12,089.87
101-214	JUVENILE DETENTION	16,875.51
101-221	FIRE DEPARTMENT TRUST	29,784.39
101-223	DRAINAGE COMMISSION	9.00
101-411	WELFARE	1,139.10
101-421	COMMUNITY HEALTH NURSE	99.00
101-441	BEHAVIORAL HEALTH	6,836.26
101-511	PUBLIC LIBRARIES	4,375.00
101-611	COUNTY EXTENSION	5,191.00
101-615	WEED CONTROL	849.95
101-711	PLANNING & ZONING	1,788.92
101 TOTAL	GENERAL FUND	157,490.35

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
201-311	HIGHWAY ADMINISTRATION	131,039.35

201 TOTAL	ROAD & BRIDGE FUND	131,039.35
248-212	24/7 PROGRAM	1,283.00

248 TOTAL	24/7 PROGRAM	1,283.00
301-161	COUNTY BUILDING	360.42

301 TOTAL	COUNTY BUILDING FUND	360.42
761	NON-DEPARTMENTAL	599.48

761 TOTAL	SHERIFF TRUST	599.48
768	NON-DEPARTMENTAL	5,116.00

768 TOTAL	STATEWIDE 24/7 SOBRIETY	5,116.00
770	NON-DEPARTMENTAL	1,594.26

770 TOTAL	TAX SALE REDEMPTION	1,594.26
775	NON-DEPARTMENTAL	888.00

775 TOTAL	ROD Relief Flow-Thru Fund	888.00

	** TOTAL **	298,370.86

NO ERRORS

** END OF REPORT **

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01644 Dec Dept of Revenue 12/9/

FUND : 101 GENERAL FUND

DEPARTMENT: 130 JUDICIAL SYSTEM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201612099752	101-4-130-4230	BLOOD TESTS	118720	795.00
DEPARTMENT 130 JUDICIAL SYSTEM					TOTAL:	795.00

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01644 Dec Dept of Revenue 12/9/

FUND : 101 GENERAL FUND

DEPARTMENT: 441 BEHAVIORAL HEALTH

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201612099752	101-4-441-4220	MENTAL ILLNESS EXPENSES	118720	3,043.80
					DEPARTMENT 441 BEHAVIORAL HEALTH TOTAL:	3,043.80
					FUND 101 GENERAL FUND TOTAL:	3,838.80

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01644 Dec Dept of Revenue 12/9/

FUND : 742 MOTOR VEHICLE

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201612099752	742-2-2090000	MONTHLY MOTOR VEHICLE	118720	375,135.17
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 375,135.17
					FUND 742 MOTOR VEHICLE	TOTAL: 375,135.17

VENDOR SET: 01 Brookings County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01644 Dec Dept of Revenue 12/9/

FUND : 763 REGISTER OF DEEDS

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12761	SD DEPT OF REVENUE	I-201612099752	763-2-2090000	BIRTH & DEATH FEES, ELECTRONI	118720	2,000.00
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 2,000.00
					FUND 763 REGISTER OF DEEDS	TOTAL: 2,000.00
					REPORT GRA TOTAL:	380,973.97

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2016	101-4-130-4230	BLOOD TESTS	795.00	53,000	10,098.00-	Y			
	101-4-441-4220	PROFESSIONAL SERV. & FEES	3,043.80	48,000	15,844.33-	Y			
	742-2-2090000	AMOUNT HELD FOR MOTOR VEHI	375,135.17						
	763-2-2090000	AMOUNT HELD FOR REGISTER	2,000.00						
		** 2016 YEAR TOTALS	380,973.97						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-130	JUDICIAL SYSTEM	795.00
101-441	BEHAVIORAL HEALTH	3,043.80

101 TOTAL	GENERAL FUND	3,838.80
742	NON-DEPARTMENTAL	375,135.17

742 TOTAL	MOTOR VEHICLE	375,135.17
763	NON-DEPARTMENTAL	2,000.00

763 TOTAL	REGISTER OF DEEDS	2,000.00

	** TOTAL **	380,973.97

NO ERRORS

** END OF REPORT **

12/14/2016



**Director of Equalization
Brookings County
520 3rd St Suite 110
Brookings, SD 57006
(605) 696-8220
CLilla@brookingscountysd.gov**

Brookings County 2017 Assessment Plan

The following report is being presented to the Brookings County Commissioners and the SD Department of Revenue for the purpose of informing all parties of the intended changes to be implemented for the 2017 assessment year for Brookings County.

Ag Land Productivity Method for 2017:

Crop

2012 Top Dollar was \$2,222.81
2013 Top Dollar was \$2,556.23 – a 15% increase
2014 Top Dollar was \$2,939.67 – a 15% increase
2015 Top Dollar was \$3,380.62 – a 15% increase
2016 Top Dollar was \$3,693.24 – a 9% increase
2017 Top Dollar will be \$3,690.89 – a .06% decrease

Non Crop

2012 Top Dollar was \$1,040.80
2013 Top Dollar was \$1,301.00 – a 25% increase
2014 Top Dollar was \$1,496.15 – a 15% increase
2015 Top Dollar was \$1,675.70 – a 12% increase
2016 Top Dollar was \$1,811.73 – a 8% increase
2017 Top Dollar will be \$1,836.99 – a 1.4% increase

These are the new productivity numbers supplied by SD DOR to allow for the changes as indicated by the new numbers from SDSU and allowable by law. All Ag land in the county will be revalued for 2017

using these indicated top dollars. These new values will establish the 2017 productivity value.

Ag buildings will not change for 2017. We will reevaluate these in future studies.

NON-AG:

2017 non-ag structures and or land will change in many neighborhoods up or down throughout the county. Most of these changes are minor and only aid in the equalization of our universe of properties. All of the necessary changes indicating whether an increase or decrease can be found on the attached sheets by neighborhood.

We began our sale study using all arm's length sales from Nov 1, 2015 thru Oct 31, 2016 which resulted in 496 sales. Analyzing these sales, and establishing our starting point we had a median ratio of 87.37%, and a COD of 12.6 (lower being better and SDCL requiring being below 25). With the study complete and neighborhoods being reviewed and adjustments being applied to the specific areas requiring changes, our ending median ratio is now 90.4% with a COD of 12.2 (again lower being better).

With all indicated changes being implemented for the 2017 assessment year:

NON-AG RATIO WILL BE 90.4 AND NON-AG TAXABLE FACTOR SHOULD BE .94

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

The above analysis was reviewed in our office and considered adequate to implement all 2017 assessment changes. All changes were warranted to remain in compliance to meet requirements found in SDCL.

The sales ratio numbers were audited by the DOR staff person on November 29th & 30th. So this should conclude this offices market study and establish all final changes to implement the 2017 assessment year.

12/14/2016

All Sales used in this report were analyzed from Nov 1, 2015 thru Oct 31, 2016 for the 2017 assessment year as per South Dakota codified law.

This report is respectfully submitted.



Chris Lilla
Brookings County Director of Equalization

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

Attachments:
2017 Market Changes .docx
2017 DOR Sales Analysis spreadsheet.xlsx

PARCEL_NO	COUNTY	SEQ_NO	YEAR	CLASS	AG_NA	INSTR_DATE	SELL_PRICE	BUILDING	LAND	Total Assess	RATIO	REJECT	Revised		REMARKS
													Total Revised	Ratio	
01130-11149-042-00		5	160393	2016	25 N	5/23/2016	\$271,000	\$149,900	\$57,800	\$207,700	76.64	FALSE	\$244,000	90.04%	
01980-11149-083-20		5	160460	2016	25 N	6/1/2016	\$208,500	\$96,800	\$48,900	\$145,700	69.88	FALSE	\$183,700	88.11%	
01980-11149-274-00		5	160942	2016	25 N	9/30/2016	\$213,000	\$66,500	\$60,100	\$126,600	59.44	FALSE	\$147,800	69.39%	
02075-11048-301-00		5	151046	2016	25 N	11/30/2015	\$268,000	\$109,300	\$33,900	\$143,200	53.43	FALSE	\$162,000	60.45%	
02980-11048-284-00		5	160758	2016	25 N	8/4/2016	\$325,001	\$155,800	\$40,000	\$195,800	60.25	FALSE	\$258,200	79.45%	
04980-11049-281-10		5	160204	2016	25 N	3/29/2016	\$117,000	\$75,600	\$38,400	\$114,000	97.44	FALSE	\$125,900	107.61%	
05980-11052-162-10		5	160251	2016	25 N	4/15/2016	\$400,000	\$179,300	\$68,000	\$247,300	61.83	FALSE	\$303,700	75.93%	
06400-11050-164-00		5	160574	2016	25 N	6/29/2016	\$175,000	\$95,200	\$53,000	\$148,200	84.69	FALSE	\$157,600	90.06%	
06980-11050-103-00		5	160892	2016	25 N	6/1/2016	\$395,000	\$137,700	\$55,300	\$193,000	48.86	FALSE	\$210,000	53.16%	
07980-10947-191-30		5	160480	2016	25 N	6/3/2016	\$335,000	\$213,000	\$47,800	\$260,800	77.85	FALSE	\$320,100	95.55%	
08200-11250-062-00		5	151003	2016	25 N	11/12/2015	\$120,000	\$74,900	\$27,400	\$102,300	85.25	FALSE	\$115,400	96.17%	
08300-11250-183-00		5	160202	2016	25 N	2/4/2016	\$70,000	\$73,100	\$32,700	\$105,800	151.14	FALSE	\$145,900	208.43%	
08980-11250-123-00		5	160724	2016	25 N	7/28/2016	\$120,000	\$68,300	\$35,500	\$103,800	86.5	FALSE	\$115,300	96.08%	
09025-11247-211-91		5	160841	2016	25 N	9/1/2016	\$53,000	\$10,100	\$41,500	\$51,600	97.36	FALSE	\$48,600	91.70%	
09081-11247-153-06		5	160313	2016	24 N	4/14/2016	\$18,000	\$0	\$17,000	\$17,000	94.44	FALSE	\$17,000	94.44%	
09081-11247-153-11		5	160805	2016	24 N	8/10/2016	\$18,000	\$0	\$17,000	\$17,000	94.44	FALSE	\$17,000	94.44%	
09140-11247-223-00		5	160148	2016	24 N	3/7/2016	\$92,225	\$0	\$119,200	\$119,200	129.25	FALSE	\$119,200	129.25%	
09150-11247-214-65		5	161025	2016	25 N	10/21/2016	\$437,500	\$356,400	\$66,600	\$423,000	96.69	FALSE	\$423,000	96.69%	
09150-11247-214-90		5	151025	2016	25 N	11/17/2015	\$158,000	\$117,800	\$35,500	\$153,300	97.03	FALSE	\$153,300	97.03%	
09201-11247-223-11		5	160292	2016	24 N	4/15/2016	\$15,500	\$0	\$11,100	\$11,100	71.61	FALSE	\$11,100	71.61%	
09285-11247-212-06		5	160628	2016	25 N	7/5/2016	\$233,000	\$120,900	\$69,000	\$189,900	81.5	FALSE	\$213,000	91.42%	
10980-10952-301-00		5	160105	2016	24 N	2/10/2016	\$20,000	\$0	\$21,500	\$21,500	107.5	FALSE	\$20,700	103.50%	
11225-11252-061-06		5	161040	2016	25 N	10/26/2016	\$100,000	\$71,700	\$39,400	\$111,100	111.1	FALSE	\$111,100	111.10%	
11250-11252-061-70		5	160626	2016	25 N	7/7/2016	\$205,000	\$93,800	\$58,200	\$152,000	74.15	FALSE	\$170,100	82.98%	
12025-10950-322-34		5	151129	2016	24 N	11/24/2015	\$67,000	\$0	\$26,000	\$26,000	38.81	FALSE	\$52,000	77.61%	
12025-10950-322-76		5	151105	2016	24 N	12/14/2015	\$42,000	\$0	\$13,000	\$13,000	30.95	FALSE	\$26,000	61.90%	
12035-10950-112-06		5	160909	2016	25 N	9/20/2016	\$250,000	\$218,800	\$28,100	\$246,900	98.76	FALSE	\$258,500	103.40%	
12035-10950-112-39		5	160755	2016	25 N	8/8/2016	\$231,000	\$155,000	\$43,900	\$198,900	86.1	FALSE	\$207,100	89.65%	
12035-10950-112-60		5	160664	2016	25 N	7/8/2016	\$200,000	\$136,100	\$31,600	\$167,700	83.85	FALSE	\$180,900	90.45%	
12054-10950-281-11		5	160307	2016	24 N	4/29/2016	\$37,900	\$0	\$38,100	\$38,100	100.53	FALSE	\$38,100	100.53%	
12073-10950-283-10		5	160375	2016	25 N	4/22/2016	\$128,500	\$22,900	\$22,500	\$45,400	35.33	FALSE	\$45,400	35.33%	
12083-10950-281-61		5	160261	2016	25 N	11/5/2015	\$420,000	\$361,000	\$37,800	\$398,800	94.95	FALSE	\$404,800	96.38%	
12083-10950-281-62		5	160330	2016	25 N	5/4/2016	\$400,000	\$369,500	\$37,800	\$407,300	101.83	FALSE	\$404,400	101.10%	
12085-10950-142-15		5	160809	2016	25 N	8/19/2016	\$108,200	\$72,500	\$15,300	\$87,800	81.15	FALSE	\$87,800	81.15%	
12085-10950-142-61		5	160819	2016	25 N	8/22/2016	\$155,300	\$134,000	\$21,000	\$155,000	99.81	FALSE	\$155,000	99.81%	
12106-10950-112-73		5	160255	2016	25 N	4/15/2016	\$162,000	\$87,100	\$24,400	\$111,500	68.83	FALSE	\$121,900	75.25%	
12110-10950-112-09		5	151063	2016	25 N	12/4/2015	\$159,500	\$105,900	\$23,500	\$129,400	81.13	FALSE	\$129,400	81.13%	
12116-10950-362-02		5	160656	2016	25 N	7/12/2016	\$230,000	\$79,000	\$38,900	\$117,900	51.26	FALSE	\$140,000	60.87%	
12125-10950-104-60		5	160036	2016	25 N	1/8/2016	\$159,900	\$137,200	\$18,800	\$156,000	97.56	FALSE	\$156,000	97.56%	
12125-10950-104-69		5	151002	2016	24 N	11/9/2015	\$20,000	\$0	\$18,800	\$18,800	94	FALSE	\$18,800	94.00%	
12140-10950-333-35		5	160498	2016	25 N	6/9/2016	\$275,000	\$214,600	\$19,400	\$234,000	85.09	FALSE	\$234,000	85.09%	
12150-10950-112-14		5	160453	2016	25 N	5/31/2016	\$312,000	\$204,000	\$43,100	\$247,100	79.2	FALSE	\$266,500	85.42%	
12150-10950-112-74		5	161042	2016	25 N	10/26/2016	\$200,000	\$170,100	\$28,000	\$198,100	99.05	FALSE	\$212,800	106.40%	
12170-10950-104-24		5	160673	2016	25 N	7/14/2016	\$262,000	\$173,600	\$48,300	\$221,900	84.69	FALSE	\$221,900	84.69%	

12170-10950-104-39	5	160607	2016	24 N	7/1/2016	\$23,000	\$0	\$13,100	\$13,100	56.96	FALSE	\$19,500	84.78%
12195-10950-324-05	5	160846	2016	25 N	8/30/2016	\$274,900	\$183,400	\$59,800	\$243,200	88.47	FALSE	\$243,200	88.47%
12980-10950-011-10	5	160818	2016	24 N	8/23/2016	\$900,000	\$0	\$71,500	\$71,500	7.94	FALSE	\$122,600	13.62%
12980-10950-213-10	5	160579	2016	25 N	6/29/2016	\$405,000	\$256,400	\$43,400	\$299,800	74.02	FALSE	\$241,700	59.68%
14025-11151-242-00	5	160429	2016	25 N	1/7/2016	\$66,000	\$63,700	\$25,200	\$88,900	134.7	FALSE	\$95,500	144.70%
14108-11151-073-49	5	160890	2016	24 N	9/14/2016	\$100,000	\$0	\$39,200	\$39,200	39.2	FALSE	\$39,200	39.20%
14108-11151-074-28	5	160150	2016	24 N	3/8/2016	\$24,000	\$0	\$17,200	\$17,200	71.67	FALSE	\$24,600	102.50%
17980-11251-114-00	5	151004	2016	25 N	11/11/2015	\$179,900	\$143,100	\$48,000	\$191,100	106.23	FALSE	\$213,900	118.90%
18980-11047-153-00	5	151136	2016	25 N	12/22/2015	\$183,000	\$144,300	\$36,900	\$181,200	99.02	FALSE	\$181,200	99.02%
20050-11150-353-00	5	160351	2016	25 N	5/9/2016	\$455,000	\$183,900	\$78,000	\$261,900	57.56	FALSE	\$362,400	79.65%
20075-11150-114-35	5	160562	2016	25 N	6/25/2016	\$268,000	\$169,800	\$27,200	\$197,000	73.51	FALSE	\$235,600	87.91%
20100-11150-114-50	5	160532	2016	25 N	5/16/2016	\$252,000	\$190,000	\$23,400	\$213,400	84.68	FALSE	\$237,100	94.09%
20102-11150-243-00	5	151041	2016	25 N	11/30/2015	\$205,000	\$108,800	\$68,300	\$177,100	86.39	FALSE	\$184,100	89.80%
20980-11150-154-00	5	160762	2016	25 N	8/10/2016	\$300,000	\$131,900	\$90,300	\$222,200	74.07	FALSE	\$362,300	120.77%
22020-11051-233-00	5	160134	2016	24 N	2/26/2016	\$41,500	\$0	\$24,500	\$24,500	59.04	FALSE	\$17,400	41.93%
23070-11152-104-00	5	151153	2016	25 N	12/29/2015	\$95,000	\$19,200	\$43,000	\$62,200	65.47	FALSE	\$68,600	72.21%
31025-00700-006-00	5	150971	2016	6 N	11/4/2015	\$95,000	\$79,700	\$7,300	\$87,000	91.58	FALSE	\$92,100	96.95%
31183-00100-001-00	5	160973	2016	6 N	9/23/2016	\$167,000	\$138,300	\$22,400	\$160,700	96.23	FALSE	\$164,700	98.62%
31183-00300-002-00	5	160222	2016	6 N	3/31/2016	\$166,497	\$124,800	\$24,700	\$149,500	89.79	FALSE	\$156,500	94.00%
31183-00500-004-00	5	151058	2016	6 N	12/2/2015	\$182,900	\$133,700	\$19,300	\$153,000	83.65	FALSE	\$157,200	85.95%
31183-00500-011-00	5	160093	2016	6 N	2/8/2016	\$184,965	\$139,900	\$19,300	\$159,200	86.07	FALSE	\$162,200	87.69%
31183-00500-015-00	5	160975	2016	5 N	10/5/2016	\$164,500	\$0	\$126,600	\$126,600	76.96	FALSE	\$146,200	88.88%
31183-00500-020-00	5	160780	2016	5 N	8/15/2016	\$108,000	\$0	\$77,200	\$77,200	71.48	FALSE	\$89,200	82.59%
31183-00500-022-00	5	160146	2016	5 N	3/4/2016	\$27,500	\$0	\$19,300	\$19,300	70.18	FALSE	\$22,300	81.09%
31183-00500-028-00	5	160535	2016	5 N	6/3/2016	\$28,500	\$0	\$23,700	\$23,700	83.16	FALSE	\$27,300	95.79%
31183-00600-002-00	5	160644	2016	5 N	7/7/2016	\$27,500	\$0	\$19,300	\$19,300	70.18	FALSE	\$22,300	81.09%
31183-00600-006-00	5	150998	2016	5 N	11/15/2015	\$54,000	\$0	\$38,600	\$38,600	71.48	FALSE	\$38,600	71.48%
31183-00600-011-00	5	160643	2016	5 N	7/7/2016	\$27,500	\$0	\$19,300	\$19,300	70.18	FALSE	\$22,300	81.09%
31183-00600-012-00	5	160564	2016	5 N	6/28/2016	\$28,500	\$0	\$25,700	\$25,700	90.18	FALSE	\$29,700	104.21%
31183-00700-001-00	5	160299	2016	5 N	4/28/2016	\$26,000	\$0	\$27,500	\$27,500	105.77	FALSE	\$25,800	99.23%
31183-00700-002-00	5	160601	2016	6 N	6/30/2016	\$175,900	\$136,500	\$19,100	\$155,600	88.46	FALSE	\$158,000	89.82%
31183-00700-003-00	5	151000	2016	5 N	11/11/2015	\$27,500	\$0	\$19,100	\$19,100	69.45	FALSE	\$21,500	78.18%
31183-00700-004-00	5	160276	2016	5 N	4/21/2016	\$26,500	\$0	\$19,100	\$19,100	72.08	FALSE	\$21,500	81.13%
31183-00700-005-00	5	160173	2016	5 N	3/15/2016	\$27,500	\$0	\$19,100	\$19,100	69.45	FALSE	\$21,500	78.18%
31185-00200-009-00	5	160928	2016	6 N	9/24/2016	\$129,900	\$91,000	\$18,200	\$109,200	84.06	FALSE	\$110,800	85.30%
31185-00200-011-00	5	160663	2016	6 N	7/14/2016	\$125,900	\$93,700	\$18,200	\$111,900	88.88	FALSE	\$113,500	90.15%
31185-00200-013-00	5	150984	2016	6 N	11/4/2015	\$140,747	\$113,700	\$18,300	\$132,000	93.79	FALSE	\$134,000	95.21%
31185-00300-002-00	5	160645	2016	6 N	7/11/2016	\$218,000	\$163,000	\$37,900	\$200,900	92.16	FALSE	\$213,800	98.07%
31185-00300-010-00	5	151001	2016	6 N	11/10/2015	\$165,000	\$125,900	\$18,700	\$144,600	87.64	FALSE	\$146,800	88.97%
31185-00300-011-00	5	160710	2016	6 N	7/25/2016	\$164,900	\$125,200	\$18,700	\$143,900	87.27	FALSE	\$147,400	89.39%
31225-00000-004-00	5	161021	2016	6 N	10/21/2016	\$120,000	\$132,000	\$12,300	\$144,300	120.25	FALSE	\$153,200	127.67%
31300-00200-002-00	5	160434	2016	6 N	5/27/2016	\$152,500	\$107,800	\$12,100	\$119,900	78.62	FALSE	\$134,500	88.20%
31300-00200-003-00	5	160709	2016	6 N	7/27/2016	\$125,000	\$94,500	\$11,800	\$106,300	85.04	FALSE	\$112,600	90.08%
31350-00100-001-00	5	160392	2016	6 N	5/20/2016	\$52,000	\$35,500	\$13,400	\$48,900	94.04	FALSE	\$49,400	95.00%
31375-00300-002-00	5	160520	2016	6 N	6/16/2016	\$162,000	\$125,700	\$25,700	\$151,400	93.46	FALSE	\$155,600	96.05%
31375-00300-008-00	5	160491	2016	5 N	6/9/2016	\$22,000	\$0	\$25,700	\$25,700	116.82	FALSE	\$29,900	135.91%

31960-10949-031-20	5	160792	2016	6 N	8/18/2016	\$109,000	\$74,900	\$10,700	\$85,600	78.53	FALSE	\$86,500	79.36%
32025-01300-002-00	5	160487	2016	6 N	6/2/2016	\$16,000	\$10,400	\$9,100	\$19,500	121.88	FALSE	\$19,500	121.88%
32100-01900-012-05	5	160205	2016	6 N	3/29/2016	\$33,900	\$62,200	\$3,500	\$65,700	193.81	FALSE	\$66,900	197.35%
32250-00600-015-00	5	160461	2016	8 N	6/3/2016	\$150,000	\$86,300	\$1,900	\$88,200	58.8	FALSE	\$88,200	58.80%
33400-00200-016-00	5	160104	2016	6 N	2/3/2016	\$30,000	\$8,800	\$3,000	\$11,800	39.33	FALSE	\$11,800	39.33%
34025-00200-003-00	5	160654	2016	6 N	7/11/2016	\$140,000	\$91,000	\$7,500	\$98,500	70.36	FALSE	\$101,500	72.50%
34025-00200-009-00	5	160994	2016	6 N	10/12/2016	\$115,000	\$76,800	\$6,000	\$82,800	72	FALSE	\$85,300	74.17%
34075-00700-003-00	5	160194	2016	6 N	3/18/2016	\$119,000	\$84,500	\$7,500	\$92,000	77.31	FALSE	\$89,600	75.29%
34075-00700-006-00	5	160320	2016	6 N	5/3/2016	\$76,500	\$65,600	\$7,500	\$73,100	95.56	FALSE	\$70,700	92.42%
34075-00700-009-00	5	160281	2016	6 N	4/21/2016	\$53,000	\$46,800	\$3,800	\$50,600	95.47	FALSE	\$48,900	92.26%
34075-00900-014-00	5	160960	2016	6 N	10/3/2016	\$84,694	\$62,300	\$4,700	\$67,000	79.11	FALSE	\$64,800	76.51%
34235-00200-001-00	5	151057	2016	6 N	12/2/2015	\$230,000	\$188,100	\$14,000	\$202,100	87.87	FALSE	\$222,700	96.83%
34250-00300-011-00	5	160143	2016	8 N	2/26/2016	\$220,000	\$196,800	\$8,600	\$205,400	93.36	FALSE	\$205,400	93.36%
34375-01300-001-00	5	160380	2016	6 N	5/13/2016	\$192,500	\$142,300	\$10,100	\$152,400	79.17	FALSE	\$157,100	81.61%
34425-01900-010-00	5	160855	2016	6 N	9/7/2016	\$14,000	\$7,400	\$7,500	\$14,900	106.43	FALSE	\$14,900	106.43%
34425-02000-003-00	5	151050	2016	6 N	12/1/2015	\$43,500	\$34,900	\$4,500	\$39,400	90.57	FALSE	\$38,200	87.82%
34425-02200-012-00	5	151016	2016	6 N	11/11/2015	\$30,000	\$63,700	\$4,900	\$68,600	228.67	FALSE	\$71,200	237.33%
34450-00700-015-05	5	160182	2016	6 N	3/18/2016	\$55,000	\$68,500	\$4,500	\$73,000	132.73	FALSE	\$75,100	136.55%
34450-01100-004-00	5	160810	2016	6 N	8/22/2016	\$38,000	\$33,400	\$5,600	\$39,000	102.63	FALSE	\$37,900	99.74%
34960-10947-211-25	5	160730	2016	6 N	8/1/2016	\$40,000	\$35,800	\$11,100	\$46,900	117.25	FALSE	\$47,400	118.50%
34960-10947-211-85	5	160208	2016	6 N	3/1/2016	\$53,000	\$34,600	\$14,800	\$49,400	93.21	FALSE	\$48,200	90.94%
35400-00200-004-00	5	160908	2016	6 N	9/6/2016	\$90,000	\$83,800	\$1,300	\$85,100	94.56	FALSE	\$85,100	94.56%
35400-00300-001-05	5	150974	2016	6 N	11/4/2015	\$48,500	\$41,000	\$1,400	\$42,400	87.42	FALSE	\$42,400	87.42%
36025-00600-002-00	5	160451	2016	6 N	6/1/2016	\$95,400	\$75,100	\$4,800	\$79,900	83.75	FALSE	\$86,800	90.99%
36025-01200-011-00	5	160631	2016	6 N	7/8/2016	\$66,000	\$52,600	\$6,100	\$58,700	88.94	FALSE	\$63,100	95.61%
36050-00200-005-00	5	161052	2016	6 N	10/31/2016	\$210,000	\$162,800	\$18,800	\$181,600	86.48	FALSE	\$181,600	86.48%
36050-00300-006-00	5	160706	2016	6 N	7/25/2016	\$227,200	\$185,700	\$23,200	\$208,900	91.95	FALSE	\$216,600	95.33%
36050-00500-005-00	5	160172	2015	6 N	6/19/2016	\$261,000	\$268,800	\$16,600	\$285,400	109.35	FALSE	\$285,400	109.35%
36100-00100-003-00	5	161038	2016	6 N	10/26/2016	\$173,900	\$135,300	\$19,800	\$155,100	89.19	FALSE	\$155,100	89.19%
36100-00200-010-00	5	160399	2016	6 N	5/20/2016	\$208,000	\$141,200	\$19,800	\$161,000	77.4	FALSE	\$174,300	83.80%
36100-00200-014-00	5	160156	2016	6 N	3/10/2016	\$185,000	\$150,100	\$22,000	\$172,100	93.03	FALSE	\$172,100	93.03%
36100-00300-010-00	5	160713	2016	6 N	7/28/2016	\$154,100	\$102,200	\$18,000	\$120,200	78	FALSE	\$120,200	78.00%
36100-00500-009-05	5	160612	2016	6 N	7/5/2016	\$500,000	\$340,400	\$29,600	\$370,000	74	FALSE	\$370,000	74.00%
36100-00500-009-35	5	160465	2016	6 N	6/3/2016	\$166,900	\$151,100	\$13,400	\$164,500	98.56	FALSE	\$164,500	98.56%
36125-00400-015-00	5	160863	2016	6 N	9/9/2016	\$105,000	\$62,600	\$14,900	\$77,500	73.81	FALSE	\$95,700	91.14%
36150-00400-006-00	5	151056	2016	6 N	12/2/2015	\$155,000	\$106,700	\$18,000	\$124,700	80.45	FALSE	\$124,700	80.45%
36155-00200-015-20	5	160048	2016	6 N	1/21/2016	\$189,900	\$163,300	\$21,000	\$184,300	97.05	FALSE	\$183,700	96.74%
36155-00300-003-00	5	160499	2016	6 N	6/7/2016	\$189,000	\$137,200	\$13,800	\$151,000	79.89	FALSE	\$165,900	87.78%
36155-00300-005-00	5	160447	2016	6 N	6/1/2016	\$195,000	\$153,500	\$13,800	\$167,300	85.79	FALSE	\$169,500	86.92%
36155-00300-015-00	5	160301	2016	6 N	4/28/2016	\$159,000	\$126,400	\$13,800	\$140,200	88.18	FALSE	\$142,400	89.56%
36155-00500-002-00	5	160009	2016	8 N	1/4/2016	\$1,500,000	\$1,315,500	\$35,200	\$1,350,700	90.05	FALSE	\$1,350,700	90.05%
36155-00700-007-00	5	160949	2016	6 N	10/1/2016	\$180,000	\$163,500	\$17,000	\$180,500	100.28	FALSE	\$182,700	101.50%
36225-00300-003-00	5	151137	2016	6 N	12/22/2015	\$124,500	\$113,000	\$7,900	\$120,900	97.11	FALSE	\$120,900	97.11%
36225-00400-007-00	5	160618	2016	6 N	7/1/2016	\$50,000	\$83,200	\$9,100	\$92,300	184.6	FALSE	\$97,000	194.00%
36425-00500-002-05	5	160220	2016	6 N	4/1/2016	\$119,000	\$97,600	\$11,400	\$109,000	91.6	FALSE	\$122,600	103.03%
36450-00200-009-00	5	160101	2016	6 N	2/1/2016	\$82,500	\$71,600	\$8,800	\$80,400	97.45	FALSE	\$80,400	97.45%

