Agenda
Elk Point City Council
Regular Meeting
Monday, December 1, 2014 @ 7:00pm
Elk Point City Hall

(1) Call to Order and Roll Call
(2) Approve Agenda
(3) Approve Minutes
(4) Approve Payment of Bills
(5) Public Forum
- Public hearing (7:00pm) for a liquor license transfer from the Legion to MJC Investments, LLC.
- FEMA Flood Insurance
- Utility bill appeal

(6) Unfinished Business
- Second Reading to Ordinance No. 372, an Ordinance of the City of Elk Point, SD Amending the Revised Municipal Ordinances of the City of Elk Point by Amending Chapter 8.02, Electric Utility Provisions.
- Second Reading to Ordinance No. 373, an Ordinance of the City of Elk Point, SD, Amending the Revised Municipal Ordinances of the City of Elk Point by Amending Chapter 3.01, Nuisances.

(7) New Business
- 2015 Liquor and Wine License renewals
- First Reading to Ordinance No. 374, 2014 Supplemental Budget
- Resolution #2014-6, a Resolution to amend the Water System Surcharge Rate for the City of Elk Point, SD.
- Resolution #2014-7, a Resolution to amend the Wastewater System Surcharge Rate for the City of Elk Point, SD.
- Resolution #2014-8, a Resolution Providing Rates and Charges to Consumers of Utilities Provided by the City of Elk Point, SD.
- Schedule special meeting for December
- Approve 2015 mobile home park licenses.

(8) Executive Session - SDCL #1-25-2.3 (Legal Counsel)
- Admission of Service – County Lawsuit

(9) Department Head Reports
- City Administrator
- Finance Officer
- Public Works Director
- Police Chief

(10) Information Items
- December 2014 Calendar
- Overtime Report
- Power Outage Mutual Aid Directory
- 2013 Comparison of Operations

Regular Meeting
Elk Point City Council
Monday, December 1, 2014 @ 7:00pm
Elk Point City Hall
Agenda Review

(1) Call to Order and Roll Call
(2) Approve Agenda
(3) Approve Minutes
(4) Approve Payment of Bills
(5) Public Forum
- Public hearing (7:00pm) for a liquor license transfer from the Legion to MJC Investments, LLC.

Requires a motion to approve the license transfer.

- FEMA Flood Insurance

Marc Macy, the State NFIP Coordinator will attend the City Council Meeting, explain and answer an questions from the Council and public.

- Utility bill appeal

Roger Caskey had a water leak. His water bill was $230.99.

(6) Unfinished Business
- Second Reading to Ordinance No. 372, an Ordinance of the City of Elk Point, SD Amending the Revised Municipal Ordinances of the City of Elk Point by Amending Chapter 8.02, Electric Utility Provisions.

Requires a motion to approve the amended ordinance. Revised ordinance is enclosed in your packet.

- Second Reading to Ordinance No. 373, an Ordinance of the City of Elk Point, SD, Amending the Revised Municipal Ordinances of the City of Elk Point by Amending Chapter 3.01, Nuisances.

Requires a motion to approve the amended ordinance. Revised ordinance is enclosed in your packet.

(7) New Business
- 2015 Liquor and Wine License renewals

The renewals are:
Jones Food Center, Inc – Package off-sale liquor
Casey's Retail Company – Package off-sale liquor
Los Amigos Mexican Restaurant, Inc. – Package off-sale liquor @ retail on-sale liquor

Cody's Homestead – Retail on-sale liquor
Recreation Development Association – Retail on-sale liquor
Pace's LLC – Retail on-sale liquor
Dollar General Store – Retail on-off sale wine
Requires a motion to approve the renewals.

- First Reading to Ordinance No. 374, 2014 Supplemental Budget

First reading doesn't require a motion. We didn't take a loan for the snow blower purchase. Expenditures less than expected.

- Resolution #2014-6, a Resolution to amend the Water System Surcharge Rate for the City of Elk Point, SD.

Water surcharge rate decreased 2 cents. Requires a motion to approve the Resolution.

- Resolution #2014-7, a Resolution to amend the Wastewater System Surcharge Rate for the City of Elk Point, SD.

Wastewater rate decreased 4 cents. Requires a motion to approve the Resolution.

- Resolution #2014-8, a Resolution Providing Rates and Charges to Consumers of Utilities Provided by the City of Elk Point, SD.

All utilities were raised the budgeted rate of 5%. Requires a motion to approve the Resolution.

- Schedule special meeting for December

Recommended date – Tuesday, December 16, 2014

- Approve 2015 mobile home park licenses.

All fees have been paid. Requires a motion to approve.

(8) Executive Session – SDCL #1-25-2.3 (Legal Counsel)
- Admission of Service – County Lawsuit

(9) Department Head Reports
- City Administrator
- Finance Officer
- Public Works Director
- Police Chief

(10) Information Items
a. December 2014 Calendar
b. Overtime Report

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE ELK POINT CITY COUNCIL

The Elk Point City Council met in regular session on Monday, October 6, 2014 at 7:00pm in the council chamber of City Hall located at 106 W. Pleasant Street with Mayor Trobaugh presiding and these members present: Zevenbergen, Leitru, Buum and McCreary. Absent were: Honomichl and Verros. Also present were: City Attorney Thompson, City Administrator Nelsen, Public Works Director Buum and Finance Officer Hammitt. Police Chief Fleek was absent.

Guests attending the meeting were Ann Tornberg and the Boy Scouts.

Motion made by Zevenbergen, seconded by McCreary to approve the agenda. All in favor.

McCreary moved and Buum seconded a motion to approve the minutes from the September 8th and 22nd, 2014 council meetings. Unanimous.

Motion and second, Zevenbergen/Buum to approve the following salaries and bills and to instruct the Finance Officer for payment of the same. All in favor. Salaries: General Fund: $59,779.97; Enterprise Fund: $34,445.07; Fringe Benefits: General Fund: $14,759.55; Enterprise Fund: $8,564.01; Bills: 3D Specialties, Inc.-supplies: $890.11; Analytical & Consulting-sewer testing: $393.50; Barkley Asphalt, Inc.-street repairs: $1,516.41; Boomgars-uniforms: $242.21; Border States Electric Supply-supplies: $8,200.97; Cardmember Services-supplies: $779.13; Chase Card Services-repairs: $167.72; City of Vermillion-tipping fees: $3,066.40; Classic C Solutions Group-supplies: $204.77; Craig K. Thompson, Atty.-professional services: $1,893.45; Department of Revenue-water testing: $446.00; D-P Tools, Inc.-repairs: $483.31; First National Bank-bonds payable: $52,155.06; Grafix Shoppe-banners: $368.61; Graham Tire Company-repairs: $702.08; Hammitt, Erika-travel and conference: $63.00; Hanson, Mark-utilities: $20.00; Hawkins, Inc.-chemicals: $1,158.00; Ingram Library Services-library books: $250.45; Jim Hawk Truck Trailers, Inc.-repairs: $105.99; Jones' Food Center-supplies: $73.14; Knoepfler Chevrolet Company-repairs: $122.84; Lawson Products, Inc.-supplies: $939.04; Leader-Courier-publishing: $359.39; McKinney Olson Insurance-insurance: $11,963.50; McLaury Engineering, Inc.-professional services: $3,188.75; MidAmerican Energy-utilities: $53.66; Midwest Wheel Companies-repairs: $150.70; Modern Marketing-supplies: $183.14; MSC Industrial Supply Co.-supplies: $234.71; Nygren's True Value-supplies: $518.09; O'Reilly Auto Parts-repairs: $130.34; Pedersen Machine, Inc.-repairs: $642.91; Perkins Office Solutions-office expense: $333.86; Petal Pusher-supplies: $51.94; Post Office-annual fee: $86.00; Quam & Berglin, CPA's-professional services: $19,500.00; RDJ Specialties, Inc.-supplies: $234.86; Resco-inventory for resale: $3,159.00; Roan, Gary-professional services: $820.00; Sanford Health Plan-insurance: $11,784.76; Sioux Sales, Co.-uniforms: $312.70; Siouxland Humane Society, Inc.-holding fees: $37.00; South Dakota One Call-locate tickets: $32.55; Southeast Farmer Elevator Coop.-auto expense: $3,194.66; Southeast SD Tourism Assoc.-SD vacation guide: $2,550.00; Sturdevant's Auto Parts-supplies: $1,416.42; Titan Access Account-repairs: $46.00; Union County Electric Coop.-utilities: $1,919.65; US Bank Equipment Finance-copier lease: $162.47; VanRoekel, Troy-utilities:

$20.00; Verizon Wireless-utilities: $306.22; Vision Solutions-safety glasses: $270.00; Welch, Jason-utilities: $20.00; Wesco Distribution-supplies: $191.83

Austin Taylor attended the meeting to discuss his plans to install and build two trail guides along the Hike and Bike Trail. Austin is working towards his Eagle Scout rank. The two proposed locations are near the golf course and the city park. Austin would like to replace the kiosk currently located at the park and incorporate a new one in his project. The trail guides will include a city map, safe routes and distances. He is requesting a donation of $2,000.00 for materials from the City and he would be responsible to build and install the trail guides. Motion made by Zevenbergen, seconded by Leitru to approve the donation of $2,000.00 for materials. Unanimous.

City Attorney Thompson reviewed the City Ordinance and the bill sent to Union County. Mr. Thompson doesn't believe we can charge them $200.00 each time as they were not a habitual offender.

Motion made by Buum, seconded by Leitru to approve Resolution #2014-5. All in favor.

RESOLUTION #2014-5

RESOLUTION APPROVING THE SALE AND EXECUTION AND DELIVERY OF A GRATUITOUS TRANSFER OF PROPERTY AGREEMENT VIA A QUIT CLAIM DEED BETWEEN THE ELK POINT UNITED PARISH, ACTING ON BEHALF OF THE ELK POINT FOOD PANTRY AND THE CITY OF ELK POINT, SOUTH DAKOTA.

WHEREAS, pursuant to SDCL 6-5-2 regarding gratuitous transfers of property to another political subdivision or nonprofit corporation, any political subdivision may convey and transfer any real or personal property which is held or owned by it, the title to which has been obtained and which is not held for public use or which is about to be abandoned for public purposes, or humanitarian purposes and accommodations without offering the property for sale and without requiring the political subdivision or nonprofit corporation to pay for the property; and

WHEREAS, pursuant to SDCL 6-5-3, if the governing body deems it advisable and in the best interest of the public to convey any such property to another political subdivision or nonprofit corporation pursuant to SDCL 6-5-2, it shall by resolution direct that said property be so conveyed and transferred. Thereupon a deed of conveyance shall be made to the political subdivision or nonprofit corporation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL AS FOLLOWS:

1. Approval of the transfer. The City is hereby approves the sale of the property located at 107 N. Douglas Street (S 50' of Lot 1 and the Easterly 25' of the S 50' of Lot 2, Block 5, Original Town site of Elk Point, Union County, South Dakota) "as is" for one-dollar ($1.00) to the Elk Point

United Parish which facilitates the Elk Point Food Pantry for humanitarian purposes; and

2. Execution of Documents. The City is hereby authorized to enter into and the officers and officials of the City are hereby authorized and directed to execute and deliver, for and on behalf of and as the act and deed of the City, the Sale and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution including, but not limited to, a Quit Claim Deed conveying said property to Grantee in its "as is" condition; and

3. Further Authority. The City shall, and the officials, agents and employees of the City are hereby authorized and directed to, take such further action, and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution, and to carry out, comply with and perform the duties of the City with respect to the Sale; and

4. Effective Date. This Resolution shall take effect on the twentieth day after its publication unless suspended by referendum.

Dated this 6th day of October 2014.

Isabel Trobaugh, Mayor

ATTEST:
Erika Hammitt, Finance Officer

Zevenbergen moved and Leitru seconded a motion to approve a $100.00 donation to the Elk Point-Jefferson Music Boosters to help support their participation in the Alamo Bowl. Unanimous.

Motion and second, McCreary/Buum to approve the revised Employee Safety Manual as presented. All in favor.

Motion made by Zevenbergen, seconded by McCreary to approve the purchase of a new loader off of the Minnesota Department of Transportation bid from Sheehan Mack in 2015 and trade in the existing loader as budgeted in the 2015 budget. The new loader price is $124,700.00 with amount allowed for trade in of our current equipment $95,000.00 making the total purchase price $29,700.00. Unanimous.

Buum moved and Leitru seconded a motion to file the following assessments with the County Auditor. All in favor.

1. Parcel #03.02.10.1000 - $218.72
2. Parcel #03.10.09.1090 - $218.72
3. Parcel #03.10.02.1050 - $100.00
4. Parcel #03.02.05.1000 - $770.94
5. Parcel #03.05.27.1025 - $100.00

6. Parcel #03.05.14.1000 - $773.36

Discussion was held on the asphalt extension on South Pinckney Street. Motion and second, Zevenbergen/Buum to table discussion until the next regular meeting when more information can be provided. Unanimous.

Motion made by McCreary, seconded by Buum to send the following unclaimed property to the State of South Dakota Treasures Department. All in favor.

1. Reece Evans - $2.60
2. Cody O'Dell - $1.00
3. Ryan Olson - $113.68

Mayor Trobaugh signed the following Proclamation:

A PROCLAMATION DECLARING OCTOBER AS DOMESTIC VIOLENCE AWARENESS MONTH

WHEREAS, domestic violence is a serious crime that affects people of all races, ages, gender, and income levels; and

WHEREAS, Domestic violence is widespread and affects over four million Americans each year; and

WHEREAS, on in three Americans have witnessed an incident of domestic violence; and

WHEREAS, children that grow up in violent homes are believed to be abused and neglected at a rate higher than the national average; and

WHEREAS, domestic violence costs the nation billions of dollars annually in medical expenses, police and court costs, shelters, foster care, sick leave, absenteeism, and non-productivity; and

WHEREAS, only a coordinated community effort will put a stop to this heinous crime; and

WHEREAS, Domestic Violence Awareness Month provides and excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the organizations and individuals who provide critical advocacy, services, and assistance to victims

NOW, THEREFORE, IT IS PROCLAIMED by Mayor Isabel Trobaugh and City Council of Elk Point, South Dakota, the month of October in the year 2014 as Domestic Violence Awareness Month and urge the citizens of Elk Point to participate the scheduled activities and programs sponsored by Domestic Violence Safe Options Services and all other Victim's Assistance programs to work towards the elimination of personal and institutional violence against women and girls and to declare NO TOLERANCE for domestic violence.

The 2013 Audit Report was presented to the City Council.

Motion and second to adjourn, Buum/Leitru. Unanimous.

Attest: Erika Hammitt
Finance Officer

Isabel Trobaugh
Mayor

Publish: October 16, 2014

City of Elk Point
Expenditure Guideline LS-EP

Account Descr	OCTOBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	OCTOBER 2014 Amt	SEPTEMBE 2014 Amt	2014 YTD Amt	Balance	% of Budget
FUND 101 GENERAL FUND								
DEPT 41100 LEGISLATIVE								
E 101-41100-41100 SALARIES AND	$17,635.74	$137,971.25	$133,291.66	$12,108.96	$18,163.44	$129,695.90	$24,199.62	84.87%
E 101-41100-41101 EXECUTIVE SAL	$9,220.00	$19,360.00	$21,000.00	$0.00	$0.00	$9,740.00	$2,280.00	89.14%
E 101-41100-41103 OVERTIME WAG	$0.00	$33.47	$200.00	$0.00	$0.00	$82.70	$117.30	41.35%
E 101-41100-41106 LONGEVITY PAY	$0.00	$1,450.00	$550.00	$0.00	$0.00	$200.00	$350.00	36.36%
E 101-41100-41200 OASI	$1,898.37	$11,654.98	$13,900.00	$799.86	$1,223.43	$9,815.52	$2,997.58	78.43%
E 101-41100-41300 RETIREMENT	$1,058.13	$8,423.41	$9,700.00	$726.52	$1,089.78	$8,052.83	$1,283.91	86.76%
E 101-41100-42100 INSURANCE	$2,190.18	$16,806.48	$19,200.00	$1,460.12	$2,190.18	$16,053.20	$2,416.74	87.41%
E 101-41100-42150 INS-LIAB/PROP/	$1,680.90	$3,787.94	$4,550.00	$717.81	$513.87	$3,930.54	$569.46	87.48%
E 101-41100-42200 PROFESSIONAL	$22,318.61	$24,585.31	$22,000.00	$19,709.88	$693.38	$25,362.19	-$3,398.40	115.45%
E 101-41100-42300 PUBLISHING	$106.22	$1,139.14	$1,500.00	$46.05	$27.43	$258.90	$1,169.43	22.04%
E 101-41100-42310 ELECTION EXPE	$0.00	$0.00	$2,500.00	$0.00	$0.00	$11.44	$2,488.56	0.46%
E 101-41100-42320 DUES	$0.00	$4,253.70	$5,500.00	$0.00	$0.00	$4,402.65	$1,097.35	80.05%
E 101-41100-42500 REPAIRS AND M	$52.75	$1,893.86	$3,000.00	$7.49	$7.49	$1,749.58	$1,064.90	64.50%
E 101-41100-42600 SUPPLIES AND	$64.20	$2,218.79	$4,000.00	$83.41	$194.00	$2,485.25	$854.78	78.63%
E 101-41100-42700 TRAVEL AND CO	$72.00	$1,112.84	$2,000.00	$63.00	$111.23	$1,243.10	-$333.47	116.67%
E 101-41100-42750 TRAINING	$0.00	$179.00	$500.00	$0.00	$0.00	$0.00	$500.00	0.00%
E 101-41100-42800 UTILITIES	$98.84	$1,064.75	$1,200.00	$86.09	$92.91	$898.71	$214.44	82.13%
E 101-41100-42900 OTHER OTHER C	$16.00	$1,108.94	$2,000.00	$163.71	$0.00	$235.42	$1,646.98	17.65%
E 101-41100-43400 MACHINERY AN	$0.00	$251.32	$500.00	$23.21	$23.21	$168.39	$308.40	38.32%
E 101-41100-43410 COMPUTER SOF	$0.00	$0.00	$0.00	$0.00	$0.00	$122.97	-$122.97	0.00%
E 101-41100-43440 SUBSCRIPTIONS	$0.00	$4.66	$100.00	$0.00	$0.00	$34.90	$65.10	34.90%
DEPT 41100 LEGISLATIVE	$56,411.94	$237,299.84	$247,191.66	$35,996.11	$24,330.35	$214,544.19	$39,769.71	
DEPT 41120 CITY HALL								
E 101-41120-41100 SALARIES AND	$623.10	$4,465.54	$5,580.00	$429.24	$643.86	$4,571.41	$793.97	85.77%
E 101-41120-41200 OASI	$47.67	$349.58	$450.00	$32.84	$49.26	$361.24	$72.34	83.92%
E 101-41120-42150 INS-LIAB/PROP/	$1,120.60	$2,539.88	$2,700.00	$478.50	$342.58	$2,620.32	$79.68	97.05%
E 101-41120-42500 REPAIRS AND M	$3.60	$546.87	$1,500.00	$271.21	$124.42	$2,076.13	-$865.63	157.71%
E 101-41120-42600 SUPPLIES AND	$124.79	$712.23	$2,000.00	$155.89	$138.49	$1,257.70	$636.25	68.19%
E 101-41120-42800 UTILITIES	$781.70	$7,564.75	$9,800.00	$672.02	$767.82	$7,546.13	$2,242.48	77.12%
E 101-41120-42900 OTHER OTHER C	$0.00	$225.00	$500.00	$0.00	$0.00	$130.00	$370.00	26.00%
E 101-41120-43300 IMPROVE OTHE	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
E 101-41120-43400 MACHINERY AN	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$500.00	0.00%
DEPT 41120 CITY HALL	$2,701.46	$16,403.85	$24,030.00	$2,039.70	$2,066.43	$18,562.93	$4,829.09	
DEPT 41150 CONTINGENCY								
E 101-41150-42900 OTHER OTHER C	$0.00	$0.00	$30,000.00	$0.00	$0.00	$0.00	$30,000.00	0.00%
DEPT 41150 CONTINGENCY	$0.00	$0.00	$30,000.00	$0.00	$0.00	$0.00	$30,000.00	
DEPT 41900 OTHER GENERAL GOVERNMENT								

City of Elk Point
Expenditure Guideline LS-EP

Account Descr	OCTOBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	OCTOBER 2014 Amt	SEPTEMBE 2014 Amt	2014 YTD Amt	Balance	% of Budget
E 101-41900-42900 OTHER OTHER C	$0.00	$0.00	$0.00	$0.00	$0.00	$3,231.11	-$3,231.11	0.00%
DEPT 41900 OTHER GENERAL GO	$0.00	$0.00	$0.00	$0.00	$0.00	$3,231.11	-$3,231.11	
DEPT 42100 POLICE								
E 101-42100-41100 SALARIES AND	$19,133.27	$151,675.64	$175,100.00	$14,931.86	$21,689.11	$152,058.22	$15,712.41	91.03%
E 101-42100-41103 OVERTIME WAG	$611.47	$2,346.35	$3,000.00	$54.88	$158.54	$3,147.99	-$147.99	104.93%
E 101-42100-41106 LONGEVITY PAY	$0.00	$500.00	$600.00	$0.00	$0.00	$600.00	$0.00	100.00%
E 101-42100-41200 OASI	$1,357.27	$11,258.19	$13,700.00	$1,039.39	$1,488.26	$10,975.14	$2,236.82	83.67%
E 101-42100-41300 RETIREMENT	$1,262.55	$11,104.12	$13,400.00	$1,031.55	$1,547.65	$11,619.38	$1,269.87	90.52%
E 101-42100-42100 INSURANCE	$2,423.07	$21,484.94	$26,400.00	$2,076.92	$3,115.38	$23,030.75	$2,330.79	91.17%
E 101-42100-42150 INS-LIAB/PROP/	$3,361.80	$7,646.88	$9,100.00	$1,435.62	$1,027.74	$7,861.08	$1,238.92	86.39%
E 101-42100-42200 PROFESSIONAL	$934.33	$4,997.18	$11,000.00	$1,054.44	$439.88	$7,783.51	$2,737.83	75.11%
E 101-42100-42300 PUBLISHING	$0.00	$284.59	$1,000.00	$46.07	$188.99	$460.18	$435.13	56.49%
E 101-42100-42320 DUES	$0.00	$457.75	$1,500.00	$0.00	$0.00	$237.75	$1,262.25	15.85%
E 101-42100-42500 REPAIRS AND M	$42.47	$2,158.83	$3,000.00	-$488.32	$2,319.32	$3,905.64	-$905.64	130.19%
E 101-42100-42550 OFFICE EXPENS	$21.38	$1,028.83	$2,500.00	$114.25	$206.86	$1,510.37	$896.71	64.13%
E 101-42100-42600 SUPPLIES AND	$0.00	$1,590.51	$4,500.00	$420.79	$5.49	$720.49	$3,779.51	16.01%
E 101-42100-42610 UNIFORMS	$0.00	$3,555.32	$2,500.00	$312.70	$0.00	$743.93	$1,626.22	34.95%
E 101-42100-42620 AUTO EXPENSES	$1,371.90	$12,545.01	$15,000.00	$552.69	$1,008.01	$9,964.58	$4,362.78	70.91%
E 101-42100-42630 POLICE RADIO	$0.00	$732.50	$2,500.00	$0.00	$0.00	$139.55	$2,360.45	5.58%
E 101-42100-42700 TRAVEL AND CO	$0.00	$647.51	$1,000.00	$0.00	$0.00	$22.00	$978.00	2.20%
E 101-42100-42750 TRAINING	$0.00	$779.50	$1,000.00	$0.00	$252.49	$722.98	$277.02	72.30%
E 101-42100-42800 UTILITIES	$210.73	$2,068.91	$3,450.00	$258.89	$213.53	$2,530.84	$860.95	75.04%
E 101-42100-42900 OTHER OTHER C	$244.07	$2,679.04	$2,000.00	$0.00	$0.00	$808.60	$1,189.34	40.53%
E 101-42100-43400 MACHINERY AN	$1,000.00	$25,310.07	$0.00	$23.21	$165.32	$653.22	-$676.43	0.00%
E 101-42100-43410 COMPUTER SOF	$0.00	$1,370.00	$500.00	$0.00	$900.00	$1,022.97	-$522.97	204.59%
E 101-42100-43440 SUBSCRIPTIONS	$0.00	$308.00	$100.00	$0.00	$295.75	$479.25	-$379.25	479.25%
DEPT 42100 POLICE	$31,974.31	$266,529.67	$292,850.00	$22,864.94	$35,022.32	$240,998.42	$40,922.72	
DEPT 42900 OTHER PROTECTION-SELF DEFENSE								
E 101-42900-42600 SUPPLIES AND	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$500.00	0.00%
E 101-42900-42800 UTILITIES	$300.20	$3,592.90	$4,700.00	$279.09	$341.74	$3,628.22	$1,071.78	77.20%
E 101-42900-43400 MACHINERY AN	$0.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	0.00%
DEPT 42900 OTHER PROTECTIO	$300.20	$3,592.90	$7,200.00	$279.09	$341.74	$3,628.22	$3,571.78	
DEPT 43100 HIGHWAYS AND STREETS								
E 101-43100-41100 SALARIES AND	$12,059.79	$89,393.02	$108,300.00	$8,279.28	$12,650.07	$91,081.05	$13,079.31	87.92%
E 101-43100-41102 SNOW REMOVAL	$0.00	$501.92	$10,000.00	$0.00	$0.00	$300.22	$9,699.78	3.00%
E 101-43100-41103 OVERTIME WAG	$0.00	$300.00	$2,200.00	$0.00	$0.00	$0.00	$2,200.00	0.00%
E 101-43100-41106 LONGEVITY PAY	$0.00	$575.00	$1,010.00	$0.00	$0.00	$660.00	-$52.50	105.20%
E 101-43100-41200 OASI	$879.51	$6,897.48	$8,625.00	$593.98	$924.61	$6,995.74	$1,301.47	84.91%
E 101-43100-41300 RETIREMENT	$726.15	$5,480.87	$6,600.00	$497.06	$747.72	$5,589.24	$738.08	88.82%

