Opportunity.

Commercial

Rentals

Rent

Apartments For

1-bedroom apartment in

Tabor. Clean, cozy and a

short commute to Yankton.

Rent based on income.

Equal Housing Opportunity.

(605) 760-7413 or Skogen

2 Bedroom Townhouse, Can-

yon Ridge. Must qualify by

family size and income. Rent

based on income. Equal

(605)664-8886 or Skogen

Walnut Groove Apartments,

2-bedroom, nice, clean, quiet.

Heat, water, sewer, garbage

included. Washer and dryer on

site. Lease/deposit/references.

\$495/month. (605)661-7035,

(605)660-2740, (605)660-2147

Office Space

1000+ sq. ft office space

available. Reception area &

3 separate offices. Includes

signage. Off street parking

603 W. 21st St.Good visibil-

Office/Warehouse/Storage

Solve your space needs. Mul

tiple/flexible options in lower

downtown Yankton. Call (605)660-1906.

ity, high traffic

(605)660-0229.

or (605)760-2339.

1635

Company (605)263-3941.

Housing

Company (605)263-3941.

1490 Landscaping

Lawn Mower Service

Get your lawn mower serviced at Rod's Piddle Shop and be ready for spring. Blades sharpyou wait. ened while (605)689-3817.

NatureScaping Designs (605)661-1205

www.naturescapingdesigns.com Landscape Design Installation and Maintenance. Pond & Water Feature Installation & Maintenance. Hardscaping Landscape Lighting Holiday Lighting

SKILLY'S LAWN SERVICE Quality lawn care from the ground up. Mowing, trimming edging, power raking, leaf re noval, free estimate. Licensed insured. Casey Skillingstac (605)760-2220 605)665-0825.

Toben Tree Service: Trimming, tree and stump removal. pasture clearing. Cedar tree removal. Fully Insured. Com-Residential mercial (605)660-4640.

1505 **Painting**

Ace Painting-Tony Souhrada Interior, exterior painting. Wood staining & varnishing spray texturing. Serving Yankton, Vermillion and the surrounding area since 1981. Residential/Commercial/Farm. (605)463-2436 or (605)661-0179.

Lawn - 1530 Roofing - Siding

JW Roofing & Siding: Shingling complete tear-off, redecking if necessary and insured. Free estimates. References. Work guaranteed. Call (605)665-1167, (605)760-1782.

(605)664-1984 Williams Brothers Roofing & Construction Yankton, SD **Commercial & Residential** Insured & Bonded **Free Estimates** Work Guaranteed 30+ Years of experience

Dogs - Puppies 1555

(605)660-4563

Beagle male with/without papers. Beagle/Heeler male pup, Blue Heeler female. \$25-\$100. (402)360-0412.

1570 **Lost - Found Pets**

Lost: 1 year old Chihuahua, lost in Menominee, NE on 3/9. Her family misses her greatly. (605)661-7505 (605)661-9564.

1605 **Apartments For** Rent

2-bedroom Apts. Between the 50's, 8th & Dakota. Rent \$515 to \$560 Equal Housing Opportunity. (605)665-5909 or Skogen Company (605)263-3941.

Apartments For 1605 Rent

1-Bedroom Orchard Square, 418 W. 15th, for elderly or persons with disabilities. Rent based on income and includes utilities. Equal Housing Opportunity. (605)665-6135 or Skogen Company (605)263-3941.

1605

2-bedroom, Meadow Park. 909 Memory Lane. For elderly or persons with disabilities. Ground level, rent based on income. Close to Senior Center. (605)665-6135 or Skogen Company (605)263-3941.

3-Bedroom Townhouse. Must qualify by family size and income. Rent based on income. EHO (605)665-5909 or Skogen Company (605)263-3941.

Boardwalk **Apartments** Available soon 2 bedroom completely furnished, month-to-month or unfurnished with lease. Garages available. Access to hot tub and workout center. No smok-(605)661-0517 ing/pets. (605)661-1010.

Canyon Ridge 1700 Locust

-bedroom for elderly or persons with disabilities. Rent ased on income. Equal Hous Opportunity. 605)664-8886 or Skogen Company (605)263-3941.

Carriage House Apartments, 1 & 2 bedroom apartments heated with (605)760-9870.

Apartments For 1605 Rent

Clean 1-bedroom apartment, garage, good neighborhood in Yankton. 1511 John Street. All utilities paid \$350/month Call (605)463-2593 (605)660-9440.