36455-00300-002-00	5	160125	2016	6 N	2/26/2016	\$182,000	\$157,200	\$20,900	\$178,100	97.86	FALSE	\$173,000	95.05%
36460-00100-006-00	5	160471	2016	6 N	6/6/2016	\$272,000	\$191,600	\$29,800	\$221,400	81.4	FALSE	\$266,200	97.87%
36475-00100-007-00	5	151157	2016	6 N	12/21/2015	\$75,000	\$52,600	\$9,100	\$61,700	82.27	FALSE	\$78,700	104.93%
36600-00600-007-00	5	161008	2016	6 N	10/17/2016	\$60,000	\$91,100	\$7,800	\$98,900	164.83	FALSE	\$98,900	164.83%
36600-00700-004-00	5	160476	2016	6 N	5/23/2016	\$141,500	\$102,700	\$6,100	\$108,800	76.89	FALSE	\$108,800	76.89%
36625-01000-001-00	5	160717	2016	6 N	7/28/2016	\$110,000	\$149,100	\$12,100	\$161,200	146.55	FALSE	\$161,200	146.55%
36625-01000-006-00	5	160913	2016	6 N	9/16/2016	\$125,500	\$84,800	\$6,100	\$90,900	72.43	FALSE	\$90,900	72.43%
36625-01000-010-00	5	160539	2016	6 N	5/20/2016	\$120,000	\$76,600	\$7,300	\$83,900	69.92	FALSE	\$88,100	73.42%
36635-00200-007-00	5	161044	2016	6 N	10/28/2016	\$249,750	\$190,500	\$40,800	\$231,300	92.61	FALSE	\$231,300	92.61%
36635-00300-005-00	5	160859	2016	6 N	9/7/2016	\$184,900	\$134,400	\$33,700	\$168,100	90.91	FALSE	\$168,100	90.91%
36635-00300-007-00	5	160851	2016	5 N	9/7/2016	\$75,800	\$0	\$63,400	\$63,400	83.64	FALSE	\$63,400	83.64%
36635-00400-003-00	5	160943	2016	6 N	9/30/2016	\$255,000	\$199,700	\$26,800	\$226,500	88.82	FALSE	\$226,500	88.82%
36635-00600-004-00	5	160297	2016	6 N	4/27/2016	\$242,500	\$201,400	\$31,000	\$232,400	95.84	FALSE	\$232,400	95.84%
36635-00800-001-00	5	160378	2016	6 N	5/18/2016	\$329,000	\$225,300	\$34,500	\$259,800	78.97	FALSE	\$308,700	93.83%
36635-00800-002-00	5	160616	2016	6 N	7/5/2016	\$344,000	\$225,600	\$31,300	\$256,900	74.68	FALSE	\$283,600	82.44%
36635-00800-009-00	5	160373	2016	5 N	5/13/2016	\$37,900	\$0	\$33,600	\$33,600	88.65	FALSE	\$33,600	88.65%
36635-00800-010-00	5	160566	2016	5 N	6/28/2016	\$37,900	\$0	\$33,600	\$33,600	88.65	FALSE	\$33,600	88.65%
36635-00800-012-00	5	160191	2016	5 N	3/23/2016	\$39,900	\$0	\$37,000	\$37,000	92.73	FALSE	\$37,000	92.73%
36635-00900-001-00	5	160377	2016	5 N	5/13/2016	\$39,900	\$0	\$37,000	\$37,000	92.73	FALSE	\$37,000	92.73%
36635-00900-002-00	5	161049	2016	5 N	10/26/2016	\$37,900	\$0	\$33,600	\$33,600	88.65	FALSE	\$33,600	88.65%
36635-00900-004-00	5	160647	2016	5 N	7/11/2016	\$37,900	\$0	\$33,600	\$33,600	88.65	FALSE	\$33,600	88.65%
36635-01500-001-00	5	160298	2016	5 N	4/28/2016	\$39,900	\$0	\$34,600	\$34,600	86.72	FALSE	\$34,600	86.72%
36635-01500-004-00	5	151011	2016	5 N	11/5/2015	\$39,900	\$0	\$37,600	\$37,600	94.24	FALSE	\$37,600	94.24%
36650-00100-019-00	5	160614	2016	8 N	7/5/2016	\$150,000	\$111,100	\$6,800	\$117,900	78.6	FALSE	\$123,600	82.40%
36725-00000-000-00	5	150956	2016	8 N	11/2/2015	\$1,600,000	\$1,413,800	\$76,200	\$1,490,000	93.13	FALSE	\$783,100	48.94%
36730-00100-008-00	5	160411	2016	5 N	5/26/2016	\$153,000	\$0	\$78,000	\$78,000	50.98	FALSE	\$78,000	50.98%
36960-11051-143-25	5	151049	2016	6 N	11/20/2015	\$113,300	\$96,100	\$11,400	\$107,500	94.88	FALSE	\$107,500	94.88%
37025-00200-001-00	5	160247	2016	6 N	4/14/2016	\$145,000	\$101,500	\$8,100	\$109,600	75.59	FALSE	\$98,900	68.21%
37050-00300-002-00	5	160382	2016	6 N	5/19/2016	\$132,500	\$153,400	\$10,700	\$164,100	123.85	FALSE	\$156,500	118.11%
37125-01000-010-00	5	160374	2016	5 N	5/17/2016	\$11,000	\$0	\$11,000	\$11,000	100	FALSE	\$11,000	100.00%
37145-00000-006-00	5	160486	2016	5 N	6/8/2016	\$24,000	\$0	\$22,500	\$22,500	93.75	FALSE	\$22,500	93.75%
37225-00200-007-00	5	160016	2016	8 N	1/4/2016	\$260,000	\$105,900	\$7,200	\$113,100	43.5	FALSE	\$113,100	43.50%
37225-00600-001-00	5	160625	2016	6 N	7/7/2016	\$70,000	\$69,100	\$5,500	\$74,600	106.57	FALSE	\$64,500	92.14%
37250-00100-003-00	5	161013	2016	6 N	10/17/2016	\$100,940	\$71,700	\$6,800	\$78,500	77.77	FALSE	\$78,500	77.77%
37275-00600-013-00	5	160795	2016	6 N	8/8/2016	\$28,010	\$34,500	\$5,200	\$39,700	141.74	FALSE	\$39,700	141.74%
37325-01100-005-00	5	160692	2016	6 N	7/18/2016	\$66,500	\$39,800	\$11,000	\$50,800	76.39	FALSE	\$50,800	76.39%
37325-01100-012-00	5	151083	2016	6 N	12/11/2015	\$89,900	\$86,100	\$5,300	\$91,400	101.67	FALSE	\$80,200	89.21%
37325-01100-017-00	5	160420	2016	6 N	5/26/2016	\$96,000	\$53,100	\$12,300	\$65,400	68.13	FALSE	\$65,400	68.13%
37325-01300-020-00	5	151098	2016	6 N	12/14/2015	\$69,500	\$67,300	\$7,300	\$74,600	107.34	FALSE	\$74,600	107.34%
37325-01400-004-00	5	160536	2016	6 N	6/19/2016	\$42,000	\$97,200	\$7,300	\$104,500	248.81	FALSE	\$92,400	220.00%
37350-00200-009-00	5	160076	2016	6 N	1/27/2016	\$40,000	\$44,600	\$4,700	\$49,300	123.25	FALSE	\$49,300	123.25%
37375-00000-002-00	5	151099	2016	6 N	12/8/2015	\$59,500	\$56,400	\$9,300	\$65,700	110.42	FALSE	\$65,700	110.42%
37400-00100-001-00	5	160468	2016	6 N	6/3/2016	\$18,000	\$32,900	\$5,800	\$38,700	215	FALSE	\$34,200	190.00%
37410-00200-011-00	5	160779	2016	6 N	8/15/2016	\$213,450	\$124,000	\$15,000	\$139,000	65.12	FALSE	\$175,600	82.27%
40033-00100-101-00	5	160446	2016	6 N	6/1/2016	\$340,000	\$258,400	\$66,600	\$325,000	95.59	FALSE	\$325,000	95.59%
40045-00200-014-00	5	160725	2016	6 N	8/1/2016	\$165,000	\$128,100	\$23,000	\$151,100	91.58	FALSE	\$151,100	91.58%

40045-00200-024-00	5	160578	2016	6 N	6/29/2016	\$160,000	\$124,600	\$25,400	\$150,000	93.75	FALSE	\$150,000	93.75%
40045-00300-010-00	5	151053	2016	6 N	11/30/2015	\$149,900	\$109,400	\$26,900	\$136,300	90.93	FALSE	\$136,300	90.93%
40045-00700-013-00	5	160144	2016	6 N	3/2/2016	\$196,000	\$131,300	\$44,400	\$175,700	89.64	FALSE	\$175,700	89.64%
40058-00100-003-00	5	160697	2016	6 N	7/22/2016	\$256,000	\$195,700	\$39,100	\$234,800	91.72	FALSE	\$234,800	91.72%
40058-00100-004-00	5	160872	2016	6 N	9/12/2016	\$281,991	\$210,100	\$39,100	\$249,200	88.37	FALSE	\$249,200	88.37%
40058-00300-001-00	5	160799	2016	6 N	8/18/2016	\$300,000	\$232,100	\$40,300	\$272,400	90.8	FALSE	\$272,400	90.80%
40058-00300-008-00	5	160415	2016	6 N	5/26/2016	\$229,900	\$189,100	\$40,600	\$229,700	99.91	FALSE	\$229,700	99.91%
40058-00600-006-00	5	150992	2016	6 N	11/7/2015	\$219,000	\$196,100	\$32,700	\$228,800	104.47	FALSE	\$228,800	104.47%
40058-00600-007-00	5	151091	2016	6 N	12/14/2015	\$232,000	\$166,300	\$32,700	\$199,000	85.78	FALSE	\$199,000	85.78%
40058-01000-018-00	5	160823	2016	6 N	8/26/2016	\$233,000	\$148,700	\$39,500	\$188,200	80.77	FALSE	\$192,100	82.45%
40058-01100-001-00	5	151113	2016	6 N	12/18/2015	\$275,000	\$218,500	\$43,300	\$261,800	95.2	FALSE	\$261,800	95.20%
40058-01200-004-00	5	160218	2016	5 N	3/30/2016	\$76,900	\$0	\$60,100	\$60,100	78.15	FALSE	\$66,800	86.87%
40059-00200-006-00	5	160250	2016	6 N	4/15/2016	\$219,000	\$144,800	\$26,800	\$171,600	78.36	FALSE	\$176,700	80.68%
40059-00200-008-00	5	160546	2016	6 N	6/21/2016	\$207,000	\$140,800	\$26,800	\$167,600	80.97	FALSE	\$191,400	92.46%
40059-00300-004-00	5	160997	2016	6 N	10/14/2016	\$179,900	\$125,900	\$31,000	\$156,900	87.22	FALSE	\$165,400	91.94%
40059-00500-008-00	5	161102	2016	6 N	10/27/2016	\$129,050	\$77,800	\$22,200	\$100,000	77.49	FALSE	\$102,800	79.66%
40065-00200-009-00	5	160707	2016	6 N	7/26/2016	\$274,500	\$184,000	\$53,800	\$237,800	86.63	FALSE	\$237,800	86.63%
40070-00600-009-00	5	160305	2016	6 N	4/21/2016	\$169,000	\$121,600	\$26,000	\$147,600	87.34	FALSE	\$153,800	91.01%
40070-00600-013-00	5	160413	2016	6 N	5/22/2016	\$219,000	\$155,900	\$33,400	\$189,300	86.44	FALSE	\$197,100	90.00%
40070-00600-015-00	5	160768	2016	6 N	8/11/2016	\$175,000	\$119,700	\$27,800	\$147,500	84.29	FALSE	\$153,700	87.83%
40070-00600-021-00	5	150973	2016	6 N	11/5/2015	\$183,500	\$168,900	\$43,600	\$212,500	115.8	FALSE	\$221,200	120.54%
40070-00600-028-00	5	160728	2016	6 N	7/26/2016	\$168,000	\$109,700	\$29,300	\$139,000	82.74	FALSE	\$144,600	86.07%
40070-00600-029-00	5	160716	2016	6 N	7/27/2016	\$197,500	\$168,200	\$27,000	\$195,200	98.84	FALSE	\$203,800	103.19%
40070-00700-002-00	5	160277	2016	6 N	4/18/2016	\$157,500	\$97,100	\$30,100	\$127,200	80.76	FALSE	\$132,100	83.87%
40070-00800-001-00	5	160095	2016	6 N	2/12/2016	\$159,000	\$125,700	\$29,900	\$155,600	97.86	FALSE	\$162,000	101.89%
40070-01000-006-00	5	160072	2016	6 N	2/2/2016	\$269,900	\$217,400	\$46,500	\$263,900	97.78	FALSE	\$263,900	97.78%
40070-01300-016-00	5	160114	2016	6 N	2/12/2016	\$325,000	\$297,400	\$50,800	\$348,200	107.14	FALSE	\$348,200	107.14%
40090-00100-001-00	5	160748	2016	6 N	8/3/2016	\$258,500	\$229,300	\$41,000	\$270,300	104.56	FALSE	\$270,300	104.56%
40090-00100-022-00	5	160856	2016	6 N	9/9/2016	\$146,500	\$107,700	\$35,300	\$143,000	97.61	FALSE	\$143,000	97.61%
40090-00200-009-00	5	160634	2016	6 N	7/7/2016	\$138,000	\$107,000	\$21,200	\$128,200	92.9	FALSE	\$128,200	92.90%
40090-00300-004-00	5	160704	2016	6 N	7/25/2016	\$185,000	\$152,800	\$22,700	\$175,500	94.86	FALSE	\$175,500	94.86%
40090-00400-002-00	5	151037	2016	6 N	11/24/2015	\$145,000	\$115,800	\$22,000	\$137,800	95.03	FALSE	\$137,800	95.03%
40090-00600-007-00	5	160533	2016	6 N	6/20/2016	\$123,000	\$91,000	\$26,300	\$117,300	95.37	FALSE	\$117,300	95.37%
40090-00600-011-00	5	160953	2016	6 N	10/3/2016	\$167,500	\$114,700	\$22,300	\$137,000	81.79	FALSE	\$137,000	81.79%
40090-00800-009-00	5	160462	2016	6 N	6/1/2016	\$151,550	\$100,100	\$22,600	\$122,700	80.96	FALSE	\$122,700	80.96%
40090-00800-017-00	5	160287	2016	6 N	3/26/2016	\$193,900	\$135,300	\$29,700	\$165,000	85.1	FALSE	\$171,600	88.50%
40090-01100-008-00	5	160303	2016	6 N	4/27/2016	\$185,000	\$144,300	\$22,200	\$166,500	90	FALSE	\$166,500	90.00%
40090-01100-013-00	5	160959	2016	6 N	10/4/2016	\$176,500	\$130,200	\$22,000	\$152,200	86.23	FALSE	\$152,200	86.23%
40090-01100-023-00	5	151085	2016	6 N	12/9/2015	\$144,900	\$105,300	\$23,300	\$128,600	88.75	FALSE	\$128,600	88.75%
40090-01100-025-00	5	160688	2016	6 N	7/18/2016	\$122,000	\$85,400	\$23,300	\$108,700	89.1	FALSE	\$108,700	89.10%
40090-01100-026-00	5	151142	2016	6 N	12/22/2015	\$114,500	\$105,500	\$23,300	\$128,800	112.49	FALSE	\$128,800	112.49%
40090-01100-026-00	5	160400	2016	6 N	5/24/2016	\$132,900	\$105,500	\$23,300	\$128,800	96.91	FALSE	\$128,800	96.91%
40090-01500-007-00	5	160253	2016	6 N	4/15/2016	\$213,900	\$159,700	\$34,000	\$193,700	90.56	FALSE	\$193,700	90.56%
40114-00400-009-00	5	160121	2016	6 N	2/23/2016	\$192,900	\$115,400	\$27,200	\$142,600	73.92	FALSE	\$162,700	84.34%
40114-00500-013-00	5	160236	2016	6 N	4/7/2016	\$201,000	\$114,100	\$26,100	\$140,200	69.75	FALSE	\$167,000	83.08%
40114-00500-014-00	5	160379	2016	6 N	5/18/2016	\$220,000	\$131,500	\$26,100	\$157,600	71.64	FALSE	\$185,100	84.14%

40127-00000-007-00	5	160603	2016	6 N	6/24/2016	\$257,500	\$187,000	\$29,700	\$216,700	84.16	FALSE	\$236,100	91.69%
40130-00100-008-00	5	160124	2016	6 N	2/17/2016	\$164,900	\$106,200	\$19,600	\$125,800	76.29	FALSE	\$125,800	76.29%
40130-00100-010-00	5	160187	2016	6 N	3/21/2016	\$150,200	\$113,600	\$22,200	\$135,800	90.41	FALSE	\$135,800	90.41%
40130-00200-001-00	5	160904	2016	6 N	9/19/2016	\$151,500	\$104,300	\$25,300	\$129,600	85.54	FALSE	\$129,600	85.54%
40130-00200-006-00	5	160454	2016	6 N	6/2/2016	\$159,500	\$114,500	\$22,200	\$136,700	85.71	FALSE	\$136,700	85.71%
40130-00200-013-00	5	160198	2016	6 N	3/17/2016	\$166,900	\$119,300	\$25,600	\$144,900	86.82	FALSE	\$144,900	86.82%
40130-00200-015-00	5	160773	2016	6 N	8/12/2016	\$175,000	\$141,700	\$22,200	\$163,900	93.66	FALSE	\$163,900	93.66%
40135-00300-003-00	5	160231	2016	6 N	4/4/2016	\$141,500	\$115,200	\$27,500	\$142,700	100.85	FALSE	\$142,700	100.85%
40135-00400-001-00	5	150970	2016	6 N	11/2/2015	\$86,300	\$75,900	\$22,400	\$98,300	113.9	FALSE	\$118,700	137.54%
40135-00400-004-00	5	160430	2016	6 N	5/31/2016	\$119,000	\$98,600	\$27,500	\$126,100	105.97	FALSE	\$136,300	114.54%
40135-00400-011-00	5	160669	2016	6 N	7/15/2016	\$134,000	\$90,800	\$27,500	\$118,300	88.28	FALSE	\$118,300	88.28%
40135-00500-004-00	5	160766	2016	6 N	8/11/2016	\$129,000	\$94,700	\$22,300	\$117,000	90.7	FALSE	\$117,000	90.70%
40135-00600-011-00	5	160972	2016	6 N	10/4/2016	\$167,000	\$114,500	\$29,000	\$143,500	85.93	FALSE	\$152,700	91.44%
40135-00700-007-00	5	160152	2016	6 N	3/8/2016	\$174,500	\$124,900	\$22,200	\$147,100	84.3	FALSE	\$157,100	90.03%
40135-00700-012-00	5	160621	2016	6 N	7/1/2016	\$185,500	\$128,700	\$23,600	\$152,300	82.1	FALSE	\$162,500	87.60%
40135-00900-009-00	5	160512	2016	6 N	6/13/2016	\$173,000	\$94,400	\$24,800	\$119,200	68.9	FALSE	\$136,500	78.90%
40135-00900-012-00	5	160523	2016	6 N	6/16/2016	\$188,900	\$128,900	\$21,000	\$149,900	79.35	FALSE	\$171,100	90.58%
40135-01100-015-00	5	160248	2016	6 N	4/15/2016	\$162,500	\$102,200	\$21,000	\$123,200	75.82	FALSE	\$131,400	80.86%
40135-01200-002-00	5	160401	2016	6 N	5/13/2016	\$115,000	\$132,900	\$21,100	\$154,000	133.91	FALSE	\$163,800	142.43%
40135-01200-005-00	5	160445	2016	6 N	5/13/2016	\$163,000	\$117,000	\$19,600	\$136,600	83.8	FALSE	\$146,000	89.57%
40135-01200-017-00	5	150979	2016	6 N	11/5/2015	\$72,500	\$83,800	\$18,300	\$102,100	140.83	FALSE	\$124,800	172.14%
40135-01200-017-00	5	160355	2016	6 N	5/10/2016	\$137,500	\$83,800	\$18,300	\$102,100	74.25	FALSE	\$124,800	90.76%
40135-01300-006-00	5	160537	2016	6 N	6/2/2016	\$180,000	\$165,700	\$24,000	\$189,700	105.39	FALSE	\$203,000	112.78%
40135-01300-010-00	5	160515	2016	6 N	6/14/2016	\$201,900	\$137,200	\$24,000	\$161,200	79.84	FALSE	\$171,900	85.14%
40135-01300-012-00	5	160501	2016	6 N	6/8/2016	\$162,000	\$122,800	\$24,000	\$146,800	90.62	FALSE	\$156,600	96.67%
40135-01400-002-00	5	160433	2016	6 N	5/31/2016	\$145,600	\$112,800	\$22,700	\$135,500	93.06	FALSE	\$144,200	99.04%
40135-01500-002-00	5	160829	2016	6 N	8/30/2016	\$194,000	\$118,700	\$24,000	\$142,700	73.56	FALSE	\$151,000	77.84%
40140-00100-005-00	5	160389	2016	6 N	5/17/2016	\$142,500	\$108,400	\$15,900	\$124,300	87.23	FALSE	\$129,800	91.09%
40140-00400-010-00	5	160089	2016	6 N	2/8/2016	\$174,900	\$114,400	\$27,500	\$141,900	81.13	FALSE	\$149,700	85.59%
40140-00500-010-00	5	151005	2016	6 N	11/12/2015	\$175,000	\$122,600	\$23,100	\$145,700	83.26	FALSE	\$154,900	88.51%
40140-00500-012-00	5	160660	2016	6 N	7/12/2016	\$135,000	\$86,500	\$21,500	\$108,000	80	FALSE	\$114,500	84.81%
40140-00600-005-00	5	160490	2016	6 N	6/9/2016	\$179,900	\$114,000	\$25,700	\$139,700	77.65	FALSE	\$148,200	82.38%
40140-00700-005-00	5	160323	2016	6 N	5/4/2016	\$90,000	\$105,200	\$28,600	\$133,800	148.67	FALSE	\$153,200	170.22%
40140-01100-020-00	5	160496	2016	6 N	6/10/2016	\$172,500	\$127,000	\$28,600	\$155,600	90.2	FALSE	\$165,100	95.71%
40140-01200-002-00	5	160666	2016	6 N	7/14/2016	\$150,000	\$100,700	\$17,500	\$118,200	78.8	FALSE	\$133,900	89.27%
40140-01200-003-00	5	160800	2016	6 N	8/17/2016	\$158,000	\$87,500	\$17,500	\$105,000	66.46	FALSE	\$112,600	71.27%
40147-00300-009-00	5	160736	2016	6 N	7/25/2016	\$138,900	\$113,400	\$20,600	\$134,000	96.47	FALSE	\$135,500	97.55%
40147-00400-008-00	5	160094	2016	5 N	2/11/2016	\$28,500	\$0	\$20,700	\$20,700	72.63	FALSE	\$20,700	72.63%
40155-00100-010-00	5	160466	2016	6 N	6/1/2016	\$321,000	\$282,500	\$41,000	\$323,500	100.78	FALSE	\$323,500	100.78%
40155-00200-003-00	5	160207	2016	6 N	3/28/2016	\$320,500	\$249,400	\$34,600	\$284,000	88.61	FALSE	\$284,000	88.61%
40155-00400-010-00	5	160224	2016	6 N	3/30/2016	\$172,000	\$139,700	\$29,800	\$169,500	98.55	FALSE	\$169,500	98.55%
40160-00200-001-00	5	160213	2016	8 N	3/31/2016	\$305,000	\$91,700	\$34,600	\$126,300	41.41	FALSE	\$184,000	60.33%
40170-00000-004-00	5	160149	2016	6 N	3/7/2016	\$189,900	\$155,900	\$26,900	\$182,800	96.26	FALSE	\$182,800	96.26%
40170-00000-012-00	5	160554	2016	6 N	6/24/2016	\$178,000	\$112,100	\$26,900	\$139,000	78.09	FALSE	\$154,100	86.57%
40175-00100-005-00	5	150997	2016	5 N	11/8/2015	\$95,000	\$0	\$14,100	\$14,100	14.84	FALSE	\$238,700	251.26%
40175-00400-011-00	5	160397	2016	6 N	5/24/2016	\$55,000	\$12,700	\$7,200	\$19,900	36.18	FALSE	\$23,300	42.36%

40180-00600-000-00	5	150999	2016	8 N	11/12/2015	\$300,000	\$80,300	\$74,700	\$155,000	51.67	FALSE	\$224,600	74.87%
40180-00900-001-00	5	160398	2016	7 N	5/24/2016	\$138,000	\$0	\$80,300	\$80,300	58.19	FALSE	\$94,700	68.62%
40185-00000-017-06	5	160212	2016	6 N	3/29/2016	\$116,500	\$100,500	\$13,300	\$113,800	97.68	FALSE	\$113,800	97.68%
40185-00000-017-45	5	160426	2016	6 N	5/31/2016	\$139,000	\$86,400	\$11,400	\$97,800	70.36	FALSE	\$97,800	70.36%
40203-00100-000-00	5	160289	2016	6 N	4/13/2016	\$233,000	\$103,200	\$40,600	\$143,800	61.72	FALSE	\$144,800	62.15%
40210-00000-001-00	5	160934	2016	6 N	9/29/2016	\$178,000	\$99,600	\$23,800	\$123,400	69.33	FALSE	\$131,300	73.76%
40235-00100-006-10	5	160136	2016	6 N	2/29/2016	\$226,390	\$214,200	\$42,500	\$256,700	113.39	FALSE	\$249,100	110.03%
40245-00100-007-00	5	160225	2016	6 N	4/5/2016	\$85,000	\$68,600	\$17,800	\$86,400	101.65	FALSE	\$86,400	101.65%
40245-00100-011-00	5	160122	2016	6 N	2/25/2016	\$133,000	\$106,200	\$20,700	\$126,900	95.41	FALSE	\$126,900	95.41%
40245-00200-001-00	5	160627	2016	6 N	7/7/2016	\$139,500	\$105,700	\$24,000	\$129,700	92.97	FALSE	\$129,700	92.97%
40245-00200-003-00	5	161028	2016	6 N	10/11/2016	\$121,500	\$85,600	\$17,000	\$102,600	84.44	FALSE	\$102,600	84.44%
40245-00200-010-00	5	160550	2016	6 N	6/17/2016	\$152,000	\$116,700	\$31,100	\$147,800	97.24	FALSE	\$147,800	97.24%
40245-00300-002-00	5	151062	2016	6 N	12/4/2015	\$90,000	\$64,700	\$17,100	\$81,800	90.89	FALSE	\$81,800	90.89%
40245-00500-003-00	5	160850	2016	6 N	9/6/2016	\$195,000	\$148,500	\$29,400	\$177,900	91.23	FALSE	\$177,900	91.23%
40245-00500-010-00	5	160319	2016	6 N	4/29/2016	\$136,500	\$98,800	\$18,600	\$117,400	86.01	FALSE	\$117,400	86.01%
40255-00100-022-00	5	161050	2016	6 N	10/25/2016	\$190,000	\$141,300	\$29,300	\$170,600	89.79	FALSE	\$170,600	89.79%
40255-00100-026-00	5	160416	2016	6 N	5/23/2016	\$270,000	\$188,200	\$37,300	\$225,500	83.52	FALSE	\$225,500	83.52%
40255-00200-003-00	5	160254	2016	6 N	4/13/2016	\$200,000	\$153,300	\$29,700	\$183,000	91.5	FALSE	\$183,000	91.50%
40256-00300-016-00	5	160662	2016	6 N	7/14/2016	\$190,000	\$136,100	\$41,500	\$177,600	93.47	FALSE	\$177,600	93.47%
40256-00300-017-00	5	160113	2016	6 N	2/19/2016	\$190,000	\$134,200	\$45,200	\$179,400	94.42	FALSE	\$179,400	94.42%
40256-00300-020-00	5	160497	2016	6 N	6/10/2016	\$205,000	\$137,300	\$26,900	\$164,200	80.1	FALSE	\$164,200	80.10%
40262-00500-010-00	5	160181	2016	6 N	3/16/2016	\$264,000	\$157,700	\$45,000	\$202,700	76.78	FALSE	\$213,600	80.91%
40262-00500-016-00	5	160469	2016	6 N	6/6/2016	\$155,000	\$126,700	\$25,000	\$151,700	97.87	FALSE	\$167,000	107.74%
40262-00500-054-00	5	160226	2016	6 N	4/4/2016	\$223,000	\$135,000	\$45,000	\$180,000	80.72	FALSE	\$189,300	84.89%
40262-00500-059-00	5	160132	2016	6 N	2/29/2016	\$205,000	\$133,100	\$45,000	\$178,100	86.88	FALSE	\$187,300	91.37%
40265-01000-196-00	5	161030	2016	6 N	10/15/2016	\$216,500	\$169,800	\$24,400	\$194,200	89.7	FALSE	\$194,200	89.70%
40265-01500-028-00	5	160079	2016	6 N	2/3/2016	\$141,900	\$109,800	\$21,000	\$130,800	92.18	FALSE	\$130,800	92.18%
40265-02000-001-00	5	160006	2016	6 N	1/4/2016	\$186,450	\$144,100	\$31,700	\$175,800	94.29	FALSE	\$175,800	94.29%
40265-02000-019-00	5	160998	2016	6 N	10/18/2016	\$200,000	\$148,100	\$29,200	\$177,300	88.65	FALSE	\$177,300	88.65%
40265-02000-045-00	5	151147	2016	6 N	12/21/2015	\$122,000	\$107,900	\$25,300	\$133,200	109.18	FALSE	\$133,200	109.18%
40265-02000-049-94	5	160310	2016	6 N	4/26/2016	\$177,000	\$128,700	\$30,000	\$158,700	89.66	FALSE	\$158,700	89.66%
40265-02500-006-00	5	151029	2016	6 N	11/23/2015	\$205,000	\$130,900	\$31,100	\$162,000	79.02	FALSE	\$166,300	81.12%
40265-02500-012-00	5	160967	2016	6 N	10/5/2016	\$189,000	\$135,200	\$31,000	\$166,200	87.94	FALSE	\$169,300	89.58%
40265-02500-015-00	5	160672	2016	6 N	7/17/2016	\$199,900	\$147,600	\$31,000	\$178,600	89.34	FALSE	\$178,600	89.34%
40265-02500-111-00	5	151054	2016	6 N	11/30/2015	\$305,000	\$250,100	\$46,000	\$296,100	97.08	FALSE	\$296,100	97.08%
40265-02500-118-00	5	160096	2016	6 N	2/9/2016	\$240,000	\$200,500	\$36,500	\$237,000	98.75	FALSE	\$237,000	98.75%
40265-02500-140-00	5	160396	2016	6 N	5/24/2016	\$310,000	\$198,500	\$35,500	\$234,000	75.48	FALSE	\$253,600	81.81%
40265-03000-037-00	5	160266	2016	5 N	4/18/2016	\$46,200	\$0	\$40,100	\$40,100	86.8	FALSE	\$40,100	86.80%
40265-03000-038-00	5	160705	2016	5 N	7/21/2016	\$42,900	\$0	\$37,000	\$37,000	86.25	FALSE	\$37,000	86.25%
40265-03000-041-00	5	160765	2016	6 N	8/10/2016	\$290,000	\$201,100	\$35,500	\$236,600	81.59	FALSE	\$236,600	81.59%
40265-03000-044-00	5	160186	2016	6 N	3/19/2016	\$400,000	\$346,100	\$57,700	\$403,800	100.95	FALSE	\$403,800	100.95%
40265-03000-065-00	5	160443	2016	6 N	5/21/2016	\$328,000	\$263,800	\$45,900	\$309,700	94.42	FALSE	\$309,700	94.42%
40277-00100-010-00	5	160778	2016	5 N	8/15/2016	\$82,000	\$0	\$71,600	\$71,600	87.32	FALSE	\$71,600	87.32%
40277-00100-026-00	5	160531	2016	6 N	6/17/2016	\$260,000	\$182,400	\$47,600	\$230,000	88.46	FALSE	\$230,000	88.46%
40277-00300-004-00	5	160372	2016	6 N	5/13/2016	\$174,900	\$134,700	\$24,400	\$159,100	90.97	FALSE	\$159,100	90.97%
40277-00300-010-00	5	160331	2016	5 N	5/4/2016	\$39,900	\$0	\$32,400	\$32,400	81.2	FALSE	\$32,400	81.20%