City of Elk Point
Expenditure Guideline LS-EP

Account Descr	OCTOBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	OCTOBER 2014 Amt	SEPTEMBE 2014 Amt	2014 YTD Amt	Balance	% of Budget
E 101-43100-42100 INSURANCE	$1,800.03	$13,184.62	$15,350.00	$1,200.00	$1,800.03	$13,178.51	$1,571.49	89.76%
E 101-43100-42150 INS-LIAB/PROP/	$6,443.45	$14,126.78	$17,275.00	$2,751.61	$1,969.84	$15,191.08	$1,994.92	88.45%
E 101-43100-42200 PROFESSIONAL	$575.95	$4,888.48	$5,000.00	$190.38	$76.38	$1,208.97	$3,435.38	31.29%
E 101-43100-42300 PUBLISHING	$48.07	$301.41	$500.00	$65.01	$27.43	$232.90	$195.43	60.91%
E 101-43100-42320 DUES	$0.00	$1,260.00	$1,300.00	$0.00	$0.00	$1,235.00	$65.00	95.00%
E 101-43100-42400 RENTALS	$0.00	$0.00	$2,000.00	$0.00	$0.00	$1,656.90	$343.10	82.85%
E 101-43100-42500 REPAIRS AND M	$3,300.73	$18,873.79	$25,000.00	$1,225.82	$905.91	$14,869.76	$9,249.77	63.00%
E 101-43100-42550 OFFICE EXPENS	$29.92	$845.63	$1,000.00	$0.00	$44.13	$784.10	$147.34	85.27%
E 101-43100-42600 SUPPLIES AND	$1,340.82	$14,986.87	$20,000.00	$1,430.34	$2,025.23	$8,160.44	$11,575.68	42.12%
E 101-43100-42610 UNIFORMS	$119.28	$807.44	$1,350.00	$199.54	$84.39	$1,074.57	$105.47	92.19%
E 101-43100-42620 AUTO EXPENSES	$773.31	$8,247.74	$10,000.00	$682.98	$725.75	$6,915.38	$2,582.31	74.18%
E 101-43100-42700 TRAVEL AND CO	$0.00	$809.88	$1,000.00	$0.00	$0.00	$514.54	$485.46	51.45%
E 101-43100-42715 STREET REPAIR	$32,555.70	$57,249.49	$58,000.00	$1,516.41	$1,938.48	$28,932.32	-$5,764.64	109.94%
E 101-43100-42720 SNOW REMOVAL	$0.00	$9,482.07	$15,000.00	$0.00	$0.00	$5,443.55	$9,556.45	36.29%
E 101-43100-42750 TRAINING	$0.00	$125.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
E 101-43100-42800 UTILITIES	$626.26	$8,855.46	$12,000.00	$675.86	$678.15	$9,945.55	$1,957.96	83.68%
E 101-43100-42900 OTHER OTHER C	$0.00	-$1.99	$1,000.00	$270.00	$0.00	$415.50	$584.50	41.55%
E 101-43100-43300 IMPROVE OTHE	$0.00	$0.00	$20,000.00	$0.00	$0.00	$0.00	$20,000.00	0.00%
E 101-43100-43400 MACHINERY AN	$0.00	$23,860.09	$2,000.00	$23.21	$23.21	$318.34	$1,658.45	17.08%
E 101-43100-43410 COMPUTER SOF	$0.00	$0.00	$500.00	$0.00	$0.00	$123.00	$377.00	24.60%
E 101-43100-43440 SUBSCRIPTIONS	$0.00	$4.70	$100.00	$0.00	$0.00	$0.00	$100.00	0.00%
DEPT 43100 HIGHWAYS AND STR	$61,278.97	$281,055.75	$346,110.00	$19,601.48	$24,621.33	$214,826.66	$88,187.21	
DEPT 43700 CEMETERIES								
E 101-43700-41100 SALARIES AND	$1,697.73	$13,345.47	$18,000.00	$601.02	$2,312.66	$11,844.98	$6,093.01	66.15%
E 101-43700-41103 OVERTIME WAG	$0.00	$448.95	$500.00	$0.00	$0.00	$1,006.36	-$506.36	201.27%
E 101-43700-41106 LONGEVITY PAY	$0.00	$0.00	$25.00	$0.00	$0.00	$0.00	$25.00	0.00%
E 101-43700-41200 OASI	$129.51	$1,052.69	$1,380.00	$45.33	$176.10	$978.10	$397.48	71.20%
E 101-43700-41300 RETIREMENT	$10.83	$82.50	$300.00	$7.44	$11.16	$89.17	$207.11	30.96%
E 101-43700-42100 INSURANCE	$25.20	$180.47	$300.00	$16.80	$25.20	$201.26	$90.34	69.89%
E 101-43700-42150 INS-LIAB/PROP/	$560.30	$1,269.98	$1,500.00	$239.27	$171.28	$1,310.17	$189.83	87.34%
E 101-43700-42200 PROFESSIONAL	$0.00	$0.00	$1,875.00	$0.00	$0.00	$0.00	$1,875.00	0.00%
E 101-43700-42300 PUBLISHING	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$100.00	0.00%
E 101-43700-42500 REPAIRS AND M	$0.00	$964.08	$1,500.00	$47.95	$88.93	$910.87	$589.13	60.72%
E 101-43700-42600 SUPPLIES AND	$279.76	$2,212.69	$2,000.00	$285.95	$518.45	$1,952.66	-$80.10	104.01%
E 101-43700-42800 UTILITIES	$0.00	$0.00	$500.00	$0.00	$0.00	$316.59	$183.41	63.32%
E 101-43700-42900 OTHER OTHER C	-$30.00	$826.07	$500.00	-$640.83	$84.32	-$166.99	-$63.01	112.60%
E 101-43700-43400 MACHINERY AN	$0.00	$656.89	$1,000.00	$0.00	$0.00	$535.71	$464.29	53.57%
E 101-43700-43410 COMPUTER SOF	$0.00	$0.00	$750.00	$0.00	$0.00	$0.00	$750.00	0.00%
DEPT 43700 CEMETERIES	$2,673.33	$21,039.79	$30,230.00	$602.93	$3,388.10	$18,978.88	$10,315.13	
DEPT 44130 WEST NILE								

City of Elk Point
Expenditure Guideline LS-EP

Account Descr	OCTOBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	OCTOBER 2014 Amt	SEPTEMBE 2014 Amt	2014 YTD Amt	Balance	% of Budget
E 101-44130-41100 SALARIES AND	$0.00	$60.03	$500.00	$0.00	$0.00	$97.13	$402.87	19.43%
E 101-44130-41103 OVERTIME WAG	$0.00	$0.00	$200.00	$0.00	$0.00	$59.60	$140.40	29.80%
E 101-44130-41200 OASI	$0.00	$9.20	$50.00	$0.00	$0.00	$21.29	$28.71	42.58%
E 101-44130-41300 RETIREMENT	$0.00	$7.46	$50.00	$0.00	$0.00	$17.35	$32.65	34.70%
E 101-44130-42100 INSURANCE	$0.00	$17.31	$100.00	$0.00	$0.00	$40.17	$59.83	40.17%
E 101-44130-42500 REPAIRS AND M	$0.00	$0.00	$250.00	$0.00	$0.00	$176.67	$73.33	70.67%
E 101-44130-42600 SUPPLIES AND	$0.00	$666.60	$500.00	$0.00	$0.00	$1,205.60	-$705.60	241.12%
E 101-44130-42900 OTHER OTHER C	$0.00	$50.00	$100.00	$0.00	$0.00	$1.19	$98.81	1.19%
DEPT 44130 WEST NILE	$0.00	$810.60	$1,750.00	$0.00	$0.00	$1,619.00	$131.00	
DEPT 44400 HUMANE SOCIETY								
E 101-44400-42900 OTHER OTHER C	$76.60	$76.60	$500.00	$0.00	$0.00	$0.00	$500.00	0.00%
E 101-44400-43430 ANIMALS	$0.00	$174.00	$500.00	$37.00	$0.00	$74.00	$426.00	14.80%
DEPT 44400 HUMANE SOCIETY	$76.60	$250.60	$1,000.00	$37.00	$0.00	$74.00	$926.00	
DEPT 45100 RECREATION								
E 101-45100-41100 SALARIES AND	$15.38	$26,560.17	$29,500.00	$0.00	$325.27	$28,432.73	$1,067.27	96.38%
E 101-45100-41103 OVERTIME WAG	$0.00	$0.00	$400.00	$0.00	$0.00	$34.60	$365.40	8.65%
E 101-45100-41200 OASI	$1.17	$2,031.89	$2,300.00	$0.00	$24.88	$2,177.70	$122.30	94.68%
E 101-45100-42150 INS-LIAB/PROP/	$840.45	$1,904.98	$2,300.00	$358.91	$256.93	$1,965.27	$334.73	85.45%
E 101-45100-42200 PROFESSIONAL	$0.00	$277.00	$750.00	$0.00	$0.00	$0.00	$750.00	0.00%
E 101-45100-42300 PUBLISHING	$0.00	$112.00	$200.00	$0.00	$0.00	$38.50	$161.50	19.25%
E 101-45100-42500 REPAIRS AND M	$0.00	$1,332.18	$6,000.00	$0.00	$0.00	$1,536.79	$4,434.54	26.09%
E 101-45100-42600 SUPPLIES AND	$0.00	$14,141.74	$14,000.00	$0.00	$159.51	$8,766.98	$5,233.02	62.62%
E 101-45100-42629 OTHER MATERIA	$0.00	$4,070.46	$6,000.00	$0.00	$0.00	$5,086.76	$913.24	84.78%
E 101-45100-42700 TRAVEL AND CO	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$100.00	0.00%
E 101-45100-42750 TRAINING	$335.00	$1,035.00	$600.00	$0.00	$0.00	$758.80	-$158.80	126.47%
E 101-45100-42800 UTILITIES	$15.06	$12,491.26	$11,200.00	$10.39	$4,364.79	$17,461.78	-$6,261.78	155.91%
E 101-45100-42900 OTHER OTHER C	$0.00	$346.66	$500.00	$0.00	$0.00	$0.00	$500.00	0.00%
E 101-45100-43300 IMPROVE OTHE	$682.13	$682.13	$500.00	$0.00	$0.00	$0.00	$500.00	0.00%
E 101-45100-43400 MACHINERY AN	$0.00	$8,003.98	$4,500.00	$0.00	$567.15	$4,133.04	$366.96	91.85%
DEPT 45100 RECREATION	$1,889.19	$72,989.45	$78,850.00	$369.30	$5,698.53	$70,392.95	$8,428.38	
DEPT 45140 SENIOR CITIZENS ACTIVITIES								
E 101-45140-43500 DONATIONS	$0.00	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	100.00%
DEPT 45140 SENIOR CITIZENS A	$0.00	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	
DEPT 45200 PARKS								
E 101-45200-41100 SALARIES AND	$1,934.89	$8,798.98	$9,700.00	$240.30	$1,364.23	$8,176.86	$1,402.99	85.54%
E 101-45200-41103 OVERTIME WAG	$0.00	$1.63	$200.00	$0.00	$0.00	$0.00	$200.00	0.00%
E 101-45200-41106 LONGEVITY PAY	$0.00	$0.00	$25.00	$0.00	$0.00	$0.00	$25.00	0.00%
E 101-45200-41200 OASI	$147.61	$683.68	$800.00	$17.96	$103.95	$637.75	$153.27	80.84%
E 101-45200-41300 RETIREMENT	$21.00	$155.04	$200.00	$14.42	$21.63	$158.62	$34.17	82.92%

City of Elk Point
Expenditure Guideline LS-EP

Account Descr	OCTOBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	OCTOBER 2014 Amt	SEPTEMBE 2014 Amt	2014 YTD Amt	Balance	% of Budget
E 101-45200-42100 INSURANCE	$31.14	$228.53	$275.00	$20.76	$31.14	$228.36	$36.26	86.81%
E 101-45200-42150 INS-LIAB/PROP/	$1,400.75	$3,174.96	$3,800.00	$598.18	$428.21	$3,320.44	$479.56	87.38%
E 101-45200-42200 PROFESSIONAL	$0.00	$290.00	$100.00	$0.00	$0.00	$130.00	-$345.00	445.00%
E 101-45200-42300 PUBLISHING	$0.00	$0.00	$100.00	$0.00	$0.00	$12.46	$87.54	12.46%
E 101-45200-42400 RENTALS	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
E 101-45200-42500 REPAIRS AND M	$30.45	$5,523.96	$8,000.00	$661.14	$71.96	$4,218.65	$3,463.30	56.71%
E 101-45200-42600 SUPPLIES AND	$195.65	$5,412.67	$6,000.00	$143.09	$0.00	$3,458.15	$2,461.25	58.98%
E 101-45200-42605 FERTILIZER & P	$606.00	$969.93	$1,000.00	$0.00	$0.00	$492.10	$310.40	68.96%
E 101-45200-42620 AUTO EXPENSES	$257.78	$1,474.38	$1,600.00	$219.22	$230.61	$1,243.83	$307.05	80.81%
E 101-45200-42800 UTILITIES	$1,395.54	$6,725.03	$10,400.00	$526.93	$615.66	$6,005.77	$4,394.23	57.75%
E 101-45200-42900 OTHER OTHER C	$0.00	$226.50	$1,000.00	$0.00	$0.00	$231.50	$768.50	23.15%
E 101-45200-43300 IMPROVE OTHE	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$500.00	0.00%
E 101-45200-43400 MACHINERY AN	$0.00	$0.00	$500.00	$0.00	$0.00	$1,126.97	-$626.97	225.39%
E 101-45200-43500 DONATIONS	$0.00	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	100.00%
DEPT 45200 PARKS	$6,020.81	$34,665.29	$46,200.00	$2,442.00	$2,867.39	$30,441.46	$14,651.55	
DEPT 45500 LIBRARIES								
E 101-45500-41100 SALARIES AND	$2,360.08	$15,362.95	$22,000.00	$1,669.31	$2,472.79	$16,098.45	$5,043.28	77.08%
E 101-45500-41200 OASI	$180.55	$1,191.58	$1,700.00	$127.71	$189.19	$1,244.75	$389.59	77.08%
E 101-45500-42150 INS-LIAB/PROP/	$280.15	$635.00	$775.00	$119.64	$85.65	$655.10	$119.90	84.53%
E 101-45500-42300 PUBLISHING	$0.00	$0.00	$100.00	$0.00	$56.00	$91.00	$9.00	91.00%
E 101-45500-42500 REPAIRS AND M	$0.00	$20.00	$0.00	$0.00	$0.00	$18.63	-$18.63	0.00%
E 101-45500-42600 SUPPLIES AND	$5.77	$261.06	$1,000.00	$55.35	$126.76	$284.13	$715.87	28.41%
E 101-45500-42700 TRAVEL AND CO	$0.00	$0.00	$100.00	$0.00	$0.00	$17.00	$83.00	17.00%
E 101-45500-42900 OTHER OTHER C	$100.00	$312.73	$500.00	$86.00	$0.00	$102.14	$397.86	20.43%
E 101-45500-43400 MACHINERY AN	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$500.00	0.00%
E 101-45500-43410 COMPUTER SOF	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$100.00	0.00%
E 101-45500-43420 BOOKS	$382.88	$4,014.93	$5,000.00	$250.45	$389.02	$3,712.18	$198.37	96.03%
E 101-45500-43440 SUBSCRIPTIONS	$0.00	$1,112.94	$1,000.00	$0.00	$34.91	$901.61	$43.15	95.69%
DEPT 45500 LIBRARIES	$3,309.43	$22,911.19	$32,775.00	$2,308.46	$3,354.32	$23,124.99	$7,581.39	
DEPT 45800 MUSEUM								
E 101-45800-42800 UTILITIES	$69.84	$1,195.56	$1,750.00	$0.00	$950.27	$1,750.00	$0.00	100.00%
DEPT 45800 MUSEUM	$69.84	$1,195.56	$1,750.00	$0.00	$950.27	$1,750.00	$0.00	
DEPT 46500 ECONOMIC DEVELOP AND ASSISTANC								
E 101-46500-42900 OTHER OTHER C	$251.71	$4,770.26	$3,000.00	$2,550.00	$0.00	$3,649.41	-$649.41	121.65%
E 101-46500-43500 DONATIONS	$0.00	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	$0.00	100.00%
DEPT 46500 ECONOMIC DEVELO	$251.71	$14,770.26	$13,000.00	$2,550.00	$0.00	$13,649.41	-$649.41	
DEPT 46520 PLANNING AND ZONING								
E 101-46520-41100 SALARIES AND	$760.00	$1,100.00	$1,000.00	$0.00	$0.00	$620.00	$280.00	72.00%
E 101-46520-41200 OASI	$58.14	$84.15	$75.00	$0.00	$0.00	$47.43	$19.92	73.44%

City of Elk Point
Expenditure Guideline LS-EP

Account Descr	OCTOBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	OCTOBER 2014 Amt	SEPTEMBE 2014 Amt	2014 YTD Amt	Balance	% of Budget
E 101-46520-42100 INSURANCE	$375.00	$1,125.00	$1,500.00	$420.00	$0.00	$1,260.00	$240.00	84.00%
E 101-46520-42200 PROFESSIONAL	$743.61	$11,561.27	$3,500.00	$487.75	$76.37	$2,051.16	$1,448.84	58.60%
E 101-46520-42300 PUBLISHING	$22.12	$239.26	$500.00	$18.06	$19.27	$144.35	$355.65	28.87%
E 101-46520-42320 DUES	$0.00	$50.00	$50.00	$0.00	$0.00	$50.00	$0.00	100.00%
E 101-46520-42600 SUPPLIES AND	$0.00	$36.12	$400.00	$0.00	$0.00	$0.00	$400.00	0.00%
E 101-46520-42700 TRAVEL AND CO	$0.00	$91.95	$100.00	$0.00	$0.00	$0.00	$100.00	0.00%
E 101-46520-42900 OTHER OTHER C	$0.00	$45.96	$200.00	$0.00	$0.00	$900.45	-$700.45	450.23%
DEPT 46520 PLANNING AND ZON	$1,958.87	$14,333.71	$7,325.00	$925.81	$95.64	$5,073.39	$2,143.96	
DEPT 46610 STORAGE BUILDING								
E 101-46610-42150 INS-LIAB/PROP/	$840.45	$1,904.98	$2,300.00	$358.91	$256.94	$1,965.28	$334.72	85.45%
E 101-46610-42500 REPAIRS AND M	$0.00	$0.00	$1,000.00	$0.00	$0.00	$258.50	$741.50	25.85%
E 101-46610-42800 UTILITIES	$125.02	$1,622.03	$2,400.00	$130.01	$133.84	$1,555.81	$844.19	64.83%
E 101-46610-42900 OTHER OTHER C	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$383.94	0.00%
DEPT 46610 STORAGE BUILDING	$965.47	$3,527.01	$5,700.00	$488.92	$390.78	$3,779.59	$1,536.47	
DEPT 47140 DEBT SERVICE								
E 101-47140-44103 PRINCIPAL	$0.00	$23,576.49	$24,661.00	$0.00	$0.00	$24,661.23	-$0.23	100.00%
E 101-47140-44203 INTEREST	$0.00	$2,234.93	$1,150.00	$0.00	$0.00	$1,097.20	$52.80	95.41%
DEPT 47140 DEBT SERVICE	$0.00	$25,811.42	$25,811.00	$0.00	$0.00	$25,758.43	$52.57	
DEPT 51300 EQUIPMENT REPLACEMENT DEPT.								
E 101-51300-43400 MACHINERY AN	$0.00	$0.00	$32,000.00	$0.00	$0.00	$82,075.00	-$50,075.00	256.48%
E 101-51300-44100 PRINCIPAL	$0.00	$0.00	$13,261.00	$0.00	$0.00	$0.00	$13,261.00	0.00%
E 101-51300-44200 INTEREST	$0.00	$0.00	$4,140.00	$0.00	$0.00	$0.00	$4,140.00	0.00%
DEPT 51300 EQUIPMENT REPLAC	$0.00	$0.00	$49,401.00	$0.00	$0.00	$82,075.00	-$32,674.00	
FUND 101 GENERAL FUND	$169,882.13	$1,018,186.89	$1,242,173.66	$90,505.74	$103,127.20	$973,508.63	$216,492.44	
FUND 200 SPECIAL REVENUE								
DEPT 46500 ECONOMIC DEVELOP AND ASSISTANC								
E 200-46500-42200 PROFESSIONAL	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
E 200-46500-44300 UDAG EXPENSE	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$500.00	0.00%
DEPT 46500 ECONOMIC DEVELO	$0.00	$0.00	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	
FUND 200 SPECIAL REVENUE	$0.00	$0.00	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	
FUND 211 LIQ, LODG, DINE SALES TAX FUND								
DEPT 46500 ECONOMIC DEVELOP AND ASSISTANC								
E 211-46500-42150 INS-LIAB/PROP/	$0.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	0.00%
E 211-46500-42200 PROFESSIONAL	$0.00	$74.75	$0.00	$0.00	$0.00	$167.95	-$193.95	0.00%
E 211-46500-44100 PRINCIPAL	$75,000.00	$75,000.00	$28,000.00	$1,046.51	$1,082.40	$11,114.60	$15,796.13	43.59%
E 211-46500-44200 INTEREST	$0.00	$0.00	$0.00	$1,221.04	$1,185.15	$13,828.45	-$15,006.73	0.00%
DEPT 46500 ECONOMIC DEVELO	$75,000.00	$75,074.75	$30,000.00	$2,267.55	$2,267.55	$25,111.00	$2,595.45	