Colonial Square Apartments

Yankton. One and two bedroom apartments available. Stove. refrigerator, utilities furnished. Rent based on income. Must meet income guidelines. Call (605)665-9876 TDD# 1-800-225-0564. Equal -800-622-1770. Housing Opportunity.

Cozy efficiency furnished apartment available March. Downtown Library location. \$400/month + deposit, utilities included (605)665-4686;(605)665-0954.

Deluxe 2-bedroom apartments with free Internet, water/garbage. Up and downstairs available. Beautiful Area. (605)661-3999.

Apartments For 1605 Rent

For Rent in Scotland: Nice remodeled one bedroom, \$400. Remodeled three bedroom. \$525. Free utilities. Owner pays heating, cooling, sewer, water & garbage. (605)464-0872 (605)550-0588.

For Rent

Village Green Apartments Yankton. 1 bedroom apartment available. Stove, refrigerator, utilities, furnished. Rent based on income. (605)665-0063 . 1-800-225-0564, TDD# 1-800-622-1770. Equal Housing Opportunity.

Lincoln Arms Apartments, senior housing, 600 West 6th. 2-bedroom basement apartment, stove, refrigerator, heat, water furnished, \$395/month. (605)668-2203 (605)751-9095.

Call Classifieds 665-7811

- Off Street Parking
- Heat/Cable Paid

For your private showing – 665-1243

Sorry - No Pets

Park 50 & River Heights Apartments

- 1, 2, 3 BR Units
- Laundry
- Super Location On Site Manager

1650 **Houses For Sale**



Price Reduced \$75,500

3-Bedroom, 1-Bath, VERY nicely redone! Jolene, Century 21 (605)464-9634



3711 Staci Lane \$210,000

5-bedroom, 2-bath and one 3/4 bath, attached double garage. Fenced in yard. Minutes from Lewis ጼ Clark (605)890-1155

hsudbeck@yahoo.com http://www.yankton.net/app/ht ml/3711stacilane/index.html



89382 Hwy. 121 · Crofton \$86,500

Updated 2-bedroom, walk-out basement, 1-acre. Lisa, Anderson Realty (605)661-0054.

1660 Acreage - Lots For Sale

Lots for sale in Applewood Area. Call Kirby Hofer (605)660-1422.

1700 Merchandise

2011 JD D130 42" deck, double bag, extra blades, only 35 hours, \$1,750. Protech aluminum truck tool box, new \$850 asking \$300. (605)760-3198.

1705 Items \$100 or Less

2 push mowers, 1 with grass catcher and 1 without. Both start and run good. \$100 (605)664-9539 (605)66-13603.

2 wooden end tables with matching coffee tables. \$50 for the set (605)660-5478.

Black hand-tailored long vintage women's coat, size 12, excellent condition, \$80. (605)665-4366

Mocha colored loveseat, good shape. \$100 (605)660-5478.

Thomasville love seat, off-white, like new, \$90. (605)665-4366.

1755 Clothing

9 prom dresses, various lengths, sizes 5/6, 8, 10,12 and 3. Only worn once. \$100/each Call (605)665-8214.