40300-00100-004-00	5	160456	2016	6 N	6/2/2016	\$150,000	\$110,900	\$17,200	\$128,100	85.4	FALSE	\$134,100	89.40%
40300-00100-007-00	5	160197	2016	6 N	3/22/2016	\$142,000	\$104,000	\$17,200	\$121,200	85.35	FALSE	\$126,900	89.37%
40300-00200-007-00	5	160041	2016	6 N	1/13/2016	\$157,000	\$136,400	\$19,600	\$156,000	99.36	FALSE	\$161,000	102.55%
40300-00200-014-00	5	160359	2016	6 N	5/11/2016	\$91,000	\$64,800	\$17,800	\$82,600	90.77	FALSE	\$82,600	90.77%
40300-00300-001-00	5	160530	2016	6 N	6/17/2016	\$190,000	\$115,300	\$20,400	\$135,700	71.42	FALSE	\$140,900	74.16%
40300-00300-002-00	5	161074	2016	6 N	10/31/2016	\$198,900	\$135,200	\$25,500	\$160,700	80.79	FALSE	\$160,700	80.79%
40300-00300-008-00	5	160606	2016	6 N	7/1/2016	\$226,800	\$223,200	\$34,000	\$257,200	113.4	FALSE	\$231,100	101.90%
40305-00200-001-00	5	160358	2016	6 N	5/11/2016	\$103,000	\$84,600	\$19,500	\$104,100	101.07	FALSE	\$104,100	101.07%
40305-00200-011-00	5	160521	2016	6 N	6/14/2016	\$150,000	\$125,300	\$22,500	\$147,800	98.53	FALSE	\$147,800	98.53%
40310-00200-004-00	5	160166	2016	6 N	3/3/2016	\$138,500	\$107,300	\$21,200	\$128,500	92.78	FALSE	\$128,500	92.78%
40310-00300-004-00	5	160483	2016	6 N	5/28/2016	\$190,500	\$156,800	\$27,200	\$184,000	96.59	FALSE	\$184,000	96.59%
40325-00300-018-00	5	160678	2016	6 N	7/15/2016	\$91,000	\$77,600	\$15,300	\$92,900	102.09	FALSE	\$98,400	108.13%
40325-00700-007-00	5	160189	2016	6 N	3/23/2016	\$74,500	\$45,100	\$20,500	\$65,600	88.05	FALSE	\$69,400	93.15%
40325-00800-021-00	5	160343	2016	6 N	5/9/2016	\$106,000	\$71,300	\$15,800	\$87,100	82.17	FALSE	\$92,600	87.36%
40325-00900-001-00	5	151023	2016	6 N	11/18/2015	\$130,000	\$76,900	\$23,600	\$100,500	77.31	FALSE	\$106,500	81.92%
40325-00900-006-00	5	160782	2016	6 N	8/15/2016	\$131,800	\$66,900	\$15,800	\$82,700	62.75	FALSE	\$89,400	67.83%
40325-00900-017-00	5	160746	2016	6 N	8/4/2016	\$160,100	\$97,200	\$15,800	\$113,000	70.58	FALSE	\$121,900	76.14%
40325-01100-001-00	5	160947	2016	6 N	9/28/2016	\$137,000	\$82,600	\$15,800	\$98,400	71.82	FALSE	\$104,600	76.35%
40330-00300-001-00	5	160836	2016	8 N	8/30/2016	\$4,450,000	\$2,276,800	\$1,094,400	\$3,371,200	75.76	FALSE	\$3,371,200	75.76%
40330-00400-001-20	5	160448	2016	8 N	5/31/2016	\$450,000	\$371,000	\$122,200	\$493,200	109.6	FALSE	\$493,200	109.60%
40335-00100-009-00	5	160267	2016	6 N	4/19/2016	\$128,050	\$92,300	\$20,700	\$113,000	88.25	FALSE	\$116,100	90.67%
40338-00600-002-00	5	160534	2016	6 N	6/16/2016	\$239,900	\$193,400	\$32,200	\$225,600	94.04	FALSE	\$225,600	94.04%
40338-00800-003-03	5	160632	2016	6 N	6/30/2016	\$184,900	\$161,400	\$10,500	\$171,900	92.97	FALSE	\$167,500	90.59%
40338-00800-003-06	5	160992	2016	6 N	10/14/2016	\$249,000	\$163,700	\$13,700	\$177,400	71.24	FALSE	\$202,000	81.12%
40338-00800-003-08	5	160227	2016	6 N	4/5/2016	\$245,900	\$163,700	\$13,700	\$177,400	72.14	FALSE	\$202,000	82.15%
40338-00900-013-00	5	150980	2016	6 N	11/3/2015	\$280,500	\$235,700	\$43,100	\$278,800	99.39	FALSE	\$278,800	99.39%
40338-00900-019-00	5	160145	2016	6 N	3/3/2016	\$235,900	\$193,100	\$26,100	\$219,200	92.92	FALSE	\$219,200	92.92%
40338-01000-017-00	5	160804	2016	6 N	8/19/2016	\$189,000	\$140,600	\$19,000	\$159,600	84.44	FALSE	\$159,600	84.44%
40338-01300-005-03	5	160916	2016	6 N	9/20/2016	\$154,000	\$109,000	\$25,000	\$134,000	87.01	FALSE	\$141,500	91.88%
40340-00100-002-65	5	160126	2016	6 N	2/23/2016	\$134,900	\$106,000	\$7,200	\$113,200	83.91	FALSE	\$120,600	89.40%
40340-00200-001-50	5	160403	2016	6 N	5/20/2016	\$143,500	\$114,700	\$7,000	\$121,700	84.81	FALSE	\$129,700	90.38%
40355-00100-001-00	5	160547	2016	6 N	6/21/2016	\$134,900	\$93,600	\$28,500	\$122,100	90.51	FALSE	\$122,100	90.51%
40365-00500-010-05	5	151022	2016	6 N	11/18/2015	\$325,000	\$215,600	\$69,500	\$285,100	87.72	FALSE	\$104,200	32.06%
40365-00700-015-00	5	160600	2016	6 N	6/28/2016	\$187,900	\$136,300	\$23,400	\$159,700	84.99	FALSE	\$183,400	97.61%
40365-00900-010-05	5	160796	2016	6 N	8/17/2016	\$135,000	\$83,100	\$17,100	\$100,200	74.22	FALSE	\$100,200	74.22%
40365-01400-001-00	5	160482	2016	6 N	6/7/2016	\$188,000	\$172,600	\$32,000	\$204,600	108.83	FALSE	\$198,400	105.53%
40365-01500-001-00	5	160668	2016	6 N	7/13/2016	\$123,900	\$77,700	\$19,000	\$96,700	78.05	FALSE	\$101,000	81.52%
40372-00300-005-00	5	160675	2016	6 N	7/18/2016	\$224,900	\$157,400	\$26,500	\$183,900	81.77	FALSE	\$191,400	85.10%
40372-00300-007-00	5	161027	2016	6 N	10/24/2016	\$240,000	\$195,700	\$20,600	\$216,300	90.13	FALSE	\$216,300	90.13%
40372-00300-011-00	5	160244	2016	6 N	4/14/2016	\$250,000	\$205,100	\$27,500	\$232,600	93.04	FALSE	\$232,600	93.04%
40372-00300-016-00	5	160803	2016	6 N	8/19/2016	\$310,000	\$252,700	\$35,600	\$288,300	93	FALSE	\$299,900	96.74%
40372-00600-017-00	5	160776	2016	6 N	8/12/2016	\$305,000	\$273,800	\$43,100	\$316,900	103.9	FALSE	\$304,300	99.77%
40372-00700-018-00	5	160492	2016	6 N	6/7/2016	\$274,900	\$203,900	\$38,200	\$242,100	88.07	FALSE	\$252,100	91.71%
40372-00800-018-00	5	160837	2016	6 N	9/1/2016	\$325,000	\$258,600	\$30,500	\$289,100	88.95	FALSE	\$300,400	92.43%
40372-00800-019-00	5	160506	2016	5 N	6/13/2016	\$45,000	\$0	\$30,300	\$30,300	67.33	FALSE	\$32,700	72.67%
40372-00800-020-00	5	160777	2016	6 N	8/10/2016	\$257,500	\$195,500	\$38,400	\$233,900	90.83	FALSE	\$243,600	94.60%

40372-01000-017-00	5	160978	2016	6 N	10/12/2016	\$205,000	\$152,600	\$24,800	\$177,400	86.54	FALSE	\$184,500	90.00%
40372-01100-008-00	5	160569	2016	6 N	6/28/2016	\$280,000	\$245,000	\$30,700	\$275,700	98.46	FALSE	\$286,500	102.32%
40372-01300-005-00	5	160249	2016	6 N	4/13/2016	\$255,900	\$183,100	\$38,800	\$221,900	86.71	FALSE	\$231,400	90.43%
40372-01300-007-00	5	160455	2016	6 N	5/28/2016	\$240,000	\$202,800	\$35,600	\$238,400	99.33	FALSE	\$242,900	101.21%
40381-00700-003-00	5	161054	2016	6 N	10/31/2016	\$134,900	\$88,100	\$26,400	\$114,500	84.88	FALSE	\$129,300	95.85%
40381-00800-006-00	5	160484	2016	6 N	6/7/2016	\$169,900	\$116,000	\$16,600	\$132,600	78.05	FALSE	\$149,900	88.23%
40381-00900-008-00	5	160802	2016	6 N	8/16/2016	\$179,000	\$116,900	\$16,100	\$133,000	74.3	FALSE	\$150,500	84.08%
40381-01000-003-00	5	160866	2016	6 N	9/12/2016	\$189,900	\$135,800	\$33,900	\$169,700	89.36	FALSE	\$183,800	96.79%
40381-01000-010-00	5	160475	2016	6 N	6/6/2016	\$204,900	\$134,600	\$29,200	\$163,800	79.94	FALSE	\$177,700	86.73%
40381-01000-015-00	5	160958	2016	6 N	10/4/2016	\$313,518	\$223,800	\$31,400	\$255,200	81.4	FALSE	\$272,800	87.01%
40383-00100-010-00	5	160062	2016	6 N	1/28/2016	\$116,349	\$80,200	\$32,000	\$112,200	96.43	FALSE	\$176,100	151.35%
40383-00100-013-00	5	160240	2016	5 N	4/12/2016	\$45,900	\$0	\$41,500	\$41,500	90.41	FALSE	\$41,500	90.41%
40383-00100-018-01	5	151115	2016	5 N	12/18/2015	\$47,900	\$0	\$43,700	\$43,700	91.23	FALSE	\$43,700	91.23%
40383-00300-001-00	5	160060	2016	6 N	1/28/2016	\$121,692	\$80,300	\$37,900	\$118,200	97.13	FALSE	\$182,800	150.22%
40383-00300-003-00	5	160293	2016	6 N	4/27/2016	\$207,900	\$159,000	\$35,700	\$194,700	93.65	FALSE	\$201,700	97.02%
40383-00300-006-00	5	160273	2016	6 N	4/21/2016	\$230,000	\$168,400	\$43,700	\$212,100	92.22	FALSE	\$219,500	95.43%
40383-00300-008-00	5	151064	2016	6 N	12/3/2015	\$310,022	\$221,800	\$43,700	\$265,500	85.64	FALSE	\$285,900	92.22%
40383-00300-011-00	5	151031	2016	6 N	11/23/2015	\$349,900	\$273,200	\$52,600	\$325,800	93.11	FALSE	\$337,800	96.54%
40383-00400-006-00	5	151040	2016	5 N	11/30/2015	\$43,900	\$0	\$54,300	\$54,300	123.69	FALSE	\$54,300	123.69%
40383-00400-008-00	5	160385	2016	5 N	5/6/2016	\$87,800	\$0	\$76,000	\$76,000	86.56	FALSE	\$76,000	86.56%
40383-00400-016-00	5	160558	2016	5 N	6/27/2016	\$44,900	\$0	\$49,600	\$49,600	110.47	FALSE	\$49,600	110.47%
40383-00400-019-00	5	151035	2016	6 N	11/24/2015	\$325,900	\$222,900	\$36,000	\$258,900	79.44	FALSE	\$268,700	82.45%
40383-00500-009-00	5	160988	2016	5 N	10/13/2016	\$44,300	\$0	\$47,000	\$47,000	106.09	FALSE	\$47,000	106.09%
40385-00200-003-00	5	160794	2016	6 N	8/9/2016	\$104,000	\$94,000	\$21,700	\$115,700	111.25	FALSE	\$115,700	111.25%
40385-00400-003-00	5	160801	2016	6 N	8/17/2016	\$137,000	\$93,800	\$21,500	\$115,300	84.16	FALSE	\$115,300	84.16%
40385-00500-015-00	5	160370	2016	6 N	5/11/2016	\$174,900	\$133,200	\$26,800	\$160,000	91.48	FALSE	\$160,000	91.48%
40385-00600-008-00	5	151116	2016	6 N	11/28/2015	\$155,900	\$114,600	\$22,400	\$137,000	87.88	FALSE	\$137,000	87.88%
40385-01000-003-00	5	160304	2016	6 N	4/28/2016	\$169,900	\$126,400	\$25,200	\$151,600	89.23	FALSE	\$151,600	89.23%
40397-00100-003-00	5	151089	2016	6 N	12/11/2015	\$215,000	\$159,700	\$34,300	\$194,000	90.23	FALSE	\$199,600	92.84%
40397-00100-006-00	5	151059	2016	6 N	12/2/2015	\$202,000	\$180,100	\$34,300	\$214,400	106.14	FALSE	\$203,800	100.89%
40405-00200-015-10	5	160903	2016	8 N	9/12/2016	\$85,000	\$49,800	\$13,300	\$63,100	74.24	FALSE	\$63,100	74.24%
40410-00400-006-00	5	160283	2016	6 N	4/21/2016	\$169,900	\$152,100	\$25,500	\$177,600	104.53	FALSE	\$170,900	100.59%
40420-00300-005-00	5	160133	2016	6 N	2/24/2016	\$110,000	\$71,900	\$17,100	\$89,000	80.91	FALSE	\$85,100	77.36%
40420-00600-001-00	5	160306	2016	6 N	4/27/2016	\$176,000	\$148,500	\$20,500	\$169,000	96.02	FALSE	\$169,000	96.02%
40420-00600-008-00	5	160596	2016	6 N	6/28/2016	\$148,000	\$115,000	\$12,400	\$127,400	86.08	FALSE	\$127,400	86.08%
40450-00200-009-00	5	160844	2016	6 N	9/1/2016	\$166,500	\$133,600	\$12,100	\$145,700	87.51	FALSE	\$145,700	87.51%
40455-00300-014-00	5	160405	2016	6 N	5/24/2016	\$75,000	\$63,100	\$12,500	\$75,600	100.8	FALSE	\$81,700	108.93%
40455-00300-015-00	5	160674	2016	6 N	7/16/2016	\$189,000	\$126,900	\$19,500	\$146,400	77.46	FALSE	\$146,400	77.46%
40455-00400-013-00	5	160217	2016	6 N	3/18/2016	\$117,000	\$93,400	\$12,500	\$105,900	90.51	FALSE	\$105,900	90.51%
40455-00700-003-10	5	160230	2016	6 N	4/5/2016	\$150,000	\$121,100	\$15,500	\$136,600	91.07	FALSE	\$136,600	91.07%
40455-00800-015-00	5	161031	2016	6 N	10/24/2016	\$170,000	\$93,600	\$16,400	\$110,000	64.71	FALSE	\$110,000	64.71%
40458-00800-007-00	5	160881	2016	6 N	9/13/2016	\$324,900	\$247,400	\$34,300	\$281,700	86.7	FALSE	\$293,500	90.34%
40458-01100-002-00	5	160964	2016	6 N	10/6/2016	\$289,900	\$222,900	\$34,800	\$257,700	88.89	FALSE	\$268,300	92.55%
40458-01300-001-00	5	160010	2016	8 N	1/4/2016	\$750,000	\$329,400	\$114,500	\$443,900	59.19	FALSE	\$443,900	59.19%
40465-00200-005-00	5	160138	2016	6 N	2/24/2016	\$153,500	\$87,600	\$16,500	\$104,100	67.82	FALSE	\$160,700	104.69%
40465-00400-006-00	5	160887	2016	6 N	9/8/2016	\$188,000	\$177,900	\$37,800	\$215,700	114.73	FALSE	\$190,800	101.49%

40465-00600-003-00	5	160563	2016	6 N	6/27/2016	\$255,500	\$152,900	\$37,800	\$190,700	74.64	FALSE	\$179,800	70.37%
40465-00700-010-00	5	160137	2016	6 N	2/29/2016	\$94,574	\$87,600	\$23,400	\$111,000	117.37	FALSE	\$104,200	110.18%
40465-00900-001-00	5	151013	2016	6 N	11/16/2015	\$82,000	\$75,900	\$18,900	\$94,800	115.61	FALSE	\$89,200	108.78%
40473-00500-013-00	5	160038	2016	6 N	1/14/2016	\$247,870	\$168,800	\$45,000	\$213,800	86.25	FALSE	\$223,900	90.33%
40473-01700-002-00	5	160742	2016	5 N	8/4/2016	\$84,828	\$0	\$65,100	\$65,100	76.74	FALSE	\$75,900	89.48%
40490-00100-006-00	5	160435	2016	8 N	6/1/2016	\$550,000	\$352,900	\$128,900	\$481,800	87.6	FALSE	\$481,800	87.60%
40490-00100-006-00	5	160436	2016	8 N	5/31/2016	\$680,000	\$352,900	\$128,900	\$481,800	70.85	FALSE	\$481,800	70.85%
40502-00100-011-00	5	151024	2016	6 N	11/20/2015	\$229,300	\$150,900	\$30,400	\$181,300	79.07	FALSE	\$186,600	81.38%
40502-00200-003-00	5	160888	2016	5 N	9/16/2016	\$53,900	\$0	\$47,300	\$47,300	87.76	FALSE	\$51,000	94.62%
40502-00200-004-00	5	160839	2016	5 N	9/1/2016	\$55,900	\$0	\$51,200	\$51,200	91.59	FALSE	\$55,200	98.75%
40502-00200-006-00	5	160457	2016	5 N	6/1/2016	\$62,900	\$0	\$55,800	\$55,800	88.71	FALSE	\$60,300	95.87%
40502-00200-007-00	5	160575	2016	5 N	6/29/2016	\$79,900	\$0	\$68,100	\$68,100	85.23	FALSE	\$73,500	91.99%
40502-00200-008-00	5	150972	2016	5 N	11/6/2015	\$79,900	\$0	\$66,700	\$66,700	83.48	FALSE	\$72,000	90.11%
40502-00200-009-00	5	160200	2016	5 N	3/28/2016	\$74,000	\$0	\$60,600	\$60,600	81.89	FALSE	\$65,400	88.38%
40502-00200-010-00	5	160233	2016	5 N	4/6/2016	\$59,900	\$0	\$44,700	\$44,700	74.62	FALSE	\$48,300	80.63%
40502-00200-011-00	5	160458	2016	5 N	6/2/2016	\$53,900	\$0	\$40,700	\$40,700	75.51	FALSE	\$44,000	81.63%
40505-00100-015-00	5	151093	2016	6 N	12/14/2015	\$136,000	\$101,500	\$20,700	\$122,200	89.85	FALSE	\$130,500	95.96%
40515-00000-001-00	5	161041	2016	6 N	10/26/2016	\$101,000	\$56,000	\$20,600	\$76,600	75.84	FALSE	\$80,700	79.90%
40517-00400-005-00	5	151043	2016	6 N	11/30/2015	\$116,000	\$62,600	\$21,200	\$83,800	72.24	FALSE	\$93,300	80.43%
40522-00100-002-00	5	160821	2016	6 N	8/26/2016	\$510,000	\$422,300	\$54,400	\$476,700	93.47	FALSE	\$476,700	93.47%
40535-00100-002-08	5	160753	2016	6 N	8/4/2016	\$128,000	\$106,900	\$6,000	\$112,900	88.2	FALSE	\$116,300	90.86%
40535-00100-003-00	5	161051	2016	6 N	10/28/2016	\$104,000	\$76,100	\$5,400	\$81,500	78.37	FALSE	\$84,100	80.87%
40535-00100-003-04	5	160332	2016	6 N	5/4/2016	\$105,000	\$86,400	\$5,400	\$91,800	87.43	FALSE	\$94,900	90.38%
40550-00100-013-00	5	160549	2016	6 N	6/21/2016	\$202,000	\$129,500	\$37,800	\$167,300	82.82	FALSE	\$182,400	90.30%
40554-00100-002-00	5	160560	2016	6 N	6/25/2016	\$178,000	\$133,200	\$16,000	\$149,200	83.82	FALSE	\$160,900	90.39%
40554-00200-002-00	5	160847	2016	6 N	9/2/2016	\$229,900	\$170,900	\$15,900	\$186,800	81.25	FALSE	\$201,600	87.69%
40565-00200-005-00	5	160763	2016	6 N	8/9/2016	\$125,500	\$69,800	\$29,800	\$99,600	79.36	FALSE	\$126,500	100.80%
40565-00300-010-00	5	160524	2016	6 N	5/25/2016	\$150,000	\$78,400	\$32,400	\$110,800	73.87	FALSE	\$125,100	83.40%
40565-00300-012-00	5	160223	2016	6 N	3/17/2016	\$124,000	\$63,700	\$21,600	\$85,300	68.79	FALSE	\$85,300	68.79%
40565-00600-002-00	5	160665	2016	6 N	7/14/2016	\$150,000	\$121,000	\$23,600	\$144,600	96.4	FALSE	\$141,900	94.60%
40565-00700-012-00	5	160171	2016	6 N	2/8/2016	\$130,000	\$108,300	\$22,500	\$130,800	100.62	FALSE	\$131,100	100.85%
40570-00100-007-00	5	160750	2016	6 N	8/4/2016	\$100,000	\$58,100	\$19,200	\$77,300	77.3	FALSE	\$90,900	90.90%
40570-00100-010-00	5	160366	2016	6 N	5/11/2016	\$160,000	\$184,900	\$21,600	\$206,500	129.06	FALSE	\$232,000	145.00%
40570-00300-009-05	5	160602	2016	6 N	6/30/2016	\$140,000	\$80,400	\$27,300	\$107,700	76.93	FALSE	\$107,900	77.07%
40570-00300-010-00	5	160682	2016	6 N	7/16/2016	\$139,900	\$74,000	\$17,900	\$91,900	65.69	FALSE	\$95,000	67.91%
40570-00300-015-00	5	151134	2016	6 N	12/11/2015	\$90,000	\$87,200	\$41,900	\$129,100	143.44	FALSE	\$120,200	133.56%
40570-00700-009-05	5	160040	2016	6 N	1/15/2016	\$79,500	\$71,300	\$10,700	\$82,000	103.14	FALSE	\$85,500	107.55%
40570-00900-002-00	5	160553	2016	6 N	6/20/2016	\$134,300	\$78,000	\$18,200	\$96,200	71.63	FALSE	\$85,500	63.66%
40570-00900-014-00	5	160699	2016	6 N	7/22/2016	\$135,000	\$85,900	\$13,300	\$99,200	73.48	FALSE	\$104,300	77.26%
40570-01100-010-00	5	161032	2016	6 N	10/27/2016	\$240,000	\$136,900	\$32,500	\$169,400	70.58	FALSE	\$169,400	70.58%
40570-01100-013-00	5	160759	2016	6 N	8/8/2016	\$121,500	\$95,300	\$20,700	\$116,000	95.47	FALSE	\$116,000	95.47%
40580-00100-003-10	5	161000	2016	8 N	10/17/2016	\$450,000	\$154,500	\$26,700	\$181,200	40.27	FALSE	\$181,200	40.27%
40590-00100-000-00	5	160622	2016	8 N	6/30/2016	\$600,000	\$500,700	\$150,700	\$651,400	108.57	FALSE	\$651,400	108.57%
40597-00100-012-00	5	151149	2016	8 N	12/28/2015	\$506,655	\$364,400	\$56,700	\$421,100	83.11	FALSE	\$421,100	83.11%
40615-00100-001-00	5	160760	2016	6 N	6/10/2016	\$137,000	\$103,600	\$12,500	\$116,100	84.74	FALSE	\$110,300	80.51%
40621-00100-006-05	5	151154	2016	6 N	12/29/2015	\$275,000	\$257,700	\$16,600	\$274,300	99.75	FALSE	\$274,300	99.75%

40621-00200-007-05	5	160731	2016	6 N	8/2/2016	\$310,000	\$250,000	\$18,900	\$268,900	86.74	FALSE	\$268,900	86.74%
40621-00300-003-00	5	160741	2016	6 N	8/4/2016	\$239,000	\$164,000	\$44,200	\$208,200	87.11	FALSE	\$208,200	87.11%
40621-00300-036-00	5	151006	2016	6 N	11/13/2015	\$279,000	\$191,300	\$39,700	\$231,000	82.8	FALSE	\$231,000	82.80%
40621-00400-007-00	5	160670	2016	6 N	7/11/2016	\$324,900	\$234,000	\$41,300	\$275,300	84.73	FALSE	\$275,300	84.73%
40621-00600-005-00	5	160921	2016	5 N	9/23/2016	\$74,900	\$0	\$42,500	\$42,500	56.74	FALSE	\$42,500	56.74%
40621-00600-009-00	5	160031	2016	5 N	1/12/2016	\$49,900	\$0	\$41,100	\$41,100	82.36	FALSE	\$41,100	82.36%
40621-00700-001-00	5	160127	2016	5 N	2/24/2016	\$45,900	\$0	\$40,000	\$40,000	87.15	FALSE	\$40,000	87.15%
40621-00800-002-00	5	160265	2016	5 N	4/20/2016	\$51,000	\$0	\$34,200	\$34,200	67.06	FALSE	\$34,200	67.06%
40621-00800-004-00	5	150968	2016	5 N	11/4/2015	\$49,900	\$0	\$34,200	\$34,200	68.54	FALSE	\$230,600	462.12%
40627-00100-005-00	5	160980	2016	6 N	10/10/2016	\$166,000	\$113,200	\$22,600	\$135,800	81.81	FALSE	\$147,000	88.55%
40627-00200-007-00	5	160371	2016	6 N	5/12/2016	\$163,000	\$125,900	\$15,900	\$141,800	86.99	FALSE	\$149,800	91.90%
40627-00200-013-00	5	160667	2016	6 N	7/14/2016	\$143,500	\$98,500	\$15,900	\$114,400	79.72	FALSE	\$120,600	84.04%
40627-00300-004-00	5	160722	2016	6 N	7/27/2016	\$150,000	\$102,200	\$16,300	\$118,500	79	FALSE	\$125,000	83.33%
40627-00300-005-00	5	160364	2016	6 N	5/9/2016	\$180,800	\$137,200	\$16,300	\$153,500	84.9	FALSE	\$162,100	89.66%
40627-00300-007-00	5	160991	2016	6 N	10/7/2016	\$174,900	\$137,800	\$16,300	\$154,100	88.11	FALSE	\$162,800	93.08%
40627-00400-004-00	5	160278	2016	6 N	4/21/2016	\$174,900	\$139,100	\$15,900	\$155,000	88.62	FALSE	\$163,800	93.65%
40627-00400-006-00	5	160830	2016	6 N	8/31/2016	\$173,500	\$137,500	\$15,900	\$153,400	88.41	FALSE	\$162,100	93.43%
40627-00400-007-00	5	160604	2016	6 N	6/28/2016	\$149,500	\$125,900	\$21,500	\$147,400	98.6	FALSE	\$155,400	103.95%
40627-00400-012-00	5	160245	2016	6 N	4/14/2016	\$177,500	\$138,200	\$15,900	\$154,100	86.82	FALSE	\$162,800	91.72%
40627-00600-002-00	5	160723	2016	6 N	7/27/2016	\$193,500	\$153,200	\$15,900	\$169,100	87.39	FALSE	\$191,700	99.07%
40627-00600-008-00	5	160874	2016	6 N	9/12/2016	\$177,000	\$144,200	\$22,000	\$166,200	93.9	FALSE	\$175,300	99.04%
40627-00700-010-00	5	160135	2016	6 N	2/22/2016	\$162,900	\$125,900	\$15,900	\$141,800	87.05	FALSE	\$149,800	91.96%
40672-00100-002-00	5	161068	2016	7 N	10/28/2016	\$520,000	\$0	\$196,300	\$196,300	37.75	FALSE	\$196,300	37.75%
40675-00200-001-00	5	160954	2016	6 N	10/3/2016	\$134,900	\$101,100	\$24,800	\$125,900	93.33	FALSE	\$131,300	97.33%
40677-00100-001-00	5	160633	2016	6 N	7/7/2016	\$165,500	\$103,700	\$23,000	\$126,700	76.56	FALSE	\$148,400	89.67%
40677-00100-001-05	5	160516	2016	6 N	6/14/2016	\$164,900	\$103,700	\$20,100	\$123,800	75.08	FALSE	\$145,500	88.24%
40677-00100-003-05	5	160042	2016	6 N	1/15/2016	\$245,000	\$185,600	\$20,900	\$206,500	84.29	FALSE	\$224,100	91.47%
40677-00300-001-00	5	160552	2016	5 N	6/24/2016	\$51,900	\$0	\$40,300	\$40,300	77.65	FALSE	\$40,300	77.65%
40677-00300-016-00	5	160624	2016	6 N	7/1/2016	\$320,000	\$256,700	\$33,900	\$290,600	90.81	FALSE	\$315,000	98.44%
40677-00300-019-00	5	160052	2016	6 N	1/18/2016	\$294,000	\$198,300	\$40,100	\$238,400	81.09	FALSE	\$257,200	87.48%
40677-00400-001-00	5	160833	2016	6 N	8/30/2016	\$252,000	\$182,500	\$44,300	\$226,800	90	FALSE	\$244,100	96.87%
40677-00400-004-00	5	160450	2016	6 N	5/28/2016	\$261,850	\$175,300	\$44,500	\$219,800	83.94	FALSE	\$236,400	90.28%
40677-00400-006-00	5	160346	2016	6 N	5/6/2016	\$255,000	\$196,400	\$45,300	\$241,700	94.78	FALSE	\$260,300	102.08%
40677-00400-025-00	5	160477	2016	6 N	6/3/2016	\$514,246	\$254,700	\$45,600	\$300,300	58.4	FALSE	\$352,000	68.45%
40960-10950-011-05	5	160838	2016	6 N	9/1/2016	\$179,000	\$145,900	\$10,700	\$156,600	87.49	FALSE	\$163,700	91.45%
40960-10950-011-20	5	160786	2016	5 N	8/17/2016	\$660,000	\$0	\$71,500	\$71,500	10.83	FALSE	\$121,200	18.36%
40960-11050-353-48	5	160024	2016	6 N	1/4/2016	\$182,500	\$128,700	\$34,400	\$163,100	89.37	FALSE	\$163,100	89.37%
40970-10949-062-00	5	160214	2016	8 N	3/28/2016	\$3,550,000	\$510,300	\$997,800	\$1,508,100	42.48	FALSE	\$1,465,500	41.28%
										Median		87.365	90.40%

2017 Market Changes

ACREAGES/FARMS

All acreages were studied and looked at. There was no correlation discovered to address specific townships in the county. As a result looking at 19 valid sales scattered around the county we had a median assessment ratio of 76%. All houses will increase 18% with no change to land or outbuildings. This increases our ratio to 88%.

NH 101 which is our "Farms" all houses will increase the same percentage as acreages, (18%). We have limited sales of these since they mainly split off the acreage at time of sales, and no way to establish a market value since land is valued under productivity. Acreages will drive all factors utilized when valuing houses in this NH.

Lakes

Lake Poinsett – NH 11130 1 year of sales included 3 sales with a median of 74%. Studied 2 years of sales and had 5 sales with a median of 80%. Further study of older homes vs newer homes indicated that older needed no change as their median was 97.5. Newer homes had a median of 74%. Newer homes will increase 19% which will bring their median to 82.8%. This will need studied again next year for new sales and further refinement.

Lake Campbell – NH 31230 This NH will double in land value which is being very gentle. We had 4 land sales selling with a median ratio of 33.5%. All land was at \$260 per front foot. This will increase to \$520 per front foot. This will only improve our median to 67%. We will study further next year.

Oakwood Lake – NH 11430 we had 6 sales in three years. Limited data, but bare land sales indicated a 70% median. This is a tough NH to study as there is limited vacant lots, and a mix of leased lots. With limited data, we removed all of the leased reduction factors. Sales of leased lots to the lease holders indicate the reduction is no longer valid.

Rural Small Developments

North Grove addition had 2 NH's with 14 parcels each. These were combined into one NH for 2017 and studied 2 years of sales. We only had 2 sales, but both were in the current year with a median of 83.5. All other statistical measures were good. With only two sales representing 7% of the parcels and solid statistics we are increasing houses 10% which improves our median to 90.8.

Meyers Subdivision had limited sales with 3 in 2 years. Very good statistics with 80% median. All sales were of newer house types, so only new house types will increase 12% which increases our median to 86%.

River Ridge Addn. Studying 2 years, of 8 sales we had a median of 85%. We are increasing houses 9%. This corrects our mediana to 91.6%.

Bridle Estates 3 sales in current year with very good statistics at 87% median. Houses to increase 6% which improves our median to 90.1%.

Towns

Volga NH 51510 Median looked good, but PRD was not good at 1.06. Further study indicated our newer houses were at 84% median and older were at 93% median. This explains the PRD out of tolerance. Newer homes will increase 9% with no changes to older homes.

Aurora NH 60110. Studied 2 years of sales. Newer homes had a median of 85% so will increase 7%. Older homes had a median of 86% but PRD was at 1.04. So older homes will increase by only 2% to help sustain vertical equity.