City of Elk Point
Expenditure Guideline LS-EP

Account Descr	OCTOBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	OCTOBER 2014 Amt	SEPTEMBE 2014 Amt	2014 YTD Amt	Balance	% of Budget
FUND 211 LIQ, LODG, DINE SALES T	$75,000.00	$75,074.75	$30,000.00	$2,267.55	$2,267.55	$25,111.00	$2,595.45	
FUND 500 CAPITAL PROJECTS FUND								
DEPT 41900 OTHER GENERAL GOVERNMENT								
E 500-41900-42900 OTHER OTHER C	$1.00	$82.00	$14,693.00	$0.00	$0.00	$0.00	$13,153.70	10.48%
E 500-41900-43300 IMPROVE OTHE	$0.00	$30.00	$185,000.00	$0.00	$1,369.17	$1,369.17	$183,630.83	0.74%
DEPT 41900 OTHER GENERAL GO	$1.00	$112.00	$199,693.00	$0.00	$1,369.17	$1,369.17	$196,784.53	
FUND 500 CAPITAL PROJECTS FUND	$1.00	$112.00	$199,693.00	$0.00	$1,369.17	$1,369.17	$196,784.53	
FUND 602 WATER FUND								
DEPT 43300 WATER								
E 602-43300-41100 SALARIES AND	$8,400.95	$60,272.01	$75,900.00	$5,740.28	$8,544.53	$58,997.77	$14,016.09	81.53%
E 602-43300-41103 OVERTIME WAG	$340.16	$2,509.47	$4,350.00	$73.89	$276.20	$1,774.90	$2,462.85	43.38%
E 602-43300-41106 LONGEVITY PAY	$0.00	$630.00	$800.00	$0.00	$0.00	$690.00	$0.00	100.00%
E 602-43300-41200 OASI	$653.84	$4,932.11	$5,750.00	$428.72	$658.70	$4,942.26	$578.09	89.95%
E 602-43300-41300 RETIREMENT	$526.64	$3,943.69	$4,500.00	$348.86	$530.49	$3,981.01	$332.48	92.61%
E 602-43300-42100 INSURANCE	$1,069.65	$7,843.91	$9,300.00	$707.96	$1,054.26	$7,823.61	$1,119.86	87.96%
E 602-43300-42150 INS-LIAB/PROP/	$3,081.65	$6,984.90	$8,300.00	$1,315.99	$942.10	$7,206.00	$1,094.00	86.82%
E 602-43300-42200 PROFESSIONAL	$100.63	$5,626.85	$5,000.00	$2,826.50	$638.37	$11,539.58	-$7,731.79	254.64%
E 602-43300-42300 PUBLISHING	$48.05	$425.09	$750.00	$46.05	$27.43	$397.44	$280.89	62.55%
E 602-43300-42320 DUES	$0.00	$1,165.00	$800.00	$0.00	$0.00	$1,155.00	-$355.00	144.38%
E 602-43300-42400 RENTALS	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
E 602-43300-42500 REPAIRS AND M	$2,688.08	$11,212.32	$13,000.00	$616.77	$1,902.36	$33,231.42	-$20,536.88	257.98%
E 602-43300-42550 OFFICE EXPENS	$29.92	$974.62	$2,500.00	$0.00	$96.09	$1,547.15	$606.52	75.74%
E 602-43300-42600 SUPPLIES AND	$1,734.70	$12,518.57	$20,000.00	$146.87	$1,218.31	$22,130.64	-$4,411.57	122.06%
E 602-43300-42610 UNIFORMS	$0.00	$326.93	$450.00	$0.00	$0.00	$224.97	$225.03	49.99%
E 602-43300-42620 AUTO EXPENSES	$183.70	$2,362.74	$3,600.00	$295.96	$203.62	$2,360.09	$820.07	77.22%
E 602-43300-42700 TRAVEL AND CO	$0.00	$39.50	$1,000.00	$0.00	$0.00	$492.11	$507.89	49.21%
E 602-43300-42750 TRAINING	$0.00	$25.00	$1,000.00	$0.00	$293.69	$293.69	$706.31	29.37%
E 602-43300-42800 UTILITIES	$4,574.27	$28,410.53	$40,000.00	$2,212.71	$2,484.44	$31,217.57	$8,727.13	78.18%
E 602-43300-42900 OTHER OTHER C	$12.25	$286.70	$1,000.00	$10.85	$75.00	$263.15	$729.85	27.02%
E 602-43300-43300 IMPROVE OTHE	$0.00	$0.00	$60,000.00	$0.00	$0.00	$0.00	$60,000.00	0.00%
E 602-43300-43400 MACHINERY AN	$0.00	$5,315.98	$1,000.00	$23.21	$23.21	$1,085.98	-$1,465.71	246.57%
E 602-43300-43410 COMPUTER SOF	$0.00	$0.00	$0.00	$0.00	$0.00	$87.98	-$87.98	0.00%
E 602-43300-44100 PRINCIPAL	$0.00	$0.00	$77,922.00	$0.00	$0.00	$0.00	$77,922.00	0.00%
E 602-43300-44200 INTEREST	$11,500.74	$46,918.53	$44,444.00	$10,874.50	$0.00	$44,443.67	$0.33	100.00%
DEPT 43300 WATER	$34,945.23	$202,724.45	$382,366.00	$25,669.12	$18,968.80	$235,885.99	$136,540.46	
FUND 602 WATER FUND	$34,945.23	$202,724.45	$382,366.00	$25,669.12	$18,968.80	$235,885.99	$136,540.46	
FUND 604 SEWER FUND								

City of Elk Point
Expenditure Guideline LS-EP

Account Descr	OCTOBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	OCTOBER 2014 Amt	SEPTEMBE 2014 Amt	2014 YTD Amt	Balance	% of Budget
DEPT 43200 SANITATION								
E 604-43200-41100 SALARIES AND	$6,357.11	$45,585.40	$57,500.00	$4,337.40	$6,440.21	$44,837.51	$10,477.79	81.78%
E 604-43200-41103 OVERTIME WAG	$226.78	$1,673.92	$3,700.00	$73.89	$184.13	$1,208.38	$2,416.32	34.69%
E 604-43200-41106 LONGEVITY PAY	$0.00	$420.00	$570.00	$0.00	$0.00	$460.00	$0.00	100.00%
E 604-43200-41200 OASI	$493.59	$3,717.63	$4,350.00	$325.87	$495.46	$3,729.53	$444.98	89.77%
E 604-43200-41300 RETIREMENT	$396.81	$2,968.09	$3,425.00	$264.67	$398.29	$2,998.53	$284.28	91.70%
E 604-43200-42100 INSURANCE	$806.58	$5,914.48	$4,600.00	$536.91	$791.19	$5,898.68	-$1,567.53	134.08%
E 604-43200-42150 INS-LIAB/PROP/	$1,680.90	$3,809.94	$4,550.00	$717.81	$513.87	$3,930.54	$619.46	86.39%
E 604-43200-42200 PROFESSIONAL	$4,267.13	$19,397.96	$5,000.00	$537.75	$6,241.94	$10,496.62	-$5,532.84	210.66%
E 604-43200-42300 PUBLISHING	$48.05	$254.92	$400.00	$46.05	$27.43	$193.35	$134.98	66.26%
E 604-43200-42320 DUES	$0.00	$40.00	$1,600.00	$0.00	$0.00	$30.00	$1,570.00	1.88%
E 604-43200-42400 RENTALS	$100.00	$2,655.36	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
E 604-43200-42500 REPAIRS AND M	$1,015.72	$24,405.50	$30,000.00	$881.71	$5,648.20	$33,279.03	-$3,430.84	111.44%
E 604-43200-42550 OFFICE EXPENS	$56.86	$1,366.24	$2,000.00	$14.50	$4.15	$734.33	$919.34	54.03%
E 604-43200-42600 SUPPLIES AND	$1,709.46	$13,116.46	$16,000.00	$1,356.28	$2,885.89	$13,345.01	$2,837.26	82.27%
E 604-43200-42610 UNIFORMS	$119.97	$354.42	$450.00	$0.00	$0.00	$0.00	-$12.29	102.73%
E 604-43200-42620 AUTO EXPENSES	$246.11	$2,495.49	$3,350.00	$394.63	$299.55	$2,289.34	$799.82	76.12%
E 604-43200-42700 TRAVEL AND CO	$0.00	$9.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
E 604-43200-42750 TRAINING	$0.00	$25.00	$250.00	$0.00	$0.00	$0.00	$250.00	0.00%
E 604-43200-42800 UTILITIES	$2,941.49	$21,361.32	$28,000.00	$2,626.57	$3,115.09	$22,344.35	$3,717.53	86.72%
E 604-43200-42900 OTHER OTHER C	$8.05	$65.65	$2,000.00	$10.85	$10.50	$69.65	$1,923.35	3.83%
E 604-43200-43300 IMPROVE OTHE	$0.00	$0.00	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	0.00%
E 604-43200-43400 MACHINERY AN	$0.00	$354.28	$1,000.00	$23.21	$23.21	$889.74	$87.05	91.30%
E 604-43200-43410 COMPUTER SOF	$0.00	$0.00	$0.00	$0.00	$0.00	$87.98	-$87.98	0.00%
E 604-43200-44100 PRINCIPAL	$0.00	$0.00	$58,172.00	$0.00	$0.00	$0.00	$58,172.00	0.00%
E 604-43200-44200 INTEREST	$7,508.72	$30,900.04	$28,885.00	$7,045.95	$0.00	$28,882.69	$2.31	99.99%
DEPT 43200 SANITATION	$27,983.33	$180,891.10	$263,802.00	$19,194.05	$27,079.11	$175,705.26	$82,024.99	
FUND 604 SEWER FUND	$27,983.33	$180,891.10	$263,802.00	$19,194.05	$27,079.11	$175,705.26	$82,024.99	
FUND 610 ELECTRIC FUND								
DEPT 43400 ELECTRICITY								
E 610-43400-41100 SALARIES AND	$13,444.78	$96,384.50	$121,050.00	$9,187.64	$13,715.57	$98,521.14	$17,919.04	85.20%
E 610-43400-41103 OVERTIME WAG	$625.29	$4,539.00	$5,800.00	$139.32	$460.20	$4,044.82	$1,753.77	69.76%
E 610-43400-41106 LONGEVITY PAY	$1,100.00	$1,100.00	$1,310.00	$1,200.00	$0.00	$1,200.00	$0.00	100.00%
E 610-43400-41200 OASI	$1,097.20	$7,635.95	$9,620.00	$776.82	$1,054.42	$7,972.21	$1,300.86	86.48%
E 610-43400-41300 RETIREMENT	$911.16	$6,320.97	$7,545.00	$631.62	$850.59	$6,431.69	$830.04	89.00%
E 610-43400-42100 INSURANCE	$1,803.51	$12,995.81	$15,650.00	$1,063.84	$1,580.43	$11,675.47	$3,442.61	78.00%
E 610-43400-42150 INS-LIAB/PROP/	$4,202.25	$9,524.86	$11,275.00	$1,794.53	$1,284.68	$9,826.36	$1,448.64	87.15%
E 610-43400-42200 PROFESSIONAL	$1,819.55	$4,306.99	$5,000.00	$87.75	$76.37	$1,084.65	$3,029.13	39.42%
E 610-43400-42300 PUBLISHING	$48.05	$256.01	$500.00	$46.05	$27.43	$193.35	$234.98	53.00%

City of Elk Point
Expenditure Guideline LS-EP

Account Descr	OCTOBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	OCTOBER 2014 Amt	SEPTEMBE 2014 Amt	2014 YTD Amt	Balance	% of Budget
E 610-43400-42320 DUES	$0.00	$1,219.00	$1,300.00	$0.00	$0.00	$1,220.00	$80.00	93.85%
E 610-43400-42500 REPAIRS AND M	$745.60	$5,137.25	$11,000.00	$1,266.46	$1,048.44	$6,551.67	$4,434.05	59.69%
E 610-43400-42550 OFFICE EXPENS	$1,529.92	$4,564.68	$5,000.00	$14.69	$72.15	$3,287.54	-$310.87	106.22%
E 610-43400-42600 SUPPLIES AND	$2,191.07	$29,925.44	$40,000.00	$9,110.64	$6,740.11	$65,039.02	-$27,089.52	167.72%
E 610-43400-42610 UNIFORMS	$85.05	$864.93	$900.00	$88.98	$246.97	$860.12	$39.88	95.57%
E 610-43400-42620 AUTO EXPENSES	$408.46	$3,532.70	$4,000.00	$367.34	$217.21	$3,368.05	$357.76	91.06%
E 610-43400-42629 OTHER MATERIA	$98,931.06	$1,019,847.40	$1,180,000.00	$90,633.74	$112,071.47	$1,021,393.10	$158,606.90	86.56%
E 610-43400-42700 TRAVEL AND CO	$0.00	$417.05	$1,000.00	$0.00	$0.00	$891.73	$108.27	89.17%
E 610-43400-42750 TRAINING	$0.00	$450.00	$1,000.00	$0.00	$0.00	$966.62	$33.38	96.66%
E 610-43400-42800 UTILITIES	$756.99	$7,046.07	$9,500.00	$593.04	$596.12	$6,547.04	$2,829.74	70.21%
E 610-43400-42810 CONVERSION	$0.00	$0.00	$61,000.00	$0.00	$0.00	$53,073.00	$7,927.00	87.00%
E 610-43400-42900 OTHER OTHER C	$1,066.05	$1,596.62	$5,000.00	$186.79	$737.88	$1,206.39	$3,786.61	24.27%
E 610-43400-43400 MACHINERY AN	$0.00	$891.27	$36,000.00	$23.21	$23.21	$39,704.06	-$3,727.27	110.35%
E 610-43400-43410 COMPUTER SOF	$0.00	$0.00	$0.00	$0.00	$0.00	$122.97	-$122.97	0.00%
E 610-43400-43700 REFUNDS	$0.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	0.00%
E 610-43400-44100 PRINCIPAL	$0.00	$0.00	$65,000.00	$0.00	$0.00	$0.00	$65,000.00	0.00%
E 610-43400-44200 INTEREST	$0.00	$17,257.50	$39,432.00	$0.00	$0.00	$3,854.36	$35,577.64	9.77%
DEPT 43400 ELECTRICITY	$130,765.99	$1,235,814.00	$1,642,882.00	$117,212.46	$140,803.25	$1,349,035.36	$282,489.67	
FUND 610 ELECTRIC FUND	$130,765.99	$1,235,814.00	$1,642,882.00	$117,212.46	$140,803.25	$1,349,035.36	$282,489.67	
FUND 612 SOLID WASTE FUND								
DEPT 43250 SEWAGE COLLECTION AND DISPOSAL								
E 612-43250-41100 SALARIES AND	$4,516.82	$37,148.39	$46,800.00	$3,012.00	$4,824.23	$36,489.73	$8,717.24	81.37%
E 612-43250-41103 OVERTIME WAG	$0.00	$109.58	$1,150.00	$55.42	$0.00	$454.80	$693.78	39.67%
E 612-43250-41106 LONGEVITY PAY	$0.00	$75.00	$210.00	$0.00	$0.00	$90.00	$2.50	98.81%
E 612-43250-41200 OASI	$339.22	$2,909.21	$3,700.00	$226.40	$361.37	$2,873.53	$699.52	81.09%
E 612-43250-41300 RETIREMENT	$223.33	$1,671.25	$2,075.00	$153.83	$222.65	$1,694.91	$296.73	85.70%
E 612-43250-42100 INSURANCE	$581.49	$4,240.76	$5,050.00	$393.61	$566.16	$4,239.83	$616.31	87.80%
E 612-43250-42150 INS-LIAB/PROP/	$2,521.35	$5,902.92	$6,775.00	$1,076.72	$770.81	$5,673.82	$1,101.18	83.75%
E 612-43250-42200 PROFESSIONAL	$100.63	$10,772.20	$1,000.00	$87.75	$76.37	$980.02	-$16.24	101.62%
E 612-43250-42300 PUBLISHING	$48.05	$553.02	$500.00	$46.05	$27.43	$762.34	-$334.01	166.80%
E 612-43250-42500 REPAIRS AND M	$123.52	$3,103.01	$8,000.00	$196.06	$0.00	$3,159.24	$4,807.78	39.90%
E 612-43250-42550 OFFICE EXPENS	$29.97	$898.25	$1,500.00	$0.00	$4.15	$606.90	$546.77	63.55%
E 612-43250-42600 SUPPLIES AND	$40.64	$2,048.74	$3,000.00	$207.25	$613.57	$2,028.62	$971.38	67.62%
E 612-43250-42610 UNIFORMS	$0.00	$381.50	$450.00	$0.00	$0.00	$354.67	$95.33	78.82%
E 612-43250-42620 AUTO EXPENSES	$825.03	$7,188.20	$9,950.00	$793.35	$673.93	$7,018.65	$2,285.70	77.03%
E 612-43250-42629 OTHER MATERIA	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	0.00%
E 612-43250-42700 TRAVEL AND CO	$0.00	$9.48	$100.00	$0.00	$0.00	$0.00	$100.00	0.00%
E 612-43250-42710 TIPPING FEES	$3,053.60	$31,866.64	$45,000.00	$3,066.40	$4,388.80	$32,185.22	$9,555.18	78.77%
E 612-43250-42750 TRAINING	$0.00	$25.00	$250.00	$0.00	$0.00	$0.00	$250.00	0.00%
E 612-43250-42800 UTILITIES	$140.21	$1,258.53	$1,700.00	$134.43	$130.67	$1,138.86	$426.11	74.93%

City of Elk Point
Expenditure Guideline LS-EP

Account Descr	OCTOBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	OCTOBER 2014 Amt	SEPTEMBE 2014 Amt	2014 YTD Amt	Balance	% of Budget
E 612-43250-42900 OTHER OTHER C	$0.00	$991.29	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
E 612-43250-43400 MACHINERY AN	$0.00	$251.32	$0.00	$23.21	$23.21	$704.09	-$727.30	0.00%
E 612-43250-43410 COMPUTER SOF	$0.00	$0.00	$0.00	$0.00	$0.00	$87.98	-$87.98	0.00%
E 612-43250-44100 PRINCIPAL	$0.00	$0.00	$23,973.00	$0.00	$0.00	$0.00	$23,973.00	0.00%
E 612-43250-44200 INTEREST	$0.00	$35.00	$1,153.00	$0.00	$0.00	$1,545.21	-$392.21	134.02%
DEPT 43250 SEWAGE COLLECTIO	$12,543.86	$111,439.29	$165,836.00	$9,472.48	$12,683.35	$102,088.42	$57,080.77	
FUND 612 SOLID WASTE FUND	$12,543.86	$111,439.29	$165,836.00	$9,472.48	$12,683.35	$102,088.42	$57,080.77	
FUND 700 TRUST & AGENCY								
DEPT 41900 OTHER GENERAL GOVERNMENT								
E 700-41900-44400 EAST RIVER LOA	$599.15	$6,987.02	$5,550.00	$0.00	$0.00	$465.15	$5,084.85	8.38%
DEPT 41900 OTHER GENERAL GO	$599.15	$6,987.02	$5,550.00	$0.00	$0.00	$465.15	$5,084.85	
DEPT 45200 PARKS								
E 700-45200-41100 SALARIES AND	$0.00	$1,606.00	$2,000.00	$0.00	$0.00	$1,440.00	$560.00	72.00%
E 700-45200-41200 OASI	$0.00	$122.86	$175.00	$0.00	$0.00	$110.16	$64.84	62.95%
E 700-45200-42600 SUPPLIES AND	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$200.00	0.00%
DEPT 45200 PARKS	$0.00	$1,728.86	$2,375.00	$0.00	$0.00	$1,550.16	$824.84	
FUND 700 TRUST & AGENCY	$599.15	$8,715.88	$7,925.00	$0.00	$0.00	$2,015.31	$5,909.69	
	$451,720.69	$2,832,958.36	$3,936,177.66	$264,321.40	$306,298.43	$2,864,719.14	$981,418.00	

(((Not Balance=0))) or (([YTD Budget]>0))

City of Elk Point
Revenue Guideline LS-EP

Account Descr	OCTOBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	OCTOBER 2014 Amt	SEPTEMBE 2014 Amt	2014 YTD Amt	Balance	% of Budget
FUND 101 GENERAL FUND								
R 101-00000-10200 AMT PROV FOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-31100 GENERAL PROPE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-31110 GEN PROP TAXE	$11,424.46	$396,499.01	$725,720.00	$17,136.70	$3,480.45	$394,049.95	$59,843.12	91.75%
R 101-00000-31120 GEN PROP TAXE	$0.00	$4,488.46	$5,000.00	$0.00	$0.00	$2,151.55	$2,303.48	53.93%
R 101-00000-31130 GEN PROP TAXE	$0.00	$1,279.35	$1,500.00	$0.00	$0.00	$1,129.07	$370.93	75.27%
R 101-00000-31160 GEN PROP TAXE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-31170 GEN PROP TAXE	$0.00	$2,125.26	$3,500.00	$25.81	$0.00	$3,851.09	-$1,111.59	131.76%
R 101-00000-31190 GEN PROP TAXE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-31300 GEN SALES AND	$21,154.64	$354,213.13	$390,000.00	$36,191.28	$45,347.06	$367,247.82	$12,407.62	96.82%
R 101-00000-31400 GROSS RECEIPT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-31500 AMUSEMENT TA	$0.00	$204.00	$300.00	$0.00	$0.00	$12.00	$288.00	4.00%
R 101-00000-31900 PENALTY, INTER	$0.00	$854.87	$1,000.00	$216.86	$16.88	$700.29	$81.71	91.83%
R 101-00000-32000 LICENSES AND P	$0.00	$1,400.00	$8,000.00	$1,350.00	$600.00	$3,725.00	$775.00	90.31%
R 101-00000-32200 RIGHT OF WAY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-32400 VIDEO AND LOT	$0.00	$100.00	$2,000.00	$300.00	$0.00	$400.00	$600.00	70.00%
R 101-00000-33100 FEDERAL GRANT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-33140 LAND AND WAT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-33200 FEDERAL SHARE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-33499 OTHER STATE G	$1,672.85	$8,424.21	$0.00	$0.00	$0.00	$1,804.00	-$1,804.00	0.00%
R 101-00000-33500 STATE SHARE R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-33510 BANK FRANCHIS	$0.00	$3,362.67	$2,000.00	$0.00	$0.00	$2,881.34	-$881.34	144.07%
R 101-00000-33530 LIQUOR TAX RE	$2,860.42	$11,032.28	$11,000.00	$0.00	$0.00	$8,697.88	$2,302.12	79.07%
R 101-00000-33540 MOTOR VEHICL	$1,480.90	$14,046.36	$15,000.00	$1,607.82	$1,578.59	$15,996.20	-$1,974.34	113.16%
R 101-00000-33570 LICENSE REVER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-33580 LOCAL GOV HW	$4,063.94	$11,350.84	$13,000.00	$4,507.99	$0.00	$12,778.67	$221.33	98.30%
R 101-00000-33590 OTHER STATE S	$0.00	$6,273.82	$5,200.00	$3,000.00	$0.00	$4,718.78	$481.22	90.75%
R 101-00000-33800 COUNTY SHARE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-33830 COUNTY WHEEL	$452.71	$5,288.72	$7,000.00	$492.76	$521.96	$5,246.54	$1,434.87	79.50%
R 101-00000-33900 COUNTY PAY IN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-34000 CHARGES FOR G	$40.00	$411.52	$1,000.00	$60.00	$0.00	$182.94	$579.70	42.03%
R 101-00000-34100 GENERAL GOVE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-34110 ZONING AND SU	$0.00	$1,415.00	$2,000.00	$31.00	$399.00	$2,638.00	-$735.00	136.75%
R 101-00000-34120 SALE OF MAPS A	$200.00	$800.00	$0.00	$600.00	$0.00	$600.00	-$600.00	0.00%
R 101-00000-34190 OTHER GENERA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-34200 PUBLIC SAFETY	$120.00	$2,352.27	$2,000.00	$1,095.00	$0.00	$1,651.67	$348.33	82.58%