AS OF AND FOR THE YEAR ENDED DECEMBER 31, 2013 GOVERNMENTAL FUNDS--MODIFIED CASH BASIS

3+12ANNUAL REPORT FOR YANKTON COUNTY

	General Fund	Road and Bridge Fund	Fund	Other Governmental Funds	Total Governmental Funds
inning Balance	4,268,358.57	254,707.04	runu	830,275.77	5,353,34
renues and Other Sources (minor level):					
axes:					
Current Property Taxes	5,174,390.59	325,448.62		673,348.33	6,173,13
Delinquent Property Taxes	62,380.37	4,198.55		8,566.55	75,14
Penalties and Interest	15,197.58	1,069.91		2,111.36	18,3
Telephone Tax (Outside)	1,086.98				1,00
Mobile Home Tax	2,871.81	358.98		371.47	3,60
Wheel Tax		449,819.99			449,8
911 Telephone Surcharge					
Tax Deed Revenue	84,250.00				84,25
Other Taxes					
icenses and Permits	39,962.00			4,563.00	44,52
tergovernmental Revenue:					
Federal Grants	58,292.12			68,972.98	127,20
Federal Shared Revenue					
Federal Payments in Lieu of Taxes	6,362.00			<u> </u>	6,30
State Grants	14,135.38	· ·		16,571.00	30,70
State Shared Revenue:	181,281.54	1,541,735.68		230,771.91	1,953,78
State Payments in Lieu of Taxes					
Other Payments in Lieu of Taxes					
Other Intergovernmental Revenue	71,097.57				71,09
=	/1,097.37				/1,05
harges for Goods and Services:					
General Government	383,124.85			19,961.42	403,00
Public Safety	846,230.32			143,728.89	989,9
Public Works	24,798.33	5,737.16			30,53
Health and Welfare	780,790.88			15,126.32	795,9
Culture and Recreation					
Urban and Economic Development					
Conservation of Natural Resources	1,250.00				1,2
Other Charges					
nes and Forfeits:					
ïnes				475.00	4
Costs	10,003.36			175.00	10,0
	10,234.50				10,2
Forfeits	10,234.30				10,2.
iscellaneous Revenue and Other Sources:					
nvestment Earnings	8,203.72	471.67		864.40	9,5
tentals					
pecial Assessments					
Contributions and Donations	4,192.60				4,1
efund of Prior Year's Expenditures					
ther Miscellaneous Revenue	2,970.63	796.86		35.44	3,8
General Long Term Debt Issued					
nsurance Proceeds	12,600.44				12,6
Sale of County Property	156,700.21				156,7
al Revenue and Other Sources	7,952,407.78	2,329,637.42	0.00	1,185,468.07	11,467,5
		_,,			,,
penditures and Other Uses (subfunction level):					
Legislative	115,679.95				115,6
Elections	12,452.42				12,4
Judicial System	393,871.60				393,8
-					
Financial Administration	522,708.98				522,7
Legal Services	361,889.95				361,8
Other Administration	995,793.41			25,775.44	1,021,5
Law Enforcement	2,097,834.97			57,549.67	2,155,3
Protective and Emergency Services				375,528.42	375,5
Highways and Bridges		2,671,040.22			2,671,0
Sanitation					
	15,000,00				15.0
Transportation	15,000.00				15,0
Transportation Water System	15,000.00				15,0
Transportation Water System Other Public Works					
Transportation Water System Other Public Works Economic Assistance	159,345.85				159,
Transportation Water System Other Public Works Economic Assistance Health Assistance				13,689.62	159;; 936,0
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services	159,345.85 922,369.33			13,689.62 5,000.00	159.; 936,(5,(
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services	159,345.85 922,369.33 207,291.91				159; 936,4 54 207;
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services	159,345.85 922,369.33 207,291.91 57,130.47				159.2 936,4 5,4 207.2 57,1
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture	159,345.85 922,369.33 207,291.91				159.2 936,4 5,4 207.2 57,1
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation	159,345.85 922,369.33 207,291.91 57,130.47				159,2 936,4 5,4 2007,7 57,1 43,2
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97				159_ 936.1 5.1 207.2 57.1 43.2 225.2
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51				159,2 936,4 54, 207,2 57,1 43,2 225,5 11,1
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46				159.2 936.4 54. 207.2 57.1 43.2 225.2 114.
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00				159.2 936.4 54. 207.2 57.1 43.2 225.2 114.
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Urban Development Economic Development Intergovernmental Expenditures	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00	96.756.17		5,000.00	159,2 936,4 55,4 2007,5 57,4 43,2 225,2 14 104,2 37,2
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development Intergovernmental Expenditures Debt Service	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46	86,756.13			159. 936. 5.1 207. 57. 43. 225. 11 104. 37.
Fransportation Water System Uther Public Works Economic Assistance Feath Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development Intergovernmental Expenditures Debt Service Payments to Local Education Agencies	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00	86,756.13		5,000.00	159, 936, 5,1 207, 57, 43, 225, 1,1 104, 37,
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development Intergovernmental Expenditures Debt Service Payments to Local Education Agencies Capital Outlay	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00	86.756.13		5,000.00	159,2 936,4 55,4 2007,5 57,4 43,2 225,2 14 104,2 37,2