Elkton NH 61010 had 23 sales in 2 years. Older homes had a median of 94% and newer homes had a median of 89%. PRD was 1.11 which is reflective of vertical inequity. Newer homes will increase 4% and older homes will decrease 2% which will bring both property types into the 92% median range and help sustain vertical equity.

White NH 61510 mixed numbers between 1 year and 2 year sales. 2 years of older homes indicates 89% median, but current year sales indicates 1.10 median. These are all low valued homes with minor \$\$ differences in sale prices but high ratios. No changes at this time to older homes. Newer homes indicated a median of 1.07 for 2 years and for 1 year sales a 1.04 median. Decreasing these homes 15% for 2017 should help to improve ratios and PRD.

NH 61515 and NH 61530 had no sales, but similar houses and location as NH 61510. We will decrease newer homes in this NH 15% to remain fair and equitable. We will study possibly merging these NH's for 2018.

NH 61520 looked at 4 sales in two years of 14 total parcels. 6 of which are improved. These sales indicated a median ratio of 83% we will increase this NH 9% on houses all of which are newer type.

Brookings NH 70210 1 year of sales indicates a median of 105% and 2 years indicates 97% median. All sales are of older homes. Older homes will decrease 6%.

NH 70820 2 years of sales indicated a median of 85 on older homes and 105 on newer homes, but limited sales on newer. Older homes will increase 6% while newer homes will decrease 7%.

NH 70870 2 years of sales on older homes indicated a median of 101%. These older homes will decrease 8%.

NH 71080 1 year of sales had a median of 80 on our older homes and 72 on are newer homes. Looking at 2 years, older homes were at 85 median and newer were at 83 median. The trend is that values are increasing in this NH. Older homes will increase 8% with newer homes increasing 10%.

NH 71110 1 year sales at 83%, 2 years at 83% and 3 years at 84% median. All newer house sales. Newer houses to increase 9% with no changes to older house types.

NH 71120 studied 1 and 2 years of sales. 1 year older median was 81 and newer type median was 83. Looking at 2 years of sales the newer and older types were both at 90. Older homes will increase 7% with newer homes increasing 8%.

NH 71220 studied 1, 2 and 3 years of sales. Older homes only had 1 sale which was at 90%. Not enough data to recommend any changes to older house types. Newer house types had enough sales to justify any changes. They were at an 87 median. Newer homes will increase 5%.

NH 71620 This NH is all newer houses. 1 year of sales indicated a median of 83, while 2 years indicated a median of 87. All houses will increase 10%.

NH 71625 This NH is all newer house types with a median of 89. Houses will increase 3%. Vacant land sales in this NH also indicated a median of 83, so all land will increase 8%.

NH 71626 is all newer house types. Sales indicated a median ration of 84. All houses will increase 9%.

NH 71630 Land only excess acres will go from \$2,000 to \$3,000 per acre. This was a change that should have been made for 2016, but was missed. This brings fair and equal assessment back to this NH in comparison with others in the county.

NH 71640 1 year of sales indicated 89 median. 2 years indicated a median of 92. This is a new development that is taking off. Trending sales indicates an increase is needed to keep up with market. All house will increase 4% which may alleviate a much larger increase for 2018.

NH 71650 This NH has an indicated median of 87. These are only twin homes for now. This will need to be restudied in 2018 as residential houses are constructed and sold. They may need to be studied separately. For 2017 this NH will increase 6%.

NH 71660 1 year and 2 year sales study both indicated a median of 90. All houses will increase 3%. We will do an in depth land study of this NH for 2018.

NH 72015 Both 1 and 2 year sales studies indicate a median ratio of 87. All houses will increase 6%

NH 72510 this is a newly created NH. We had to split all Sieler addn properties into their own NH from NH 72970 as these properties were selling for a much greater value. Upon splitting these into their own NH all houses and land will increase 8%.

NH 73120 1 year of sales older homes had a median of 96 with newer homes being 85. Studying 2 years of sales older homes had a median of 92 with newer homes being 89. All newer homes will increase 8% with no change to older homes.

NH 73230 2 years of sales indicated a median of 89 with 1 year of sales indicating a median of 88. This trend shows the market is growing in this NH. All houses will increase 5%.

NH 74020 1 year of sales median was 84 with 2 years sales being 89. All houses will increase 7%.

NH 74029 1 year median was 81 with 2 year median being 86. All houses and condos in this NH will increase 7%.

NH 74039 All condos will increase 7%. 1 year median was 84 and 2 year median was 85.

NH 74070 All twin homes will increase 4%. 1 year median had a ratio of 87%.

Brookings City Commercial

Very limited arm's length sales in Brookings. We are not making any changes to commercial for this year with the exception being we are combining NH 84066 to NH 84065. Very minor change with land only being affected. Sales indicate this is necessary. Land rates for 10 parcels will increase 8%. We will do a complete NH study this summer to re-organize and clarify our commercial NH's as we have way too many with too many differing methods being utilized.

Mobile Homes

NH 99560 which is our 1976 and older mobile homes on leased site. We had very strong sales with 28 total arm's length sales in two years. With a median ratio of 66% all of these mobile homes will increase 20%. This seems like a drastic increase in one year, but with lower values on all of these, they will probably realize an average of only \$500 - \$800 assessment increase which is warranted per the sales study.



Brookings County Finance Office

Vicki Buseth, Finance Officer

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vbuseth@brookingscountysd.gov

December 8, 2016

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

Table of Contents:

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

Also included in the Finance Officers report is a (Be it Noted Item) showing all of Brookings County Investments. It shows the breakdown of all Checking Accounts, Money Market Accounts and CD's as of December 1, 2016. It also shows how the monies are divided between the county banks and the CD maturity dates and the rates of interest received on the CD's and Money Markets.

I've also included a credit card usage report for 2016 and the comparisons from 2015. At the end of the report it breaks out what transactions were done on line for property taxes.

Thank you,

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

Vicki Buseth

Brookings County Finance Officer

Auditor's Account with the Treasurer

November 30, 2016

Auditor's Statement

General Fund	\$	10,634,819.64
Road & Bridge	\$	4,613,629.13
County Building	\$	3,400,732.40
Debt Service/TIF	\$	-
Total Major Funds	\$	18,649,181.17
Non-Major County Funds	\$	397,436.41
Agency Funds	\$	3,708,292.37
Outstanding Credit Cards		
Reconciling Items:		
Reconciling Items:	\$	-
GRAND TOTAL	\$	22,754,909.95

Treasurer's Statement

Total Amount of Deposits in Banks	\$	22,380,243.85
Checking Account Balance		
1st Bank & Trust, Brookings (AP/PR)	\$	230,219.76
1st Bank & Trust, Brookings (daily)	\$	46,978.09
Money Market Accounts		
1st Bank & Trust, Brookings (Daily)	\$	7,588,535.47
Other Money Markets	\$	4,863,940.21
Fiscal Agent/TIF/Verasun	\$	-
HVAC	\$	-
Investment Money Market	\$	6,646,570.32
CD's - Certificates of Deposit	\$	3,004,000.00
Currency	\$	3,335.00
Coins	\$	0.72
Checks Not Exceeding 3 days	\$	361,250.67
Change Funds	\$	3,255.00
Subtotal (total in Red Book)	\$	22,748,085.24
Reconciling Items - Outstanding Deposit		
Reconciling Item - Outstanding Voided Checks	\$	15.00
Reconciling Item		
Reconciling Items-interest	\$	6,896.37
Reconciling Item-charges	\$	(86.66)
GRAND TOTAL	\$	22,754,909.95

NOVEMBER 2016 ADDITIVES	
AFLAC	\$2,802.76
AVESIS	\$1,237.19
OFFICE OF CHILD SUPPORT	\$0.00
DELTA DENTAL	\$4,659.10
FLEX ONE	\$2,023.58
DEARBORN LIFE INSURANCE	\$1,235.50
GARNISHMENTS	\$0.00
LOCAL TEAMSTERS	\$1,158.00
SDRS	\$43,703.43
SDRS SUPPLEMENTAL	\$1,638.00
EFTPS	\$90,373.92
WELLMARK	\$88,121.82
SDRS SPECIAL PAY PLAN FEE	\$0.00
SDRS SPECIAL PAY PLAN	\$0.00
AFLAC GROUP/CAIC PRIMARY	\$522.88
TOTAL:	\$237,476.18

NOVEMBER 2016 PAYROLL	
COMMISSION/HR	\$16,146.55
TECHNOLOGY	\$6,046.54
ELECTIONS	\$4,769.67
FINANCE OFFICE	\$20,293.14
STATES ATTORNEY	\$25,611.47
EQUALIZATION	\$17,820.28
REGISTER OF DEEDS	\$7,944.47
VETERANS/WELFARE	\$5,984.96
SHERIFF'S OFFICE	\$89,365.85
CORONER	\$355.20
COMMUNITY HEALTH EXTENSION	\$3,314.09
	\$2,446.82
WEED	\$2,099.20
PLANNING/ZONING	\$5,799.99
HIGHWAY	\$47,474.75
EMERGENCY MANAGEMENT	\$3,505.58
WIC	\$0.00
TOTAL:	\$258,978.56

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

\$3480.00 was transferred to allocate highway department expenditures to other county departments for work performed and supplies furnished by the highway department.

Highway Department (201)
Expenditure Corrections 2016

NOVEMBER 2016

Weed	426.5/fuel	426/supply	411/salaries	425/equip	Totals
Weed					\$ -
257					\$ -
258					\$ -
259					\$ -
260					\$ -
265					\$ -
284					\$ -
288					\$ -
289					\$ -
290					\$ -
291					\$ -
292					\$ -
293					\$ -
294	\$ 71.22				\$ 71.22
TOTAL	\$ 71.22	\$ -	\$ -	\$ -	\$ 71.22

Sheriff	426.5/fuel	426supply	411/salaries	425/equip	Totals
A1	\$ 36.70				\$ 36.70
A2	\$ 68.25				\$ 68.25
A3	\$ 169.70				\$ 169.70
A4	\$ 99.95				\$ 99.95
A6	\$ 74.64				\$ 74.64
A8					\$ -
A9	\$ 20.84				\$ 20.84
A11	\$ 88.90				\$ 88.90
A12	\$ 320.60				\$ 320.60
A14	\$ 37.03				\$ 37.03
A25	\$ 121.69				\$ 121.69
A26	\$ 257.44	\$ 158.88	\$ 46.39		\$ 462.71
A27	\$ 179.85				\$ 179.85
A28	\$ 331.33	\$ 18.71	\$ 30.92		\$ 380.96
A29	\$ 228.61				\$ 228.61
A30					\$ -
A31					\$ -
AD					\$ -
AE	\$ 61.02	\$ 52.99	\$ 57.15		\$ 171.16
AF	\$ 170.42	\$ 18.71	\$ 30.92		\$ 220.05
AG	\$ 185.23				\$ 185.23
RSVP	\$ 140.12	\$ 13.42	\$ 30.92		\$ 184.46
LANDFILL (fire)					\$ -
sign					\$ -
TOTAL	\$ 2,592.32	\$ 262.71	\$ 196.30	\$ -	\$ 3,051.33

Zoning	426.5/fuel	426/supply	411/salaries	425/equip	Totals
Vehicle #0187	\$ 21.71				\$ 21.71
TOTAL	\$ 21.71	\$ -	\$ -	\$ -	\$ 21.71

Emergency Mana	426.5/fuel	426/supply	411/salaries	425/equip	Totals
Vehicle #0186	\$ 60.76				\$ 60.76
TOTAL	\$ 60.76	\$ -	\$ -	\$ -	\$ 60.76

Commission	426.5/fuel	426/supply	411/salaries	425/equip	Totals
#17 commission van	\$ 10.79				\$ 10.79
#84 janitor pick up	\$ -				\$ -
Court House	426.5/fuel	426/supply	411/salaries	425/equip	Totals
AD/Court house bld/yd	\$ -		\$ 21.82	\$ 18.10	\$ 39.92
TOTAL	\$ 10.79	\$ -	\$ 21.82	\$ 18.10	\$ 50.71

Equalization	426.5/fuel	426/supply	411/salaries	425/equip	Totals
0116	\$ 29.65				\$ 29.65
0122	\$ 16.81	\$ 15.50	\$ 30.92		\$ 63.23
0123					\$ -
0124	\$ 49.33				\$ 49.33
0125	\$ 32.43	\$ 18.71	\$ 30.92		\$ 82.06
TOTAL	\$ 128.22	\$ 34.21	\$ 61.84	\$ -	\$ 224.27

	426.5/fuel	426/supply	411/salaries	425/equip	TOTALS
TOTAL	\$ 2,885.02	\$ 296.92	\$ 279.96	\$ 18.10	\$ 3,480.00

Be it noted, the Register of Deeds Statement of Fees collected for the month of November 2016 in the amount of \$29,175.50 was presented to the board.

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

Brookings County, State of South Dakota

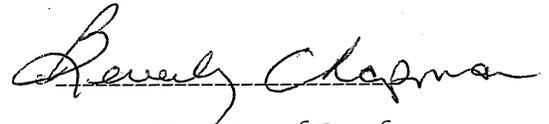
The sum of \$29,175.50 in Fees has been collected by me as Register of Deeds during the Month as shown per Register of Deeds' Official Fee Book, Volumn. 36 on pages 46 & 59

STATE OF SOUTH DAKOTA,

FB_264240 - FB_264721

Brookings County of Brookings

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



Register of Deeds

STATE OF SOUTH DAKOTA,

Brookings County of Brookings

Beverly Chapman, being first duly sworn on oath, deposes and says: That she is the duly elected, qualified and acting Register of Deeds in and for Brookings County, South Dakota. That since the date of her last report or the beginning of her term of office she has charged or received as such officer, fees in the sum of \$ 29,175.50

Dated this 2 day of December, 2016.



Register of Deeds

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

Title of Officer

NO. _____

*Register of Deeds'
Statement of Fees
Collected during the*

Month of _____

Filed _____

County Finance Officer

By _____

Deputy

Amount of Fees, \$ _____

BROOKINGS COUNTY REGISTER OF DEEDS MONTHLY REPORT			
	NOVEMBER	2016	
TRANSFER FEE		\$10,852.50	
GENERAL FEES			
GENERAL FEES	\$14,031.00		
FINANCING STATEMENT	\$0.00		
LOCATION NOTICE	\$0.00		
TOTAL		\$14,031.00	
MARRIAGE LICENSE			
12 X\$40.00=		\$480.00	
VITAL RECORDS			
CERTIFIED COPIES			
BIRTH 97 X \$15=	\$1,455.00		
DEATH 103 X \$15=	\$1,545.00		
MARRIAGE 26 X \$15=	\$390.00		
TOTAL		\$3,390.00	
XEROX COPIES & DISC		\$422.00	
GRAND TOTAL		\$29,175.50	

BROOKINGS COUNTY
 CASH BALANCES REPORT
 AS OF: NOVEMBER 30TH, 2016

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>101-GENERAL FUND</u>					
	101-1-1010001	CLAIM ON CASH	10,238,070.49	395,994.15	10,634,064.64
	101-1-1020000	CASH CHANGE/ROD	45.00	0.00	45.00
	101-1-1021000	CASH CHANGE/24-7 SOBRIETY	50.00	0.00	50.00
	101-1-1022000	CASH CHANGE/SHERIFF COMMISSARY	200.00	0.00	200.00
	101-1-1023000	cashchange/sheriff front offic	60.00	0.00	60.00
	101-1-1030000	PETTY CASH/ZONING	100.00	0.00	100.00
	101-1-1031000	PETTY CASH/SHERIFF	100.00	0.00	100.00
	101-1-1032000	Petty Cash/States Attorney	200.00	0.00	200.00
	101-1-1070000	RESTRICTED CASH	0.00	0.00	0.00
		TOTAL 101-GENERAL FUND	10,238,825.49	395,994.15	10,634,819.64
<u>201-ROAD & BRIDGE FUND</u>					
	201-1-1010001	CLAIM ON CASH	4,907,231.26	(293,602.13)	4,613,629.13
	201-1-1070000	RESTRICTED CASH/ROAD & BRIDGE	0.00	0.00	0.00
		TOTAL 201-ROAD & BRIDGE FUND	4,907,231.26	(293,602.13)	4,613,629.13
<u>202-SNOW REMOVAL</u>					
	202-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
		TOTAL 202-SNOW REMOVAL	0.00	0.00	0.00
<u>203-HIGHWAY & BRIDGE RESERVE</u>					
	203-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
		TOTAL 203-HIGHWAY & BRIDGE RESERVE	0.00	0.00	0.00
<u>205-WHEEL TAX</u>					
	205-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
		TOTAL 205-WHEEL TAX	0.00	0.00	0.00
<u>207-E-911 FUND</u>					
	207-1-1010001	CLAIM ON CASH	31,534.76	25,913.78	57,448.54
	207-1-1070000	RESTRICTED CASH IN BANKS	0.00	0.00	0.00
		TOTAL 207-E-911 FUND	31,534.76	25,913.78	57,448.54
<u>226-EMERGENCY MANAGEMENT</u>					
	226-1-1010001	CLAIM ON CASH	23,872.21	(8,302.24)	15,569.97
	226-1-1070000	RESTRICTED CASH	0.00	0.00	0.00
		TOTAL 226-EMERGENCY MANAGEMENT	23,872.21	(8,302.24)	15,569.97
<u>229-DOMESTIC ABUSE FUND</u>					
	229-1-1010001	CLAIM ON CASH	5,975.00	850.00	6,825.00
		TOTAL 229-DOMESTIC ABUSE FUND	5,975.00	850.00	6,825.00
<u>231-WIC FUND</u>					
	231-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
		TOTAL 231-WIC FUND	0.00	0.00	0.00

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>237-CONTRACT LAW ENFORCE</u>					
	237-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 237-CONTRACT LAW ENFORCE		0.00	0.00	0.00
<u>248-24/7 PROGRAM</u>					
	248-1-1010001	CLAIM ON CASH	250,396.50	3,188.43	253,584.93
	248-1-1020000	CASH CHANGE	0.00	0.00	0.00
	TOTAL 248-24/7 PROGRAM		250,396.50	3,188.43	253,584.93
<u>250-ROD RELIEF FUND</u>					
	250-1-1010001	CLAIM ON CASH	63,071.97	936.00	64,007.97
	TOTAL 250-ROD RELIEF FUND		63,071.97	936.00	64,007.97
<u>301-COUNTY BUILDING FUND</u>					
	301-1-1010001	CLAIM ON CASH	3,437,714.76	(36,982.36)	3,400,732.40
	301-1-1060000	CASH WITH FISCAL AGENT	0.00	0.00	0.00
	301-1-1070000	RESTRICTED CASH	0.00	0.00	0.00
	TOTAL 301-COUNTY BUILDING FUND		3,437,714.76	(36,982.36)	3,400,732.40
<u>302-ADM BLDG PROJECT FUND</u>					
	302-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 302-ADM BLDG PROJECT FUND		0.00	0.00	0.00
<u>303-TIF CAPITAL PROJECT FUND</u>					
	303-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 303-TIF CAPITAL PROJECT FUND		0.00	0.00	0.00
<u>304-CH BUILDING REMODEL</u>					
	304-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	304-1-1060000	Cash with Fiscal Agent	0.00	0.00	0.00
	TOTAL 304-CH BUILDING REMODEL		0.00	0.00	0.00
<u>401-TIF #1 (Aurora) DEBT SRVC</u>					
	401-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	401-1-1060000	CASH WITH FISCAL AGENT/VERASUN	0.00	0.00	0.00
	TOTAL 401-TIF #1 (Aurora) DEBT SRVC		0.00	0.00	0.00
<u>701-BROOKINGS SCHOOL (5-1)</u>					
	701-1-1010001	CLAIM ON CASH	6,726,224.84	(5,538,644.29)	1,187,580.55
	TOTAL 701-BROOKINGS SCHOOL (5-1)		6,726,224.84	(5,538,644.29)	1,187,580.55
<u>702-SIOUX VALLEY SCHOOL 5-5</u>					
	702-1-1010001	CLAIM ON CASH	1,138,914.53	(898,511.19)	240,403.34
	TOTAL 702-SIOUX VALLEY SCHOOL 5-5		1,138,914.53	(898,511.19)	240,403.34

BROOKINGS COUNTY
 CASH BALANCES REPORT
 AS OF: NOVEMBER 30TH, 2016

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>703-DEUBROOK (5-2)</u>					
	703-1-1010001	CLAIM ON CASH	641,223.03	(468,611.03)	172,612.00
	TOTAL 703-DEUBROOK (5-2)		641,223.03	(468,611.03)	172,612.00
<u>704-LAW LIBRARY - NOT USED</u>					
	704-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 704-LAW LIBRARY - NOT USED		0.00	0.00	0.00
<u>705-ELKTON (5-3)</u>					
	705-1-1010001	CLAIM ON CASH	668,590.28	(34,464.92)	634,125.36
	TOTAL 705-ELKTON (5-3)		668,590.28	(34,464.92)	634,125.36
<u>706-LAKE HENDRICKS (5-4)</u>					
	706-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 706-LAKE HENDRICKS (5-4)		0.00	0.00	0.00
<u>707-ASTORIA (19-1)</u>					
	707-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 707-ASTORIA (19-1)		0.00	0.00	0.00
<u>708-ESTELLINE (28-2)</u>					
	708-1-1010001	CLAIM ON CASH	84,919.86	(54,817.40)	30,102.46
	TOTAL 708-ESTELLINE (28-2)		84,919.86	(54,817.40)	30,102.46
<u>709-ARLINGTON (38-1)</u>					
	709-1-1010001	CLAIM ON CASH	421,964.32	(304,852.32)	117,112.00
	TOTAL 709-ARLINGTON (38-1)		421,964.32	(304,852.32)	117,112.00
<u>711-WETLAND PMT TRUST</u>					
	711-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 711-WETLAND PMT TRUST		0.00	0.00	0.00
<u>712-ARLINGTON CITY</u>					
	712-1-1010001	CLAIM ON CASH	2,768.50	(1,683.93)	1,084.57
	TOTAL 712-ARLINGTON CITY		2,768.50	(1,683.93)	1,084.57
<u>713-AURORA CITY</u>					
	713-1-1010001	CLAIM ON CASH	59,670.28	(56,046.96)	3,623.32
	TOTAL 713-AURORA CITY		59,670.28	(56,046.96)	3,623.32
<u>714-BROOKINGS CITY</u>					
	714-1-1010001	CLAIM ON CASH	1,772,416.40	(1,522,320.76)	250,095.64
	TOTAL 714-BROOKINGS CITY		1,772,416.40	(1,522,320.76)	250,095.64
<u>715-BRUCE CITY</u>					
	715-1-1010001	CLAIM ON CASH	19,324.08	(8,327.65)	10,996.43
	TOTAL 715-BRUCE CITY		19,324.08	(8,327.65)	10,996.43

BROOKINGS COUNTY
 CASH BALANCES REPORT
 AS OF: NOVEMBER 30TH, 2016

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>716-BUSHNELL CITY</u>					
	716-1-1010001	CLAIM ON CASH	2,772.07	(2,361.14)	410.93
	TOTAL 716-BUSHNELL CITY		2,772.07	(2,361.14)	410.93
<u>717-ELKTON CITY</u>					
	717-1-1010001	CLAIM ON CASH	109,350.21	(103,141.84)	6,208.37
	TOTAL 717-ELKTON CITY		109,350.21	(103,141.84)	6,208.37
<u>718-SINAI CITY</u>					
	718-1-1010001	CLAIM ON CASH	12,535.95	(9,458.23)	3,077.72
	TOTAL 718-SINAI CITY		12,535.95	(9,458.23)	3,077.72
<u>719-VOLGA CITY</u>					
	719-1-1010001	CLAIM ON CASH	169,668.16	(150,687.88)	18,980.28
	TOTAL 719-VOLGA CITY		169,668.16	(150,687.88)	18,980.28
<u>720-WHITE CITY</u>					
	720-1-1010001	CLAIM ON CASH	36,729.53	(30,185.14)	6,544.39
	TOTAL 720-WHITE CITY		36,729.53	(30,185.14)	6,544.39
<u>721-AFTON TOWNSHIP</u>					
	721-1-1010001	CLAIM ON CASH	8,027.05	(6,485.68)	1,541.37
	TOTAL 721-AFTON TOWNSHIP		8,027.05	(6,485.68)	1,541.37
<u>722-ALTON TOWNSHIP</u>					
	722-1-1010001	CLAIM ON CASH	16,962.66	(12,094.64)	4,868.02
	TOTAL 722-ALTON TOWNSHIP		16,962.66	(12,094.64)	4,868.02
<u>723-ARGO TOWNSHIP</u>					
	723-1-1010001	CLAIM ON CASH	6,355.69	(5,161.85)	1,193.84
	TOTAL 723-ARGO TOWNSHIP		6,355.69	(5,161.85)	1,193.84
<u>724-WATER CONSERVANCY</u>					
	724-1-1010001	CLAIM ON CASH	24,044.39	(18,400.85)	5,643.54
	TOTAL 724-WATER CONSERVANCY		24,044.39	(18,400.85)	5,643.54
<u>725-ADVANCE TAXES</u>					
	725-1-1010001	CLAIM ON CASH	1,177.19	(953.36)	223.83
	TOTAL 725-ADVANCE TAXES		1,177.19	(953.36)	223.83
<u>726-FLEX ONE</u>					
	726-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 726-FLEX ONE		0.00	0.00	0.00
<u>727-AURORA TOWNSHIP</u>					
	727-1-1010001	CLAIM ON CASH	10,546.51	(7,775.71)	2,770.80
	TOTAL 727-AURORA TOWNSHIP		10,546.51	(7,775.71)	2,770.80

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>728-BANGOR TOWNSHIP</u>					
	728-1-1010001	CLAIM ON CASH	<u>7,971.76</u>	(<u>5,660.19</u>)	<u>2,311.57</u>
	TOTAL 728-BANGOR TOWNSHIP		7,971.76	(5,660.19)	2,311.57
<u>729-BROOKINGS TOWNSHIP</u>					
	729-1-1010001	CLAIM ON CASH	<u>20,962.66</u>	(<u>17,636.37</u>)	<u>3,326.29</u>
	TOTAL 729-BROOKINGS TOWNSHIP		20,962.66	(17,636.37)	3,326.29
<u>730-ELKTON TOWNSHIP</u>					
	730-1-1010001	CLAIM ON CASH	<u>2,742.19</u>	(<u>2,348.81</u>)	<u>393.38</u>
	TOTAL 730-ELKTON TOWNSHIP		2,742.19	(2,348.81)	393.38
<u>731-U & B SANITARY</u>					
	731-1-1010001	CLAIM ON CASH	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL 731-U & B SANITARY		0.00	0.00	0.00
<u>732-BIG SIOUX WATERSHED</u>					
	732-1-1010001	CLAIM ON CASH	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL 732-BIG SIOUX WATERSHED		0.00	0.00	0.00
<u>733-LP SANITARY SEWER</u>					
	733-1-1010001	CLAIM ON CASH	<u>6,949.67</u>	(<u>6,629.03</u>)	<u>320.64</u>
	TOTAL 733-LP SANITARY SEWER		6,949.67	(6,629.03)	320.64
<u>734-L.P. WATER</u>					
	734-1-1010001	CLAIM ON CASH	<u>3,438.93</u>	(<u>2,681.94</u>)	<u>756.99</u>
	TOTAL 734-L.P. WATER		3,438.93	(2,681.94)	756.99
<u>735-DELINQUENT TAXES</u>					
	735-1-1010001	CLAIM ON CASH	<u>4,405.31</u>	<u>275.00</u>	<u>4,680.31</u>
	TOTAL 735-DELINQUENT TAXES		4,405.31	275.00	4,680.31
<u>736-MUNICIPALITIES 5%</u>					
	736-1-1010001	CLAIM ON CASH	(<u>0.06</u>)	(<u>0.01</u>)	(<u>0.07</u>)
	TOTAL 736-MUNICIPALITIES 5%		(0.06)	(0.01)	(0.07)
<u>737-EUREKA TOWNSHIP</u>					
	737-1-1010001	CLAIM ON CASH	<u>6,109.58</u>	(<u>3,312.56</u>)	<u>2,797.02</u>
	TOTAL 737-EUREKA TOWNSHIP		6,109.58	(3,312.56)	2,797.02
<u>738-LAKE HENDRICKS TOWNSHIP</u>					
	738-1-1010001	CLAIM ON CASH	<u>8,036.51</u>	(<u>6,291.86</u>)	<u>1,744.65</u>
	TOTAL 738-LAKE HENDRICKS TOWNSHIP		8,036.51	(6,291.86)	1,744.65
<u>739-LAKE SINAI TOWNSHIP</u>					
	739-1-1010001	CLAIM ON CASH	<u>6,508.69</u>	(<u>1,695.15</u>)	<u>4,813.54</u>
	TOTAL 739-LAKE SINAI TOWNSHIP		6,508.69	(1,695.15)	4,813.54

BROOKINGS COUNTY
 CASH BALANCES REPORT
 AS OF: NOVEMBER 30TH, 2016

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>740-LAKETON TOWNSHIP</u>					
	740-1-1010001	CLAIM ON CASH	8,908.22	(6,640.50)	2,267.72
	TOTAL 740-LAKETON TOWNSHIP		8,908.22	(6,640.50)	2,267.72
<u>741-MEDARY TOWNSHIP</u>					
	741-1-1010001	CLAIM ON CASH	30,996.75	(27,316.90)	3,679.85
	TOTAL 741-MEDARY TOWNSHIP		30,996.75	(27,316.90)	3,679.85
<u>742-MOTOR VEHICLE</u>					
	742-1-1010001	CLAIM ON CASH	446,272.96	109,939.30	556,212.26
	TOTAL 742-MOTOR VEHICLE		446,272.96	109,939.30	556,212.26
<u>743-LK HENDRICKS SANITARY</u>					
	743-1-1010001	CLAIM ON CASH	1,733.26	(1,408.54)	324.72
	TOTAL 743-LK HENDRICKS SANITARY		1,733.26	(1,408.54)	324.72
<u>744-OAKLAKE TOWNSHIP</u>					
	744-1-1010001	CLAIM ON CASH	5,873.47	(4,494.30)	1,379.17
	TOTAL 744-OAKLAKE TOWNSHIP		5,873.47	(4,494.30)	1,379.17
<u>745-OAKWOOD TOWNSHIP</u>					
	745-1-1010001	CLAIM ON CASH	10,855.24	(8,061.50)	2,793.74
	TOTAL 745-OAKWOOD TOWNSHIP		10,855.24	(8,061.50)	2,793.74
<u>746-OSLO TOWNSHIP</u>					
	746-1-1010001	CLAIM ON CASH	9,953.46	(7,450.84)	2,502.62
	TOTAL 746-OSLO TOWNSHIP		9,953.46	(7,450.84)	2,502.62
<u>747-PARNELL</u>					
	747-1-1010001	CLAIM ON CASH	16,419.51	(14,338.46)	2,081.05
	TOTAL 747-PARNELL		16,419.51	(14,338.46)	2,081.05
<u>748-PRESTON TOWNSHIP</u>					
	748-1-1010001	CLAIM ON CASH	9,190.21	(4,743.43)	4,446.78
	TOTAL 748-PRESTON TOWNSHIP		9,190.21	(4,743.43)	4,446.78
<u>749-RICHLAND TOWNSHIP</u>					
	749-1-1010001	CLAIM ON CASH	4,797.57	(3,442.77)	1,354.80
	TOTAL 749-RICHLAND TOWNSHIP		4,797.57	(3,442.77)	1,354.80
<u>750-STATE FINES</u>					
	750-1-1010001	CLAIM ON CASH	81,992.28	(433.15)	81,559.13
	TOTAL 750-STATE FINES		81,992.28	(433.15)	81,559.13
<u>751-CONTRACT LAW FUND</u>					
	751-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 751-CONTRACT LAW FUND		0.00	0.00	0.00