City of Elk Point
Revenue Guideline LS-EP

Account Descr	OCTOBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	OCTOBER 2014 Amt	SEPTEMBE 2014 Amt	2014 YTD Amt	Balance	% of Budget
R 101-00000-34290 OTHER PUBLIC	$0.00	$56.59	$500.00	$3.77	$89.58	$216.28	$278.06	44.39%
R 101-00000-34520 ANIMAL CONTR	$0.00	$571.00	$1,500.00	$0.00	$0.00	$520.00	$980.00	34.67%
R 101-00000-34620 SWIMMING POO	$0.00	$560.76	$1,200.00	$0.00	$0.00	$373.84	$826.16	31.15%
R 101-00000-34621 DAILY FEES	$0.00	$5,477.67	$6,500.00	$0.00	$0.00	$4,812.90	$1,687.10	74.04%
R 101-00000-34622 SINGLE MEMBER	$0.00	$822.41	$800.00	$0.00	$0.00	$859.79	-$59.79	107.47%
R 101-00000-34623 FAMILY MEMBE	$0.00	$4,788.22	$4,800.00	$0.00	$0.00	$5,238.35	-$438.35	109.13%
R 101-00000-34624 SWIMMING LES	$0.00	$3,649.20	$3,750.00	$0.00	$0.00	$3,891.50	-$141.50	103.77%
R 101-00000-34640 CONCESSIONS	$0.00	$6,476.80	$7,500.00	$193.00	$0.00	$7,373.65	$126.35	98.32%
R 101-00000-34670 SIGN ADVERTIS	$37.96	$790.38	$1,000.00	$173.00	$64.00	$787.07	$212.72	78.73%
R 101-00000-34690 OTHER CULTUR	$73.73	$2,331.80	$2,000.00	$18.43	$110.60	$1,418.43	$581.57	70.92%
R 101-00000-35000 FINES AND FOR	$591.04	$2,909.73	$2,000.00	$0.00	$100.00	$675.00	$1,325.00	33.75%
R 101-00000-35100 COURT FINES A	$0.00	$133.85	$500.00	$0.00	$0.00	$39.00	$461.00	7.80%
R 101-00000-35900 OTHER FINES A	$0.00	$4.50	$0.00	$0.00	$5.66	$558.54	-$558.54	0.00%
R 101-00000-36000 MISCELLANEOU	$0.00	$1,170.78	$1,000.00	$0.22	$209.98	$3,039.44	-$2,039.44	303.94%
R 101-00000-36100 INTEREST EARN	$44.28	$352.99	$300.00	$110.25	$100.84	$830.64	-$633.86	311.29%
R 101-00000-36200 RENTALS	$0.00	$600.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
R 101-00000-36300 SPECIAL ASSESS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-36310 PRINCIPAL COLL	$0.00	$4,162.55	$3,676.00	$0.00	$0.00	$3,675.85	$0.15	100.00%
R 101-00000-36320 INT AND PENAL	$0.00	$2,367.82	$2,424.00	$0.00	$0.00	$2,423.13	$0.87	99.96%
R 101-00000-36330 PRINCIPAL COLL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-36340 INT AND PENAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-36600 GAIN ON SALE O	$1,000.00	$1,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-36700 CONTRIB AND D	$0.00	$100,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-36900 OTHER MISCEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-38610 SALE OF LOTS	$500.00	$7,500.00	$5,500.00	$3,000.00	$1,500.00	$4,500.00	$500.00	90.91%
R 101-00000-38620 GRAVE-DIGGING	$141.51	$3,679.26	$3,000.00	$1,084.87	$0.00	$3,160.28	-$443.29	114.78%
R 101-00000-38690 OTHER CEMETE	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$200.00	0.00%
R 101-00000-38750 CABLE TV FRAN	$0.00	$0.00	$15,000.00	$0.00	$0.00	$0.00	$15,000.00	0.00%
R 101-00000-39000 OTHER SOURCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-39100 OTHER FINANCI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-39110 OPERATING TRA	$0.00	$0.00	$9,500.00	$0.00	$0.00	$0.00	$9,500.00	0.00%
R 101-00000-39130 SALE OF GENER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-00000-39140 COMP FOR LOSS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 101-43100-33100 FEDERAL GRANT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
FUND 101 GENERAL FUND	$45,858.44	$975,428.08	$1,268,870.00	$71,198.76	$54,124.60	$874,856.48	$103,295.37	

City of Elk Point
Revenue Guideline LS-EP

Account Descr	OCTOBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	OCTOBER 2014 Amt	SEPTEMBE 2014 Amt	2014 YTD Amt	Balance	% of Budget
FUND 200 SPECIAL REVENUE								
R 200-00000-31400 GROSS RECEIPT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 200-00000-36000 MISCELLANEOU	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 200-00000-36100 INTEREST EARN	$31.66	$235.41	$950.00	$34.18	$32.86	$325.64	$624.36	34.28%
R 200-00000-36330 PRINCIPAL COLL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 200-00000-36340 INT AND PENAL	$117.43	$2,426.13	$8,400.00	$64.37	$68.94	$846.16	$7,494.07	10.78%
R 200-00000-39100 OTHER FINANCI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
FUND 200 SPECIAL REVENUE	$149.09	$2,661.54	$9,350.00	$98.55	$101.80	$1,171.80	$8,118.43	
FUND 211 LIQ, LODG, DINE SALES TAX FUND								
R 211-00000-31400 GROSS RECEIPT	$1,929.34	$26,949.14	$31,000.00	$2,072.50	$3,006.65	$22,760.92	$7,570.30	75.58%
R 211-00000-36700 CONTRIB AND D	$0.00	$189,075.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 211-00000-39110 OPERATING TRA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
FUND 211 LIQ, LODG, DINE SALES T	$1,929.34	$216,024.14	$31,000.00	$2,072.50	$3,006.65	$22,760.92	$7,570.30	
FUND 500 CAPITAL PROJECTS FUND								
R 500-00000-33100 FEDERAL GRANT	$0.00	$61.52	$199,693.00	$0.00	$0.00	$70.43	$198,390.32	0.65%
R 500-00000-33130 COMMUNITY DE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 500-00000-33175 COMMUNITY AC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 500-00000-33499 OTHER STATE G	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 500-00000-36000 MISCELLANEOU	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 500-00000-36100 INTEREST EARN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 500-00000-39000 OTHER SOURCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 500-00000-39110 OPERATING TRA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
FUND 500 CAPITAL PROJECTS FUND	$0.00	$61.52	$199,693.00	$0.00	$0.00	$70.43	$198,390.32	
FUND 602 WATER FUND								
R 602-00000-33100 FEDERAL GRANT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 602-00000-33499 OTHER STATE G	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 602-00000-36100 INTEREST EARN	$1.51	$63.65	$150.00	$0.00	$0.00	$0.00	$150.00	0.00%
R 602-00000-36900 OTHER MISCEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 602-00000-38100 WATER REVENU	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 602-00000-38110 METERED AND F	$29,944.85	$355,537.54	$402,500.00	$30,404.83	$29,804.87	$332,025.26	$70,474.74	82.49%
R 602-00000-38120 BULK WATER SA	$36.73	$182.07	$1,000.00	$0.00	$77.97	$77.97	$922.03	7.80%
R 602-00000-38130 SURCHARGE	$2,127.91	$21,334.22	$25,000.00	$2,096.94	$2,096.43	$21,042.69	$3,957.31	84.17%
R 602-00000-38180 SALE OF SUPPLI	$0.00	$692.00	$0.00	$0.00	$0.00	$65.00	-$65.00	0.00%

City of Elk Point
Revenue Guideline LS-EP

Account Descr	OCTOBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	OCTOBER 2014 Amt	SEPTEMBE 2014 Amt	2014 YTD Amt	Balance	% of Budget
R 602-00000-38190 OTHER WATER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 602-00000-38295 PENALTY CHARG	$152.03	$1,580.33	$2,500.00	$182.30	$173.43	$1,670.10	$656.12	73.76%
R 602-00000-38380 UTIL CONNECT	$0.00	$250.00	$500.00	$0.00	$250.00	$1,500.00	-$1,000.00	300.00%
R 602-00000-39100 OTHER FINANCI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 602-00000-39110 OPERATING TRA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 602-00000-39130 SALE OF GENER	$0.00	$1,072.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
FUND 602 WATER FUND	$32,263.03	$380,711.81	$431,650.00	$32,684.07	$32,402.70	$356,381.02	$75,095.20	
FUND 604 SEWER FUND								
R 604-00000-33100 FEDERAL GRANT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-33130 COMMUNITY DE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-33176 CLEAN WATER S	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-33402 COMMUNITY AC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-33499 OTHER STATE G	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-33580 LOCAL GOV HW	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-36000 MISCELLANEOU	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-36100 INTEREST EARN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-36310 PRINCIPAL COLL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-36320 INT AND PENAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-36600 GAIN ON SALE O	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-36900 OTHER MISCEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-38130 SURCHARGE	$3,300.66	$32,990.98	$33,000.00	$3,257.21	$3,264.43	$32,764.05	$235.95	99.29%
R 604-00000-38180 SALE OF SUPPLI	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	-$500.00	0.00%
R 604-00000-38190 OTHER WATER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-38220 SALE OF SUPPLI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-38295 PENALTY CHARG	$135.52	$1,306.21	$2,000.00	$142.96	$129.32	$1,409.31	$442.76	77.86%
R 604-00000-38300 SEWER REVENU	$0.00	$25,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-38310 SEWER CHARGE	$22,656.42	$224,046.82	$264,000.00	$22,532.06	$22,196.03	$225,259.66	$38,740.34	85.33%
R 604-00000-38380 UTIL CONNECT	$0.00	$250.00	$500.00	$0.00	$250.00	$1,500.00	-$1,000.00	300.00%
R 604-00000-38390 OTHER SEWER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-39000 OTHER SOURCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-39100 OTHER FINANCI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-39110 OPERATING TRA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 604-00000-39130 SALE OF GENER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
FUND 604 SEWER FUND	$26,092.60	$283,594.01	$299,500.00	$25,932.23	$25,839.78	$261,433.02	$37,919.05	
FUND 610 ELECTRIC FUND								

City of Elk Point
Revenue Guideline LS-EP

Account Descr	OCTOBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	OCTOBER 2014 Amt	SEPTEMBE 2014 Amt	2014 YTD Amt	Balance	% of Budget
R 610-00000-33499 OTHER STATE G	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 610-00000-36000 MISCELLANEOU	-$77.43	$43.36	$0.00	$0.00	$0.00	$280.00	-$280.00	0.00%
R 610-00000-36100 INTEREST EARN	$1,226.22	$2,871.76	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	0.00%
R 610-00000-38200 ELECTRIC REVE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 610-00000-38210 METERED SALES	$61,020.05	$1,302,923.94	$1,583,000.00	$118,843.01	$114,151.04	$1,323,989.66	$259,010.34	83.64%
R 610-00000-38220 SALE OF SUPPLI	$474.05	$1,888.62	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	0.00%
R 610-00000-38230 METER COLLECT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 610-00000-38240 RETURN CHECK	$90.00	$580.00	$500.00	$30.00	$60.00	$630.00	-$130.00	126.00%
R 610-00000-38290 OTHER ELECTRI	$1,427.48	$55,259.39	$85,400.00	$1,121.89	$1,121.89	$60,670.75	$24,729.25	71.04%
R 610-00000-38295 PENALTY CHARG	$694.04	$5,286.23	$8,000.00	$520.76	$564.74	$5,705.54	$1,837.99	77.03%
R 610-00000-38296 RECONNECTION	$325.00	$3,323.28	$2,000.00	$150.00	$325.00	$2,976.86	-$977.88	148.89%
R 610-00000-38380 UTIL CONNECT	$0.00	$500.00	$500.00	$0.00	$250.00	$1,750.00	-$1,250.00	350.00%
R 610-00000-39100 OTHER FINANCI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 610-00000-39110 OPERATING TRA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 610-00000-39130 SALE OF GENER	$0.00	$9.44	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 610-00000-39140 COMP FOR LOSS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 610-43400-38810 COLLECTION FE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
FUND 610 ELECTRIC FUND	$65,179.41	$1,372,686.02	$1,687,400.00	$120,665.66	$116,472.67	$1,396,002.81	$290,939.70	
FUND 612 SOLID WASTE FUND								
R 612-00000-36100 INTEREST EARN	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$50.00	0.00%
R 612-00000-38180 SALE OF SUPPLI	$0.00	$386.00	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	0.00%
R 612-00000-38295 PENALTY CHARG	$61.22	$587.87	$1,000.00	$60.52	$64.19	$600.94	$334.29	66.57%
R 612-00000-38800 SOLID WASTE R	$13,191.99	$131,802.02	$159,000.00	$13,228.59	$13,210.53	$132,119.93	$26,880.07	83.09%
R 612-00000-38810 COLLECTION FE	$871.18	$6,659.61	$9,400.00	$875.34	$871.29	$8,688.08	$711.92	92.43%
R 612-00000-38820 LANDFILL FEES	$139.43	$2,264.07	$2,000.00	$100.00	$196.15	$2,181.30	-$181.30	109.07%
R 612-00000-38890 OTHER SOLID W	$1,766.16	$1,779.89	$4,500.00	$12.29	$12.10	$121.22	$4,376.69	2.74%
R 612-00000-39100 OTHER FINANCI	-$120,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 612-00000-39110 OPERATING TRA	$0.00	$90,035.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 612-00000-39130 SALE OF GENER	-$44,417.75	-$44,417.75	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
FUND 612 SOLID WASTE FUND	-$148,387.77	$189,096.71	$178,450.00	$14,276.74	$14,354.26	$143,711.47	$34,671.67	
FUND 700 TRUST & AGENCY								
R 700-00000-36100 INTEREST EARN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 700-00000-36910 EAST RIVER LOA	$0.00	$5,398.20	$5,550.00	$0.00	$0.00	$543.15	$5,006.85	9.79%
R 700-00000-37000 TRUST AND AGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
R 700-00000-39100 OTHER FINANCI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%

City of Elk Point
Revenue Guideline LS-EP

Account Descr	OCTOBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	OCTOBER 2014 Amt	SEPTEMBE 2014 Amt	2014 YTD Amt	Balance	% of Budget
R 700-45200-34630 RECREATION PR	$0.00	$1,438.68	$1,500.00	$0.00	$0.00	$957.53	$542.47	63.84%
R 700-45200-36700 CONTRIB AND D	$200.00	$997.17	$1,000.00	$0.00	$150.00	$650.00	$350.00	65.00%
FUND 700 TRUST & AGENCY	$200.00	$7,834.05	$8,050.00	$0.00	$150.00	$2,150.68	$5,899.32	
	$23,284.14	$3,428,097.88	$4,113,963.00	$266,928.51	$246,452.46	$3,058,538.63	$761,899.36	

City of Elk Point
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
FUND 101 GENERAL FUND				
DEPT				
	CRAIG K. THOMPSON, A	$20.00		2015 SD Municipal attorney due
DEPT		$20.00		
DEPT 41100 LEGISLATIVE				
PROFESSIONAL SERVICES AN	TUDGOGS COMPUTING,	$130.00		network shares & banking websi
TRAVEL AND CONFERENCE	ERIKA HAMMITT	$58.00		SEAFOG meeting in Tea
PUBLISHING	LEADER-COURIER	$0.00		PUBLISHING
TRAVEL AND CONFERENCE	SOUTHEAST FARMER EL	$0.00		City Car # 100
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	$23.21		lanier copier lease
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	$39.00		ATTORNEY FEES
UTILITIES	VERIZON WIRELESS	$48.00		Dennis - CELL PHONE
UTILITIES	VERIZON WIRELESS	$0.00		Mayor
SUPPLIES AND MATERIALS	CARDMEMBER SERVICE	$4.24		labels for newsletters
SUPPLIES AND MATERIALS	Perkins Office Solutions	$15.84		copy paper
SUPPLIES AND MATERIALS	Perkins Office Solutions	$7.64		labels
SUPPLIES AND MATERIALS	Perkins Office Solutions	$35.88		calculator tape
SUPPLIES AND MATERIALS	Perkins Office Solutions	$15.86		small binder clips & envelopes
TRAVEL AND CONFERENCE	CARDMEMBER SERVICE	$35.42		gas for travel
SUPPLIES AND MATERIALS	PIONEER DRUG	$10.69		batteries
DEPT 41100 LEGISLATIVE		$423.78		
DEPT 41120 CITY HALL				
UTILITIES	MIDAMERICAN ENERGY	$17.41		CITY HALL -GAS
SUPPLIES AND MATERIALS	JONES FOOD CENTER	$20.56		supplies
DEPT 41120 CITY HALL		$37.97		
DEPT 42100 POLICE				
AUTO EXPENSES	CARDMEMBER SERVICE	$30.05		#103 Kum & Go 11.563
AUTO EXPENSES	CARDMEMBER SERVICE	$25.00		#102 - Kum & Go 8.622
AUTO EXPENSES	CARDMEMBER SERVICE	$37.11		#101 Kum & Go 14.279
AUTO EXPENSES	CARDMEMBER SERVICE	$0.03		#102 Kum & Go .010
AUTO EXPENSES	CARDMEMBER SERVICE	$31.01		#102 - Kum & Go 11.078 gallon
AUTO EXPENSES	CARDMEMBER SERVICE	$39.00		#102 Casey's 13.933 gallons
AUTO EXPENSES	CARDMEMBER SERVICE	$33.01		#102 - Kum & Go 11.385
AUTO EXPENSES	CARDMEMBER SERVICE	$32.00		#103 Kum & Go 11.434
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	$23.21		lanier copier lease
OFFICE EXPENSE	Perkins Office Solutions	$15.84		copy paper
AUTO EXPENSES	GCR Tire Center	$194.30		2 tires police car
AUTO EXPENSES	STURDEVANT'S AUTO P	$143.97		motor tune up
REPAIRS AND MAINTENANCE	FANTA-C AUTO	$80.00		headlights & bulb for Crown Vic
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	$1,203.13		ATTORNEY FEES
UTILITIES	VERIZON WIRELESS	$24.00		POLICE - CELL PHONE
OTHER OTHER CURRENT EXP	JONES FOOD CENTER	$23.08		plates, water & pop for DARE pa
AUTO EXPENSES	CARDMEMBER SERVICE	$50.89		#101 - Kum & Go 17.556
AUTO EXPENSES	CARDMEMBER SERVICE	$15.50		#102 Kum & Go 5.346
UTILITIES	VERIZON WIRELESS	$24.00		RYAN - CELL PHONE
AUTO EXPENSES	CARDMEMBER SERVICE	$56.04		#101 Kum & Go 20.020
AUTO EXPENSES	CARDMEMBER SERVICE	$20.10		#102 Kum & Go 7.446
AUTO EXPENSES	CARDMEMBER SERVICE	$38.00		#102 - Kum & Go 13.575 gallon
AUTO EXPENSES	CARDMEMBER SERVICE	$28.00		#102 Kum & Go 10.375
UTILITIES	FRYE, KLYE	$80.00		cell phone reimbursement Sept -
UTILITIES	LIMOGES, JACOB	$80.00		cell phone reimbursement Sept -

City of Elk Point
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
OFFICE EXPENSE	CARDMEMBER SERVICE	$0.98		postage
AUTO EXPENSES	CARDMEMBER SERVICE	$32.00		#103 - Kum & Go 11.232 gallon
PUBLISHING	LEADER-COURIER	$0.00		
AUTO EXPENSES	CARDMEMBER SERVICE	$31.00		#102 Kum & Go 11.487
UTILITIES	TRUDEAU, COREY	$80.00		cell phone reimbursement Sept -
DEPT 42100 POLICE		$2,471.25		
DEPT 43100 HIGHWAYS AND STREETS				
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Loader #137
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		skid Loader #139
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	$39.00		ATTORNEY FEES
SNOW REMOVAL	SOUTHEAST FARMER EL	$0.00		Snowblower #140
STREET REPAIRS	TEAM LABORATORY CH	$845.00		road patch
PROFESSIONAL SERVICES AN	OFFICE OF FIRE MARSH	$120.00		boiler inspections
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	$25.88		fuel filter
REPAIRS AND MAINTENANCE	STEVE'S HEATING & A/	$87.45		charge & change filter on heat p
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		01' International #122
REPAIRS AND MAINTENANCE	MIDWEST OIL COMPAN	$92.97		grease
UTILITIES	WELCH, JASON	$20.00		cell phone reimbursement
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Street Sweeper #141
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	$143.97		motor tune up
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	$389.04		sea foam spray, trans tune & de
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	$39.99		flexzilla
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	-$5.07		returns
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Blade #132
OFFICE EXPENSE	Perkins Office Solutions	$15.84		copy paper
UTILITIES	MIDAMERICAN ENERGY	$8.00		STREET-GAS
SNOW REMOVAL	STANDARD BATTERY, I	$169.90		2 batteries in snow plow & 2 in
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	$50.01		air filter
STREET REPAIRS	BARKLEY ASPHALT INC.	$1,410.59		HOT MIX ASPHALT
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Backhoe #131
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Dump Truck #120
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Dump Truck #124
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Dump Truck #123
UTILITIES	VERIZON WIRELESS	$24.00		JERRY - CELL PHONE
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Red truck #110
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Jason's Truck #109
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Dump Truck #125
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Black Truck #107
SUPPLIES AND MATERIALS	CAMPBELL SUPPLY	$18.99		t-post driver
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	$131.47		street
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	$23.21		lanier copier lease
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Jerry's Truck #104
REPAIRS AND MAINTENANCE	O'REILLY AUTO PARTS	$4.49		thermostat & gasket
PUBLISHING	LEADER-COURIER	$0.00		PUBLISHING
UTILITIES	VERIZON WIRELESS	$40.00		broad band monthly charge
REPAIRS AND MAINTENANCE	SHEEHAN MACK SALES	$256.38		repairs
STREET REPAIRS	BARKLEY ASPHALT INC.	$352.50		HOT MIX ASPHALT
DEPT 43100 HIGHWAYS AND STREETS		$4,303.61		
DEPT 43700 CEMETERIES				
REPAIRS AND MAINTENANCE	MIDWEST OIL COMPAN	$92.97		grease
DEPT 43700 CEMETERIES		$92.97		
DEPT 45100 RECREATION				