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development Intergovernmental Expenditures Debt Service Payments to Local Education Agencies Capital Outlay Discount on Bonds Issued	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00	86,756.13		5,000.00	159,2 936,4 55,4 2007,5 57,4 43,2 225,2 14 104,2 37,2
Transportation Water System Other Public Works Economic Assistance Health Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development Intergovernmental Expenditures Debt Service Payments to Local Education Agencies Capital Outlay Discount on Bonds Issued Payments to Refunded Debt	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00	86,756.13		5,000.00	159,2 936,4 55,4 2007,5 57,4 43,2 225,2 14 104,2 37,2
Fransportation Water System Other Public Works Economic Assistance -lealth Assistance Social Services Wental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development Intergovernmental Expenditures Debt Service alyments to Local Education Agencies Capital Outlay Discount on Bonds Issued alyments to Refunded Debt Escrow Agent	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00 64,788.35			5,000.00 624,793.76	159,2 936,4 54,2 207,2 57,1 43,2 225,2 14 104,2 37,2
Fransportation Water System Other Public Works Economic Assistance -lealth Assistance Social Services Wental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development Intergovernmental Expenditures Debt Service alyments to Local Education Agencies Capital Outlay Discount on Bonds Issued alyments to Refunded Debt Escrow Agent	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00	86.756.13 2,757.796.35	0.00	5,000.00	159,2 936,6 54, 207,2 57,1 43,2 225,2 14, 104,2 37,5 776,2
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development intergovernmental Expenditures Debt Service Payments to Local Education Agencies Capital Outlay Discount on Bonds Issued Payments to Refunded Debt Escrow Agent Expenditures and Other Uses	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00 64,788.35	2,757,796.35	0.00	5,000.00 624,793.76 1,102,336.91	159,2 936,4 54,2 207,2 57,1 43,2 225,2 14 104,2 37,2
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development Intergovernmental Expenditures Debt Service Payments to Local Education Agencies Capital Outlay Discount on Bonds Issued Payments to Refunded Debt Escrow Agent I Expenditures and Other Uses Sefers In (Out)	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00 64,788.35		0.00	5,000.00 624,793.76 1,102,336.91 130,270.00	159.3 936.6 5.6 207.2 57.1 43.3 225.2 11.6 104.2 37.5 776.3
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development Intergovernmental Expenditures Debt Service Payments to Local Education Agencies Capital Outlay Discount on Bonds Issued Payments to Refunded Debt Escrow Agent I Expenditures and Other Uses Sefers In (Out)	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00 64,788.35	2,757,796.35	0.00	5,000.00 624,793.76 1,102,336.91	159.3 936.6 5.6 207.2 57.1 43.3 225.2 11.6 104.2 37.5 776.3
Transportation Water System Uther Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development Intergovernmental Expenditures Debt Service Payments to Local Education Agencies Capital Outlay Discount on Bonds Issued Payments to Refunded Debt Escrow Agent Expenditures and Other Uses Sefers In (Out) al Items (specify)	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00 64,788.35	2,757,796.35	0.00	5,000.00 624,793.76 1,102,336.91 130,270.00	159 936 54 207 57 43 225 14 104 37 776 10,197.8
Transportation Water System Uther Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Uthan Development Economic Development Intergovernmental Expenditures Debt Service Payments to Local Education Agencies Capital Outlay Discount on Bonds Issued Payments to Refunded Debt Escrow Agent Expenditures and Other Uses Sefers In (Out) ial Items (specify)	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00 64,788.35	2,757,796.35	0.00	5,000.00 624,793.76 1,102,336.91 130,270.00	159 936 54 207 57 43 225 14 104 37 776 10,197.8
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development Intergovernmental Expenditures Debt Service Payments to Local Education Agencies Capital Outlay Discount on Bonds Issued Payments to Refunded Debt Escrow Agent L'Expenditures and Other Uses sfers In (Out) Interms (specify)	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00 64,788.35 -1,078,686.47 -44,781.01	2,757,796.35 948,416.47		5,000.00 624,793.76 1,102,336.91 130,270.00 33,884.58	159 936 51 207 57 43 225 11 104 37 776 10 10 10 10
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development Intergovernmental Expenditures Debt Service Payments to Local Education Agencies Capital Outlay Discount on Bonds Issued Payments to Refunded Debt Escrow Agent I Expenditures and Other Uses Sefers In (Out) ial Items (specify) aoordinary Items (specify)	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00 64,788.35	2,757,796.35	0.00	5,000.00 624,793.76 1,102,336.91 130,270.00	159_2 936_4 5_4 207_2 5_7, 5_7, 4_3_2 225_2 114 104_2 3_7_2 7_7_6_2