BROOKINGS COUNTY
 CASH BALANCES REPORT
 AS OF: NOVEMBER 30TH, 2016

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>752-CONTRACT LAW FUND</u>					
	752-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 752-CONTRACT LAW FUND		0.00	0.00	0.00
<u>753-SHERMAN TOWNSHIP</u>					
	753-1-1010001	CLAIM ON CASH	3,844.82	6,550.44	10,395.26
	TOTAL 753-SHERMAN TOWNSHIP		3,844.82	6,550.44	10,395.26
<u>754-BIG SIOUX</u>					
	754-1-1010001	CLAIM ON CASH	0.00	8.57	8.57
	TOTAL 754-BIG SIOUX		0.00	8.57	8.57
<u>755-SALES TAX</u>					
	755-1-1010001	CLAIM ON CASH	1.82	8.98	10.80
	TOTAL 755-SALES TAX		1.82	8.98	10.80
<u>756-FIRE INSURANCE</u>					
	756-1-1010001	CLAIM ON CASH	(0.01)	0.00	(0.01)
	TOTAL 756-FIRE INSURANCE		(0.01)	0.00	(0.01)
<u>757-SPECIAL HIWAY (14%)</u>					
	757-1-1010001	CLAIM ON CASH	14,882.93	(14,884.91)	(1.98)
	TOTAL 757-SPECIAL HIWAY (14%)		14,882.93	(14,884.91)	(1.98)
<u>758-UPPER DEER</u>					
	758-1-1010001	CLAIM ON CASH	445.97	(324.16)	121.81
	TOTAL 758-UPPER DEER		445.97	(324.16)	121.81
<u>759-BROOKINGS FIRE ASSOC</u>					
	759-1-1010001	CLAIM ON CASH	304,601.91	(16,000.00)	288,601.91
	TOTAL 759-BROOKINGS FIRE ASSOC		304,601.91	(16,000.00)	288,601.91
<u>760-STERLING TOWNSHIP</u>					
	760-1-1010001	CLAIM ON CASH	13,807.05	(10,875.79)	2,931.26
	TOTAL 760-STERLING TOWNSHIP		13,807.05	(10,875.79)	2,931.26
<u>761-SHERIFF TRUST</u>					
	761-1-1010001	CLAIM ON CASH	4,394.06	(3,794.58)	599.48
	TOTAL 761-SHERIFF TRUST		4,394.06	(3,794.58)	599.48
<u>762-WETLAND</u>					
	762-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 762-WETLAND		0.00	0.00	0.00
<u>763-REGISTER OF DEEDS</u>					
	763-1-1010001	CLAIM ON CASH	160.00	0.00	160.00
	TOTAL 763-REGISTER OF DEEDS		160.00	0.00	160.00

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>764-TRENTON TOWNSHIP</u>					
	764-1-1010001	CLAIM ON CASH	9,251.82	(8,239.56)	1,012.26
	TOTAL 764-TRENTON TOWNSHIP		9,251.82	(8,239.56)	1,012.26
<u>765-VOLGA TOWNSHIP</u>					
	765-1-1010001	CLAIM ON CASH	37,947.91	(32,847.25)	5,100.66
	TOTAL 765-VOLGA TOWNSHIP		37,947.91	(32,847.25)	5,100.66
<u>766-LAW LIBRARY FUND</u>					
	766-1-1010001	CLAIM ON CASH	10,181.02	347.00	10,528.02
	TOTAL 766-LAW LIBRARY FUND		10,181.02	347.00	10,528.02
<u>767-WINSOR TOWNSHIP</u>					
	767-1-1010001	CLAIM ON CASH	13,547.56	(10,302.70)	3,244.86
	TOTAL 767-WINSOR TOWNSHIP		13,547.56	(10,302.70)	3,244.86
<u>768-STATEWIDE 24/7 SOBRIETY</u>					
	768-1-1010001	CLAIM ON CASH	2,158.00	(447.00)	1,711.00
	TOTAL 768-STATEWIDE 24/7 SOBRIETY		2,158.00	(447.00)	1,711.00
<u>769-BANK FRANCHISE</u>					
	769-1-1010001	CLAIM ON CASH	50.50	0.00	50.50
	TOTAL 769-BANK FRANCHISE		50.50	0.00	50.50
<u>770-TAX SALE REDEMPTION</u>					
	770-1-1010001	CLAIM ON CASH	28,720.30	(24,121.95)	4,598.35
	TOTAL 770-TAX SALE REDEMPTION		28,720.30	(24,121.95)	4,598.35
<u>771-WIND TOWERS</u>					
	771-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 771-WIND TOWERS		0.00	0.00	0.00
<u>775-ROD Relief Flow-Thru Fund</u>					
	775-1-1010001	Claim on Cash	0.00	0.00	0.00
	775-1-1010010	Claim on Cash	0.00	0.00	0.00
	TOTAL 775-ROD Relief Flow-Thru Fund		0.00	0.00	0.00
<u>780-DAKOTACARE</u>					
	780-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 780-DAKOTACARE		0.00	0.00	0.00
<u>781-River Ridge</u>					
	781-1-1010001	claim on cash	3,740.90	(3,466.20)	274.70
	TOTAL 781-River Ridge		3,740.90	(3,466.20)	274.70

BROOKINGS COUNTY
 CASH BALANCES REPORT
 AS OF: NOVEMBER 30TH, 2016

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>782-Meyer's Second Addition</u>					
	782-1-1010001	Claim on Cash	0.00	0.00	0.00
	TOTAL 782-Meyer's Second Addition		0.00	0.00	0.00
<u>783-BRIDLE ESTATES SANT</u>					
	783-1-1010001	CLAIM ON CASH	0.00	0.00	0.00
	TOTAL 783-BRIDLE ESTATES SANT		0.00	0.00	0.00
<u>784-Lake Hendricks Road</u>					
	784-1-1010001	Claim on Cash	177.06	(177.06)	0.00
	TOTAL 784-Lake Hendricks Road		177.06	(177.06)	0.00
<u>TOTAL CASH BALANCES</u>			32,034,839.27	(9,279,929.32)	22,754,909.95
			=====	=====	=====

*** END OF REPORT ***

Fund Balance

November 30, 2016

101-General Fund

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

201-Road & Bridge Fund

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

207-E911 Fund

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

226-Emergency Management

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

229-Domestic Abuse Fund

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

237-Contract Law Enforcement

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

248-24/7 Program

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

250-Register of Deeds Relief Fund

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

301-County Building Fund

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

302-Administrative Building Project

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

304-CH Building Remodel

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

401-Debt Service

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

**BROOKINGS COUNTY
GENERAL FUND SURPLUS ANALYSIS
DATE November 30, 2016**

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

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

ASSETS AND DEFERRED OUTFLOWS OF RESOURCES:

Assets:

10100 Cash	\$ 10,634,064.64
10200 Cash Change	\$ 355.00
10300 Petty Cash	\$ 400.00
10400 Interest Bearing Accounts	_____
10500 Savings Certificates	_____
10600 Cash with Fiscal Agent	_____
10700 Restricted Cash in Banks	_____
10800 Taxes Receivable--Current	\$ 88,026.44
11000 Taxes Receivable--Delinquent	\$ 5,928.92
11XXX Other Receivables	\$ 2,297.53
12800 Notes Receivable	_____
13100 Due from Other fund	_____
13200 Due from Other Government	_____
13300 Advance to Other Fund	_____
14100 Inventory of Supplies	_____
15100 Investments	_____
1XXXX Other Assets	_____

Deferred Outflows of Resources:

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

TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES

\$ 10,731,072.53 *

LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES:

Liabilities:

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

GENERAL FUND SURPLUS ANALYSIS

21600 Accrued Wages Payable	
21700 Payroll Withholding Payable	\$ 1,191.34
22300 Unearned Revenue	
2XXXX Other liabilities	\$ 93,955.36

Deferred Inflows of Resources:

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

Fund Balances:

27300 Nonspendable	
27400 Restricted	
27500 Committed	
27600 Assigned	\$ 5,364,101.00
27601 Subsequent Year's Budget (GF Budget's Cash Applied amount)	
<i>(choose one of the following amounts based on filing date)</i>	
March = 75% of GF's cash applied in current budget	
September = 25% of GF's cash applied in current budget + 100% of GF's cash applied in next year's budget.	\$ (353,096.00)
December = 100% of GF's cash applied in next year's budget.	
27602 Capital Outlay Accumulations	
276XX _____	
276XX _____	
27700 Unassigned	\$ 5,624,920.83 **

TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES

\$ 10,731,072.53 *

Following Year's General Fund Budget (use current year for March analysis)	\$ 12,262,073.00
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The unassigned fund balance, account 27700, divided by the following year's General Fund budget resulting in the fund balance percentage	45.87%
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*Note: Total Assets and Deferred Outflows of Resources has to be equal to Total Liabilities, Deferred Inflows of Resources, and Fund Balances. Boxed #'s have to be the same.

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

NOVEMBER 16 MOTOR V COLLECTIONS AND BREAKDOWNS

Grand Total MV Collected	\$556,094.65
Motor Vehicle Monies Sent to State	\$375,135.16
Monies That Get Apportioned	\$180,959.49

Breakdown of MV Fees within the County

	County	Townships	Towns	Total
Wheel Tax	\$36,318.77	\$4,539.84	\$4,539.84	\$45,398.45
14% Special Highway to Townships		\$38,999.30		\$38,999.30
5% Muncipal to Cities			\$12,956.26	\$12,956.26
22.5% MV to County Road & Bridge Fund	\$73,434.07			\$73,434.07
Title Fees	\$3,025.00			\$3,025.00
Lien Fees And Misc Fees to County General Fund	\$4,032.86			\$4,032.86
63.75% Mobile Home Revenue	\$3,113.55			\$3,113.55
Total	\$119,924.25	\$43,539.14	\$17,496.10	\$180,959.49

November Internet/Terminal Renewals 110 Internet Renewals & SS Terminals (included in totals above)	Collected	County's Portion
	\$14,296.57	\$9,003.52

OTHER MONIES FROM STATE THAT WERE APPORTIONED OUT

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

Fine Monies	\$39,752.79	Divided among schools based on enrollment
--------------------	--------------------	---

NOVEMBER 2016 TAX BREAKDOWN

Tax Dollars Stay With County	\$933,861.70
Distress Warrant Fees	\$0.00
Advertising & Tax Cert Fees	\$28.50
Total County	\$933,890.20
Townships	\$68,950.53
Cities	\$226,277.13
Schools	\$2,381,935.73
East Dakota Water	\$5,643.51
Special Assessments	\$65,813.66
TIF Collections	\$10,738.38
GRAND TOTAL TAX \$\$ COLLECTED	\$3,693,249.14

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2016

101-GENERAL FUND

FINANCIAL SUMMARY

91.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
TAXES	11,129,889.00	910,663.00	11,029,341.44	99.10	100,547.56
LICENSES & PERMITS	55,400.00	10,573.00	85,968.00	155.18 (	30,568.00)
INTERGOVERNMENTAL	593,375.00	390.00	588,855.60	99.24	4,519.40
CHARGES FOR GOODS & SERV	1,048,211.80	100,781.72	1,114,886.23	106.36 (	66,674.43)
FINES & FORFEITS	45,000.00	2,770.00	46,965.61	104.37 (	1,965.61)
MISC. REVENUE	72,000.00	13,142.89	74,252.00	103.13 (	2,252.00)
OTHER FINANCING SOURCES	0.00	0.00	16,319.54	0.00 (	16,319.54)
TOTAL REVENUES	12,943,875.80	1,038,320.61	12,956,588.42	100.10 (	12,712.62)
	=====	=====	=====	=====	=====

EXPENDITURE SUMMARY

COMMISSIONERS	408,491.43	33,849.47	331,442.72	81.14	77,048.71
CONTINGENCY	633,720.00	0.00	0.00	0.00	633,720.00
ELECTIONS	115,625.65	7,858.74	88,652.42	76.67	26,973.23
JUDICIAL SYSTEM	504,500.00	63,408.08	553,678.65	109.75 (	49,178.65)
FINANCE OFFICE	526,133.74	43,319.40	463,352.13	88.07	62,781.61
STATES ATTORNEY	666,127.64	50,209.32	567,603.57	85.21	98,524.07
JUVENILE COURT	25,000.00	0.00	25,000.00	100.00	0.00
COUNTY BUILDING	441,944.47	23,953.70	351,120.22	79.45	90,824.25
DIRECTOR OF EQUALIZATION	509,251.84	34,957.83	431,570.20	84.75	77,681.64
REGISTER OF DEEDS	210,490.35	16,045.09	186,319.58	88.52	24,170.77
VETERAN'S SERVICE	77,217.58	5,423.57	63,378.93	82.08	13,838.65
PREDATORY ANIMAL CONTROL	7,825.00	3,912.19	7,824.37	99.99	0.63
INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
TECHNOLOGY	347,151.64	19,370.26	278,048.26	80.09	69,103.38
HUMAN RESOURCES	0.00	0.00	0.00	0.00	0.00
HUMAN RESOURCES	107,988.99	12,459.05	92,017.22	85.21	15,971.77
SHERIFF'S OFFICE	1,419,382.88	107,047.23	1,246,775.80	87.84	172,607.08
COUNTY JAIL	1,143,412.79	104,354.01	1,090,596.18	95.38	52,816.61
CORONER	35,960.00	3,565.67	19,705.38	54.80	16,254.62
JUVENILE DETENTION	54,000.00	8,200.00	134,463.41	249.01 (	80,463.41)
HUMANE SOCIETY	10,000.00	0.00	10,000.00	100.00	0.00
FIRE DEPARTMENT TRUST	100,000.00	22,000.00	28,249.28	28.25	71,750.72
DRAINAGE COMMISSION	1,600.00	0.00	1,022.03	63.88	577.97
E-911	125,000.00	0.00	125,000.00	100.00	0.00
POOR RELIEF	233,502.69	30,404.34	183,774.78	78.70	49,727.91
FOOD PANTRY	6,000.00	0.00	6,000.00	100.00	0.00
COMMUNITY HEALTH NURSE	64,594.75 (	1,705.98)	54,479.49	84.34	10,115.26
HOSPITAL FUNDING	750,000.00	0.00	750,000.00	100.00	0.00
WIC	18,881.36	7,222.24	16,644.55	88.15	2,236.81
MOSQUITO DEPARTMENT	0.00	0.00	0.00	0.00	0.00
UNITED RETIREMENT CENTER	0.00	0.00	0.00	0.00	0.00
BATA	47,000.00	0.00	47,000.00	100.00	0.00
ICAP	12,137.00	0.00	9,102.75	75.00	3,034.25
DOMESTIC ABUSE	40,000.00	0.00	40,000.00	100.00	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2016

101-GENERAL FUND
FINANCIAL SUMMARY

91.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
211 CALL CENTER	0.00	0.00	0.00	0.00	0.00
BEHAVIORAL HEALTH	62,000.00	6,356.48	69,758.26	112.51 (	7,758.26)
ADVANCE	35,000.00	0.00	35,000.00	100.00	0.00
ECMH-CD	55,000.00	0.00	55,000.00	100.00	0.00
PUBLIC LIBRARIES	23,450.00	2,750.00	19,075.00	81.34	4,375.00
HISTORICAL MUSEUM	4,000.00	0.00	4,000.00	100.00	0.00
OTHER	0.00	0.00	0.00	0.00	0.00
BOYS & GIRLS CLUB	0.00	0.00	0.00	0.00	0.00
GLACIAL LAKES	0.00	0.00	0.00	0.00	0.00
SENIOR COMPANION	2,300.00	0.00	2,300.00	100.00	0.00
MENTORING	5,000.00	0.00	5,000.00	100.00	0.00
COUNTY EXTENSION	146,969.84	9,976.07	123,314.71	83.90	23,655.13
BROOKINGS CONS DISTRICT	25,000.00	0.00	25,000.00	100.00	0.00
WEED CONTROL	293,937.79	12,979.80	248,557.78	84.56	45,380.01
PLANNING & ZONING	175,638.92	15,021.84	160,374.85	91.31	15,264.07
1ST DISTRICT	40,431.00	0.00	40,431.00	100.00	0.00
ECONOMIC DEVELOPMENT	65,000.00	0.00	65,000.00	100.00	0.00
OTHER ECONOMIC DEVELOPME	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT	<u>3,099,229.00</u>	<u>0.00</u>	<u>3,099,229.00</u>	<u>100.00</u>	<u>0.00</u>
TOTAL EXPENDITURES	12,675,896.35	642,938.40	11,154,862.52	88.00	1,521,033.83
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	267,979.45	395,382.21	1,801,725.90		(1,533,746.45)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2016

201-ROAD & BRIDGE FUND

FINANCIAL SUMMARY

91.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
TAXES	550,000.00	25,232.58	526,555.49	95.74	23,444.51
LICENSES & PERMITS	9,000.00	4,040.00	15,440.00	171.56 (	6,440.00)
INTERGOVERNMENTAL	2,110,225.00	39,253.21	2,959,682.11	140.25 (	849,457.11)
CHARGES FOR GOODS & SERV	51,644.00	1,922.72	27,345.78	52.95	24,298.22
MISC. REVENUE	13,750.00	1,676.75	19,419.03	141.23 (	5,669.03)
OTHER FINANCING SOURCES	<u>3,100,000.00</u>	<u>90,775.00</u>	<u>3,091,683.05</u>	<u>99.73</u>	<u>8,316.95</u>
TOTAL REVENUES	5,834,619.00	162,900.26	6,640,125.46	113.81 (	805,506.46)
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
HIGHWAY ADMINISTRATION	5,985,222.40	451,455.88	5,226,264.46	87.32	758,957.94
	<u>108,000.00</u>	<u>5,046.51</u>	<u>108,926.06</u>	<u>100.86 (</u>	<u>926.06)</u>
TOTAL EXPENDITURES	6,093,222.40	456,502.39	5,335,190.52	87.56	758,031.88
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	(258,603.40)	(293,602.13)	1,304,934.94		(1,563,538.34)

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2016

207-E-911 FUND
FINANCIAL SUMMARY

91.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
TAXES	0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL	303,000.00	25,892.90	282,801.08	93.33	20,198.92
MISC. REVENUE	0.00	20.88	211.03	0.00	(211.03)
OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	303,000.00	25,913.78	283,012.11	93.40	19,987.89
<u>EXPENDITURE SUMMARY</u>					
911 SERVICES	303,000.00	0.00	307,622.09	101.53	(4,622.09)
TOTAL EXPENDITURES	303,000.00	0.00	307,622.09	101.53	(4,622.09)
REVENUES OVER/(UNDER) EXPENDITURES	0.00	25,913.78	(24,609.98)		24,609.98

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2016

226-EMERGENCY MANAGEMENT

FINANCIAL SUMMARY

91.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
INTERGOVERNMENTAL	44,000.00	0.00	33,700.04	76.59	10,299.96
CHARGES FOR GOODS & SERV	0.00	0.00	0.00	0.00	0.00
MISC. REVENUE	100.00	5.66	68.79	68.79	31.21
OTHER FINANCING SOURCES	<u>59,272.00</u>	<u>0.00</u>	<u>86,272.00</u>	<u>145.55</u>	<u>(27,000.00)</u>
TOTAL REVENUES	<u>103,372.00</u>	<u>5.66</u>	<u>120,040.83</u>	<u>116.13</u>	<u>(16,668.83)</u>
<u>EXPENDITURE SUMMARY</u>					
EMERGENCY & DISASTER SERV	<u>130,371.63</u>	<u>8,307.90</u>	<u>123,091.42</u>	<u>94.42</u>	<u>7,280.21</u>
TOTAL EXPENDITURES	<u>130,371.63</u>	<u>8,307.90</u>	<u>123,091.42</u>	<u>94.42</u>	<u>7,280.21</u>
REVENUES OVER/(UNDER) EXPENDITURES	(26,999.63)	(8,302.24)	(3,050.59)		(23,949.04)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2016

229-DOMESTIC ABUSE FUND

FINANCIAL SUMMARY

91.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
LICENSES & PERMITS	7,300.00	450.00	6,780.00	92.88	520.00
CHARGES FOR GOODS & SERV	<u>2,000.00</u>	<u>400.00</u>	<u>2,534.00</u>	<u>126.70</u>	(<u>534.00</u>)
TOTAL REVENUES	9,300.00	850.00	9,314.00	100.15	(14.00)
=====					
<u>EXPENDITURE SUMMARY</u>					
DOMESTIC ABUSE	<u>9,300.00</u>	<u>0.00</u>	<u>6,975.00</u>	<u>75.00</u>	<u>2,325.00</u>
TOTAL EXPENDITURES	9,300.00	0.00	6,975.00	75.00	2,325.00
=====					
REVENUES OVER/(UNDER) EXPENDITURES	0.00	850.00	2,339.00		(2,339.00)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2016

243-24/7 PROGRAM

FINANCIAL SUMMARY

91.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
INTERGOVERNMENTAL	14,000.00	8,318.40	37,000.00	264.29 (	23,000.00)
CHARGES FOR GOODS & SERV	45,000.00	4,100.00	52,320.00	116.27 (	7,320.00)
MISC. REVENUE	0.00	92.14	951.22	0.00 (	951.22)
TOTAL REVENUES	59,000.00	12,510.54	90,271.22	153.00 (	31,271.22)
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
COUNTY JAIL	53,060.00	9,322.11	58,230.81	109.75 (	5,170.81)
TOTAL EXPENDITURES	53,060.00	9,322.11	58,230.81	109.75 (	5,170.81)
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	5,940.00	3,188.43	32,040.41	(	26,100.41)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2016

250-ROD RELIEF FUND

FINANCIAL SUMMARY

91.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
CHARGES FOR GOODS & SERV	18,500.00	1,566.00	19,329.96	104.49 (	829.96)
OTHER FINANCING SOURCES	<u>12,957.00</u>	<u>0.00</u>	<u>12,957.00</u>	100.00	<u>0.00</u>
TOTAL REVENUES	31,457.00	1,566.00	32,286.96	102.64 (	829.96)
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
ROD RELIEF FUND	<u>72,457.00</u>	<u>630.00</u>	<u>20,236.00</u>	27.93	<u>52,221.00</u>
TOTAL EXPENDITURES	72,457.00	630.00	20,236.00	27.93	52,221.00
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	(41,000.00)	936.00	12,050.96	(	53,050.96)

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2016

301-COUNTY BUILDING FUND

FINANCIAL SUMMARY

91.67% OF YEAR COMP.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>					
TAXES	281,570.00	23,227.20	279,594.17	99.30	1,975.83
INTERGOVERNMENTAL	9,600.00	0.00	9,836.67	102.47 (	236.67)
MISC. REVENUE	4,000.00	1,235.94	13,532.14	338.30 (	9,532.14)
OTHER FINANCING SOURCES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL REVENUES	295,170.00	24,463.14	302,962.98	102.64 (	7,792.98)
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
COUNTY BUILDING	138,500.00	61,445.50	141,622.28	102.25 (	3,122.28)
DEBT SERVICE	<u>121,648.00</u>	<u>0.00</u>	<u>60,823.51</u>	<u>50.00</u>	<u>60,824.49</u>
TOTAL EXPENDITURES	260,148.00	61,445.50	202,445.79	77.82	57,702.21
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	35,022.00 (	36,982.36)	100,517.19	(	65,495.19)

Aged Accounts Receivable Report-November 2016

County Liens

6,315 Accounts in the Report

Current	\$112,394.94
30 days	\$69,019.95
60 days	\$63,121.86
90 days	\$27,092.13
over 120 days	\$5,738,001.03
Total	\$6,009,629.91

Court Appointed Attorney Fees	\$3,066,787.57
Civil Judgement Lien	\$199,403.03
Care of Poor	\$2,329,569.73
Involuntary Mental Illness	\$12,799.42
Voluntary Mental Illness	\$233,351.20
Prisoner Meds	\$149,732.32
Restitution (psycho sexual evals)	\$196.00
Transcripts	\$19,657.30
Other	(\$1,866.66)
Total	\$6,009,629.91

Jail Costs

1,898 Accounts in the Report

Current	\$21,712.90
30 days	\$8,906.08
60 days	\$11,560.59
90 days	\$5,900.42
over 120 days	\$911,067.67
Total	\$959,147.66

CAA	\$0.00
Jail Costs	\$793,955.73
Prison Meds	\$169,961.74
Other	(\$4,769.81)
Total	\$959,147.66

Juvenile Detention

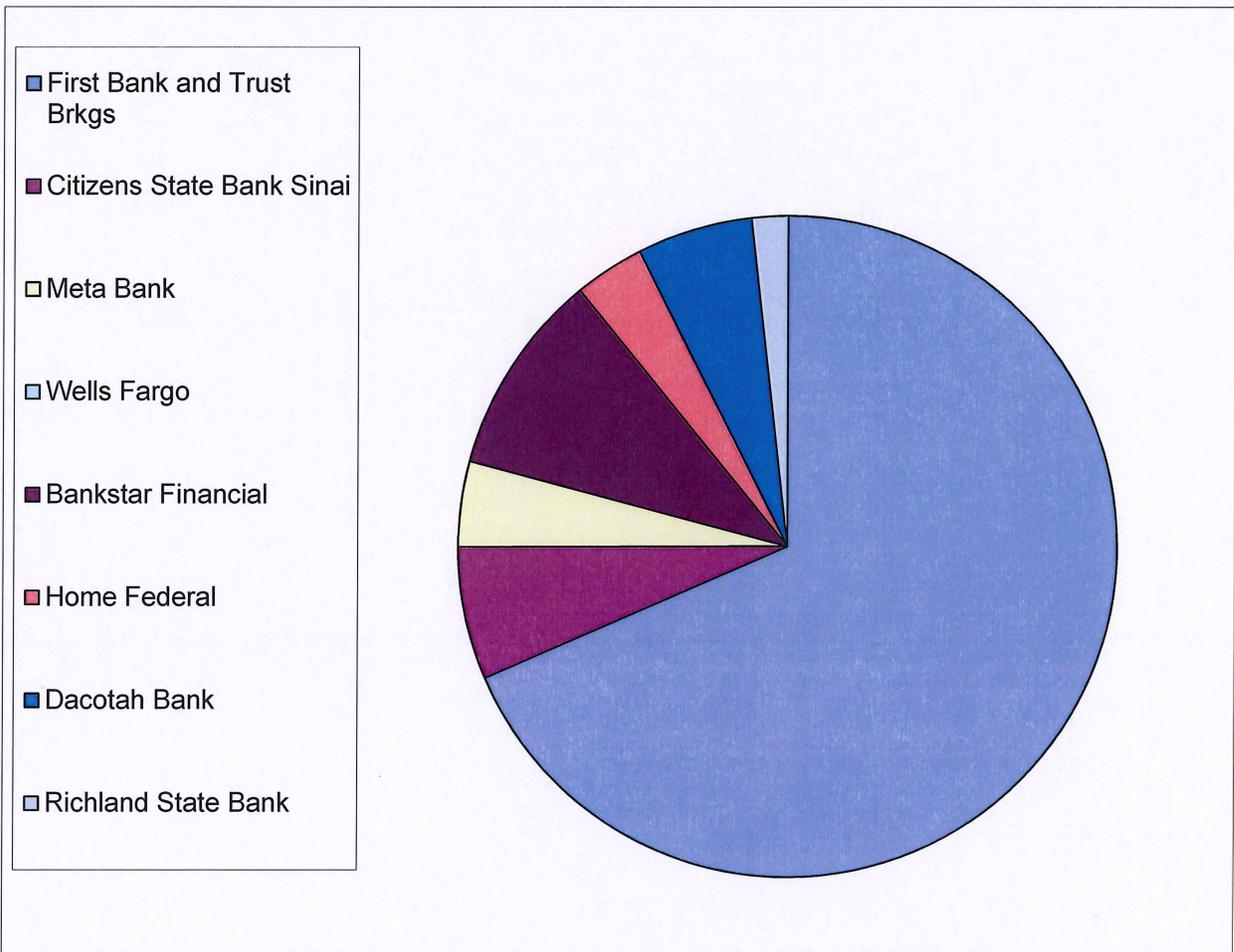
557 Accounts in the Report

Current	(\$260.00)
30 days	\$762.08
60 days	\$0.00
90 days	\$0.00
over 120 days	\$815,673.98
Total	\$816,176.06

Juveniles	\$816,436.06
Other	(\$260.00)
Total	\$816,176.06

**BROOKINGS COUNTY
GRAND TOTALS AND PERCENTAGES**

DATE	BANKS	2016		TOTAL	PERCENTAGE
		MONEY MARKETS	CD'S		
12/01/2016	First Bank and Trust Brkgs	14,235,105.80	900,000.00	15,135,105.80	0.68482
	Citizens State Bank Sinai	492,382.89	940,000.00	1,432,382.89	0.06481
	Meta Bank	709,026.28	214,000.00	923,026.28	0.04176
	Wells Fargo	2,548.58	-	2,548.58	0.00012
	Bankstar Financial	1,498,797.31	700,000.00	2,198,797.31	0.09949
	Home Federal	608,446.55	150,000.00	758,446.55	0.03432
	Dacotah Bank	1,153,583.26	100,000.00	1,253,583.26	0.05672
	Richland State Bank	397,039.30	-	397,039.30	0.01796
		19,096,929.97	3,004,000.00	22,100,929.97	1.00



CD#	BANK	AMOUNT	MATURITY DATE	INTEREST RATE
41208	Citizens State Bank Sinai	150,000.00	02/06/2017	0.40
41209	Citizens State Bank Sinai	100,000.00	02/06/2017	0.40
1170137430	1st Bank and Trust	100,000.00	02/23/2017	0.45
1170137449	1st Bank and Trust	100,000.00	02/23/2017	0.45
100201	Bankstar Financial	100,000.00	02/23/2017	0.45
201411	Bankstar Financial	100,000.00	03/02/2017	0.45
41706	Citizens State Bank-Sinai	100,000.00	03/09/2017	0.50
41705	Citizens State Bank-Sinai	150,000.00	03/09/2017	0.50
100250	Bankstar Financial	100,000.00	03/14/2017	0.45
1170224007	1st Bank and Trust	100,000.00	03/16/2017	0.45
1170224015	1st Bank and Trust	100,000.00	03/16/2017	0.45
1170179915	1st Bank and Trust	100,000.00	04/07/2017	0.45
5570801	Dacotah Bank	100,000.00	04/14/2017	0.45
6480172	Great Western Bank	150,000.00	04/14/2018	0.55
100256	Bankstar Financial	100,000.00	04/26/2017	0.45
1170207307	1st Bank and Trust	100,000.00	04/26/2017	0.45
201780	Bankstar Financial	100,000.00	05/26/2017	0.45
201781	Bankstar Financial	100,000.00	05/26/2017	0.45
201602	Bankstar Financial	100,000.00	05/29/2017	0.45
2040028994	Metabank	100,000.00	06/02/2017	0.45
2040029001	Metabank	114,000.00	06/02/2017	0.45
2170106728	1st Bank and Trust	100,000.00	06/20/2017	0.45
40449	Citizens State Bank Sinai	140,000.00	08/10/2017	0.50
1170228479	1st Bank and Trust	100,000.00	09/05/2017	0.50
1170228487	1st Bank and Trust	100,000.00	09/05/2017	0.50
41526	Citizens State Bank-Sinai	100,000.00	10/22/2017	0.50
41527	Citizens State Bank-Sinai	100,000.00	10/24/2017	0.50
41528	Citizens State Bank-Sinai	100,000.00	10/24/2017	0.50
		3,004,000.00		

CHECKING ACCOUNT BALANCES

12/01/2016

Daily Checking	61,162.18
Refund Checking	46,295.77

MONEY MARKET INTEREST RATES AS OF 10/1/2016

0.420%

[Date]

CREDIT CARD USAGE REPORT JANUARY 1, 2015 - DECEMBER 31, 2015

Times Used:	2175
Amount Charged:	\$468,949.60
Convenience fee charged:	\$11,472.02

CREDIT CARD USAGE REPORT JANUARY 1, 2016 - November 30, 2016

Times Used:	3950
Amount Charged:	\$807,828.43
Convenience fee charged:	\$24,989.51

CREDIT CARD & CHECK USAGE REPORT ONLINE ONLY APRIL 2016

Credit Card	14
Amount Charged:	\$28,939.65
Convenience Fee Charged:	\$720.60

E-Check	7
Amount Charged	\$15,065.46
Convenience Fee Charged:	\$10.50

CREDIT CARD & CHECK USAGE REPORT ONLINE ONLY OCTOBER, 2016

Credit Card	15
Amount Charged:	\$44,775.12
Convenience Fee Charged:	\$1,143.61

E-Check	10
Amount Charged	\$14,328.59
Convenience Fee Charged:	\$15.00

RESOLUTION #16-_____

WHEREAS the Brookings County Board of County Commissioners did authorize the County Finance Officer to publish a notice of hearing for the consideration of a proposed supplemental budget, and

WHEREAS the time and place for consideration of such supplemental budget was given, and

WHEREAS the adoption of said proposed supplemental budget was duly considered by the Board of County Commissioners on the 20th day of December, 2016, at 9:00 a.m. in the County Commission Chambers in a regularly scheduled meeting and any objections having been made before said Board to the adoption of such supplemental budget.