City of Elk Point
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
REPAIRS AND MAINTENANCE	MC & R POOLS, INC	$935.00		winterize pool
DEPT 45100 RECREATION		$935.00		
DEPT 45200 PARKS				
REPAIRS AND MAINTENANCE	TAYLOR, STACY	$1,508.82		Austin Taylor's Eagle Scout Mate
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	$144.02		motor tune up
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	$62.91		park
SUPPLIES AND MATERIALS	MIDWEST READY MIX	$873.00		red rock
REPAIRS AND MAINTENANCE	MIDWEST OIL COMPAN	$92.97		grease
REPAIRS AND MAINTENANCE	GARY'S TREE SERVICE	$750.00		take down large cottonwood tre
DEPT 45200 PARKS		$3,431.72		
DEPT 45500 LIBRARIES				
BOOKS	INGRAM LIBRARY SERV	$40.77		BOOKS
BOOKS	INGRAM LIBRARY SERV	$18.00		BOOKS
BOOKS	INGRAM LIBRARY SERV	$208.00		BOOKS
BOOKS	INGRAM LIBRARY SERV	$48.38		BOOKS
DEPT 45500 LIBRARIES		$315.15		
DEPT 46610 STORAGE BUILDING				
UTILITIES	MIDAMERICAN ENERGY	$16.74		Storage building - GAS
DEPT 46610 STORAGE BUILDING		$16.74		
FUND 101 GENERAL FUND		$12,048.19		
FUND 211 LIQ, LODG, DINE SALES TAX FUND				
DEPT 46500 ECONOMIC DEVELOP AND ASSISTANC				
PRINCIPAL	Recreation Development	$1,053.63		RDA lease payment principal -
INTEREST	Recreation Development	$1,213.92		RDA lease payment interest-
DEPT 46500 ECONOMIC DEVELOP AND ASSISTANC		$2,267.55		
FUND 211 LIQ, LODG, DINE SALES TAX FUND		$2,267.55		
FUND 500 CAPITAL PROJECTS FUND				
DEPT 41900 OTHER GENERAL GOVERNMENT				
SUPPLIES AND MATERIALS	COAST TO COAST SOLU	$577.15	42	value flyer frisbees-SRTS grant
SUPPLIES AND MATERIALS	COAST TO COAST SOLU	$619.17	42	SRTS - sunblock pocket spray
SUPPLIES AND MATERIALS	COAST TO COAST SOLU	$804.01	42	rain poncho-to-go - SRTS grant
SUPPLIES AND MATERIALS	COAST TO COAST SOLU	$358.06	42	SRTS-mini antibacterial hand sa
SUPPLIES AND MATERIALS	COAST TO COAST SOLU	$521.76	42	SRTS - plastic bandage dispense
SUPPLIES AND MATERIALS	COAST TO COAST SOLU	$702.33	42	SRTS - reflective drawstring bac
SUPPLIES AND MATERIALS	COAST TO COAST SOLU	$82.49	42	SRTS - wear helment tatoos
DEPT 41900 OTHER GENERAL GOVERNMENT		$3,664.97		
FUND 500 CAPITAL PROJECTS FUND		$3,664.97		
FUND 602 WATER FUND				
DEPT 43300 WATER				
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	$23.21		lanier copier lease
OFFICE EXPENSE	CARDMEMBER SERVICE	$41.95		postage for water samples - nitr
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	$143.97		motor tune up
UTILITIES	MIDAMERICAN ENERGY	$28.17		210 W. Main - Water treatment
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Troy's Truck #108
UTILITIES	MIDAMERICAN ENERGY	$32.47		108 S. JACKSON
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	$39.00		ATTORNEY FEES
OTHER OTHER CURRENT EXP	MIDWEST ALARM COMP	$64.50		MONITORING SERVICES
SUPPLIES AND MATERIALS	HAWKINS, INC.	$675.45		Azone-bulk chemicals for water

City of Elk Point
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
DUES	SD WATER & WASTEWA	$10.00		operator #2247 Troy Van Roeke
OTHER OTHER CURRENT EXP	SOUTH DAKOTA ONE C	$9.45		LOCATE TICKETS
SUPPLIES AND MATERIALS	METERING & TECHNOL	$53.73		4 screwdrivers for water meters
OFFICE EXPENSE	Perkins Office Solutions	$15.83		copy paper
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	$139.51		water
REPAIRS AND MAINTENANCE	MENARDS	$59.97		post mount combo - mail box hit
REPAIRS AND MAINTENANCE	MIDWEST OIL COMPAN	$92.97		grease
PUBLISHING	LEADER-COURIER	$0.00		PUBLISHING
UTILITIES	VERIZON WIRELESS	$0.00		MARK R - CELL PHONE
UNIFORMS	BOMGAARS	$190.25		clothing allowance - Troy
DEPT 43300 WATER		$1,620.43		
FUND 602 WATER FUND		$1,620.43		
FUND 604 SEWER FUND				
DEPT 43200 SANITATION				
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	$23.21		lanier copier lease
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Ditchwitch - sewer vac #144
UTILITIES	UNION COUNTY ELECTR	$1,470.50		LAGOON
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	$39.00		ATTORNEY FEES
OTHER OTHER CURRENT EXP	SOUTH DAKOTA ONE C	$9.45		LOCATE TICKETS
UTILITIES	MIDAMERICAN ENERGY	$32.46		108 S. JACKSON
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	$26.96		sewer
PROFESSIONAL SERVICES AN	PER MAR SECURITY SYS	$24.00		Acct # 54627 Dunham Lift
SUPPLIES AND MATERIALS	HACH COMPANY	$239.00		all weather sampler
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Rubida's Truck #106
UTILITIES	VANROEKEL, TROY	$20.00		cell phone reimbursement
REPAIRS AND MAINTENANCE	ANALYTICAL & CONSUL	$94.25		sewer tests
DUES	SD WATER & WASTEWA	$10.00		operator # 1335 Mark Rubida
OFFICE EXPENSE	Perkins Office Solutions	$15.83		copy paper
PUBLISHING	LEADER-COURIER	$0.00		PUBLISHING
PROFESSIONAL SERVICES AN	PER MAR SECURITY SYS	$66.00		Acct # 54614 Green St. Lift
REPAIRS AND MAINTENANCE	MIDWEST OIL COMPAN	$92.97		grease
PROFESSIONAL SERVICES AN	PER MAR SECURITY SYS	$66.00		Acct # 54621 Kum & Go Lift
REPAIRS AND MAINTENANCE	DAKOTA PUMP INC.	$1,509.78		replaced 5 floats & labor
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	$143.97		motor tune up
PROFESSIONAL SERVICES AN	PER MAR SECURITY SYS	$66.00		Acct# 54633 Westside liftstati
PROFESSIONAL SERVICES AN	PER MAR SECURITY SYS	$66.00		Acct # 54638 Wurtz Lift
DEPT 43200 SANITATION		$4,015.38		
FUND 604 SEWER FUND		$4,015.38		
FUND 610 ELECTRIC FUND				
DEPT				
	FIRST NATIONAL BANK	$85,000.00		740,000 refunding certificates -
DEPT		$85,000.00		
DEPT 43400 ELECTRICITY				
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Bucket Truck #143
OFFICE EXPENSE	CARDMEMBER SERVICE	$68.00		postage for past due bills
REPAIRS AND MAINTENANCE	CARDMEMBER SERVICE	$2,478.72		8 lights
OTHER OTHER CURRENT EXP	LEIF, TOM	$25.00		energy star rebate - dishwasher
UTILITIES	ANTONSON, MIKE	$120.00		cell phone reimbursement July -
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Electric Truck #105
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	$16.97		elec
OTHER OTHER CURRENT EXP	FLETCHER, DARYL	$25.00		energy star rebate - dishwasher

City of Elk Point
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
PUBLISHING	LEADER-COURIER	$0.00		PUBLISHING
UTILITIES	UNION COUNTY ELECTR	$128.70		EXIT 18 STREET LIGHT
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	$23.21		lanier copier lease
OTHER OTHER CURRENT EXP	FLETCHER, DARYL	$25.00		energy star rebate - dishwasher
INTEREST	FIRST NATIONAL BANK	$4,798.34		interest on 740,000 refunding c
OTHER OTHER CURRENT EXP	ROSENBAUM, BRADY	$25.00		energy star rebate - washer - Ea
OTHER OTHER CURRENT EXP	ROSENBAUM, BRADY	$25.00		energy star rebate - washer - cit
OFFICE EXPENSE	Perkins Office Solutions	$15.84		copy paper
UTILITIES	GATES,TODD	$120.00		cell phone reimbursement July -
SUPPLIES AND MATERIALS	BORDER STATES ELECT	$217.00		supplies
SUPPLIES AND MATERIALS	STAN HOUSTON	$38.85		marking flags
UTILITIES	MIDAMERICAN ENERGY	$32.46		108 S. JACKSON
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	$143.97		motor tune up
REPAIRS AND MAINTENANCE	MIDWEST OIL COMPAN	$92.97		grease
SUPPLIES AND MATERIALS	DAKOTA SUPPLY GROU	$780.00		supplies
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	$39.00		ATTORNEY FEES
OTHER OTHER CURRENT EXP	Roberta Wendt	$25.00		energy star rebate - washer - Ea
PROFESSIONAL SERVICES AN	FIRST NATIONAL BANK	$1,500.00		trustee fee
OTHER OTHER CURRENT EXP	WELLS, BRIAN	$50.00		energy star rebate - freezer - cit
OTHER OTHER CURRENT EXP	WELLS, BRIAN	$50.00		energy star rebate -freezer - Eas
OTHER OTHER CURRENT EXP	LEIF, TOM	$25.00		energy star rebate - dishwasher
SUPPLIES AND MATERIALS	DAKOTA SUPPLY GROU	$558.71		6ft curb box tap & hyd oil food g
SUPPLIES AND MATERIALS	BORDER STATES ELECT	$1,636.50		supplies
OTHER OTHER CURRENT EXP	SOUTH DAKOTA ONE C	$9.45		LOCATE TICKETS
OTHER OTHER CURRENT EXP	Roberta Wendt	$25.00		energy star rebate - washer - cit
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	$60.10		filters for generator
DEPT 43400 ELECTRICITY		$13,178.79		
FUND 610 ELECTRIC FUND		$98,178.79		
FUND 612 SOLID WASTE FUND				
DEPT 43250 SEWAGE COLLECTION AND DISPOSAL				
TIPPING FEES	CITY OF VERMILLION	$283.60		TIPPING FEES
AUTO EXPENSES	SOUTHEAST FARMER EL	$0.00		Garbage Truck #135
TIPPING FEES	CITY OF VERMILLION	$235.60		TIPPING FEES
OFFICE EXPENSE	Perkins Office Solutions	$15.83		copy paper
REPAIRS AND MAINTENANCE	STURDEVANT'S AUTO P	$143.97		motor tune up
REPAIRS AND MAINTENANCE	MIDWEST OIL COMPAN	$92.98		grease
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	$39.00		ATTORNEY FEES
UTILITIES	HANSON, MARK	$20.00		CELL PHONE REIMBURSEMENT
TIPPING FEES	CITY OF VERMILLION	$220.00		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	$298.80		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	$314.40		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	$247.20		TIPPING FEES
PUBLISHING	LEADER-COURIER	$0.00		PUBLISHING
TIPPING FEES	CITY OF VERMILLION	$246.00		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	$310.00		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	$260.80		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	$320.00		TIPPING FEES
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	$23.21		lanier copier lease
UTILITIES	UNION COUNTY ELECTR	$84.15		DUMP ROAD
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	$18.99		garbage
UTILITIES	VERIZON WIRELESS	$24.00		DAN - CELL PHONE
TIPPING FEES	CITY OF VERMILLION	$161.20		TIPPING FEES

City of Elk Point
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
DEPT 43250 SEWAGE COLLECTION AND DISPOSAL		$3,359.73		
FUND 612 SOLID WASTE FUND		$3,359.73		
		$125,155.04		

[Batch Name]='Dec 14 AP 1'

National Flood Insurance Program

Summary of Coverage

FEMA F-679 / November 2012

FEMA

This document was prepared by the National Flood Insurance Program (NFIP) to help you understand your flood insurance policy. It provides general information about deductibles, what is and is not covered by flood insurance, and how items are valued at the time of loss.

This document is based on the Standard Flood Insurance Policy Dwelling Form, which is used to insure one-to-four-family residential buildings and single-family dwelling units in a condominium building. There are two other policy forms:

- **The General Property Form is used to insure five-or-more-family residential buildings and non-residential buildings.**
- **The Residential Condominium Building Association Policy Form is used to insure residential condominium association buildings.**

While the three forms are similar, they do contain some important differences. For example, the General Property Form does not provide coverage for contents in any building other than the insured building, and the Residential Condominium Building Association Policy Form contains a coinsurance clause, which provides for a pro-rata reduction in the building claim payment if the building is not insured to 80 percent of its replacement value.

Two Types of Flood Insurance Coverage

The NFIP's Dwelling Form offers coverage for: 1) Building Property, up to $250,000, and 2) Personal Property (Contents), up to $100,000. The NFIP encourages people to purchase both types of coverage. Your mortgage company may require that you purchase a certain amount of flood insurance coverage.

For information about your specific limits of coverage and deductibles, refer to the Declarations Page in your flood insurance policy. It is also a good idea to review your policy with your insurance agent or company representative.

What Is a Flood?

Flood insurance covers direct physical loss caused by "flood." In simple terms, a flood is an excess of water on land that is normally dry. Here's the official definition used by the National Flood Insurance Program.

A flood is (1) "A general and temporary condition of partial or complete inundation of two or more acres of normally dry land area or of two or more properties (at least one of which is your property) from a. overflow of inland or tidal waters; b. unusual and rapid accumulation or runoff of surface waters from any source; or c. mudflow*. (2) collapse or subsidence of land along the shore of a lake or similar body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels that result in a flood as defined in A.1.a. above.

* Mudflow is defined (in part) as "A river of liquid and flowing mud on the surfaces of normally dry land areas, as when earth is carried by a current of water."

Three Important Facts About Your Flood Policy

A Standard Flood Insurance Policy is a single-peril (flood) policy that pays for direct physical damage to your insured property up to the replacement cost or Actual Cash Value (ACV) (see "How Flood Damages Are Valued") of the actual damages or the policy limit of liability, whichever is less.

1. **Contents coverage must be purchased separately.**
2. **It is not a valued policy.** A valued policy pays the limit of liability in the event of a total loss. For example: Your home is totally destroyed by a fire and it costs $150,000 to rebuild it. If your homeowners insurance policy is a valued policy with a $200,000 limit of liability on the building, you would receive $200,000. Flood insurance pays the replacement cost or ACV of actual damages, up to the policy limit.
3. **It is not a guaranteed replacement cost policy.** A guaranteed replacement cost policy pays the cost to rebuild your home regardless of the limit of liability. For example: Your home is totally destroyed by a fire and it costs $200,000 to rebuild it. If your homeowners insurance policy is a guaranteed replacement cost policy with a $150,000 limit of liability on the building, you would receive $200,000. Flood insurance does not pay more than the policy limit.

Choosing Deductibles

Choosing the amount of your deductible is an important decision. As with car or homeowners insurance, choosing a higher deductible will lower the premium you pay, but will also reduce your claim payment.

You can choose different deductibles for Building Property and Personal Property coverage. The deductibles will apply separately to Building Property and Personal Property claims. Your mortgage company may require that your deductible be no more than a certain amount.

Review the Declarations Page in your flood insurance policy for amounts of coverage and deductibles. Talk with your insurance agent, company representative, or lender about raising or lowering deductibles within an allowable range.

Reminder: Keep Your Receipts

While you are not expected to keep receipts for every household item and article of clothing, do try to keep receipts for electronic equipment, wall-to-wall carpeting, major appliances, and other higher-cost items. Your adjuster will be able to process your claim more quickly when you can prove how much items cost at the time of purchase. Also keep receipts for any repairs made with a flood insurance settlement.

What Is Covered by Flood Insurance—and What Is Not

Physical damage to your building or personal property "directly" caused by a flood is covered by your flood insurance policy. For example, damages caused by a sewer backup are covered if the backup is a direct result of flooding. If the backup is caused by some other problem, the damages are not covered.

The following charts provide general guidance on items covered and not covered by flood insurance. Refer to your policy for the complete list. (For information on flood insurance coverage limitations in areas below the lowest elevated floor and in basements, see page 3 of this document.)

General Guidance on Flood Insurance Coverage

What is insured under BUILDING PROPERTY coverage:

- The insured building and its foundation.
- The electrical and plumbing systems.
- Central air-conditioning equipment, furnaces, and water heaters.
- Refrigerators, cooking stoves, and built-in appliances such as dishwashers.
- Permanently installed carpeting over an unfinished floor.
- Permanently installed paneling, wallboard, bookcases, and cabinets.
- Window blinds.
- A detached garage (up to 10 percent of Building Property coverage); detached buildings (other than detached garages) require a separate Building Property policy.
- Debris removal.

What is insured under PERSONAL PROPERTY coverage:

- Personal belongings such as clothing, furniture, and electronic equipment.
- Curtains.
- Portable and window air conditioners.
- Portable microwave ovens and portable dishwashers.
- Carpets not included in building coverage (see above).
- Clothes washers and dryers.
- Food freezers and the food in them.
- Certain valuable items such as original artwork and furs (up to $2,500).

What is NOT insured under either Building Property or Personal Property coverage:

- Damage caused by moisture, mildew, or mold that could have been avoided by the property owner.
- Currency, precious metals, and valuable papers such as stock certificates.
- Property and belongings outside of a building such as trees, plants, wells, septic systems, walks, decks, patios, fences, seawalls, hot tubs, and swimming pools.
- Living expenses such as temporary housing.
- Financial losses caused by business interruption or loss of use of insured property.
- Most self-propelled vehicles such as cars, including their parts (see Section IV.5 in your policy).

General Guidance on Flood Insurance Coverage Limitations in Areas Below the Lowest Elevated Floor and in Basements

Flood insurance coverage is limited in areas below the lowest elevated floor (including crawlspaces) depending on the flood zone and date of construction (refer to Part III, Section A.8 in your policy) and in basements regardless of zone, or date of construction. As illustrated below, these areas include 1) basements, 2) crawlspaces under an elevated building, 3) enclosed areas beneath buildings elevated on full-story foundation walls that are sometimes referred to as "walkout basements," and 4) enclosed areas under other types of elevated buildings.

What is insured under BUILDING PROPERTY coverage:

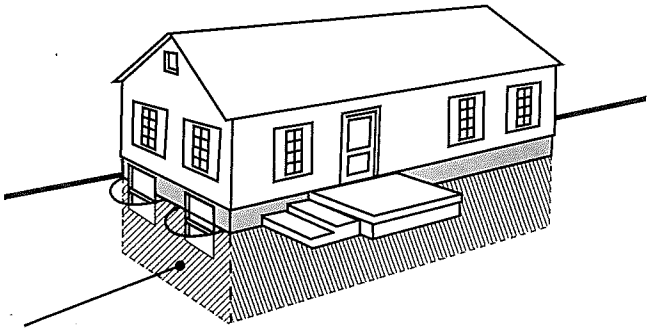
- Foundation walls, anchorage systems, and staircases attached to the building.
- Central air conditioners.
- Cisterns and the water in them.
- Drywall for walls and ceilings (in basements only).
- Non-flammable insulation (in basements only).
- Electrical outlets, switches, and circuit-breaker boxes.
- Fuel tanks and the fuel in them, solar energy equipment, and well water tanks and pumps.
- Furnaces, water heaters, heat pumps, and sump pumps.

What is insured under PERSONAL PROPERTY coverage:

- Washers and dryers.
- Food freezers and the food in them (but not refrigerators).
- Portable and window air conditioners.

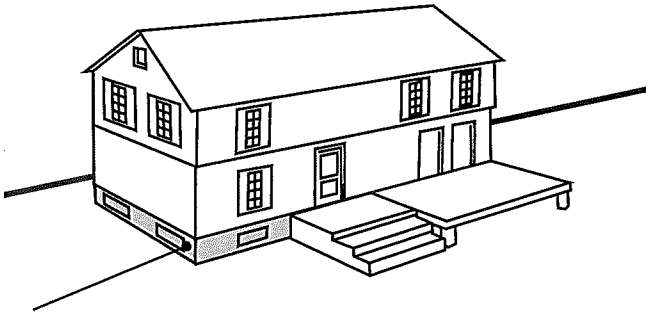
What is NOT insured under either Building Property or Personal Property coverage:

- Paneling, bookcases, and window treatments such as curtains and blinds.
- Carpeting, area carpets, and other floor coverings such as tile.
- Drywall for walls and ceilings (below the lowest elevated floor).
- Walls and ceilings not made of drywall.
- In certain cases staircases and elevators.
- Most personal property such as clothing, electronic equipment, kitchen supplies, and furniture.



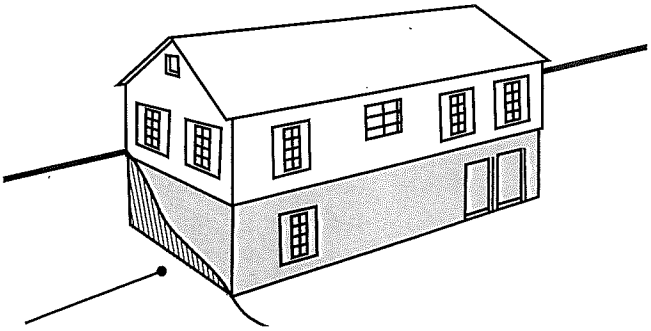
1. BASEMENT

Coverage limitations apply to "basements," which are any area of the building, including a sunken room or sunken portion of a room, having its floor below ground level on all sides.



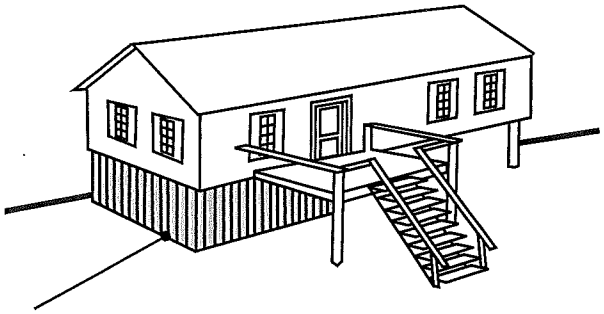
2. CRAWLSPACE

When a building is elevated on foundation walls, coverage limitations apply to the "crawlspace" below.



3. ELEVATED BUILDING ON FULL-STORY FOUNDATION WALLS

Coverage limitations apply to the enclosed areas (lower floor) even when a building is constructed with what is sometimes called a "walkout basement."



4. ELEVATED BUILDING WITH ENCLOSURE

Coverage limitations apply to "enclosed areas" at ground level under an "elevated building." An elevated building allows water to flow freely under the living quarters, thus putting less strain on the building in the event of flooding. An "enclosure" is the area below the lowest elevated floor that is fully shut in by rigid walls.