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development Intergovernmental Expenditures Debt Service Payments to Local Education Agencies Capital Outlay Discount on Bonds Issued Payments to Refunded Debt Escrow Agent Expenditures and Other Uses sfers In (Out) tal Items (specify) oordinary Items (specify) tease/Decrease in Fund Balance	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00 64,788.35 -1,078,686.47 -44,781.01	2,757,796.35 948,416.47		5,000.00 624,793.76 1,102,336.91 130,270.00 33,884.58	159_2 936_4 5_4 207_2 5_7, 5_7, 4_3_2 225_2 114 104_2 3_7_2 7_7_6_2
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development Intergovernmental Expenditures Debt Service Payments to Local Education Agencies Capital Outlay Discount on Bonds Issued Payments or Refunded Debt Escrow Agent I Expenditures and Other Uses sefers In (Out) ial Items (specify) aordinary Items (specify) ease/Decrease in Fund Balance	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00 64,788.35 -1,078,686.47 -44,781.01	2,757,796.35 948,416.47		5,000.00 624,793.76 1,102,336.91 130,270.00 33,884.58	159_2 936_4 5_4 207_2 5_7, 5_7, 4_3_2 225_2 114 104_2 3_7_2 7_7_6_2
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Intergovernmental Expenditures Debt Service Payments to Local Education Agencies Capital Outlay Discount on Bonds Issued Payments to Refunded Debt Escrow Agent I Expenditures and Other Uses safers In (Out) ial Hems (specify) aordinary Items (specify) ease/Decrease in Fund Balance ing Balance: inspendable	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00 64,788.35 -1,078,686.47 -44,781.01	2,757,796.35 948,416.47		5,000.00 624,793.76 1,102,336.91 130,270.00 33,884.58 247,285.74	159.2 936.6 5.6 207.2 57.1 43.2 225.2 1.6 104.2 37.5 776.2 10,197.6
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development Intergovernmental Expenditures Debt Service Payments to Local Education Agencies Capital Outlay Discount on Bonds Issued Payments to Refunded Debt Escrow Agent I Expenditures and Other Uses Instead Items (specify) aordinary Items (specify) aease/Decrease in Fund Balance ing Balance: inspendable stricted	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00 64,788.35 -1,078,686.47 -44,781.01	2,757,796.35 948,416.47		5,000.00 624,793.76 1,102,336.91 130,270.00 33,884.58	15,0 159,3 936,0 5,0 207,2 57,1 43,3 225,2 10,0 104,2 37,5 776,3 10,197,6 10,197,6
al Expenditures and Other Uses ansfers In (Out) cial Items (specify) aordinary Items (specify) ease/Decrease in Fund Balance ing Balance: onspendable stricted ommitted	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00 64,788.35 -1,078,686.47 -44,781.01 491,468.17	2,757,796,35 948,416,47 520,257,54		5,000.00 624,793.76 1,102,336.91 130,270.00 33,884.58 247,285.74	159.3 936.0 5.0 207.2 57.1 43.3 225.2 1.0 104.2 37.5 776.3 10,197.6 1.0.8
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Hetegovernmental Expenditures Debt Service Payments to Local Education Agencies Capital Outlay Discount on Bonds Issued Payments to Refunded Debt Escrow Agent I Expenditures and Other Uses usefers In (Out) aial Hems (specify) aordinary Hems (specify) aease/Decrease in Fund Balance ing Balance: inspendable stricted	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00 64,788.35 -1,078,686.47 -44,781.01 491,468.17	2,757,796.35 948,416.47		5,000.00 624,793.76 1,102,336.91 130,270.00 33,884.58 247,285.74	159.3 936.6 5.6 207.2 57.1 43.3 225.2 1.6 104.2 37.5 776.3 10,197.6 1.259.6
Transportation Water System Other Public Works Economic Assistance Health Assistance Social Services Mental Health Services Culture Recreation Soil Conservation Water Conservation Urban Development Economic Development Intergovernmental Expenditures Debt Service Payments to Local Education Agencies Capital Outlay Discount on Bonds Issued Payments to Refunded Debt Escrow Agent L'Expenditures and Other Uses sfers In (Out) ial Items (specify) acardinary Items (specify) ease/Decrease in Fund Balance Inspendable Stricted Inspenditures Inspendable Inspendabl	159,345.85 922,369.33 207,291.91 57,130.47 43,336.97 225,236.51 1,000.00 104,241.46 37,500.00 64,788.35 -1,078,686.47 -44,781.01 491,468.17	2,757,796,35 948,416,47 520,257,54		5,000.00 624,793.76 1,102,336.91 130,270.00 33,884.58 247,285.74	159. 936. 54. 207. 57. 43. 225. 11. 10.197. -10. 1.259.

Governmental Long-term Debt PROPRIETARY FUNDS--MODIFIED CASH BASIS Medical Self-Solid Waste Fund Insurance Fund Beginning Balance Revenues Expenses Transfers In (Out) **Ending Balance:** Unrestricted Long-term Debt

The preceding financial data does not include fiduciary funds or component units. Information pertaining to those activities may be obtained by contacting the County Auditor at (605) 123-4567.

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