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners within and for the County of Brookings, State of South Dakota, that the following supplemental budget be, and the same is, hereby approved for the purposed of providing budget to conduct the indispensable functions of government.

FROM: Restricted Fund Balance: 301-2-274-1300 for \$10,000
TO: County Building-Highway Shops: 301-4-161-4293 for \$10,000

Dated this 20th day of December, 2016

Chairperson: _____

Vice Chairperson: _____

Commissioner: _____

Commissioner: _____

Commissioner: _____

**BROOKINGS COUNTY, SOUTH DAKOTA
APPLICATION FOR BUILDING PERMIT**

DATE: 9/15/2016

PERMIT NO: 6089

NAME OF APPLICANT: KILLESKILLEN LLC

PHONE NO: 605-691-1045

MAILING ADDRESS: 46844 SD HWY 28 ESTELLIN SD
57234

WORK SITE: XXXXX 197TH ST

PARCEL NUMBER: 130001124810100

CITY STATE, ZIP: 57312

NAME OF CONTRACTOR: UNITED DEVELOPEMENT

FLOOD PLAN: YES

LOCATION OF PROPOSED CONSTRUCTION: NE 1/4 SEC 10, T112N, R48W

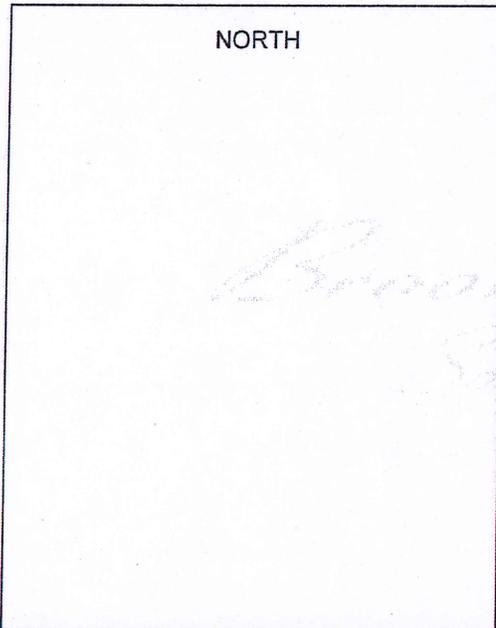
SECTION: 10

TOWNSHIP: OAK LAKE TWP (T112N)

RANGE: R48W

LOT: _____

PROPOSED USE OF STRUCTURE: 480X1020 FREESTALL W-
100X300



TYPE OF CONSTRUCTION: NEW

ZONING DISTRICT: AGRICULTRUAL

COMPLIES WITH ZONING REGULATIONS: YES

ZONING CHANGE REQUESTED: NO

BLD HEIGHT	WIDTH	LENGTH
<u>14.00</u>	<u>480.00</u>	<u>1,020.00</u>

LOT AREA _____

FRONT SETBACK

150.00

SIDE SETBACK

25.00

REAR SETBACK

50.00

SIDE SETBACK

25.00

TYPE OF SEWER SYSTEM: SEPTIC

BUILDER _____

TYPE OF WATER SYSTEM: RURAL

DATE PERMIT APPROVED: 9/15/2016

RECIEPT # 342884

DATE PERMIT DENIED: _____

REASON FOR DENIAL: _____

APPEAL TO BOARD OF ADJUSTMENT: _____

REMARKS: 2014CU011 CAFO APPROVED AND ON FILE. ENGINEER STAMPED PLANS FROM UNITED DEVELOPMENT TO BE BROUGHT IN FOR FILES. STRUCTURES ARE NOT IN THE FLOODPLAIN AREA.

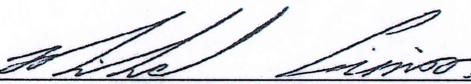
COST OF CONSTRUCTION: \$13,000,000.00

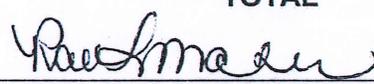
FEE CODE
3 INSPECT
OTHER 2

DESCRIPTION
FEES FOR 3 INSPECTIONS
CONSTRUCTION FEE > \$1000

AMOUNT
\$ 300.00
\$13,098.00

TOTAL \$13,398.00


SIGNATURE OF APPLICANT


SIGNATURE OF COUNTY ZONING OFFICER



Citizen Interest Application

Thank you for your interest in becoming involved in Brookings County government. We encourage our citizens to volunteer to serve on our Boards, Committees, and Commissions. If you have any questions, please contact the Commission Office. All applications will be kept on file for consideration when vacancies occur.

Please attach additional sheets if needed.

Date Submitted: 12-15-16 Appointment Applied For: Swiftel Center
Last Name: Cramer First: Kyleigh
Address: 826 32nd Ave.
City: Brookings State: SD Zip Code: 57006
E-mail Address: kyleigh.cramer@live.com
Home Phone: _____ Work Phone: 605-6926102 Cell Phone: 605-690-2456

Describe Why You are Interested In This Board: I love the City of Brookings and think the Swiftel Center is a wonderful resource for this area. I would like to help continue the work the advisory committee has done, and I think I could offer fresh ideas and a different perspective. I enjoy working with others and making Brookings a better place.

Amount of Time Available: I can generally be available for as much time as needed since my schedule is very flexible.

List Any Relevant Educational Experiences: I have a B.A. in Sociology (Criminal Justice) and a M.S. in Family Studies from SDSU. My master's thesis was original research on family leisure. I have attended Volunteer Management Training and workshops on Visual Thinking Strategies and non-fiction writing. I am currently in Leadership Brookings.

Other Community Involvement/Activities/Service Organizations You Are Involved In: Brookings Ice Skating Association, Hillcrest Elementary PTA, Girl Scouts, Brookings Futbol Club, 4-H, Boy Scouts, Hillcrest Amigos Spanish Club, Volunteer Service Bank, United Way and its many agencies

REQUEST TO FILL VACANCY

Position Vacancy ADMINISTRATIVE ASSISTANT
Department REGISTER OF DEEDS
Vacancy Result of: RETIREMENT

Please respond to each of the following or provide the requested item. Attach additional sheets if necessary.

- 1. Job Description
- 2. Departmental Organizational Chart
- 3. Severance Payout Calculations for Terminating Employee

Vacation	\$	_____
Sick Leave	\$	<u>725.87</u>
Employee Retirement Recognition	\$	<u>2,177.24</u>
Other	\$	_____
Total	\$	<u>2,903.11</u>

- 4. Explain the effects of leaving the vacancy until severance is accumulated.

Leaving this position vacant will put extra workload burden on my deputy and myself.

- 5. Explain the effects of leaving the vacancy permanent or discussion of alternatives.

The Register of Deeds office has a staff of 3 people. Most of daily work is timed which needs to be done by 5:00 . It is to busy for 2 people to handle on a permanent basis.

- 6. Provide description of departmental discussions about the vacancy.

Belinda is retiring January 30 2017. Our slowest season is winter, this will give time to train the new employee. Also, Doc Pro is scheduled to be installed in January which will be helpful to have Belinda focus on waiting on customers as Tammy and I learn the new computer system.

- 7. Estimated length of time to fill the position after approval.

30 days

- 8. Any additional comments?

Reverly Chapman
Department Manager

December 6, 2016
Date

Request for filling of vacancy: Approved Denied

Chairman, Brookings County Commission

Date

POSITION TITLE: Administrative Assistant
DEPARTMENT: Register of Deeds
REPORTS TO: Register of Deeds
FLSA STATUS Non Exempt
GRADE: N-4

DESCRIPTION OF WORK

General Statement of Duties

Performs clerical work in maintaining records filed with the Register of Deeds Office.

Supervision Received

Under the direct supervision of the Brookings County Register of Deeds. In the absence of the Register of Deeds, under the Supervision of the Deputy.

Examples of Duties: (Any one position may not include all of the duties listed, nor do the listed examples include all duties which may be found in positions of this grade.)

- Serves as the first contact to the public as the office receptionist answering the telephone and greeting individuals; answers questions and inquiries and/or directs individuals to the appropriate departmental personnel.
- Assists with balancing of daily cash/charge fees collected and running daily and monthly computer reports as directed.
- Responsible for maintaining poor lien records to include posting poor liens and poor lien satisfactions.
- Conducts and assists customers with property, title, and genealogy searches.
- Maintains and enters recorded documents in the fee book, enters page numbers on documents, and enters the information into the computer system.
- Records property transfers (PT 55's).
- Prepares and distributes monthly report to the SD Department of Health, prepares and distributes weekly report to the Brookings County Equalization Office, and prepares other reports as needed or as directed.
- Prepares certified copies to include birth, death, and marriage certificates, military records, and other certified copies as directed.
- Issues marriage licenses.
- Maintains the burial record.
- Assists with the document imaging system as directed.
- Attends training sessions and meetings as required.
- Performs work in a manner consistent with safe practices.
- Develops and maintains positive, professional relationships with the general public and other employees.
- Performs other such duties and functions as assigned and necessary to the proper performance of the position.

QUALIFICATION FOR APPOINTMENT

Required Knowledge, Skills, and Abilities

- Extensive knowledge of modern office practices, procedures, and equipment to include typewriter, copy machine, fax machine, calculator, computers, document scanner, etc.
- Knowledge of local, state, and federal laws pertaining to the functions of the Register of Deeds Office.
- Ability to make mathematical computations accurately and quickly.
- Ability to communicate well both verbally and in writing.
- Ability to understand and follow written and verbal instructions.
- Ability to maintain a professional relationship with the general public and other employees.
- Ability to demonstrate organizational skills.

- Ability to stand for long periods of time, and regularly lift and/or move up to 30 pounds and occasionally lift and/or move up to 50 pounds.
- Knowledge of modern computer software programs to include Microsoft Office, Microsoft Windows, Internet, Email, and Document Scanning Software.
- Knowledge of property descriptions preferred.

Education

- High School Diploma or GED Certification.
- Additional coursework in computers or modern office practices preferred.

Experience

- No less than two (2) years experience in an office setting with clerical and/or office assistant responsibilities (including filing, correspondence, and receptionist duties).
- Experience operating computers, and modern software programs (such as Microsoft Office and Windows).

OR

Any equivalent combination of education and experience as is acceptable to the hiring authority.

Commission Chairperson

Date

2016plat014 – December 6th, 2016

Prepared by Richard Haugen

December 7th, 2016 – The Brookings County Planning and Zoning Commission voted 9-ayes and 0-nays to recommend approval of plat 2016plat014 for Richard Gebhart Estate at their December 6th, 2016 meeting.

Applicants/Owners: Richard Gebhart Estate, 48280 216th St, Elkton, SD 57026.

Legal Description: Plat of "Lots 1, 2, & 3, of Gebhart Addition, in the NW1/4 Section 2, Township 109 North, Range 48 West of the 5th P.M., Brookings County, South Dakota."

2016plat014: The Gebhart estate is platting an existing 154.92 acre parcel into three (3) separate parcels (lots). Lot 1: Contains 47.8 acres consisting of grass and pastureland.

Lot 2: Contains 76.1 acres of pastureland.

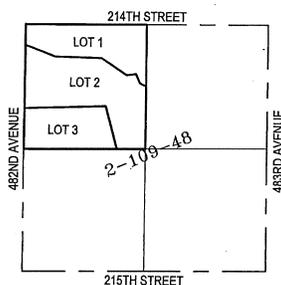
Lot 3: Contains 39.4 acres of farm land.

The Beacon map shows the old railroad track that ran across the property. The estate recently purchased that strip of land from the railroad, so it is now included in the whole parcel. The surveyor provided an aerial view of the property with the lot lines on it so you can see how the land would be divided.

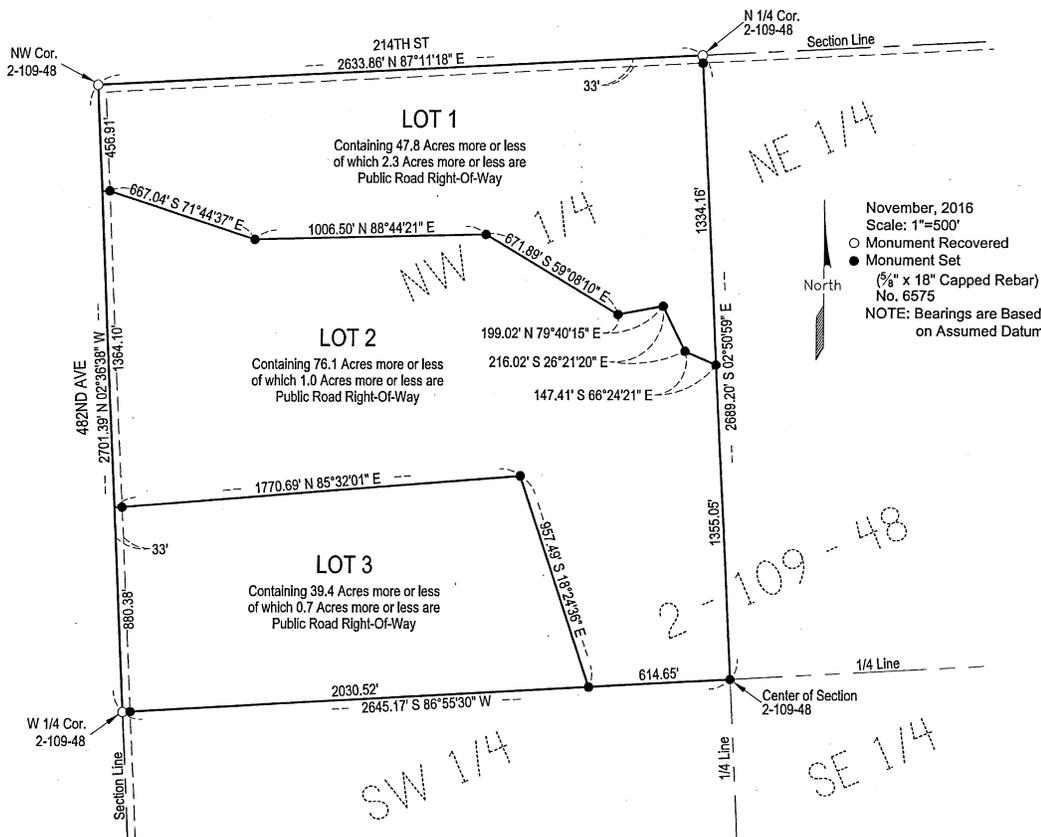
The plat meets the platting requirements and the 2016 Comprehensive Plan-Unincorporated Rural Area Land Use statement on page 24 for Agricultural Land Use.

PLAT OF

LOTS 1, 2, & 3, OF GEBHART ADDITION, IN THE NW 1/4 OF SECTION 2, TOWNSHIP 109 NORTH, RANGE 48 WEST OF THE 5TH P.M., BROOKINGS COUNTY, SOUTH DAKOTA.



Vicinity Map



November, 2016
 Scale: 1"=500'
 ○ Monument Recovered
 ● Monument Set
 (3/8" x 18" Capped Rebar)
 No. 6575
 NOTE: Bearings are Based
 on Assumed Datum

SURVEYOR'S CERTIFICATE

I, Mike J. Lapka, a Registered Land Surveyor of the State of South Dakota, do hereby certify that I did on or before November 7th, 2016, survey a parcel of land located in the NW 1/4 of Section 2, T109N, R48W of the 5th P.M., Brookings County, South Dakota, as shown on the plat, and marked upon the ground thereof in the manner shown on the plat and that the attached is a true and correct representation of said survey and that the parcel of land so platted contains: "PLAT OF LOTS 1, 2, & 3, OF GEBHART ADDITION, IN THE NW 1/4 OF SECTION 2, TOWNSHIP 109 NORTH, RANGE 48 WEST OF THE 5TH P.M., BROOKINGS COUNTY, SOUTH DAKOTA".

IN WITNESS WHEREOF, I have executed the Surveyor's Certificate this 7th day of November, 2016.

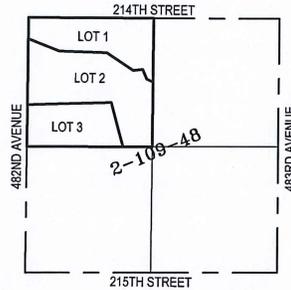
Prepared By:



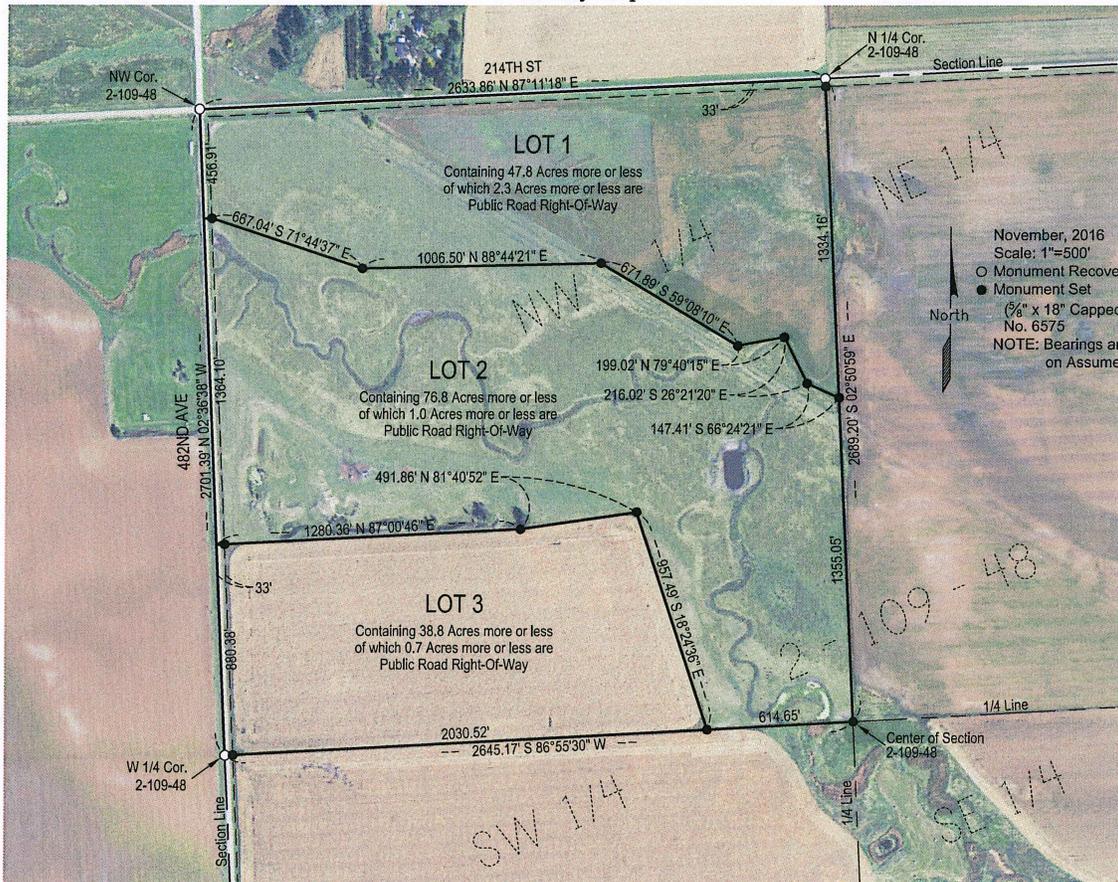
Civil Engineers & Land Surveyors
 Brookings, South Dakota
 Ph. 605-696-3200

PLAT OF

LOTS 1, 2, & 3 OF GEBHART ADDITION IN THE NW 1/4 OF SECTION 2, TOWNSHIP 109 NORTH, RANGE 48 WEST OF THE 5TH P.M., BROOKINGS COUNTY, SOUTH DAKOTA.



Vicinity Map



SURVEYOR'S CERTIFICATE

I, Mike J. Lapka, a Registered Land Surveyor of the State of South Dakota, do hereby certify that I did on or before November 7th, 2016, survey a parcel of land located in the NW 1/4 of Section 2, T109N, R48W of the 5th P.M., Brookings County, South Dakota, as shown on the plat, and marked upon the ground thereof in the manner shown on the plat and that the attached is a true and correct representation of said survey and that the parcel of land so platted contains: "PLAT OF LOTS 1, 2, & 3 OF GEBHART ADDITION IN THE NW 1/4 OF SECTION 2, TOWNSHIP 109 NORTH, RANGE 48 WEST OF THE 5TH P.M., BROOKINGS COUNTY, SOUTH DAKOTA".

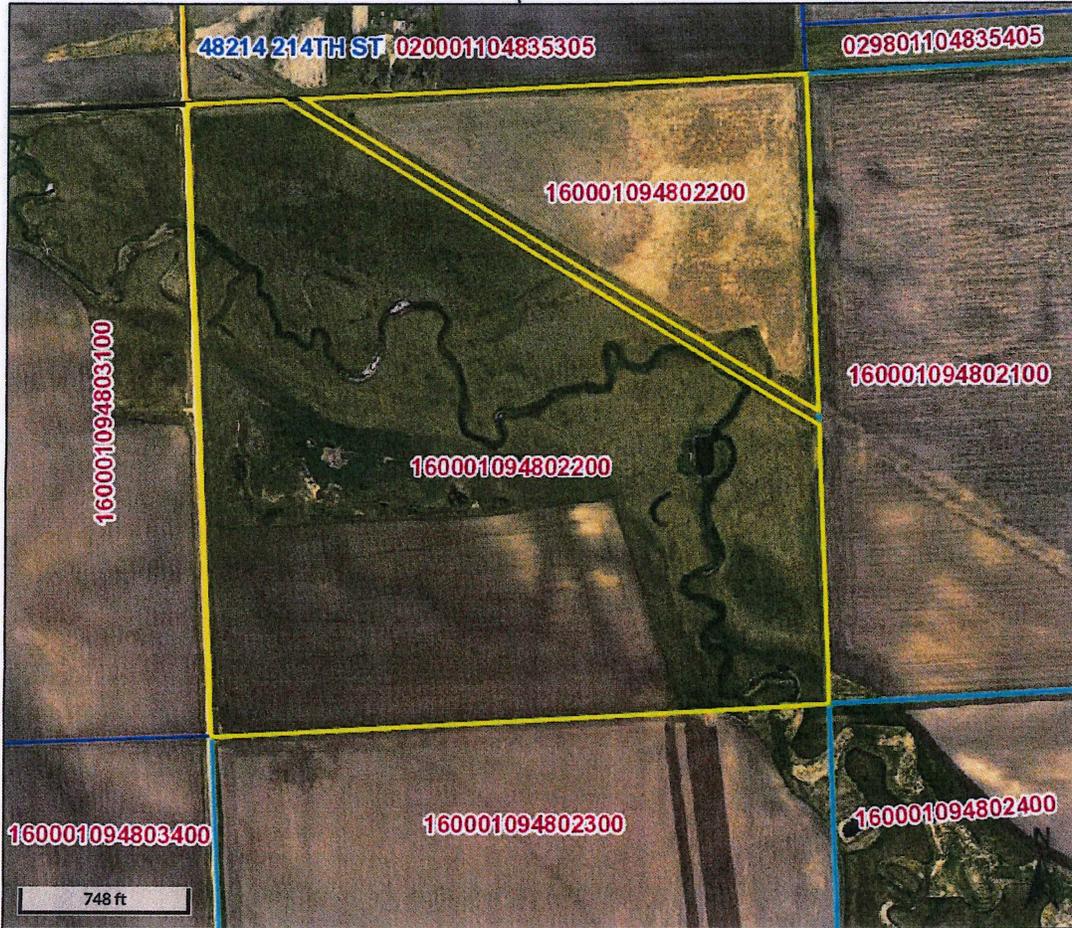
IN WITNESS WHEREOF, I have executed the Surveyor's Certificate this 7th day of November, 2016.

Prepared By:

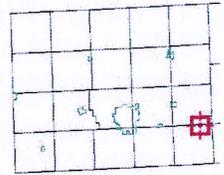


Civil Engineers & Land Surveyors
Brookings, South Dakota
Ph. 605-696-3200

2016plat014



Overview



Legend

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

Parcel ID	160001094802200	Alternate ID	n/a	Owner Address	GEBHART, RICHARD
Sec/Twp/Rng	2-109-48	Class	AGA		48280 216TH ST
Property Address		Acreage	154.92		ELKTON SD 57026
District	1603 - PARNELL TWP/ELKTON SCH				
Brief Tax Description	NW 1/4 EXC. RR & INC OL 'A' SEC 2-109-48 154.92 AC				
	(Note: Not to be used on legal documents)				

Date created: 11/8/2016

Developed by
The Schneider Corporation

2016plat015 – December 6th, 2016

Prepared by Richard Haugen

December 7th, 2016 – The Brookings County Planning and Zoning Commission voted 9-ayes and 0-nays to recommend approval of plat 2016plat015 for D & B Properties III LLC at their December 6th, 2016 meeting.

Applicant/Owner: D & B Properties III LLC (Duane Harms), PO Box 940, Brookings, SD 57006.

Legal Description: "Plat of Lots 5B and 5C of Block 1 in Lake Park Second Addition in the E1/2 NE1/4 and Government Lot 7 all in Section 28-T109N-R50W, Brookings County, South Dakota."

2016plat015: D & B Properties is re-platting Lot 5A into Lots 5B and 5C. The original plat was approved by this board on August 22nd, 2013 and was filed on September 5th, 2013. They were granted conditional use 2013cu009 on August 22nd, 2013 by this board to build twin homes on Lots 4, 5 and 6 and conditional use 2016cu010, to build twin homes on Lot 4 and 5A was approved by this board on June 7th, 2016, as 2013cu009 was going to expire. Lot 5 was re-platted to Lot 5A on December 1st, 2015 for a property line adjustment and the sale of the twin homes on Lot 6A and 6B.

A twin home is being constructed on Lot 5A and one-half of the twin home is sold, which why they are subdividing the lot into Lots 5B and 5C at this time, so the lot can go with the home.

The lot meets the 20,000 square feet for Lake Park development. This is located in the subdivision north of the Brookings Country Club on 469th Ave (Brookings County Road 19).

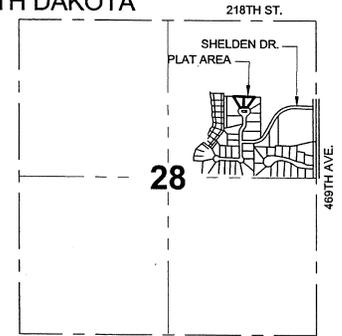
PLAT OF
LOTS 5B AND 5C OF BLOCK 1 IN LAKE PARK SECOND ADDITION
IN THE E1/2 NE1/4 AND GOVERNMENT LOT 7 ALL IN SECTION 28-T109N-R50W, IN BROOKINGS COUNTY, SOUTH DAKOTA

VACATION NOTICE:
THIS PLAT SHALL VACATE LOT 5A OF THE PLAT OF LOTS 5A, 6A AND 6B OF BLOCK 1 IN LAKE PARK SECOND ADDITION IN THE E1/2 NE1/4 AND GOVERNMENT LOT 7 ALL IN SECTION 28-T109N-R50W, IN BROOKINGS COUNTY, SOUTH DAKOTA, FILED ON DECEMBER 15, 2015 IN BOOK 33 OF PLATS ON PAGE 70.

GOV'T. LOT 6
SEC. 28-T109N-R50W

CURVE TABLE				
CURVE #	ARC LENGTH	RADIUS	CHORD LENGTH	CHORD BEARING
C1	30.13'	65.00'	29.86'	N73°11'39"E
C2	9.87'	65.00'	9.86'	N89°10'35"W

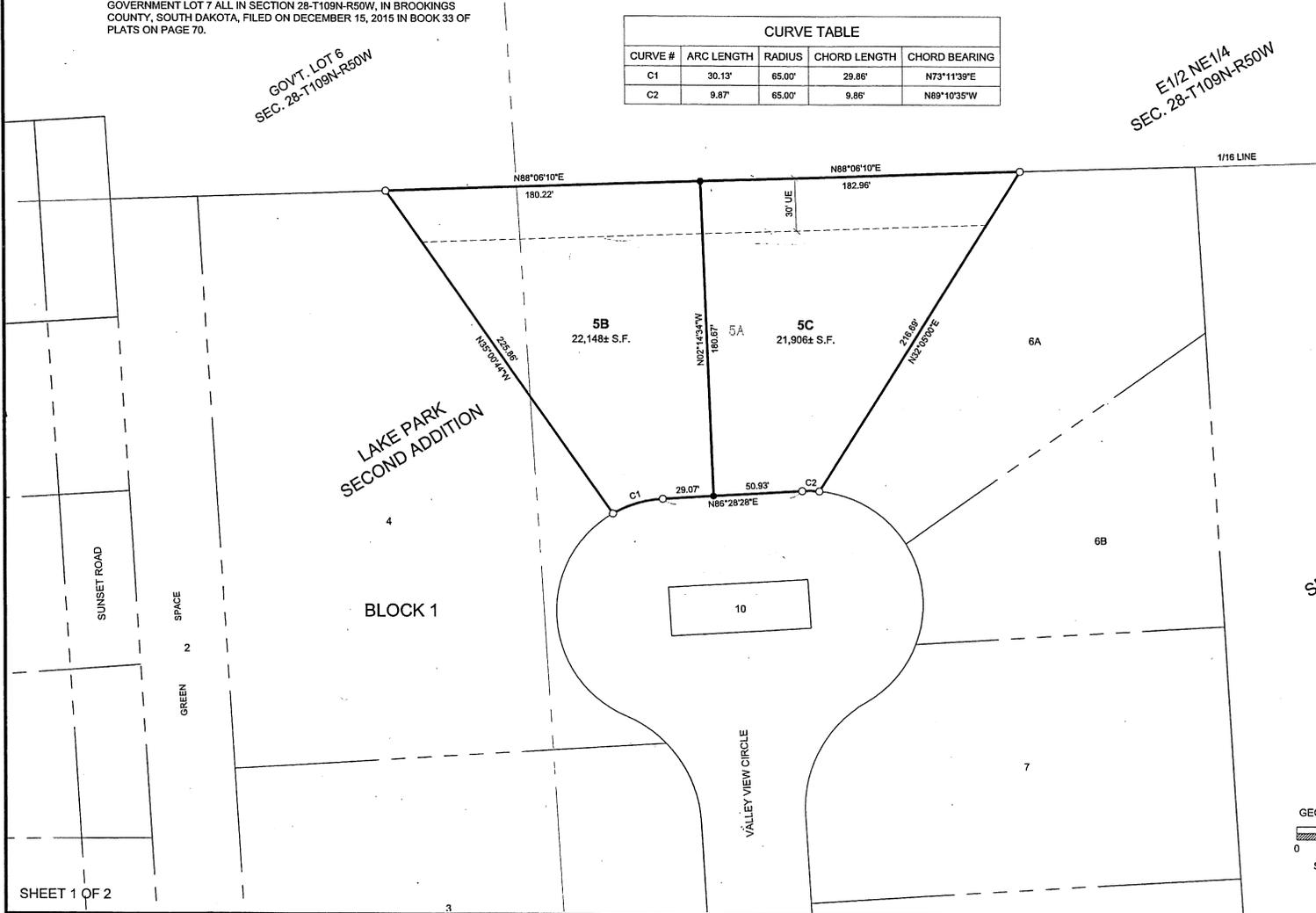
E1/2 NE1/4
SEC. 28-T109N-R50W



VICINITY MAP
SECTION 28-109-50

LEGEND

- MONUMENT FOUND
- MONUMENT SET THIS SURVEY (5/8" REBAR WITH STAMPED PLASTIC CAP #10957)
- ▨ UTILITY EASEMENT (UE)



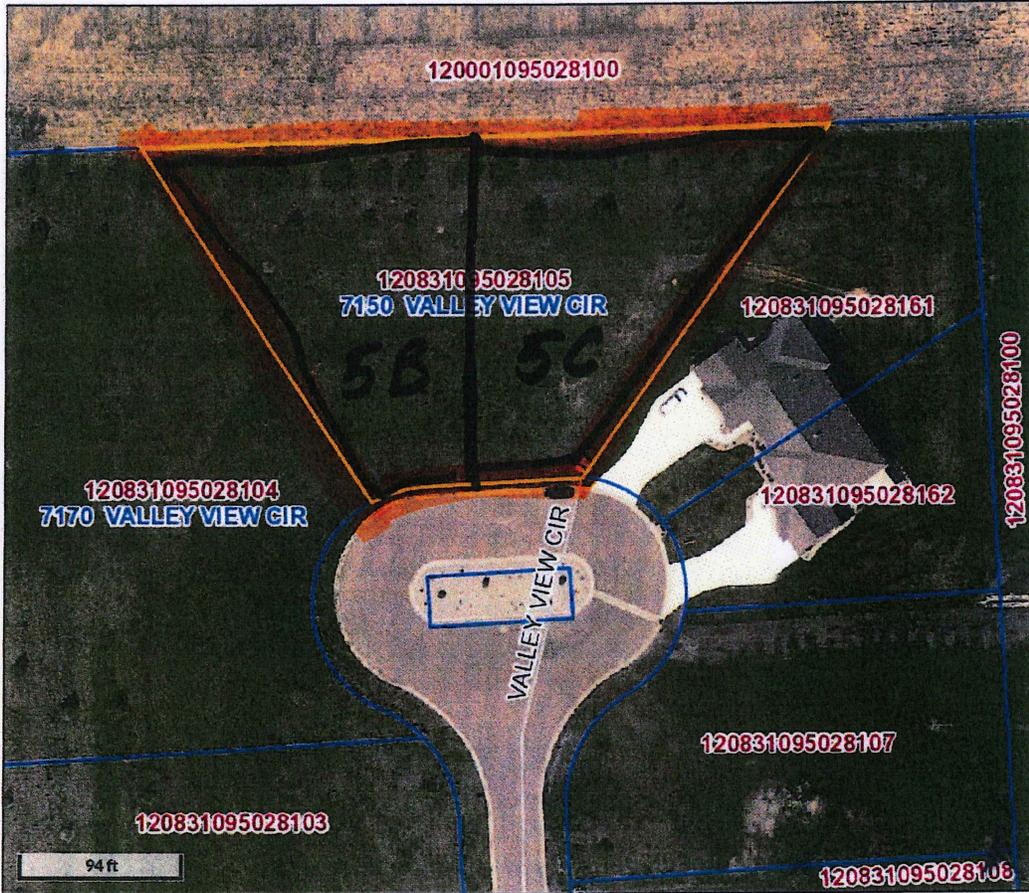
LAKE PARK
SECOND ADDITION



GEODETIC BEARING
0 30' 60'
SCALE: 1" = 60'

PREPARED BY:
BANNER ASSOCIATES, INC.
409 22nd AVE. S.
BROOKINGS, SD 57006
(605) 692-6342
NOVEMBER 2016

2016 plat 015



Overview



Legend

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

Parcel ID	120831095028105	Alternate ID	n/a	Owner Address	D & B PROPERTIES III LLC
Sec/Twp/Rng	28-109-50	Class	NAC		PO BOX 940
Property Address	7150 VALLEY VIEW CIR	Acreage	n/a		BROOKINGS SD 57006
	BROOKINGS				
District	12014 - MEDARY TWP/BROOKINGS SCH/LK CAM				
Brief Tax Description	LAKE PARK SECOND ADDN LOT 5 IN NE1/4 SEC 28-109-50 45,851 SF				
	(Note: Not to be used on legal documents)				

Date created: 11/14/2016
 Last Data Uploaded: 2/18/2014 4:02:57 AM

Developed by
 The Schneider Corporation

**BRIDGE IMPROVEMENT GRANT PROGRAM
RESOLUTION AUTHORIZING SUBMISSION OF APPLCATIONS**

WHEREAS, Brookings County wishes to submit an application/applications for consideration of award for the Bridge Improvement Grant Program:

STRUCTURE NUMBER(S) AND LOCATION(S):

06-150-219 5.9 S and 2 W of Brookings on 469th Ave. Preservation
06-176-050 2.5 N and 6.3 W of White on 201st St. Preservation
06-220-190 1 S of Aurora on 476th Ave. Preservation

and WHEREAS, Brookings County certifies that the project(s) are listed in the county's Five-Year County Highway and Bridge Improvement Plan*;

and WHEREAS, Brookings County agrees to pay the 20% match on the Bridge Improvement Grant funds;

and WHEREAS, Brookings County hereby authorizes the Bridge Improvement Grant application(s) and any required funding commitments.