How Flood Damages Are Valued

The value of flood damage covered under the Dwelling Form is based on either Replacement Cost Value or Actual Cash Value.

Replacement Cost Value (RCV)

RCV is the cost, without depreciation, to replace that part of a building that is damaged. To be eligible, three conditions must be met:

1. The building must be a single-family dwelling; *and*
2. The building must be your principal residence at the time of loss, meaning you live there at least 80 percent of the year; *and*
3. Your building coverage is at least 80 percent of the full replacement cost of the building, or is the maximum available for the property under the NFIP.

Actual Cash Value (ACV)

ACV is Replacement Cost Value at the time of loss, less the value of its physical depreciation.

Some building items such as appliances and carpeting are always adjusted on an ACV basis. For example, wall-to-wall carpeting could lose from 10 to 14 percent of its value each year, depending on the quality of the carpeting. This depreciation would be factored into the adjustment.

Personal property is always valued at ACV.

Special Considerations for Multiple Claims

Owners of NFIP-insured residential property, identified as "severe repetitive loss" (SRL) property, may be eligible for a FEMA mitigation grant for property improvements that reduce the likelihood of future flood damages. Participation in the SRL program is voluntary, but property owners who refuse an offer of mitigation may expect an increase in their flood insurance premium rate equal to 150% of the chargeable rate for the property at the time the offer was made.

An NFIP-insured property is defined as a severe repetitive loss property when it meets one of the following criteria since 1978, regardless of ownership:

1. Four or more separate flood claim payments have been made and each claim payment exceeds $5,000 (including building and contents payments), *or*
2. At least two separate flood claim payments (building payments only) have been made and the cumulative payments exceed the current value of the property.

A FINAL NOTE

This document provides general information about flood insurance coverage. However, please be aware that your Standard Flood Insurance Policy, your application, and any endorsements, including the Declarations Page, make up your official contract of insurance. Any differences between this information and your policy will be resolved in favor of your policy. If you have questions, call your insurance agent or company representative.

What Is Increased Cost of Compliance (ICC) Coverage?

Most NFIP policies include ICC coverage, which applies when flood damages are severe. ICC coverage provides up to $30,000 of the cost to elevate, demolish, or relocate your home. If your community declares your home "substantially damaged" or "repetitively damaged" by a flood, it will require you to bring your home up to current community standards.

The total amount of your building claim and ICC claim cannot exceed the maximum limit for Building Property coverage ($250,000 for a single-family home). Having an ICC claim does not affect a Personal Property claim (up to $100,000), which is paid separately.

Details about eligibility are in Section III.D. of your policy.

Congress created the National Flood Insurance Program (NFIP) in 1968 to reduce future flood damage through floodplain management, and to provide people with flood insurance through individual agents and insurance companies. The Federal Emergency Management Agency (FEMA) manages the NFIP. As required by Congress, this document was prepared by the NFIP to help flood insurance policyholders understand their policy.

Who needs flood insurance? Everyone!

And almost everyone in a participating community of the National Flood Insurance Program (NFIP) can buy flood insurance. Nationwide, more than 20,000 communities have joined the Program. In some instances, people have been told that they cannot buy flood insurance because of where they live. To clear up this and other misconceptions about National Flood Insurance, the NFIP has compiled a list of common myths about the Program, and the real facts behind them, to give you the full story about this valuable protection.

MYTH: You can't buy flood insurance if you are located in a high-flood risk area.

FACT: You can buy National Flood Insurance no matter where you live if your community participates in the NFIP, except in Coastal Barrier Resources System (CBRS) or other protected areas. The Program was created in 1968 to make federally backed flood insurance available to property owners who live in eligible communities. Flood insurance was then virtually unavailable from the private insurance industry. The Flood Disaster Protection Act of 1973, as amended, requires federally regulated lending institutions to make sure that mortgage loans secured by buildings in high-flood risk areas are protected by flood insurance.

Lenders should notify borrowers, prior to closing, that their property is located in a high-flood risk area and that National Flood Insurance is required.

MYTH: You can't buy flood insurance immediately before or during a flood.

FACT: You can purchase National Flood Insurance at any time. There is usually a 30-day waiting period after premium payment before the policy is effective, with the following exceptions:

1. If the initial purchase of flood insurance is in connection with the making, increasing, extending, or renewing of a loan, there is no waiting period. Coverage becomes effective at the time of the loan, provided application and payment of premium is made at or prior to loan closing.
2. If the initial purchase of flood insurance is made during the 13-month period following the effective date of a revised flood map for a community, there is a 1-day waiting period. This applies only where the Flood Insurance Rate Map (FIRM) is revised to show the building to be in a Special Flood Hazard Area (SFHA) when it had not been in an SFHA.

The policy does not cover a "loss in progress," defined by the NFIP as a loss occurring as of 12:01 a.m. on the first day of the policy term. In addition, you cannot increase the amount of insurance coverage you have during a loss in progress.

MYTH: Homeowners insurance policies cover flooding.

FACT: Unfortunately, many home and business owners do not find out until it is too late that their homeowners and business multiperil policies do not cover flooding. The NFIP offers a separate policy that protects the single most important financial asset, which for most people is their home or business.

Homeowners can include contents coverage in their NFIP policy. Residential and commercial renters can purchase contents coverage. Business

owners can purchase flood insurance coverage for their buildings and contents/inventory and, by doing so, protect their livelihood.

MYTH: Flood insurance is only available for homeowners.

FACT: Most people who live in NFIP participating communities, including renters and condo unit owners, are eligible to purchase federally backed flood insurance. A maximum of $250,000 of building coverage is available for single-family residential buildings; $250,000 per unit for residential condominiums. The limit for contents coverage on all residential buildings is $100,000, which is also available to renters.

Commercial structures can be insured to a limit of $500,000 for the building and $500,000 for the contents. The maximum insurance limit may not exceed the insurable value of the property.

MYTH: You can't buy flood insurance if your property has been flooded.

FACT: You are still eligible to purchase flood insurance after your home, apartment, or business has been flooded, provided that your community is participating in the NFIP.

MYTH: Only residents of high-flood risk areas need to insure their property.

FACT: All areas are susceptible to flooding, although to varying degrees. If you live in a low-to-moderate flood risk area, it is advisable to have flood insurance. Nearly 25 percent of the NFIP's claims come from outside high-flood risk areas. Residential and commercial property owners located in low-to-moderate risk areas should ask their agents if they are eligible for the Preferred Risk Policy, which provides inexpensive flood insurance protection.

MYTH: National Flood Insurance can only be purchased through the NFIP directly.

FACT: NFIP flood insurance is sold through private insurance companies and agents, and is backed by the federal government.

MYTH: The NFIP does not offer any type of basement coverage.

FACT: Yes it does. The NFIP defines a basement as any area of a building with a floor that is below ground level on all sides. While flood insurance does not cover basement improvements (such as finished walls, floors, or ceilings), or personal belongings kept in a basement (such as furniture and other contents), it does cover structural elements and essential equipment.

The following items are covered under building coverage, as long as they are connected to a power source, if required, and installed in their functioning location:

- Sump pumps
- Well water tanks and pumps, cisterns, and the water in them
- Oil tanks and the oil in them, natural gas tanks and the gas in them
- Pumps and/or tanks used in conjunction with solar energy
- Furnaces, water heaters, air conditioners, and heat pumps
- Electrical junction and circuit breaker boxes and required utility connections
- Foundation elements
- Stairways, staircases, elevators, and dumbwaiters
- Unpainted drywall walls and ceilings, including nonflammable insulation
- Cleanup

The following items are covered under contents coverage:

- Clothes washers and dryers
- Food freezers and the food in them

The NFIP recommends both building and contents coverage for the broadest protection.

MYTH: The NFIP encourages coastal development.

FACT: One of the NFIP's primary objectives is to guide development away from high-flood risk areas. NFIP regulations minimize the impact of structures that are built in SFHAs by requiring them not to cause obstructions to the natural flow of floodwaters. Also, as a condition of community participation in the NFIP, those structures built within SFHAs must adhere to strict floodplain management regulations enforced by the community.

In addition, the Coastal Barrier Resources Act (CBRA) of 1982 relies on the NFIP to discourage building in fragile coastal areas by prohibiting the sale of flood insurance in designated CBRA areas. While the NFIP does not prohibit property owners from building in these areas, any Federal financial assistance, including federally backed flood insurance, is prohibited. However, the CBRA does not prohibit privately financed development or insurance.

MYTH: Federal disaster assistance will pay for flood damage.

FACT: Before a community is eligible for disaster assistance, it must be declared a federal disaster area. Federal disaster assistance declarations are issued in less than 50 percent of flooding events. The premium for an NFIP policy, averaging a little over $500 a year, can be less expensive than the monthly payments on a federal disaster loan.

Furthermore, if you are uninsured and receive federal disaster assistance after a flood, you must purchase flood insurance to remain eligible for future disaster relief.

MYTH: The NFIP does not cover flooding resulting from hurricanes or the overflow of rivers or tidal waters.

FACT: The NFIP defines covered flooding as a general and temporary condition during which the surface of normally dry land is partially or completely inundated. Two properties in the area or two or more acres must be affected. Flooding can be caused by:

- Overflow of inland or tidal waters, or
- Unusual and rapid accumulation or runoff of surface waters from any source, such as heavy rainfall, or
- Mudflow, i.e., a river of liquid and flowing mud on the surfaces of normally dry land areas, or
- Collapse or subsidence of land along the shore of a lake or other body of water, resulting from erosion or the effect of waves, or water currents exceeding normal, cyclical levels.

For more information about the NFIP and flood insurance, call
1-800-427-4661
or contact your insurance company or agent.

For an agent referral, call 1-888-435-6637
TDD 1-800-427-5593

http://www.fema.gov/business/nfip
http://www.floodsmart.gov

TOP TEN FACTS

every consumer needs to know about the National Flood Insurance Program (NFIP)

1. Everyone lives in a flood zone.

- ☑ You do not need to live near water to be flooded.
- ☑ Floods are caused by storms, melting snow, hurricanes, water backup due to inadequate or overloaded drainage systems, as well as broken water mains.

2. Flood damage is not covered by homeowners policies.

- ☑ You can protect your home, business, and belongings with flood insurance from the NFIP.
- ☑ You can insure your home with flood insurance up to $250,000 for the building and $100,000 for its contents.

3. You can buy flood insurance no matter your flood risk.

- ☑ It does not matter whether your flood risk is high or low. Anyone in a community that participates in the NFIP can buy building and/or contents coverage, with very few exceptions. Some Costal Barrier System (CBRS) areas, Otherwise Protected Areas (OPAs) and buildings principally below ground or entirely over water are not eligible for National Flood Insurance.
- ☑ It is a good idea to buy even in lower risk areas because 25 to 30 percent of flood insurance claims come from low-to-moderate risk areas.

4. The low-cost Preferred Risk Policy is ideal for homes and businesses in low-to-moderate-risk areas.

- ☑ Homeowners can insure buildings and contents for as little as $119 per year. Business owners can insure buildings and contents for as little as $550 per year.
- ☑ Residential renters can insure contents for as little as $39 per year.

5. Flood insurance is affordable.

- ☑ About 90 private insurance companies nationally offer affordable flood insurance backed by the federal government. Contact your local agent.
- ☑ Policies are available to homeowners, condo owners, apartment owners, renters, and business owners alike.

6. Flood insurance is easy to get.

- ☑ You can buy flood insurance from private insurance companies and independent insurance agents; call yours today!
- ☑ You can purchase flood insurance with a credit card.

7. Contents coverage is separate, so renters can also insure their belongings.

- ☑ Up to $100,000 contents coverage is available for homeowners and renters.
- ☑ Whether you rent or own your home or business, make sure to ask your insurance agent about contents coverage. It is not automatically included with the building coverage (except under the Preferred Risk Policy).

8. Up to a total of $1 million in flood insurance coverage is available for non-residential buildings and contents.

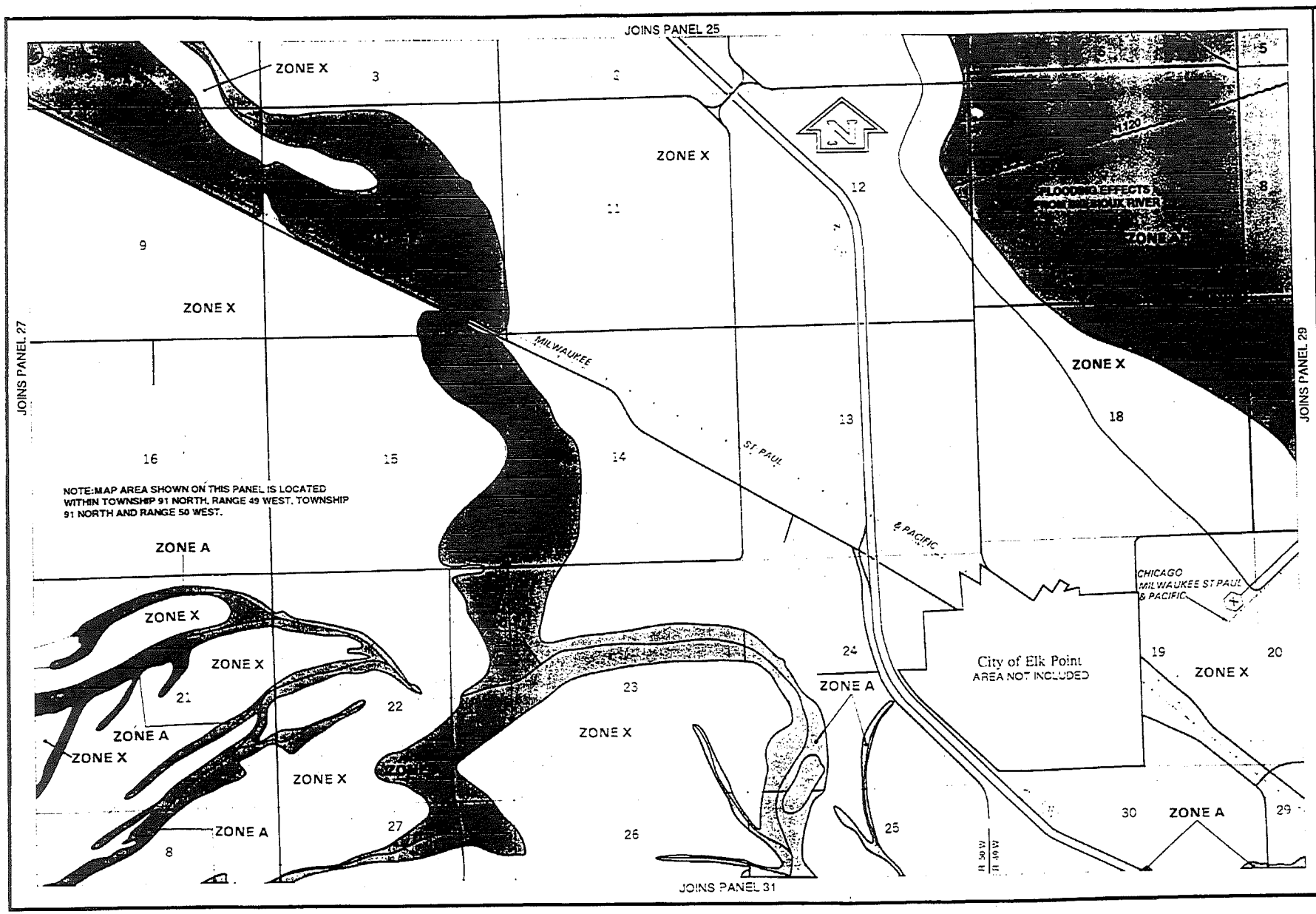
- ☑ Up to $500,000 of coverage is available for non-residential buildings.
- ☑ Up to $500,000 of coverage is available for the contents of non-residential buildings.

9. There is usually a 30-day waiting period before coverage goes into effect.

- ☑ Plan ahead so you are not caught without insurance when a flood threatens your home or business.

10. Federal disaster assistance is not the answer.

- ☑ Federal disaster assistance is only available if the President declares a disaster.
- ☑ Flood insurance pays even if a disaster is not declared.



APPROXIMATE SCALE

MAP REVISED
FEBRUARY 23, 2001

FLOOD INSURANCE RATE MAP

FEDERAL EMERGENCY MANAGEMENT AGENCY

UNION COUNTY, SD
(UNINCORPORATED AREAS)

Federal Emergency Management Agency
Community Status Book Report
SOUTH DAKOTA
Communities Participating in the National Flood Program

CID	Community Name	County	Init FHBM Identified	Init FIRM Identified	Curr Eff Map Date	Reg-Emer Date	Tribal
460007#	ABERDEEN, CITY OF	BROWN COUNTY	10/05/73	06/01/78	09/29/10	06/01/78	No
460153#	ALEXANDRIA, CITY OF	HANSON COUNTY	06/27/75	09/02/09	09/02/09	01/19/10	No
460096	ALPENA, CITY OF	JERAULD COUNTY	09/26/75		(NSFHA)	06/08/98	No
460234	ARMOUR, CITY OF	DOUGLAS COUNTY	08/06/76	10/01/86	10/01/86(L)	10/01/86	No
461207	ARTAS, CITY OF	CAMPBELL COUNTY			(NSFHA)	06/08/98	No
460097#	ARTESIAN, TOWN OF	SANBORN COUNTY	08/08/75	07/22/10	(NSFHA)	02/11/85	No
460077#	ASHTON, CITY OF	SPINK COUNTY	12/06/74	10/19/10	(NSFHA)	12/12/12	No
460293#	AURORA COUNTY *	AURORA COUNTY		11/19/03	11/19/03	02/02/09	No
460051#	AURORA, CITY OF	BROOKINGS COUNTY		07/16/08	07/16/08	07/16/08	No
460154	AVON, CITY OF	BON HOMME COUNTY	10/29/76		(NSFHA)	06/08/98	No
460058#	BALTIC, TOWN OF	MINNEHAHA COUNTY	12/06/74	11/19/80	09/02/09	11/19/80	No
460251#	BEADLE COUNTY *	BEADLE COUNTY	01/10/78	10/01/97	06/02/09	10/01/97	No
460012#	BELLE FOURCHE, CITY OF	BUTTE COUNTY	11/02/73	06/01/77	01/06/12	06/01/77	No
460156#	BIG STONE CITY, CITY OF	GRANT COUNTY	11/12/76	07/01/98	11/04/09(M)	07/01/98	No
460039#	BLUNT, CITY OF	HUGHES COUNTY	10/10/75	05/15/80	05/17/04	05/15/80	No
460252	BON HOMME COUNTY *	BON HOMME COUNTY			(NSFHA)	06/08/98	No
460089#	BOX ELDER, CITY OF	PENNINGTON COUNTY	10/25/74	05/15/80	06/03/13	05/15/80	No
460296#	BRANDON,CITY OF	MINNEHAHA COUNTY	11/19/76	07/10/79	09/02/09	07/10/79	No
460158#	BRIDGEWATER, CITY OF	MCCOOK COUNTY	11/19/76	06/18/13	(NSFHA)	07/11/11	No
460101#	BRISTOL, CITY OF	DAY COUNTY	06/03/77	12/06/01	(NSFHA)	04/25/97	No
460159	BRITTON, CITY OF	MARSHALL COUNTY			(NSFHA)	06/08/98	No
460253#	BROOKINGS COUNTY*	BROOKINGS COUNTY	12/20/77	01/01/87	07/16/08(M)	01/01/87	No
460004#	BROOKINGS, CITY OF	BROOKINGS COUNTY	03/22/74	10/17/78	07/16/08	10/17/78	No
460006#	BROWN COUNTY *	BROWN COUNTY	12/20/74	09/30/88	09/29/10	09/30/88	No
460005#	BRUCE, TOWN OF	BROOKINGS COUNTY	09/13/74	02/05/80	07/16/08(M)	02/05/80	No
460284	BRULE COUNTY *	BRULE COUNTY			(NSFHA)	06/08/98	No
460255	BUFFALO COUNTY *	BUFFALO COUNTY			(NSFHA)	06/08/98	No
460161	BURKE, CITY OF	GREGORY COUNTY			(NSFHA)	06/08/98	No
460236#	BUTTE COUNTY*	BUTTE COUNTY	12/20/77	01/06/12	01/06/12	01/06/12	No
460256	CAMPBELL COUNTY *	CAMPBELL COUNTY			(NSFHA)	06/08/98	No
460162#	CANISTOTA,CITY OF	MCCOOK COUNTY	08/13/76	06/18/13	(NSFHA)	04/25/97	No
460102	CANOVA, CITY OF	MINER COUNTY	05/20/77		(NSFHA)	04/25/97	No
460047#	CANTON, CITY OF	LINCOLN COUNTY	08/16/74	09/04/85	04/02/08(M)	09/04/85	No
460035	CASTLEWOOD, CITY OF	HAMLIN COUNTY	05/17/74	04/15/86	04/15/86(M)	04/15/86	No
461212#	CAVOUR, TOWN OF	BEADLE COUNTY		06/02/09	06/02/09(M)	06/08/98	No
460163	CENTERVILLE, CITY OF	TURNER COUNTY	08/13/76		(NSFHA)	06/08/98	No
461200#	CENTRAL CITY, TOWN OF	LAWRENCE COUNTY		04/17/12	04/17/12(M)	09/24/12	No
460164	CHAMBERLAIN, CITY OF	BRULE COUNTY			(NSFHA)	07/15/85	No
460104	CHANCELLOR, TOWN OF	TURNER COUNTY			(NSFHA)	06/08/98	No
460257#	CHARLES MIX COUNTY *	CHARLES MIX COUNTY	01/10/78	07/01/98	06/02/04	07/01/98	No
461209	CHELSEA, TOWN OF	FAULK COUNTY			(NSFHA)	06/08/98	No
461203#	CHEYENNE RIVER INDIAN RESERVATION DEWEY	DEWEY COUNTY/ZIEBACH COUNTY		05/03/04	05/03/04	06/08/98	Yes
460105#	CLAREMONT, TOWN OF NSFHA COMMUNITY.	BROWN COUNTY	04/25/75	09/30/88	(NSFHA)	03/05/10	No
460258	CLARK COUNTY *	CLARK COUNTY			(NSFHA)	06/08/98	No
460013	CLARK, CITY OF	CLARK COUNTY	03/12/76	07/01/98	07/01/98(L)	07/01/98	No
460259#	CLAY COUNTY*	CLAY COUNTY	10/18/77	04/01/87	08/05/10(L)	04/01/87	No
460260#	CODINGTON COUNTY*	CODINGTON COUNTY	01/24/78	02/01/86	01/16/09	02/01/86	No
460106#	COLMAN, CITY OF	MOODY COUNTY	07/11/75	08/19/08	(NSFHA)	02/11/85	No
460084	COLOME, CITY OF	TRIPP COUNTY	05/10/74	05/01/86	05/01/86(L)	05/01/86	No
460166#	COLTON, CITY OF	MINNEHAHA COUNTY	08/13/76	09/02/09	(NSFHA)	06/08/98	No

Federal Emergency Management Agency
Community Status Book Report
SOUTH DAKOTA
Communities Participating in the National Flood Program