NOW THEREFORE BE IT RESOLVED:

That the South Dakota Department of Transportation be and hereby is requested to accept the attached Bridge Improvement Grant application(s).

Vote of Commissioners/Council: Yes _____ No _____

Dated at _____, SD, this _____ day of _____, _____.

ATTEST:

County Auditor/City Finance Officer

Chairman/Mayor

*NOTE – not applicable for cities applying for the grant – simply mark 'NA'

**BRIDGE IMPROVEMENT GRANT PROGRAM
RESOLUTION AUTHORIZING SUBMISSION OF APPLCATIONS**

WHEREAS, Brookings County wishes to submit an application/applications for consideration of award for the Bridge Improvement Grant Program:

STRUCTURE NUMBER(S) AND LOCATION(S):

06-169-238 7.8 S of Brookings on 471st Ave. Construction
06-169-239 7.9 S of Brookings on 471st Ave. Construction

and WHEREAS, Brookings County certifies that the project(s) are listed in the county's Five-Year County Highway and Bridge Improvement Plan*;

and WHEREAS, Brookings County agrees to pay the 20% match on the Bridge Improvement Grant funds;

and WHEREAS, Brookings County hereby authorizes the Bridge Improvement Grant application(s) and any required funding commitments.

NOW THEREFORE BE IT RESOLVED:

That the South Dakota Department of Transportation be and hereby is requested to accept the attached Bridge Improvement Grant application(s).

Vote of Commissioners/Council: Yes _____ No _____

Dated at _____, SD, this _____ day of _____, _____.

ATTEST:

County Auditor/City Finance Officer

Chairman/Mayor

*NOTE – not applicable for cities applying for the grant – simply mark 'NA'

November 28, 2016

Brookings County Commission
520 3rd St, Suite 210
Brookings 57006

Dear County Commission:

Thank you for your commitment to the delivery of public health services for constituents in your county. Enclosed are two copies of the contract for calendar year 2017. I am available to answer any question you might have related to the contract, and can be reached by phone at 773-2569 or by email scott.gregg@state.sd.us

Following review and the addition of signatures, please attach certificates of insurance and return both signed copies of the contract to me at the following address:

Scott Gregg
Office of Child & Family Services
600 East Capitol Ave
Pierre, SD 57501

Once the Department of Health signatures have been affixed, a copy of the contract will be returned for your records.

Again, thank you for your ongoing commitment to public health.

Sincerely,



Scott Gregg
Office of Child & Family Services, Program Operations

STATE OF SOUTH DAKOTA
CONSULTANT CONTRACT
FOR PROVISION OF COMMUNITY HEALTH SERVICES
BETWEEN

Brookings County Commission
Suite 210
520 3rd Street
Brookings, SD 57006
Referred to as "County"

South Dakota Department of Health
Family and Community Health
Child and Family Services
600 East Capitol Avenue
Pierre, SD 57501-2536
Referred to as "State"

The State and the County hereby enter into a contract for providing public health nursing services.

The parties' duties pursuant to this contract shall begin on January 1, 2017, and end December 31, 2017.

I. COUNTY

- A. County is not a full or part-time employee of the State or any agency of the state of South Dakota.
- B. County clerical may use the following equipment or supplies owned by the State of South Dakota:

Computer, system furniture and other equipment necessary to deliver services.

C. County agrees to:

- 1. Pay up to a total of \$10,300.00 for community health nursing services rendered. The County agrees to pay said amount in installments of \$2,575.00 on or before each of the following dates: a) January 15, 2017; b) April 15, 2017; c) July 15, 2017; d) and October 15, 2017. Each installment is to be sent to the: Remittance Center, P.O. Box 5055, Sioux Falls, South Dakota 57117. The State will bill the County approximately one month in advance of the installment due date.
- 2. Provide the following for the community health nurse or nurses:
 - a. Clerical support hours, which do not include WIC Program assistance, for the nursing service hours of this contract.
 - b. Office space sufficient to carry out ordinary day-to-day duties.
 - c. Necessary office equipment, such as a desk, office chair, filing cabinet, and typewriter.
 - d. Provide prompt repairs to office equipment owned by the County.

- e. Provide prompt repairs to the physical facility where the nurse's office is located so as to maintain the office in a habitable condition.
- f. Provide use of a photocopy machine at no cost.
- g. Assure county clerical working with Community Health Services provide documentation on immunization status for MMR, Tdap, annual Influenza and comply with DOH tuberculosis screening policy to prevent the spread of communicable disease.

D. **INSURANCE:** Consultant agrees, at its sole cost and expense, to maintain the following insurance:

1. Commercial General Liability Insurance:

Consultant shall maintain occurrence based commercial general liability insurance or equivalent form with a limit of not less than \$1,000,000 each occurrence. If such insurance contains a general aggregate limit it shall apply separately to this contract or be no less than two times the occurrence limit.

2. Worker's Compensation Insurance:

Consultant shall procure and maintain workers' compensation and employers' liability insurance as required by South Dakota law.

3. Certificates of Insurance:

Before beginning work under this Contract, Consultant shall furnish State with properly executed Certificates of Insurance which shall clearly evidence all insurance required in this Contract. In the event of a substantial change in insurance, issuance of a new policy, cancellation or nonrenewal of the policy, Consultant agrees to provide immediate notice to the State and provide a new certificate of insurance showing continuous coverage in the amounts required. Consultant shall furnish copies of insurance policies if requested by State.

E. County agrees to indemnify and hold the State of South Dakota, its officers, agents and employees, harmless from and against any and all actions, suits, damages, liability or other proceedings that may arise as a result of performing services hereunder. This section does not require the County to be responsible for or defend against claims or damages arising solely from acts or omissions of the State, its officers, agents or employees.

F. County is a Business Associate of the Department of Health pursuant to requirements of the Health Insurance Portability and Accountability Act, 45 CFR Parts 160 and 164 (HIPAA), as amended by the Health Information Technology for Economic and Clinical Health (HITECH) Act §§ 13400-13424, 42 U.S.C. §§ 17921-17954 (2009). State's Administrative Policies and Procedures Statement No. 24, as modified from time to time during the term of this agreement, is incorporated by reference and made a part of this agreement as if fully set forth herein.

Privacy and Security Requirements

1. As a Business Associate, County agrees:
 - a. to be subject to and follow all HIPAA provisions found in 45 CFR 160 and 45 CFR 164, including any potential penalties and/or other consequences relating to a failure to comply with such requirements.
 - b. to use or disclose any Protected Health Information (PHI) solely:
 - i. to meet its obligations in this and any other agreements with State;
 - ii. as required by applicable law, rule or regulation; and
 - iii. as permitted by HIPAA, and any amendments to HIPAA, and subject in particular to limits set forth in 45 CFR § 164.514 (e) (2) (limited data sets) and 45 CFR § 164.502(b) (minimum necessary disclosure requirements);
 - c. to return or destroy all PHI received from, created, or received on behalf of State, at termination of this agreement, or upon request of the DOH, whichever occurs first, or, if such return or destruction is not feasible, to extend the protections of this agreement to the information and limit further uses and disclosures of such PHI;
 - d. to ensure that its agents, including a subcontractor for which Consultant has received prior written consent from State pursuant to “Other Provisions” section H to whom it provides PHI received from or created by Consultant on behalf of State, agrees to the same restrictions and conditions applicable to Consultant, and agrees to implement reasonable and appropriate safeguards to protect all Electronic Protected Health Information (EPHI). Consultant also agrees to create and enforce business associate agreements (BAAs) with any and all subcontractors and to monitor such subcontractors for compliance with HIPAA provisions and to take reasonable steps to ensure that its employees’ actions or omissions do not cause a breach of the terms of this agreement;
 - e. to notify State of any discovery or a breach of unsecured PHI as defined in the HITECH Act or accompanying regulations pursuant to the terms of 45 CFR § 164.410 and cooperate in State’s breach analysis procedures, if requested. A breach shall be treated as discovered by Consultant as of the first day on which such breach is known, or, by exercising reasonable diligence, would have been known, and requires notification to State without unreasonable delay and in no event later than thirty (30) calendar days after discovery of the breach. Such notification will contain the elements required in 45 CFR § 164.410; and
 - f. to comply with all requirements pursuant to the HITECH Act and its implementing regulations, and all additional applicable requirements of the Privacy Rule, including those contained in 45 CFR §§ 164.502(e) and 164.504(e)(1)(ii). Consultant will not directly or indirectly receive remuneration in exchange for any PHI, subject to the exceptions contained in the HITECH Act and without a valid authorization from the applicable individual. Consultant will not engage in any communication which might be deemed to be “marketing” under the HITECH Act, and will comply with all applicable security requirements in 45 CFR §§ 164.308, 164.310, 164.312, and 164.316.

2. Notwithstanding the prohibitions set forth in this agreement, County may use and disclose PHI if necessary for its proper management and administration or to carry out its legal responsibilities, provided the following requirements are met:
 - a. the disclosure is required by law; or
 - b. reasonable assurances are obtained from the person to whom the information is disclosed that it will be held confidentially and used or further disclosed only as required by law or for the purpose for which it was disclosed. Such person shall notify County of any instances of which it is aware in which the confidentiality of the information has been breached.
3. Availability of PHI

County further agrees:

- a. to comply with any request for restrictions on certain disclosures of PHI pursuant to 45 CFR § 164.522, as agreed by State and with notice to County;
- b. to make PHI available for purposes of accounting of disclosures, as required by 45 CFR § 164.528 and Section 13405(c)(3) of the HITECH Act; and
- c. to cooperate in providing any accounting required on a timely basis.

II. STATE

1. Employ a nurse to provide nursing services to the County. The State's community health nurse shall provide a minimum of 2080 hours of nursing service to the County. The primary focus of the community health nurse is preventive care and health education. Nursing services may not exceed the standard of care for which a licensed nurse is permitted to give. Examples of the services that may be provided to the County include:
 - a. Case management of pregnant women
 - b. Prenatal care education
 - c. Cribs for Kids
 - d. Family planning program services
 - e. Post partum services
 - f. Child health conferences
 - g. Developmental screening
 - h. Immunizations
 - i. Community screening and education
 - j. Office services (suture removal, blood pressure)

- k. Counseling and education to individuals and groups
 - l. Communicable disease follow-up/counseling
 - m. Tuberculosis testing – TB preventive medication management
 - n. Serve on boards/child protection/local emergency preparedness
 - o. Client need coordination/community networking
 - p. Physical Activity and Nutrition
 - q. Worksite Wellness
2. Act as a resource to assist people with trying to find the health services to which they are in need of or to which they are entitled.
 3. Provide all program policy manuals and forms necessary to provide nursing services.
 4. Provide personnel who will assure that nursing standards and criteria are being met. On-site review of records, direct observation of nursing activities, review of statistical information and inservices will be provided to assist in the measurement and assurance of quality nursing service.
 5. Provide technical assistance from South Dakota Department of Health, in cooperation with County health officers and private physicians.
 6. Provide fiscal and administrative management to ensure efficient utilization of the resources of both parties. All income from patient fees and donations will be deposited in the State's budgetary accounting system.
 7. Pay for telephone charges, office and medical supplies and postage used by the community health nurse in the course of her or his employment so the nurse can perform duties necessary to carry out the terms and conditions of this contract.
 8. Provides county clerical with tuberculosis screening and appropriate immunizations as needed according to Community Health Services/DOH and infection control policy.

III. OTHER PROVISIONS

- A. CHOICE OF LAW AND FORUM. The terms and conditions of this contract are subject to and will be construed under the laws of the State of South Dakota. The parties further agree that any dispute arising from the terms and conditions of this contract, which cannot be resolved by mutual agreement, will be tried in the Sixth Judicial Circuit Court, Hughes County, South Dakota.
- B. INTEGRATION. This contract is a complete version of the entire agreement between the parties with respect to the subject matter within this contract and supersedes all prior or contemporaneous written or oral understandings, agreements and communications between them with respect to such subject matter. This contract may be modified or amended only by a writing signed by both parties.
- C. TERMINATION: This contract may be terminated by either party hereto upon thirty (30) days written notice, and may be terminated by State for cause at any time, with or without notice.
- D. NOTICE: Any notice or other communication required under this contract shall be in writing and sent to the address set forth above. Notices shall be given by and to the State Contact Person on behalf of State, and by and to the Consultant Contact Person on behalf of Consultant, or such authorized designees as either party may from time to time designate in writing. Notices or communications to or between the parties shall be deemed to have been delivered when mailed by first

class mail, provided that notice of default or termination shall be sent by registered or certified mail, or, if personally delivered, when received by such party.

- E. ASSURANCES: The Consultant agrees to abide by all applicable provisions of the following assurances: Lobbying Activity, Byrd Anti Lobbying Amendment (31 USC 1352), Drug-Free Workplace, Executive Order 11246 Equal Employment Opportunity, Title VI of the Civil Rights Act of 1964, Title VIII of the Civil Rights Act of 1968, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, Drug Abuse Office and Treatment Act of 1972, Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, Age Discrimination Act of 1975, Americans with Disabilities Act of 1990, Pro-Children Act of 1994, Hatch Act, Health Insurance Portability and Accountability Act (HIPAA) of 1996, Clean Air Act, Federal Water Pollution Control Act, Charitable Choice Provisions and Regulations, Equal Treatment for Faith-Based Religions at Title 28 Code of Federal Regulations Part 38, the Violence Against Women Reauthorization Act of 2013, American Recovery and Reinvestment Act of 2009, and Section 106 (g) of the Trafficking Victims Protection Act of 2002, as amended (22 U.S.C. 7104) as applicable.
- F. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION: Consultant agrees that neither Consultant, nor any of Consultant's principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions by any Federal department or agency. Consultant will provide immediate written notice to the Department of Health, Division of Administration (600 East Capitol Avenue, Pierre, SD 57501 (605) 773-3361), if Consultant, or any of Consultant's principals, becomes debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions involving Federal funding. Consultant further agrees that if this contract involves federal funds or federally mandated compliance, then Consultant is in compliance with all applicable regulations pursuant to Executive Order 12549, including Debarment and Suspension and Participants' Responsibilities, 29 C.F.R. § 98.510 (1990).
- G. FUNDING TERMINATION: This contract depends upon the continued availability of appropriated funds and expenditure authority from Congress, the Legislature or the Executive Branch for this purpose. This contract will be terminated for cause by State if Congress, the Legislature or Executive Branch fails to appropriate funds, terminates funding or does not grant expenditure authority. Funding termination is not a default by State nor does it give rise to a claim against State.
- H. NONASSIGNMENT/SUBCONTRACTING: Consultant shall not assign this contract, or any portion thereof, without the prior written consent of State. Consultant's assignment or attempted assignment of this contract, or any portion thereof, without State's prior written consent constitutes a material breach of contract. The Consultant may not use subcontractors to perform the services described herein without the express prior written consent of State. Consultant will include provisions in its subcontracts requiring its subcontractors to comply with the applicable provisions of this Agreement, to indemnify the State, and to provide insurance coverage in a manner consistent with this Agreement. Consultant will cause its subcontractors, agents, and employees to comply with applicable federal, state and local laws, regulations, ordinances, guidelines, permits and requirements and will adopt such review and inspection procedures as are necessary to assure such compliance.
- I. FEDERAL AND STATE LAWS: Consultant agrees that it will comply with all federal and state laws, rules and regulations as they may apply to the provision of services pursuant to this contract, including the Americans with Disabilities Act (ADA) of 1990, 42 U.S.C. §§ 12101-12213, and any amendment thereto, Section 306 of the Clean Air Act, and Section 508 of the Clean Water Act. Both parties further agree to provide services covered by this contract without regard to race, color, national origin, sex, age or disability as prohibited by state or federal law.
- J. OWNERSHIP: All reports, recommendations, documents, drawings, plans, specifications, technical data and information, copyrights, patents, licenses, or other products produced as a result of the services rendered under this contract, excluding medical records kept in the normal course of Consultant's business, will become the sole property of State. State hereby grants Consultant the unrestricted right to retain copies of and use these materials and the information contained therein in the normal course of Consultant's business for any lawful purpose. Either the originals, or reproducible copies satisfactory to State, of all technical data, evaluations, reports and other work product of Consultant shall be delivered to State upon completion or termination of services under this contract.
- K. REPORTING OF PERSONAL INJURIES AND/OR PROPERTY DAMAGE: Consultant agrees to report promptly to State any event encountered in the course of performance of this contract which results in injury to the person or property of third parties, or which may otherwise subject Consultant or State to liability. Reporting to State under this section does not satisfy Consultant's obligation to report any event to law enforcement or other entities as required by law.
- L. SEVERABILITY: In the event that any term or provision of this contract shall violate any applicable law, such provision does not invalidate any other provision hereof.
- M. AUDIT REQUIREMENTS:
(EXPENDING \$750,000 OR MORE)
A nonprofit subrecipient, (as well as profit hospitals) (Consultant), expending \$750,000 or more in one year in Federal awards, must have an annual audit made in accordance with 2 CFR Chapter I, Chapter II, Part 200, et al. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

All audits must be conducted by an auditor approved by the Auditor General to perform the audit. Approval may be obtained by forwarding a copy of the audit engagement letter to the Department of Legislative Audit, 427 South Chapelle, c/o 500 East Capitol, Pierre, SD 57501-5070. On continuing engagements, the Auditor General's approval

should be obtained annually. The auditor must follow the Auditor General's guidelines when conducting the audit. The draft audit report must be submitted to the Auditor General for approval prior to issuing the final report. The auditor must file the requested copies of the final audit report with the Auditor General. Audits shall be completed and filed with granting agencies by the end of the ninth month following the end of the fiscal year being audited or 30 days after receipt of the auditor's report, whichever is earlier. If it appears that a required audit cannot be completed by the end of the ninth month following your fiscal year, you must request an extension from the federal agency for which the majority of federal expenditures relates.

Failure to complete audit(s) as required will result in the disallowance of audit costs as direct or indirect charges to programs. Additionally, a percentage of awards may be withheld, overhead costs may be disallowed, and/or awards may be suspended, until the audit is completed satisfactorily.

- N. **FORCE MAJEURE:** Neither Consultant nor State shall be liable to the other for any delay in, or failure of performance of, any covenant or promise contained in this contract, nor shall any delay or failure constitute default or give rise to any liability for damages if, and only to the extent that, such delay or failure is caused by "force majeure". As used in this contract, "force majeure" means acts of God, acts of the public enemy, acts of the State and any governmental entity in its sovereign capacity, fires, floods, epidemics, quarantine restrictions, strikes or other labor disputes, freight embargoes, or unusually severe weather.
- O. **CONTRACT ORIGINAL AND COPIES:** An original of this contract will be retained by the State Auditor's Office. A photocopy will be on file with the South Dakota Department of Health and a second original will be sent to Consultant.
- P. **RECORD RETENTION/EXAMINATION:** Consultant agrees to maintain all records that are pertinent to this contract and retain them for a period of three years following final payment against the contract. State agrees to assume responsibility for these items after that time period. These records shall be subject at all reasonable times for inspection, review or audit by State, other personnel duly authorized by State, and federal officials so authorized by law.
- Q. **LICENSING AND COMPLIANCE:** The Consultant agrees to comply in full with all licensing and other standards required by Federal, State, County, City or Tribal statute, regulation or ordinance in which the service and/or care is provided for the duration of this agreement. The Consultant will maintain effective internal controls in managing the federal award. Liability resulting from noncompliance with licensing and other standards required by Federal, State, County, City or Tribal statute, regulation or ordinance or through the Consultant's failure to ensure the safety of all individuals served is assumed entirely by the Consultant.
- R. **CONFIDENTIALITY OF INFORMATION:** For the purpose of the sub-paragraph, "State Proprietary Information" shall include all information disclosed to the Consultant by the State. Consultant acknowledges that it shall have a duty to not disclose any State Proprietary Information to any third person for any reason without the express written permission of a State officer or employee with authority to authorize the disclosure. Consultant shall not: (i) disclose any State Proprietary Information to any third person unless otherwise specifically allowed under this contract; (ii) make any use of State Proprietary Information except to exercise rights and perform obligations under this contract; (iii) make State Proprietary Information available to any of its employees, officers, agents or consultants except those who have agreed to obligations of confidentiality at least as strict as those set out in this contract and who have a need to know such information. Consultant is held to the same standard of care in guarding State Proprietary Information as it applies to its own confidential or proprietary information and materials of a similar nature, and no less than holding State Proprietary Information in the strictest confidence. Consultant shall protect confidentiality of the State's information from the time of receipt to the time that such information is either returned to the State or destroyed to the extent that it cannot be recalled or reproduced. State Proprietary Information shall not include information that (i) was in the public domain at the time it was disclosed to Consultant; (ii) was known to Consultant without restriction at the time of disclosure from the State; (iii) that is disclosed with the prior written approval of State's officers or employees having authority to disclose such information; (iv) was independently developed by Consultant without the benefit or influence of the State's information; (v) becomes known to Consultant without restriction from a source not connected to the State of South Dakota. State's Proprietary Information shall include names, social security numbers, employer numbers, addresses and all other data about applicants, employers or other clients to whom the State provides services of any kind. Consultant understands that this information is confidential and protected under applicable State law at SDCL 1-27-1.5, modified by SDCL 1-27-1.6, SDCL 28-1-29, SDCL 28-1-32, and SDCL 28-1-68 as applicable federal regulation and agrees to immediately notify the State if the information is disclosure, either intentionally or inadvertently. The parties mutually agree that neither of them shall disclose the contents of the contract except as required by applicable law or as necessary to carry out the terms of the contract or to enforce that party's rights under this contract. Consultant acknowledges that the State and its agencies are public entities and thus are bound by South Dakota open meetings and open records laws. It is therefore not a breach of this contract for the State to take any action that the State reasonably believes is necessary to comply with the South Dakota open records or open meetings laws. If work assignments performed in the course of this Agreement require additional security requirements or clearance, the Consultant will be required to undergo investigation.
- S. **CONFLICT OF INTEREST:** Consultant agrees to establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal organizational conflict of interest, or personal gain. Any potential conflict of interest must be disclosed in writing.
- T. **RECYCLING.** State strongly encourages Consultant to establish a recycling program to help preserve our natural resources and reduce the need for additional landfill space.

Automatic Supplement

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

Department:	<i>Elections</i>
Amount:	<i>\$920.16</i>
Reason:	<i>HAVA reimbursement</i>
Receipt #:	<i>336912</i>
Line #:	<i>101-4-120-4260</i>

Niki Buseth

12/15/16

Department Head Signature

Date

BROOKINGS CO FINANCE OFFICE

REC#: 00336912 7/05/2016 4:22 PM
OPER: LS TERM: 013
REF#: 100320406

TRAN: 400.0000 Misc Receipts
RECEIPT# 1020 state of south dakota
title 2 reimbursement
ACCOUNT 1013-3312100 \$920.16
VOTEGR VOTING TITLE 2 GRANT

TENDERED: 920.16 CHECK
APPLIED: 920.16-

CHANGE: 0.00

VOID AFTER 180 DAYS FROM DATE OF ISSUE

STATE OF SOUTH DAKOTA

REMITTANCE ADVICE / NON-NEGOTIABLE

PAYEE: BROOKINGS COUNTY AUDITOR WARRANT #: 100320406 DATE: 06/29/2016

DATE	INVOICE #	BDGU APPROVAL #	GROSS AMOUNT	NET AMOUNT
06/08/2016	316109	3101 591899	920.16	920.16
TITLE II REIMBURSEMENT				

BROOKINGS CO FINANCE OFFICE

REC#: 00353636 11/14/2016 11:28 AM
OPER: LS TERM: 013
REF#: 100358330

TRAN: 400.0000 Misc Receipts
RECEIPT# 1778 state of south dakota
title 1 privacy sleeves
ACCOUNT 1013-3312100 \$390.00
VOTEGR VOTING TITLE 2 GRANT

TENDERED: 390.00 CHECK
APPLIED: 390.00-

CHANGE: 0.00

VOID AFTER 180 DAYS FROM DATE OF ISSUE

STATE OF SOUTH DAKOTA

REMITTANCE ADVICE / NON-NEGOTIABLE

PAYEE: BROOKINGS COUNTY AUDITOR WARRANT #: 100358330 DATE: 11/09/2016

DATE	INVOICE #	BDGU APPROVAL #	GROSS AMOUNT	NET AMOUNT
10/18/2016	317037	3101 102804	390.00	390.00
TITLE I REIMBURSEMENT-PRIVACY SLEEVES				

Automatic Supplement

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

Department:	<i>Elections</i>
Amount:	<i>\$390</i>
Reason:	<i>HAVA Reimbursement</i>
Receipt #:	<i>353636</i>
Line #:	<i>101-4-120-4260</i>

Niki Rueth

12/15/16

Department Head Signature

Date

BROOKINGS CO FINANCE OFFICE

REC#: 00336912 7/05/2016 4:22 PM
OPER: LS TERM: 013
REF#: 100320406

TRAN: 400.0000 Misc Receipts
RECEIPT# 1020 state of south dakota
title 2 reimbursement
ACCOUNT 1013-3312100 \$920.16
VOTEGR VOTING TITLE 2 GRANT

TENDERED: 920.16 CHECK
APPLIED: 920.16-

CHANGE: 0.00

VOID AFTER 180 DAYS FROM DATE OF ISSUE

STATE OF SOUTH DAKOTA

REMITTANCE ADVICE / NON-NEGOTIABLE

PAYEE: BROOKINGS COUNTY AUDITOR WARRANT #: 100320406 DATE: 06/29/2016

DATE	INVOICE #	BDGU APPROVAL #	GROSS AMOUNT	NET AMOUNT
06/08/2016	316109	3101 591899	920.16	920.16
TITLE II REIMBURSEMENT				

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TENDERED: 390.00 CHECK
APPLIED: 390.00-

CHANGE: 0.00

VOID AFTER 180 DAYS FROM DATE OF ISSUE

STATE OF SOUTH DAKOTA

REMITTANCE ADVICE / NON-NEGOTIABLE

PAYEE: BROOKINGS COUNTY AUDITOR WARRANT #: 100358330 DATE: 11/09/2016

DATE	INVOICE #	BDGU APPROVAL #	GROSS AMOUNT	NET AMOUNT
10/18/2016	317037	3101 102804	390.00	390.00
TITLE I REIMBURSEMENT-PRIVACY SLEEVES				

Automatic Supplement

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

Department:	Sheriff
Amount:	\$20,000
Reason:	alcohol beverage fund revenue
Receipt #:	352249
Line #:	101-4-211-4110



Department Head Signature



Date

BROOKINGS CO FINANCE OFFICE

REC#: 00352249 10/31/2016 2:09 PM
OPER: LS TERM: 013
REF#: 100354632

TRAN: 400.0000 Misc Receipts
RECEIPT# 1712 state of south dakota
alcohol reversion
ACCOUNT 1013-3351900 \$39424.72
25%ALC 25% ALCOHOL BEV FUND

TENDERED: 39,424.72 CHECK
APPLIED: 39,424.72-

CHANGE: 0.00

VOID AFTER 180 DAYS FROM DATE OF ISSUE

STATE OF SOUTH DAKOTA

REMITTANCE ADVICE / NON-NEGOTIABLE

PAYEE: BROOKINGS COUNTY TREASURER WARRANT #: 100354632 DATE: 10/26/2016

DATE	INVOICE #	BDGU APPROVAL #	GROSS AMOUNT	NET AMOUNT
10/20/2016	M027ALC001	0240 M094646	39,424.72	39,424.72
ALCOHOL REVERSION				

1013 - 3351900 25% alcohol Bev Fund

Automatic Supplement

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

Department:	Jail
Amount:	\$19,424.73
Reason:	alcohol beverage fund revenue
Receipt #:	352249
Line #:	101-4-213-410

Wicki Buseth

12/15/16

Department Head Signature

Date

BROOKINGS CO FINANCE OFFICE

REC#: 00352249 10/31/2016 2:09 PM
OPER: LS TERM: 013
REF#: 100354632

TRAN: 400.0000 Misc Receipts
RECEIPT# 1712 state of south dakota
alcohol reversion
ACCOUNT 1013-3351900 \$39424.72
25%ALC 25% ALCOHOL BEV FUND

TENDERED: 39,424.72 CHECK
APPLIED: 39,424.72-

CHANGE: 0.00

VOID AFTER 180 DAYS FROM DATE OF ISSUE

STATE OF SOUTH DAKOTA

REMITTANCE ADVICE / NON-NEGOTIABLE

PAYEE: BROOKINGS COUNTY TREASURER WARRANT #: 100354632 DATE: 10/26/2016

DATE	INVOICE #	BDGU APPROVAL #	GROSS AMOUNT	NET AMOUNT
10/20/2016	M027ALC001	0240 M094645	39,424.72	39,424.72
ALCOHOL REVERSION				