CID	Community Name	County	Init FHBM Identified	Init FIRM Identified	Curr Eff Map Date	Reg-Emer Date	Tribal
460008#	COLUMBIA, CITY OF	BROWN COUNTY	12/06/74	07/17/78	09/29/10	04/07/94	No
460078#	CONDE, CITY OF	SPINK COUNTY	12/20/74	10/19/10	10/19/10(M)	09/21/11	No
460071#	CORONA, TOWN OF	ROBERTS COUNTY	02/21/75	03/04/87	07/20/09(M)	03/04/87	No
460237#	CORSON COUNTY*	CORSON COUNTY		05/17/04	05/17/04	06/08/98	No
	There are no unincorporated areas in the County.						
460107	CRESBARD, TOWN OF	FAULK COUNTY	07/18/75	07/01/98	07/01/98(L)	07/01/98	No
460018#	CUSTER COUNTY*	CUSTER COUNTY	10/18/77	09/29/86	01/06/12	09/29/86	No
460019#	CUSTER, CITY OF	CUSTER COUNTY	05/24/74	01/02/81	01/06/12	01/02/81	No
460108	DALLAS, TOWN OF	GREGORY COUNTY	04/25/75		(NSFHA)	03/18/86	No
465466#	DANTE, TOWN OF	CHARLES MIX COUNTY		06/02/04	06/02/04	01/30/13	No
460086#	DAVIS, TOWN OF	TURNER COUNTY	05/02/75	03/18/86	07/02/08(M)	03/18/86	No
460020#	DAVISON COUNTY*	DAVISON COUNTY	05/20/77	04/01/87	09/29/10	04/01/87	No
460261#	DAY COUNTY *	DAY COUNTY		12/06/01	12/06/01	06/08/98	No
460168	DE SMET, CITY OF	KINGSBURY COUNTY	07/11/75		(NSFHA)	04/25/97	No
460045#	DEADWOOD, CITY OF	LAWRENCE COUNTY	07/11/75	04/16/90	04/17/12	02/03/82	No
460059#	DELL RAPIDS, CITY OF	MINNEHAHA COUNTY	05/02/75	08/15/80	09/02/09	08/15/80	No
460025	DELMONT, TOWN OF	DOUGLAS COUNTY	08/08/75	08/05/86	08/05/86(M)	08/05/86	No
460262	DEUEL COUNTY *	DEUEL COUNTY			(NSFHA)	06/08/98	No
460023	DEWEY COUNTY*	DEWEY COUNTY			(NSFHA)	06/08/98	No
460079#	DOLAND, TOWN OF	SPINK COUNTY	02/07/75	10/19/10	10/19/10(M)	11/12/85	No
460169	DUPREE, CITY OF	ZIEBACH COUNTY	04/25/75	07/01/98	07/01/98(L)	07/01/98	No
460170	EAGLE BUTTE, TOWN OF	DEWEY COUNTY	11/12/76	07/01/98	07/01/98(L)	07/01/98	No
460026#	EDGEMONT, CITY OF	FALL RIVER COUNTY	08/02/74	12/16/80	12/18/07	12/16/80	No
460264	EDMUNDS COUNTY *	EDMUNDS COUNTY			(NSFHA)	06/08/98	No
460061#	EGAN, TOWN OF	MOODY COUNTY	03/01/74	01/22/80	08/19/08(M)	01/22/80	No
460172#	ELKTON, CITY OF	BROOKINGS COUNTY	08/22/75	07/16/08	(NSFHA)	04/25/97	No
460036#	ESTELLINE, CITY OF	HAMLIN COUNTY	05/10/74	01/22/80	01/22/80(M)	01/22/80	No
460111#	ETHAN, CITY OF	DAVISON COUNTY		09/29/10	(NSFHA)	03/08/89	No
460173	EUREKA, CITY OF	MCPHERSON COUNTY	07/16/76	10/01/86	10/01/86(L)	10/01/86	No
460238#	FALL RIVER COUNTY*	FALL RIVER COUNTY	11/01/77	12/18/07	12/18/07	12/27/07	No
460265	FAULK COUNTY *	FAULK COUNTY			(NSFHA)	06/08/98	No
460175	FAULKTON, CITY OF	FAULK COUNTY	02/21/75	08/05/86	08/05/86(M)	08/05/86	No
460062#	FLANDREAU, CITY OF	MOODY COUNTY	09/26/75	01/16/81	08/19/08	01/16/81	No
460306#	FLORENCE, TOWN OF	CODINGTON COUNTY		01/16/09	01/16/09(M)	02/24/10	No
465419#	FORT PIERRE, CITY OF	STANLEY COUNTY		01/12/73	05/17/04	01/12/73	No
460009#	FREDERICK, TOWN OF	BROWN COUNTY	11/22/74	03/01/78	03/18/08	03/01/78	No
460177#	GARRETSON, CITY OF	MINNEHAHA COUNTY	09/26/75	09/02/09	(NSFHA)	01/30/84	No
460112	GARY, TOWN OF	DEUEL COUNTY	06/27/75	07/01/98	07/01/98(L)	07/01/98	No
460205#	GAYVILLE, TOWN OF	YANKTON COUNTY		07/06/10	(NSFHA)	04/13/10	No
	NON-FLOODPRONE COMMUNITY						
460299	GETTYSBURG, CITY OF	POTTER COUNTY			(NSFHA)	06/08/98	No
460266#	GRANT COUNTY*	GRANT COUNTY	12/20/77	02/01/87	11/04/09	02/01/87	No
460267	GREGORY COUNTY *	GREGORY COUNTY			(NSFHA)	06/08/98	No
460178	GREGORY, CITY OF	GREGORY COUNTY	08/22/75		(NSFHA)	12/09/85	No
461201#	GRENVILLE, TOWN OF	DAY COUNTY		12/06/01	12/06/01	06/08/98	No
460179#	GROTON, CITY OF	BROWN COUNTY	07/11/75	03/01/78	03/18/08	03/01/78	No
460268	HAAKON COUNTY *	HAAKON COUNTY			(NSFHA)	06/08/98	No
460034#	HAMLIN COUNTY*	HAMLIN COUNTY		05/15/86	05/15/86(M)	05/15/86	No
460269	HAND COUNTY *	HAND COUNTY			(NSFHA)	06/08/98	No
460270#	HANSON COUNTY *	HANSON COUNTY	08/16/77	07/01/98	09/02/09	07/01/98	No
460114#	HARRISBURG, TOWN OF	LINCOLN COUNTY		04/02/08	04/02/08	06/08/98	No

Federal Emergency Management Agency
Community Status Book Report
SOUTH DAKOTA
Communities Participating in the National Flood Program

CID	Community Name	County	Init FHBM Identified	Init FIRM Identified	Curr Eff Map Date	Reg-Emer Date	Tribal
460180#	HARTFORD, CITY OF	MINNEHAHA COUNTY	07/16/76	09/05/79	09/02/09(M)	04/25/97	No
	The initial FIRM date for the City of Hartford is 09/05/1979. A request has been made to the MSC to update the initial FIRM date field. This note will remain in the CSB until that update occurs.						
460294#	HECLA, CITY OF	BROWN COUNTY		09/30/88	(NSFHA)	09/03/86	No
460230#	HERMOSA, TOWN OF	CUSTER COUNTY	01/21/77	09/29/86	01/06/12	08/01/06	No
	Annexed areas on Custer County FIRM panel 460018 0085 B dated 03/02/1998. Current flood zones for Hermosa are Zones A and C.						
460181	HERREID, CITY OF	CAMPBELL COUNTY	07/11/75	07/01/98	07/01/98(L)	07/01/98	No
460182	HIGHMORE, CITY OF	HYDE COUNTY			(NSFHA)	01/30/84	No
460116#	HILL CITY, CITY OF	PENNINGTON COUNTY	04/23/76	11/18/81	06/03/13	11/18/81	No
460117	HOSMER, CITY OF	EDMUNDS COUNTY	10/29/76		(NSFHA)	04/25/97	No
460027#	HOT SPRINGS, CITY OF	FALL RIVER COUNTY		03/17/02	12/18/07	06/30/76	No
460183#	HOWARD, CITY OF	MINER COUNTY	07/11/75	08/19/85	08/19/85(M)	08/19/85	No
460271#	HUGHES COUNTY *	HUGHES COUNTY	01/10/78	07/01/98	05/17/04	07/01/98	No
460118#	HUMBOLDT, TOWN OF	MINNEHAHA COUNTY	09/05/75	09/02/09	09/02/09(M)	06/08/98	No
460003#	HURON,CITY OF	BEADLE COUNTY	06/28/74	07/16/87	06/02/09	07/16/87	No
460041#	HUTCHINSON COUNTY*	HUTCHINSON COUNTY	06/03/77	04/01/87	09/02/09	04/01/87	No
460272	HYDE COUNTY *	HYDE COUNTY			(NSFHA)	06/08/98	No
460184#	IPSWICH, CITY OF	EDMUNDS COUNTY	11/05/76	12/18/85	12/18/85(M)	12/18/85	No
460120#	IRENE, TOWN OF	TURNER COUNTY/CLAY COUNTY/YANKTON COUNTY		07/06/10	07/06/10(M)	10/31/11	No
460121#	IROQUOIS, CITY OF	KINGSBURY COUNTY/BEADLE COUNTY	07/18/75	10/15/85	10/15/85(M)	10/15/85	No
460122	ISABEL, CITY OF	DEWEY COUNTY			(NSFHA)	06/08/98	No
460240	JACKSON COUNTY*	JACKSON COUNTY			(NSFHA)	06/08/98	No
460273	JERAULD COUNTY*	JERAULD COUNTY			(NSFHA)	06/08/98	No
460185	KADOKA, CITY OF	JACKSON COUNTY	07/16/76		07/16/76	10/09/07(E)	No
460050	KENNEBEC, TOWN OF	LYMAN COUNTY	01/17/75	08/05/86	08/05/86(M)	08/05/86	No
460231#	KEYSTONE, TOWN OF	PENNINGTON COUNTY	01/07/77	03/04/80	06/03/13	03/04/80	No
460275#	KINGSBURY COUNTY*	KINGSBURY COUNTY		09/18/87	(All Zone D)	09/18/87	No
460187#	LAKE ANDES, CITY OF	CHARLES MIX COUNTY	02/07/75	06/02/04	(NSFHA)	12/09/85	No
460276#	LAKE COUNTY *	LAKE COUNTY	06/07/77	08/05/86	09/02/09	08/05/86	No
460124	LAKE NORDEN, CITY OF	HAMLIN COUNTY	09/19/75		(NSFHA)	04/05/11	No
	This community is NSFHA.						
460189	LAKE PRESTON, CITY OF	KINGSBURY COUNTY	07/18/75		(NSFHA)	01/30/84	No
460125	LANGFORD, TOWN OF	MARSHALL COUNTY	06/27/75		(NSFHA)	04/25/97	No
460094#	LAWRENCE COUNTY *	LAWRENCE COUNTY	06/17/77	05/17/90	04/17/12	05/17/90	No
460190#	LEAD, CITY OF	LAWRENCE COUNTY	02/07/75	04/17/12	04/17/12(M)	04/17/12	No
460068	LEBANON, TOWN OF	POTTER COUNTY	01/03/75		(NSFHA)	07/15/85	No
460192#	LENNOX, CITY OF	LINCOLN COUNTY	09/26/75	04/02/08	(NSFHA)	06/08/98	No
460206#	LESTERVILLE, TOWN OF	YANKTON COUNTY		07/06/10	(NSFHA)	04/22/11	No
460277#	LINCOLN COUNTY*	LINCOLN COUNTY	10/25/77	10/01/86	04/02/08	10/01/86	No
460278	LYMAN COUNTY *	LYMAN COUNTY				06/08/98	No
460044#	MADISON, CITY OF	LAKE COUNTY	08/02/74	07/05/82	09/02/09	07/05/82	No
460197	MARION, CITY OF	TURNER COUNTY			07/02/76	06/08/98	No
460279	MARSHALL COUNTY *	MARSHALL COUNTY			(NSFHA)	06/08/98	No
460280#	MCCOOK COUNTY *	MCCOOK COUNTY		06/18/13	06/18/13	06/08/98	No
460195#	MCINTOSH, CITY OF	CORSON COUNTY	09/19/75	05/17/04	(NSFHA)	06/08/98	No
460054#	MEADE COUNTY *	MEADE COUNTY		08/01/78	09/16/11	08/01/78	No

Federal Emergency Management Agency
Community Status Book Report
SOUTH DAKOTA
Communities Participating in the National Flood Program

CID	Community Name	County	Init FHBM Identified	Init FIRM Identified	Curr Eff Map Date	Reg-Emer Date	Tribal
460199#	MENNO, CITY OF	HUTCHINSON COUNTY	09/19/75	11/15/85	09/02/09(M)	11/15/85	No
460032	MIDLAND, CITY OF	HAAKON COUNTY	09/13/74	08/05/86	08/05/86(M)	08/05/86	No
460200#	MILBANK, CITY OF	GRANT COUNTY	08/13/76	11/04/09	11/04/09	12/09/85	No
460201#	MILLER, CITY OF	HAND COUNTY	04/25/75	10/15/85	10/15/85(M)	10/15/85	No
460283	MINER COUNTY *	MINER COUNTY			(NSFHA)	06/08/98	No
460057#	MINNEHAHA COUNTY *	MINNEHAHA COUNTY	05/24/77	09/05/79	11/16/11	09/05/79	No
460091#	MISSION HILL, TOWN OF	YANKTON COUNTY	12/13/74	06/18/80	07/06/10	06/18/80	No
460202	MISSION, CITY OF	TODD COUNTY	06/27/75	08/05/86	08/05/86(M)	08/05/86	No
460021#	MITCHELL, CITY OF	DAVISON COUNTY	03/22/74	02/01/79	09/29/10	02/01/79	No
461210	MONROE, TOWN OF	TURNER COUNTY			(NSFHA)	06/08/98	No
460052#	MONTROSE, CITY OF	MCCOOK COUNTY	12/13/74	08/05/86	06/18/13	08/05/86	No
460235#	MOODY COUNTY *	MOODY COUNTY	04/15/77	09/04/85	08/19/08(M)	09/04/85	No
460022#	MOUNT VERNON, CITY OF	DAVISON COUNTY		09/20/06	09/29/10	06/11/76	No
460092#	NEW UNDERWOOD, CITY OF	PENNINGTON COUNTY	01/28/77	05/15/80	06/03/13	05/15/80	No
460087#	NORTH SIOUX CITY, CITY OF	UNION COUNTY	11/16/73	12/01/77	02/23/01	12/01/77	No
460129	OLDHAM, TOWN OF	KINGSBURY COUNTY	10/29/76		(NSFHA)	06/08/98	No
460210	ONIDA, CITY OF	SULLY COUNTY	07/11/75		(NSFHA)	12/23/85	No
461202	ORIENT, TOWN OF	FAULK COUNTY			(NSFHA)	06/08/98	No
460211	PARKER, CITY OF	TURNER COUNTY			06/27/75	06/08/98	No
460042#	PARKSTON, CITY OF	HUTCHINSON COUNTY	06/14/74	11/15/85	09/02/09	11/15/85	No
460064#	PENNINGTON COUNTY *	PENNINGTON COUNTY	12/27/74	12/01/81	06/03/13	12/01/81	No
460033	PHILIP, CITY OF	HAAKON COUNTY	06/07/74	03/01/87	03/01/87(L)	03/01/87	No
465468#	PICKSTOWN, TOWN OF	CHARLES MIX COUNTY		06/02/04	06/02/04	03/27/12	No
461198#	PIEDMONT, CITY OF	MEADE COUNTY		09/16/11	09/16/11	09/16/11	No
460040#	PIERRE, CITY OF	HUGHES COUNTY	06/07/74	06/04/80	05/17/04	06/04/80	No
460001#	PLANKINTON, CITY OF	AURORA COUNTY	06/07/74	08/05/86	11/19/03	08/05/86	No
460212#	PLATTE, CITY OF	CHARLES MIX COUNTY		06/02/04	(NSFHA)	06/08/98	No
460132	POLLOCK, CITY OF	CAMPBELL COUNTY	06/27/75		(NSFHA)	06/08/98	No
460285	POTTER COUNTY *	POTTER COUNTY				12/10/98(E)	No
460297	PRESHO, CITY OF	LYMAN COUNTY	07/19/77		(NSFHA)	04/25/97	No
465420#	RAPID CITY, CITY OF	PENNINGTON COUNTY		09/14/73	06/03/13	09/14/73	No
461205	RAYMOND, CITY OF	CLARK COUNTY			(NSFHA)	06/08/98	No
460081#	REDFIELD, CITY OF	SPINK COUNTY	08/02/74	11/15/85	10/19/10(M)	11/15/85	No
460031#	REVILLO, TOWN OF	GRANT COUNTY	09/19/75	10/01/86	11/04/09(M)	10/01/86	No
460286#	ROBERTS COUNTY*	ROBERTS COUNTY	09/12/78	10/01/86	07/20/09(M)	10/01/86	No
460136	ROSCOE, TOWN OF	EDMUNDS COUNTY	11/12/76		(NSFHA)	06/08/98	No
461211#	ROSHOLT, CITY OF	ROBERTS COUNTY			(NSFHA)	06/08/98	No
460053#	SALEM, CITY OF	MCCOOK COUNTY	08/13/76	05/01/86	06/18/13(M)	05/01/86	No
460074#	SANBORN COUNTY *	SANBORN COUNTY	10/18/77	11/15/85	01/06/12	11/15/85	No
460213	SCOTLAND, CITY OF	BON HOMME COUNTY	09/05/75		(NSFHA)	01/30/84	No
461206	SENECA, TOWN OF	FAULK COUNTY			(NSFHA)	06/08/98	No
460098#	SINAI, TOWN OF	BROOKINGS COUNTY	06/27/75	07/16/08	07/16/08	07/16/08	No
460060#	SIOUX FALLS, CITY OF	LINCOLN COUNTY/MINNEHAHA COUNTY	06/28/74	01/17/79	11/16/11	01/17/79	No
460072#	SISSETON, CITY OF	ROBERTS COUNTY	06/28/74	05/01/86	07/20/09(M)	05/01/86	No
460046#	SPEARFISH, CITY OF	LAWRENCE COUNTY	03/29/74	09/02/81	04/17/12	09/02/81	No
460140#	SPENCER, TOWN OF	MCCOOK COUNTY	11/12/76	06/18/13	(NSFHA)	06/08/98	No
460076#	SPINK COUNTY *	SPINK COUNTY	01/10/78	08/05/86	10/19/10	08/05/86	No
460216	SPRINGFIELD, CITY OF	BON HOMME COUNTY	08/06/76		(NSFHA)	06/08/98	No
461219#	STANDING ROCK INDIAN RESERVATION	CORSON COUNTY		05/17/04	05/17/04	05/04/98	Yes
460287#	STANLEY COUNTY *	STANLEY COUNTY		05/17/04	05/17/04	06/08/98	No

Federal Emergency Management Agency
Community Status Book Report
SOUTH DAKOTA
Communities Participating in the National Flood Program

CID	Community Name	County	Init FHBM Identified	Init FIRM Identified	Curr Eff Map Date	Reg-Emer Date	Tribal
460065#	STRATFORD, TOWN OF	BROWN COUNTY		03/18/08	(NSFHA)	03/08/10	No
460055#	STURGIS, CITY OF	MEADE COUNTY	11/16/73	06/01/77	09/16/11	06/01/77	No
460288	SULLY COUNTY *	SULLY COUNTY			(NSFHA)	06/08/98	No
460316#	SUMMERSET, CITY OF	MEADE COUNTY		09/16/11	(NSFHA)	10/12/10(E)	No
460141#	SUMMIT, TOWN OF	ROBERTS COUNTY	07/18/75	07/20/09	(NSFHA)	05/11/11	No
460142	TABOR, TOWN OF	BON HOMME COUNTY	06/25/76		(NSFHA)	04/25/97	No
460143#	TEA, TOWN OF	LINCOLN COUNTY	09/19/75	04/02/08	04/02/08	04/25/97	No
460063#	TRENT, TOWN OF	MOODY COUNTY	12/06/74	06/04/80	08/19/08	06/04/80	No
460289	TRIPP COUNTY *	TRIPP COUNTY			(NSFHA)	04/25/97	No
460145#	TULARE, TOWN OF	SPINK COUNTY	07/25/75	10/19/10	10/19/10(M)	11/01/12	No
460290	TURNER COUNTY *	TURNER COUNTY			(NSFHA)	06/08/98	No
461208#	TWIN BROOKS, CITY OF	GRANT COUNTY		11/04/09	(NSFHA)	06/08/98	No
460220	TYNDALL, CITY OF	BON HOMME COUNTY	08/06/76		(NSFHA)	04/25/97	No
460242	UNION COUNTY*	UNION COUNTY	05/10/77	02/01/87	02/23/01	02/01/87	No
460244#	UTICA, TOWN OF	YANKTON COUNTY		07/06/10	07/06/10(M)	03/13/12	No
460221#	VALLEY SPRINGS, CITY OF	MINNEHAHA COUNTY	09/26/75	07/16/80	09/02/09	07/16/80	No
460146	VEBLEN, TOWN OF	MARSHALL COUNTY	04/25/75	05/01/86	05/01/86(L)	05/01/86	No
460015#	VERMILLION, CITY OF	CLAY COUNTY	03/22/74	08/05/10	(NSFHA)	01/30/84	No
460223#	VOLGA, CITY OF	BROOKINGS COUNTY	10/08/76	07/16/08	07/16/08	09/22/11	No
460224#	WAGNER, CITY OF	CHARLES MIX COUNTY	08/13/76	06/02/04	06/02/04	03/12/09	No
460232#	WAKONDA, TOWN OF	CLAY COUNTY	11/12/76	08/05/10	(NSFHA)	04/08/10	No
	NSFHA						
460291	WALWORTH COUNTY *	WALWORTH COUNTY			(NSFHA)	06/08/98	No
460298#	WARNER, CITY OF	BROWN COUNTY	04/22/80	03/18/08	09/29/10(M)	06/08/98	No
460016#	WATERTOWN, CITY OF	CODINGTON COUNTY	06/28/74	07/04/89	01/16/09	07/04/89	No
460226#	WAUBAY, CITY OF	DAY COUNTY	07/23/76	12/06/01	12/06/01	04/25/97	No
460227#	WEBSTER, CITY OF	DAY COUNTY	12/24/76	12/06/01	12/06/01	04/25/97	No
460043	WESSINGTON SPRINGS, CITY OF	JERAULD COUNTY			(NSFHA)	01/30/84	No
460011#	WESTPORT, TOWN OF	BROWN COUNTY	03/06/79	08/05/86	03/18/08	08/05/86	No
460228#	WHITEWOOD, CITY OF	LAWRENCE COUNTY	08/13/76	04/17/12	(NSFHA)	11/30/83	No
460014#	WILLOW LAKE, TOWN OF	CLARK COUNTY	05/20/77	07/01/98	07/01/98(L)	07/01/98	No
460303	WINNER, CITY OF	TRIPP COUNTY			(NSFHA)	06/08/98	No
460075#	WOONSOCKET, CITY OF	SANBORN COUNTY	06/14/74	11/15/85	01/06/12	11/15/85	No
460151#	WORTHING, TOWN OF	LINCOLN COUNTY	08/22/75	04/02/08	(NSFHA)	04/25/97	No
460088#	YANKTON COUNTY*	YANKTON COUNTY	08/16/77	10/01/86	07/06/10	10/01/86	No
461204#	YANKTON SIOUX TRIBE	CHARLES MIX COUNTY		06/02/04	06/02/04	06/08/98	Yes
460093#	YANKTON, CITY OF	YANKTON COUNTY	03/22/74	08/15/80	07/06/10	08/15/80	No
460292	ZIEBACH COUNTY *	ZIEBACH COUNTY			(NSFHA)	06/08/98	No