1013 - 3351900 25% alcohol Bev Fund

39,424.72

39,424.72

Automatic Supplement

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

Department:	Juvenile Detention
Amount:	\$4,750
Reason:	Juvenile Justice Reinvestment Initiative
Receipt #:	355361
Line #:	101-4-214-4291





Department Head Signature

Date



ROOKINGS CO FINANCE OFFICE

REC#: 00355361 12/02/2016 3:41 PM
OPER: VB TERM: 010
REF#: 100357064

TRAN: 400.0000 Misc Receipts
RECEIPT# 1857 STATE OF SD
REIMBURSEMENT TEEN COURT
ACCOUNT 1013-3340100 \$4750.00
STGRVA JJRI DEPT OF CORRECTIONS

TENDERED: 4,750.00 CHECK
APPLIED: 4,750.00-

CHANGE: 0.00

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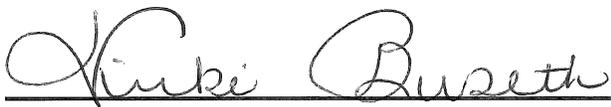
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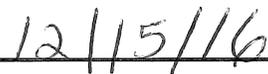
Automatic Supplement

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

Department:	mosquito Department
Amount:	\$4,315
Reason:	mosquito control grant reimbursement
Receipt #:	339473
Line #:	101-4-429-4261



Department Head Signature



Date

BROOKINGS CO FINANCE OFFICE

REC#: 00339473 8/03/2016 11:20 AM
OPER: LS TERM: 013
REF#: 100327482

TRAN: 400.0000 Misc Receipts
RECEIPT# 1191 state of south dakota
mosq
ACCOUNT 1013-3340600 \$4315.00
MOSQ MOSQUITO CONTROL GRANT

TENDERED: 4,315.00 CHECK
APPLIED: 4,315.00-

CHANGE: 0.00

**Resolution #16-
Contingency Transfers**

WHEREAS, the Brookings County Board of County Commissioners did approve a line for contingency transfers in the 2016 annual budget, and

WHEREAS, the Brookings County Board of County Commissioners finds it necessary to transfer from said contingency line.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners within and for the County of Brookings, State of South Dakota, that the following amount(s) and item(s) be transferred:

FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-120-4260 (Supplies & Materials) <i>Elections</i>	\$2,000
FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-130-4222 (Adult Defense) <i>Judicial System</i>	\$100,000
FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-130-4230 (Blood Tests) <i>Judicial System</i>	\$20,000
FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-143-4110 (Salaries) <i>Finance Office</i>	\$14,000
FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-143-4220 (Professional Services & Fees) <i>Finance Office</i>	\$4,000
FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-151-4110 (Salaries) <i>State's Attorney</i>	\$91,000
FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-163-4110 (Salaries) <i>Register of Deeds</i>	\$4,000
FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-212-4110 (Salaries) <i>County Jail</i>	\$31,000
FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-212-4250 (Repairs & Maintenance) <i>County Jail</i>	\$7,500

FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-212-4262 (Medicine/RX) <i>County Jail</i>	\$10,000
FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-212-4263 (Medical Service/Lienable) <i>County Jail</i>	\$5,000
FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-212-4290 (Prisoner Ration) <i>County Jail</i>	\$45,000
FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-214-4291 (JDC-Minnehaha County) <i>Juvenile Detention</i>	\$120,000
FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-411-4110 (Salaries) <i>Poor Relief</i>	\$3,000
FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-427-4110 (Salaries) <i>WIC</i>	\$1,500
FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-441-4220 (Professional Services & Fees) <i>Behavioral Health</i>	\$20,000
FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-441-4290 (Court Appointed/MI) <i>Behavioral Health</i>	\$5,000
FROM:	General Fund contingency line 101-4-112-4290	
TO:	101-4-711-4110 (Salaries) <i>Planning & Zoning</i>	\$13,000
FROM:	General Fund contingency line 101-4-112-4290	
TO:	201-4-750-0000 (Wheel Tax) <i>Highway</i>	\$10,010
FROM:	General Fund contingency line 101-4-112-4290	
TO:	226-4-222-4250 (Repairs & Maintenance) <i>Emergency Management</i>	\$1,000

FROM: General Fund contingency line 101-4-112-4290
TO: 226-4-222-4350 (Equipment) \$3,000
Emergency Management

FROM: General Fund contingency line 101-4-112-4290
TO: 248-4-212-4260 (Supplies) \$9,333
2417

Total Contingencies \$519,343

Chairperson
Brookings County, South Dakota

ATTEST:

Finance Officer



Stacy Steffensen
Commission Department Director
Brookings County
520 3rd St., Suite 210
Brookings, SD 57006
605-696-8205

December 15, 2016

In estimating what the General Fund Surplus would be at year-end, I had to estimate remaining claims and salary expenses. I am assuming that we will have approximately \$300,000 in claims and \$310,000 in wages yet to pay in 2016. With those estimates, that puts the surplus percentage at 39% at year-end. We have to be at or below 40%.

Below is an estimate of percentages with various amounts of new designations:

\$1 million	31% surplus
\$1.5 million	27% surplus
\$2 million	23% surplus

Historically, we've ended the year at 26% over the past 5 years.

23% in 2011
29% in 2012
28% in 2013
26% in 2014
24% in 2015

My recommendation would be to stay around that 25% surplus, which means an additional \$1.5 - \$1.75 million could be designated. I caution that these are estimates only.

A handwritten signature in black ink that reads "Stacy Steffensen". The signature is written in a cursive style with a large, looping initial "S".

Stacy Steffensen
Commission Department Director
Brookings County, South Dakota



Stacy Steffensen, Commission Department Director

Brookings County

520 3rd St., Suite 210

Brookings, SD 57006

605-696-8205

ssteffensen@brookingscountysd.gov

STAFF REPORT:

Agenda Items:

- 9:00 a.m. Public Hearing: Approving a supplemental budget resolution to pay for the new highway shop in Sinai. Dick had budgeted for this project over the past several years. This resolution would allow us to use \$10,000 of those funds that went unspent in previous years' budgets.
- Building permit: This was discussed at the last meeting. It was recommended that we place this refund on a future agenda for official action by the board. A copy of the building permit is included in the packet.
- Request to Fill Vacancy: This request comes with the anticipated retirement of Belinda Kruse.
- Plats: Richard has provided staff reports.
- BIG resolutions: These resolutions approve the grant applications that Dick is submitting.
- Community Health Agreement: This is the agreement approving our payment to the state. A second agreement will be approved in the spring that addresses the state's payment and staffing. Our payment amount of \$10,300 is the same as 2016.
- Automatic Supplements: These are all for unanticipated revenue in 2016. The amounts supplement the various expense accounts noted.
- Contingency Resolution: As was discussed at last week's meeting, there were expenses above and beyond what we could anticipate in several departments. And we have almost an entire extra payroll with salaries this year due to payables. We still have approximately \$130,000 left in contingency after this resolution is passed. Vicki and I will again be looking at the budgets before the December 27th meeting to see if another resolution is warranted.
- Year End Designations: I included a separate staff report for this item in the packet.

Director's Report:

- We did not receive any applications for the Swiftel Center Advisory Board vacancy, however I did have one participant at Leadership Brookings indicate that she was interested in it. I sent her information about the board and an application.
- First District Association sent out surveys regarding their Comprehensive Economic Development Strategy. I will distribute the surveys on Tuesday at the meeting. Each commissioner can fill out their own. When you are finished with it, please return it to me and I will submit them.

- A number of county departments have started doing PSAs in both the newspapers and on the radio stations. The Finance Office has done notices for the deadline to pay property taxes, several for voting-including absentee information, registration deadlines, availability of sample ballots, vote center locations and polling hours. Emergency Management has done severe weather ads and Bob has been on the radio. Equalization did a notice for exempt property owners. The Highway Department calls the radio stations directly with information, and they've done notices regarding their hours. Veteran's Services is planning on doing a PSA regarding proper flag disposal. The Sheriff's Department has done PSAs on seatbelt usage and drinking and driving.
- Included with my report is an email/press release from the State regarding the distribution of Juvenile Diversion funds.
- Updated General Fund Surplus Analysis history is included with my report.

Upcoming Dates:

- *County Offices will be closed from 12:00 p.m. to 5:00 p.m. on Friday, December 23rd and all day on Monday, December 26th in honor of the Christmas holiday.*
- *The board has been invited to attend the retirement celebration of State's Attorney Clyde Calhoon on Thursday, December 29th from 2:00 p.m. to 4:00 p.m. in the Chambers of the City and County Government Center.*
- *County Offices will be closed on Monday, January 2nd in honor of the New Year's Day holiday.*

Thank you,

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

Stacy Steffensen
Commission Department Director
Brookings County, South Dakota



First District Association of Local Governments

124 1st Ave NW ■ PO Box 1207 ■ Watertown, SD 57201

Phone: (605) 882-5115 Fax: (605) 882-5049

Serving counties and communities for over 45 years

MEMO TO: First District County Commissions, City Councils, Town Boards

FROM: Todd A. Kays, Executive Director

A handwritten signature in blue ink, appearing to read "T. Kays", is written over the printed name.

DATE: December 1, 2016

RE: Comprehensive Economic Development Strategy (CEDS)

The First District Association of Local Governments' mission, as adopted by its Governing Body, is to be an active voluntary council of local governments and community leaders working together to enhance the quality of life for the people in the First District region. One of the guiding principles in support of this mission statement is the promotion of community and economic development activities. Community and economic development is vital to the image and actual quality of life of our region. By working with the city and county governments in our region, as well as the local development corporations, and others, First District continues to seek development of new and expanded community and economic development opportunities.

The First District Association of Local Governments (First District) is currently in the process of updating its five-year Comprehensive Economic Development Strategy (CEDS). The CEDS is a plan which is designed to bring together the public and private sectors within the First District in the creation of an economic roadmap to diversify and strengthen our regional economies. The CEDS will analyze the regional economy and serve as a guide for establishing regional goals and objectives, developing and implementing a regional plan of action, and identifying investment priorities and funding sources. The last comprehensive update to the CEDS was completed in 2012 with annual reviews conducted by the First District Governing Body. I anticipate the completion and distribution of the CEDS update to occur in March 2017.

An integral component of the development of the CEDS is the regional development survey. I encourage all to respond to the survey as this will greatly assist First District Staff and the CEDS Committee in establishing background information and benchmarks for the CEDS update.

Regarding the survey, hopefully I have provided enough surveys for each elected board member and finance officer/auditor/administrator. It should only take 10 to 15 minutes to complete the survey. In responding to the survey each community/county may:

1. Combine all of the survey responses and send a single survey representing the elected board/finance officer/auditor/administrator responses; or
2. Select one individual to submit a response on behalf of the board/finance officer/auditor/administrator; or
3. Collect all responses from the elected board/finance officer/auditor/administrator responses and submit them.

Enclosed you will find a self addressed stamped envelope to return completed surveys. I would appreciate your response by **January 6, 2017**. If you have any questions please do not hesitate to contact me.

Thank you for your assistance in the endeavor.

2016 Community and Regional Economic Development Survey

This questionnaire is part of an effort to identify the community/economic development needs of northeastern South Dakota (Brookings, Clark, Codington, Deuel, Grant, Hamlin, Kingsbury, Lake, Miner, Moody and Roberts Counties). The survey is part of the First District Association of Local Governments' (First District) update to its 2012-2016 Community Economic Development Strategy (CEDS). Information gathered from the survey will assist the First District Governing Body develop goals, strategies and a work plan to address the region's community and economic development needs and for the provision of quality services to the members of the First District.

Please answer each question based upon your personal perspective. The first section pertains to information about the survey respondent. The second part deals with issues/needs of your community or county. The final set of questions pertain to local community and economic development issues. Your cooperation will help us do a better job of assisting our members in making the region a better place to live and work. In the event you need additional survey forms please contact Suzie at the First District (605-882-5115 or toll free at 800-981-9092).

Please return completed surveys in the enclosed envelope by January 6, 2017 to:

First District Association of Local Governments
POB 124
Watertown, SD 57201

Or fax completed surveys to 605-882-5049

Or e-mail surveys to suzie@1stdistrict.org

Part 1: About You

1. Please note the sector you are representing in your answers (Please mark only one blank):

<input type="checkbox"/> County Commission	<input type="checkbox"/> City/County Staff Person	<input type="checkbox"/> Economic Development
<input type="checkbox"/> City Council/Town Board	<input type="checkbox"/> Individual Elected Official	<input type="checkbox"/> Other _____
<input type="checkbox"/> Community Organization	<input type="checkbox"/> Private Business	

2. Which community/county do you live in? _____

3. How many years have you lived in your community/county? _____

4. What is your age?

Under 18
 19 to 29
 30 to 39
 40 to 49
 50 to 64
 Over 65

Part 2: Your Community/County

1. How would you complete the following statements?

I am (___ Very Likely ___ Somewhat Likely ___ Not Likely) to recommend my community/county as a place to live.

I am (___ Very Likely ___ Somewhat Likely ___ Not Likely) to recommend my community/county as a place to visit.

I am (___ Very Likely ___ Somewhat Likely ___ Not Likely) to recommend my community/county as a place to start a business.

I am (___ Very Likely ___ Somewhat Likely ___ Not Likely) Consider relocating to another location other than my community/county.

2. When it comes to the availability and quality of infrastructure and community services, how would you rate the following?

	Meets Our Needs	Improvements Are Necessary	Serious Problems Exist	Not Applicable
Water System				
Sanitary Sewer System				
Road/Street Condition				
Bike and Pedestrian Infrastructure				
Public Transit				
Freight Transportation (Rail)				
Passenger Air Service				
Electrical Service				
Natural Gas/Propane Service				
Cable Service				
Broadband Service				
Cell Phone Service				
Outdoor Park/Recreation Facilities				
Indoor Recreation Facilities				
Community Center/Meeting Facilities				
Senior Centers				
Law Enforcement Facilities Or Equipment				
Fire Protection Facilities/Equipment				
Health Care Facilities/Accessibility				
County/Community Web Page				

6. Please list three specific community/economic development projects or opportunities that should be addressed over the next five years.

a) _____

b) _____

c) _____

7. Over the next 12 to 36 months, will you need assistance from the First District in any of the following technical services?

	Yes	No	Maybe
Annexation Studies			
Business Consulting			
Capital Improvement Planning			
Census/Demographic Information			
Comprehensive Land Use Plan Development			
Disaster Mitigation/Emergency Planning			
Environmental Reviews/Assessments			
Geographic Information System Assistance (Map Creation, Webhosting, Site Analysis, Rural Addressing, Etc)			
Grant Administration			
Grant Writing			
Grants.Gov Registration			
Housing Needs Analysis			
Low Interest Loans For Business Creation/Expansion			
Nuisance Ordinance Development			
Personnel Policy/Human Resource Assistance			
Recreational Facility Planning			
SDGOED Certified Ready Site Analysis			
Strategic Planning			
Subdivision/Development Site Review			
Survey And Survey Analysis			
Tax Increment Financing			
Utility Rate Analysis			
Zoning Administration Assistance			
Zoning Ordinance Development			
Other?			

3. How do the following economic factors compare to five years ago?

	Worse	Same	Better
My employer's economic circumstances			
My household's economic circumstances			
My business' economic circumstances			
My community/county's economic circumstances			

4. Five years from now, do you believe your economy will decline, stay the same or improve?

Improve
 Stay the Same
 Decline

5. In no particular order, which of the following do you view as the top five economic/community development priorities for your community/county over the next three to five years? (Please mark five)

- Access to technical assistance and planning for community/economic development
- Attracting new companies and/or workers
- Attracting/retaining youth and young families
- Developing land and/or buildings for industrial and business parks
- Developing manufacturing businesses
- Developing retail/service businesses
- Developing/promoting Tourism
- Diversifying the economy
- Enhancing environmental protection
- Expanding opportunities for value-added agricultural development
- Forming regional partnerships for economic development purposes
- Growing existing local companies
- Helping entrepreneurs start new companies
- Improving access to capital for businesses
- Improving access and availability of affordable housing
- Improving access to quality healthcare
- Improving education systems
- Improving government cooperation
- Improving workforce skills (Work force education and training capabilities)
- Improving public infrastructure (water, sewer, roads, etc.)
- Improving telecommunications (Broadband, cell phone, etc.)
- Investing in renewable energy projects
- Marketing & promotion of the community/region
- Quality of life enhancements
- Other _____

Stacy Steffensen

Subject: FW: State Awards Juvenile Diversion Funds To Counties

From: USD Law [<mailto:usdlaw-list@usd.edu>] **On Behalf Of** Baron, Roger

Sent: Tuesday, December 13, 2016 5:35 PM

To: usdlaw-list@usd.edu

Subject: State Awards Juvenile Diversion Funds To Counties

State Awards Juvenile Diversion Funds To Counties

Office of Gov. Dennis Daugaard

500 E. Capitol Ave.

Pierre, S.D. 57501

605-773-3212

www.sd.gov

FOR IMMEDIATE RELEASE: Tuesday, December 13, 2016

CONTACT: Tony Venhuizen or Kelsey Pritchard, 605-773-3212

EDITORS/NEWS DIRECTORS: For video and audio from the Governor on the juvenile diversion funds, visit news.sd.gov/media.aspx and click on "Video" or "Audio" under "Governor Dennis Daugaard."

State Awards Juvenile Diversion Funds To Counties

PIERRE, S.D. – The State of South Dakota is awarding funds to 25 counties for successfully diverting juvenile offenders from the criminal justice system.

The counties will share a total of \$242,500 in funding under a fiscal incentive program as part of the Juvenile Justice Reinvestment Initiative (Senate Bill 73) passed by the 2015 Legislature and signed into law by Gov. Dennis Daugaard.

“Two years ago, South Dakota had the second highest juvenile commitment rate in the nation. This ranking was not in line with the number of juvenile arrests for violent crime, which was one-third of the national average,” Gov. Daugaard said. “Under the juvenile justice reforms, these counties are helping the state reverse that trend by allowing more non-violent youth offenders to stay within their communities to get the help they need.”

Counties are required to submit applications to the Department of Corrections for reimbursement by Sept. 1 of each year. Requirements include data on the number of juveniles annually referred to a diversion program, as well as the number of referred juveniles that successfully completed the diversion program.

The allotment of funds is based on a rate of \$250 per juvenile for successful completions of a court-approved diversion program. The amount of funds is prorated if the number of juveniles completing a diversion program statewide results in an amount that exceeds the allotted funds.

This is the first year of the fiscal incentive diversion program.

-30-

*A summary of diversion program submissions and payments is included below.

SFY 2016 JJRI Fiscal Incentive Diversion Program Submission Summary

County	# Referred*	# Successful	# Unsuccessful	Payment Amount
Beadle	3	3	0	\$750.00
Brookings	34	19	15	\$4,750.00
Brown	47	31	16	\$7,750.00
Butte	19	14	5	\$3,500.00
Codington	31	23	8	\$5,750.00
Custer	3	0	3	\$0.00
Fall River	38	24	14	\$6,000.00
Gregory	1	1	0	\$250.00

Hughes	52	16	36	\$4,000.00
Hyde	5	4	1	\$1,000.00
Jackson	5	2	3	\$500.00
Lake	2	1	1	\$250.00
Lawrence	46	41	5	\$10,250.00
Lincoln	39	23	16	\$5,750.00
McCook	5	4	1	\$1,000.00
Meade	30	22	8	\$5,500.00
Mellette	2	2	0	\$500.00
Miner	2	2	0	\$500.00
Minnehaha	411	187	224	\$46,750.00
Moody	4	3	1	\$750.00
Pennington	595	526	69	\$131,500.00
Roberts	17	9	8	\$2,250.00
Stanley	10	2	8	\$500.00
Tripp	3	1	2	\$250.00
Union	5	5	0	\$1,250.00
Yankton	6	5	1	\$1,250.00
Total	1415	970	445	\$242,500.00

* # Referred only includes those youth who were referred and completed (either successfully or unsuccessfully) a court approved diversion program in SFY 2016.

Verification of "0" referrals received from the following counties:

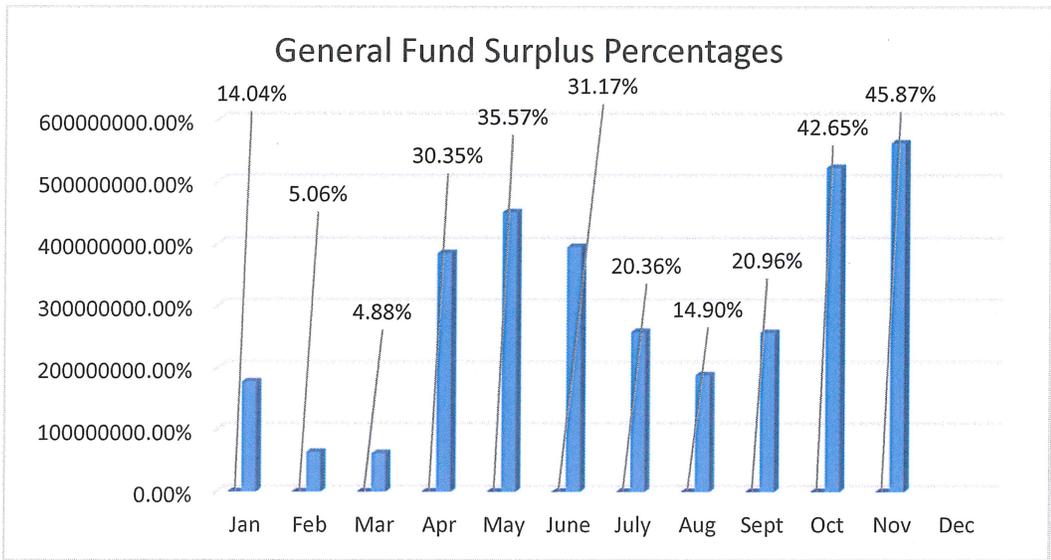
Clay, Corson, Deuel, Edmunds, Grant, Harding, Hutchinson, Kingsbury, Potter, Sanborn, Sully, and Todd.

Applications were not received from the following counties:

Aurora, Bennett, Bon Homme, Brule, Buffalo, Campbell, Charles Mix, Clark, Davison, Day, Dewey, Douglas, Faulk, Haakon, Hamlin, Hand, Hanson, Jerauld, Jones, Lyman, Marshall, McPherson, Oglala Lakota, Perkins, Spink, Turner, Walworth, and Ziebach.

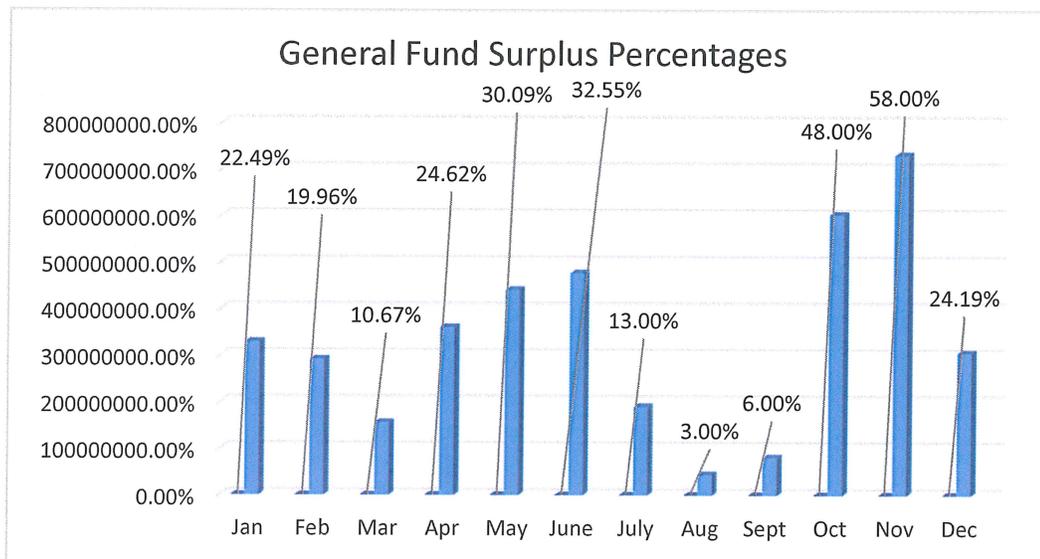
Surplus Cash Analysis- 2016

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	14.90%	\$ 1,889,091.45
Sept	20.96%	\$ 2,570,108.64
Oct	42.65%	\$ 5,229,538.62
Nov	45.87%	\$ 5,624,920.83
Dec		



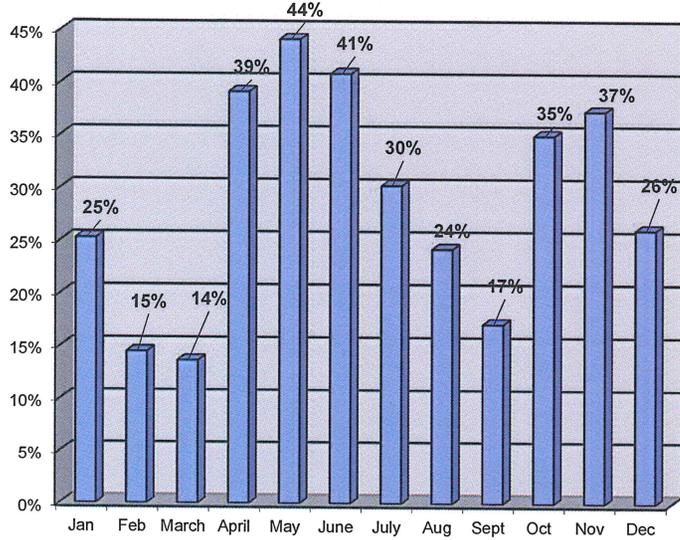
Surplus Cash Analysis- 2015

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

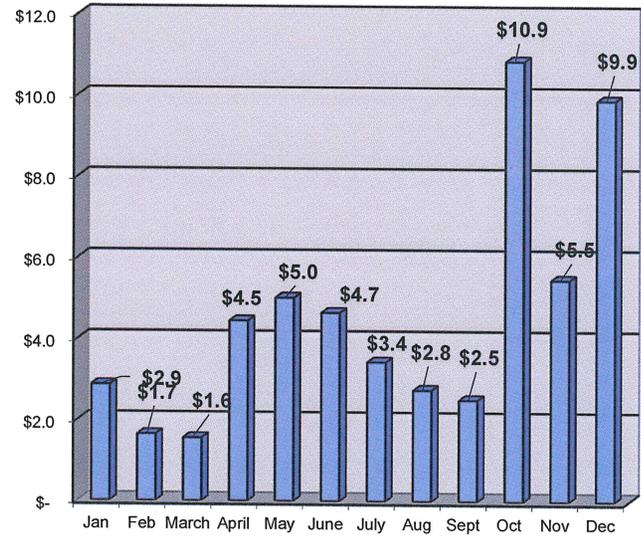


Surplus Cash Analysis 2014 Monthly Balance

Percentage

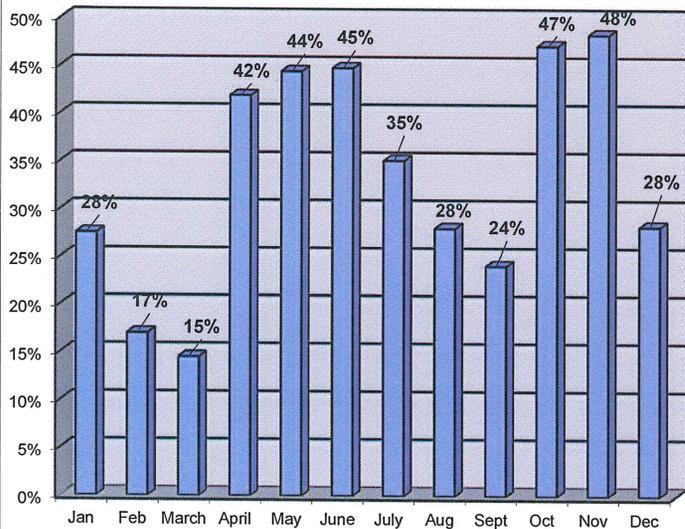


Amount (millions)

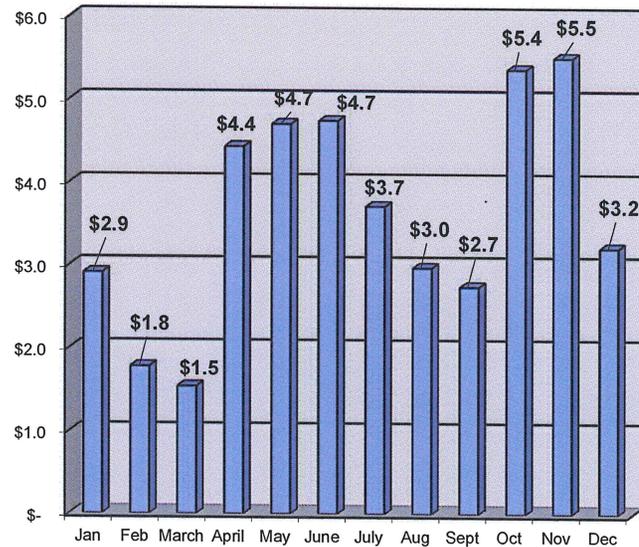


Surplus Cash Analysis 2013 Monthly Balance

Percentage

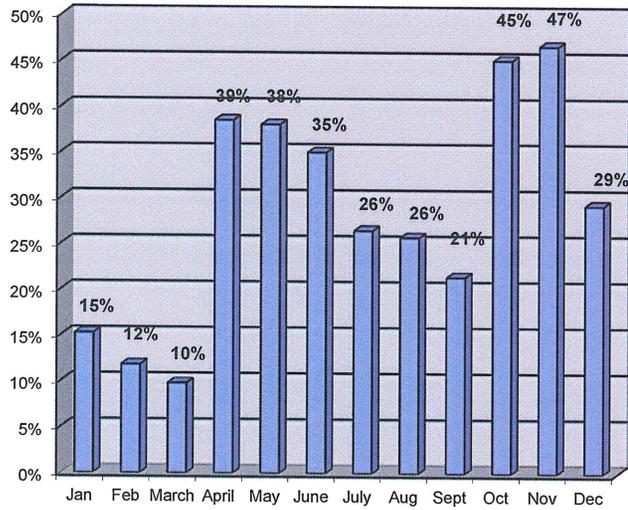


Amount (millions)

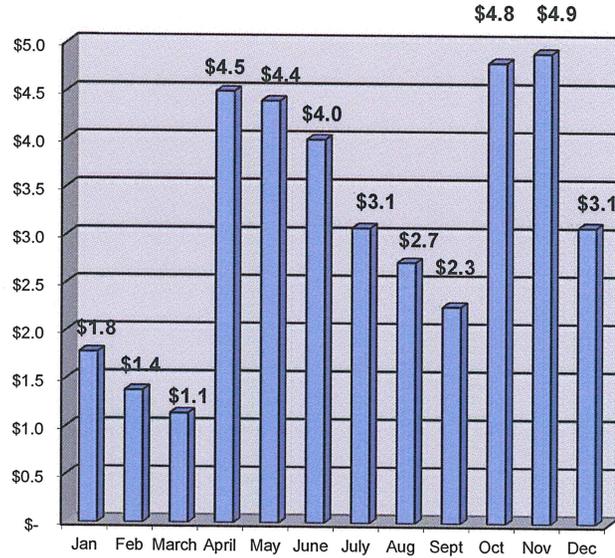


Surplus Cash Analysis 2012 Monthly Balance

Percentage

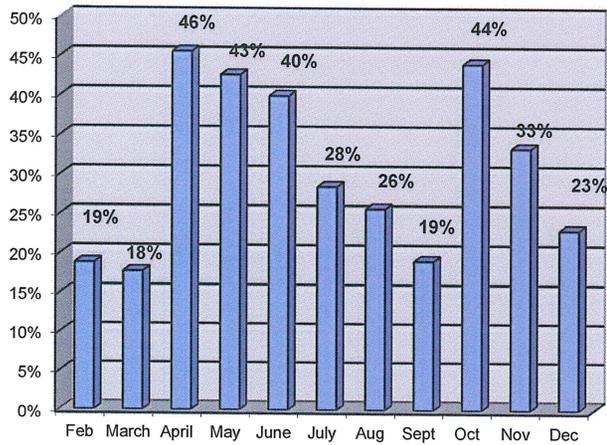


Amount (millions)



Surplus Cash Analysis 2011 Monthly Balance

Percentage



Amount (millions)