Summary:

Total In Flood Program	228
Total In Emergency Program	3
Total In the Regular Program	225
Total In Regular Program with No Special Flood Hazard	85
Total In Regular Program But Minimally Flood Prone	51

Federal Emergency Management Agency
Community Status Book Report
SOUTH DAKOTA
Communities Not in the National Flood Program

CID	Community Name	County	Init FHBM Identified	Init FIRM Identified	Curr Eff Map Date	Sanction Date	Tribal
461214#	ANDOVER, TOWN OF	DAY COUNTY		12/06/01	12/06/01	12/06/02	No
460305#	BATESLAND, TOWN OF	SHANNON COUNTY	05/13/80		05/13/80	05/13/81	No
460099	BISON, TOWN OF	PERKINS COUNTY	11/05/76		11/05/76	11/05/77	No
460247#	BUFFALO GAP, TOWN OF	CUSTER COUNTY	11/05/76	01/06/12	01/06/12	11/05/77	No
460037	BUFFALO, TOWN OF	HARDING COUNTY	11/05/76		11/05/76	11/05/77	No
461215#	BUTLER, TOWN OF	DAY COUNTY		12/06/01	12/06/01	12/06/02	No
460248#	FAIRBURN, TOWN OF	CUSTER COUNTY		01/06/12	01/06/12	01/06/13	No
460048#	FAIRVIEW, TOWN OF	LINCOLN COUNTY		04/02/08	04/02/08	04/02/09	No
460174#	FAITH, CITY OF	MEADE COUNTY		09/16/11	09/16/11	09/16/12	No
460002#	FRANKFORT, CITY OF	SPINK COUNTY		10/19/10	10/19/10	10/19/11	No
460312#	FRUITDALE, TOWN OF	BUTTE COUNTY		01/06/12	01/06/12	01/06/13	No
460310#	FULTON, CITY OF	HANSON COUNTY		09/02/09	09/02/09	09/02/10	No
460049#	HUDSON, TOWN OF	LINCOLN COUNTY	11/22/74	12/18/85	04/02/08	04/03/08(S)	No
460010#	KRANZBURG, TOWN OF	CODINGTON COUNTY		01/16/09	01/16/09	01/16/10	No
461216#	LILY, TOWN OF	DAY COUNTY		12/06/01	12/06/01	12/06/02	No
460209#	NEWELL, CITY OF	BUTTE COUNTY	07/18/75	01/06/12	01/06/12	07/18/76	No
460245#	NISLAND, CITY OF	BUTTE COUNTY	02/04/77	01/06/12	01/06/12	02/04/78	No
460080#	NORTHVILLE, TOWN OF	SPINK COUNTY	12/13/74	10/19/10	10/19/10	12/13/75	No
460217#	OLIVET, TOWN OF	HUTCHINSON COUNTY		09/02/09	09/02/09	09/02/10	No
460131#	PIERPONT, TOWN OF	DAY COUNTY		12/06/01	12/06/01	12/06/02	No
460315#	QUINN, TOWN OF	PENNINGTON COUNTY		06/03/13	06/03/13	06/03/14	No
460137#	ROSLYN, TOWN OF	DAY COUNTY	04/25/75	12/06/01	12/06/01	04/25/76	No
460214	SELBY, CITY OF	WALWORTH COUNTY	07/25/75		11/07/78	07/25/76	No
460188#	SOUTH SHORE, TOWN OF	CODINGTON COUNTY		01/16/09	01/16/09	01/16/10	No
460138	ST. FRANCIS, TOWN OF	TODD COUNTY	09/19/75		09/19/75	09/19/76	No
460139	ST. LAWRENCE, TOWN OF	HAND COUNTY	07/18/75		07/18/75	07/18/76	No
461199#	VERDON, TOWN OF	BROWN COUNTY		09/30/88	03/18/08	09/30/89	No
460215#	VOLIN, TOWN OF	YANKTON COUNTY		07/06/10	07/06/10	07/06/11	No
460225#	WALL, TOWN OF	PENNINGTON COUNTY		06/03/13	06/03/13	06/03/14	No
460250#	WASTA, TOWN OF	PENNINGTON COUNTY	12/24/76	06/03/13	06/03/13	12/24/77	No
460147#	WESSINGTON, TOWN OF	BEADLE COUNTY	08/22/75	06/02/09	06/02/09	08/22/76	No
460073#	WHITE ROCK, TOWN OF	ROBERTS COUNTY		07/20/09	07/20/09	07/20/10	No
460148#	WHITE, TOWN OF	BROOKINGS COUNTY	04/30/76	07/16/08	07/16/08	04/30/77	No
460150#	WOLSEY, TOWN OF	BEADLE COUNTY	08/13/76	06/02/09	06/02/09	08/13/77	No

Summary:

Total Not in Flood Program	34
Total Suspended from Emergency Program	0
Total Suspended from Regular Program	1
Total Withdrawn Communities Not In Program	0
Total Not In Program With Hazard Area Identified	34
Total Not In Program With Hazard Area Identified < 1 Year	0

Federal Emergency Management Agency
Community Status Book Report
SOUTH DAKOTA
Communities Not in the National Flood Program

CID	Community Name	County	Init FHBM Identified	Init FIRM Identified	Curr Eff Map Date	Sanction Date	Tribal

Legend:

(E)	Indicates Entry In Emergency Program
NSFHA	No Special Flood Hazard Area - All Zone C
(>)	Date of Current Effective Map is after the Date of This Report
N/A	Not Applicable At This Time
(S)	Suspended Community
(W)	Withdrawn Community
(M)	No Elevation Determined - All Zone A, C and X
(L)	Original FIRM by Letter - All Zone A, C and X

City of Elk Point

PO Box 280
Elk Point, SD 57025

605-356-2141

DO NOT MAIL - THIS IS NOT A BILL!

Type	Charge	Amount	Date	Prev Read	Curr Read	Usage
Prev Bal	Prev Bal	$58.06				
Receipt		$58.06				
Service	56 Garbage - Trail	$10.86				
Service	60 Sewer- Reside	$20.62				2837
Service	70 Water- Reside	$230.99		219020	285410	66390
Service	117 garbage/fuel s	$1.00				
Surcharge	3 STATE-Garbag	$0.47				
Surcharge	4 CITY-Garbage	$0.24				
Surcharge	10 Water - Surcha	$2.28				
Surcharge	11 Sewer - Surcha	$3.72				
Cur Charges	Cur Charges	$270.18				
Total	Total Due	$270.18				

DO NOT MAIL - THIS IS NOT A BILL!

ORDINANCE NO. 372

AN ORDINANCE OF THE CITY OF ELK POINT, SD, AMENDING THE REVISED MUNICIPAL ORDINANCES OF THE CITY OF ELK POINT BY AMENDING CHAPTER 8.02, ELECTRIC UTILITY PROVISIONS.

BE IT ORDAINED BY THE CITY OF ELK POINT, SD:

Section 1. That Chapter 8.02, of the Revised Municipal Ordinances of Elk Point, SD, is hereby amended to read as follows:

CHAPTER 8.02 - ELECTRIC UTILITY PROVISIONS

8.0201 Residential Electric Service. Residential electric service shall be available to all customers in single family residences where authorized.

8.0202 Commercial Electric Service. Commercial electric service shall be available to commercial and non-residential customers whose normal demand does not exceed 40 kw where authorized. Single phase motors or other power or heating equipment shall not exceed 10 hp or 10 kw individual capacity. All service shall be taken through one meter and shall not be for resale.

8.0203 Large Power Electric. Large power electric service shall be available to any customer whose normal demand is 40 kw or more, provided the entire service requirements are taken through one meter. This service is not applicable to resale, standby, temporary, supplemental, auxiliary or shared services. Customers shall use either the large power rate, or the large power-coincidental demand rate, but not both, as applicable to the service for periods of not less than one year. The minimum payable each month shall be the demand charge, but not less than $210.00 per month, which may be adjusted by resolution by the Elk Point City Council. The billing demand shall be the maximum integrated 30 minute kilowatt load occurring during the billing period, but not less than 50% of the highest demand established during the preceding 11 months. The customer shall maintain at his expense a power factor of at least 95%. The energy charge will be discounted 2% where metering is on the primary side of city-owned transformers, or 5% if metered on the other side.

8.0204 Service Connection Fee. In addition to the utility deposit, a service connection fee shall be required of each new account established as follows:

A. Residential - $25.00 plus tax

B. Commercial - $50.00 plus tax

C. Demand - $50.00 plus tax and plus a contribution in aid of construction may be required.

These fees may be adjusted by resolution by the Elk Point City Council.

8.0205 Refusal. The City may refuse service for any of the following reasons:

A. The applicant is indebted for past utility service and refuses to liquidate the debt;

B. The utility deposit, service fee and or security deposit is not paid;

C. A customer has tampered with a utility service meter; the applicant, although not personally liable to the City for utility services, is attempting to return service to an indebted premise and no attempts are forthcoming to liquidate the debt of that premise;

D. Property has a delinquent bill from previous owner.

~~8.0206 Special Water Heating and Air Conditioning Credits. The following credits shall be available to customers having qualified demand controlled electric equipment and meet the requirements:~~

~~A. Water Heater Credit. A monthly credit of ($4.40) plus tax on the usage between 300 kwh and 700 kwh;~~

8.0206 Installation of Meters by City. All meters, service wires and other electrical facilities installed by the City at its expense, upon customer's premises for the purpose of delivering and metering electric energy to the customer will continue to be the property of the City and may be repaired, inspected, relocated, replaced or removed by the City. All meters shall be installed out of doors.

8.0207 Access to Customer Premises. The customer will provide and maintain, without cost to the City, subject to City approval, an easily accessible location on or within the premises to be supplied service, with sufficient and proper facilities for installation of meters and other apparatus and the necessary right-of-way to this point.

8.0208 Relocation of Inaccessible Meter. Where meters or services originally installed in accessible locations satisfactory to the City are rendered inaccessible thereafter by virtue of alterations or new constructions or upgrading of service requirements by the owner of the premises or his agent, such meters or services shall be reinstalled at a location, subject to City approval, at the expense of the owner.

8.0209 Compliance with Electrical Codes. All installations shall comply with the current edition of the state electrical wiring bulletin and the current edition of the National Electrical Code.

8.02~~07~~10 Meter Tests. Customers may have their meters tested upon payment of the actual cost for test. If the meter is found to be in error, the fee shall be refunded.

8.02~~08~~11 Cost Adjustments. The City may adjust rates for electricity to reflect base costs of "Power Production Cost Adjustment" and/or "Energy Cost Adjustment" charged to the City by its power supplier.

8.02~~09~~12 Tax Clause. The City may adjust rates for electricity by the amount of any new or increased governmental tax imposed or levied on the transmission, distribution, production or sale of electricity.

8.0213 Special Water Heating and Air Conditioning Credits. The following credits shall be available to customers having qualified demand controlled electric equipment and meet the requirements:

A. Water Heater Credit. A monthly credit of ($4.40) plus tax on the usage between 300 kwh and 700 kwh.

8.0214 New Underground Residential and Small Commercial Secondary Service (200-amp or less).

A. The City will provide:

1. All underground cable, conduits and fittings from the transformer to the top of the meter socket.

2. The meter socket and meter.

3. All trenching, backfilling and labor to lay cable and conduit in trench and connect to the City equipment.

4. All primary service.

B. The customer will provide or pay for:

1. A fee of $250.00 plus $2.50 per foot for underground service.

2. All secondary wiring from the bottom of the meter socket to the customer service entrance equipment.

3. Any associated costs with boring under concrete, which was poured prior to the line being buried or reburying the line due to landscaping work exposed or [illegible]. Cutting the line.

C. Underground service to mobile home courts:

1. The City will designate a junction point for the connection of the customer secondary underground service.

2. The junction point shall be a service pedestal, secondary junction box or the terminals of a pad mount transformer.

3. The City will install, own, operate, and maintain all facilities on the source side of the junction point, including the junction enclosure, and connections.

4. The customer will install, own, operate, and maintain all secondary facilities on the load side of the junction point including the secondary cable, conduit, and meter pedestal. The City will own the electric meter.

5. All lots to be individually metered.

6. The junction points will normally be located within front lot line easements if at all possible, unless it is necessary or desirable to designate locations along rear or side property lines that are closer to meter points. All utility easements requested by the City are to be granted to the City by the customer at no cost to the City.

8.0215 New Large Commercial or Industrial Secondary Service (over 200 amps). All commercial or industrial services, underground, over 200 amps shall be approved by the City prior to installation. The following work shall be completed by the City of Elk Point.

A. All primary cables, conduits, poles and fittings shall be installed.

B. All trenching, setting of poles and back filling for the primary cable shall be completed.

C. All transformers, switches and other high voltage equipment shall be installed.

D. The primary equipment and cable shall be connected and installed.

E. Instrument metering material shall be installed.

All materials necessary to complete the above work shall be supplied by the City of Elk Point and the cost thereof shall be split equally between the City of Elk Point and the customer requesting the service. The following items shall be completely by the customer and the customer shall be solely responsible for the payment of the following:

All secondary wiring from pad mounted transformer to the customer service entrance equipment and the termination of secondary wires inside of transformer.

8.0216 Existing Services.

A. Secondary services, once installed, will be maintained by the City.

B. Existing secondary service requested to be upgraded by the customer will be done at the owner's expense.

C. Existing secondary services, when upgraded by the City (moving meter from indoors to outdoors, changing out wires, etc.) will be done at the expense of the City.

D. Customer will replace all concrete or asphalt placed over existing service at their expense should such service wire need replacement.

8.0217 Connect or Disconnect of Electric Service. Each customer or property owner will be allowed one voluntary disconnect and reconnect per calendar year at no charge. Each additional Voluntary disconnect or connect within the current calendar year will be at a service charge of $35.00. The service charge may be amended by resolution of the City Council.

8.0218 Easements and Maps.

A. In all new developments the developer shall provide the planning commission with a platted map of the development showing all streets, alleys and lots. The planning commission should then refer such map to the appropriate City department heads for their comments and approval before the planning commission gives their final approval to the developer.

B. All proper easements granting the City access shall be signed by the owner before any underground City utility work shall begin.

8.0219 Temporary Service and Fees. The City will provide temporary secondary service at a new construction site as per the following rate schedule. All service to be metered.

A. Residential: Hook up fee ~~$75.00~~ 100.00 plus KWH used at current residential rate.

B. Commercial: Three-phase hook up fee $150.00 plus KWH at current commercial rate. Single-phase hook up fee $100.00 plus KWH used at current commercial rate.

8.0220 Street Lighting. All street lighting material in new developments shall be furnished and installed by the City and paid for by the developer.

8.0221 Conversion to Underground Electric Secondary Service Lines to All Residential and Small Commercial Secondary Service (under 200 amp) electric customers.

A. The City of Elk Point hereby finds that it is in the best interest of providing reliable electric service to residential and small commercial customers to install underground service lines to all residential and small commercial customers. The installation of underground electric service is deemed necessary to prevent unnecessary outages and to provide safe service to residential customers.

B. Thirty days prior to conversion, the City electric department shall provide notice to property owners at their usual electric billing address informing them of the intent to install underground electric service and notifying them of the cost recovery to be collected as established under subsection (C) of this Section.

C. The City of Elk Point shall recover from all residential and small commercial customers who are identified in a zone to receive an upgrade to underground service a portion of the costs associated with changing said service to underground. Customers who already have underground service shall not be responsible for the costs. The amount and payment method of recovering said costs shall be established by the Elk Point City Council from time to time by resolution.

8.0222 Aggregation of Retail Customer Demand Response.

A. The Elk Point Municipal Electric System or its authorized designee is the sole entity permitted to bid demand response on behalf of retail customers served by the Elk Point Municipal Electric System directly into any commission-approved independent system operator's or regional transmission organization's organized electric markets.

B. Retail customers served by the Elk Point Municipal Electric System wishing to bid their demand response into a commission-approved independent system operator's or regional transmission organization's organized electric markets may do so by participating in the program established by the Elk Point Municipal Electric System or its authorized designee. Retail customers are not permitted to participate in the demand response program of any other entity without the express prior authorization of the Elk Point Municipal Electric System.

8.0223 Ancillary Services Provided by Demand Response Resources.

A. The Elk Point Municipal Electric System or its authorized designee is the sole entity permitted to bid demand response on behalf of retail customers served by the Elk Point Municipal Electric System directly into any commission-approved independent system operator's or regional transmission organization's organized markets for energy imbalance, spinning reserves, supplemental reserves, reactive power and voltage control, or regulation and frequency response ancillary services (or its functional

equivalent in the commission-approved independent system operator's or regional transmission organization's tariff).

B. Retail customers served by the Elk Point Municipal Electric System wishing to bid their demand response into a commission-approved independent system operator's or regional transmission organization's organized markets for energy imbalance, spinning reserves, supplemental reserves, reactive power and voltage control, or regulation and frequency response ancillary services (or its functional equivalent in the commission-approved independent system operator's or regional transmission organization's tariff) may do so by participating in the program established by the Elk Point Municipal Electric System or its authorized designee. Retail customers are not permitted to participate in the demand response program of any other entity without the express prior authorization of the Elk Point Municipal Electric System.

Adopted this _____ day of _____, 2014.

_____
Mayor

ATTEST:

_____
Finance Officer

Seal

First Reading: _____
Second Reading & Adoption: _____
Publication: _____
Effective Date: _____

Published once at the approximate cost of _____.

ORDINANCE NO. 373

AN ORDINANCE OF THE CITY OF ELK POINT, SD, AMENDING THE REVISED MUNICIPAL ORDINANCES OF THE CITY OF ELK POINT BY AMENDING CHAPTER 3.01, NUISANCES.

BE IT ORDAINED BY THE CITY OF ELK POINT, SD:

Section 1. That Section 3.0104, of the Revised Municipal Ordinances of Elk Point, SD, is hereby amended to read as follows:

3.0104 Vegetation Nuisance.

~~A. Definitions. For the purposes of this section, the following terms, phrases, words, and their derivations shall have the meanings given herein.~~

~~1. "Developed lot or area" means a lot or area with a finished building or building under construction.~~

~~2. "Noxious weeds" means all actively growing plants declared to be statewide noxious weeds by the South Dakota Weed and Pest Control Commission.~~

~~3. "Undeveloped lot or area" means a vacant lot or area with no structure on it.~~

~~4. "Weeds" means any plants growing uncultivated and out of context with the surrounding plant life when such plant has a seed head formed or forming and with a height of eight (8) inches or more, except as otherwise provided in this section.~~

~~B. Nuisances.~~

~~1. Each owner and each person in the possession or control of any land shall cut or otherwise destroy, in whatever manner prescribed by the City, all noxious weeds thereon and shall keep said lands free of such growth.~~

~~2. Each owner and each person in possession or control of any property shall be responsible to keep said lot, place, or area or upon any sidewalk abutting the same free of any noxious weeds and to keep grasses and weeds on said lot mowed so that grass and weeds are less than eight (8) inches in height. However, grass and weeds located on undeveloped and unplatted property located more than 100 feet from developed or platted property shall be mowed so that grass and weeds are less than twelve (12) inches in height. This does not apply to vegetation which is being grown as a crop, livestock pasture or wildflower display garden.~~

~~3. Each owner and each person in the possession or control of any lands shall not allow any plant growth of any sort to remain in such a manner as to render the streets, alleys or public ways adjoining said land unsafe for public travel or in any manner so as to impede pedestrian or vehicular traffic upon any public place or way.~~

DRAFT 12/01/14

~~C. Notice to Abate and Abatement by City. The Finance Officer shall annually on or before May 1 each year and August 1 of each year publish once a week for two consecutive weeks a Notice to Property Owners generally setting forth the duty to control weeds and other vegetation which might be a nuisance in violation of this Section. The Finance Officer or his or her designee may cause a Notice to Abate Nuisance to be served, by posting of notice on such property within view of the public, upon any property owner who fails to comply with the published notice or any person who at any other time has weeds or other vegetation. Upon failure, neglect or refusal of any owner, agent or occupant so notified to comply with said notice within five (5) days, thereof the Finance Officer or his or her designee is hereby authorized and empowered to provide for the cutting, destroying or removal of the weeds, grass or other noxious matter and stabilize the soil if necessary. The City may defray the cost of the work, including administrative costs, by special assessment against the property as set out in Section 3.0104 (D).~~

~~D. Costs Recovered. The Finance Officer shall cause an account to be kept against each lot upon which work is done pursuant to Section 3.0104 (C) and shall after completion of the work, bill the owner of the property for such work and if not paid within thirty (30) days thereafter, the Finance Officer shall thereupon add such assessment to the general assessment against said property. The Finance Officer shall certify such special assessment together with the regular assessment to the Union County Auditor to be collected as municipal taxes for general purposes.~~

~~Said assessment shall be subject to review and equalization the same as assessments or taxes for general purposes. In lieu of special assessment, the City Council may institute a civil action against the owner or occupant of such property to recover said account.~~

~~E. Habitual Violators. If the owner or person in control of any land that has previously received a notice to abate nuisance relating to weeds within the preceding 24 months, then, the notice to abate nuisance may include notice that such owner or person in control of said property will be considered to be an habitual violator of this section and that if the nuisance is not abated within the allowed time, the City will consider the property to be subject to having a contract let by the City for mowing property as needed up to a weekly basis for the next following 24-month period of time and that the full cost of said contract together with an administrative fee of two hundred dollars ($200.00) will be assessed against the property.~~

A. Duty to Cut. No owner of any lot or property within the City or any agent of such owner or the occupant of such lot or property shall permit thereon any weeds, grass or deleterious, unhealthful growths or other noxious matter that may be growing, having reached a height of eight (8) inches, lying or located thereon and the growing of such weeds or other noxious or unhealthful vegetation is hereby declared to be a nuisance. This does not apply to vegetation which is being grown as a crop, livestock pasture or wildflower display garden.

B. Notice to Destroy Weeds and Other Growths – Contents and Procedures. The Elk Point Finance Officer is hereby authorized and empowered at the beginning of, or during, the growing season to notify in writing, or by public notice, each owner, occupant, or person in charge of any such lot, place or area, to cut, destroy or remove any such weeds, grass or deleterious or unhealthful growths or other noxious matter

DRAFT 12/01/14

found growing, lying, or located on such property. Such notice shall be served to said owner, agent, or occupant at his last known address, or by one publication in the official newspaper, and shall notify said owner, agent, or occupant to cut, destroy, or remove any such weeds, grass or deleterious or unhealthful matter.

C. Violation Notice. After inspection, if any property is determined to be in violation of this Section, a Violation Notice shall be posted on said property. The notice shall give the owner, occupant or agent of such lot or property seven (7) days from the date of the notice to cut, destroy, or remove any such weeds, grass or deleterious or unhealthful matter.

D. Failure to Comply. Upon failure, neglect or refusal of any owner, agent or occupant so notified to comply with said notice within seven (7) days thereof, the Elk Point ~~Finance Officer~~ Police Chief or his or her representative is hereby authorized and empowered to provide for the cutting, destroying, or removal of such weeds, grass or deleterious, unhealthful growths or other noxious matter pursuant to the following schedule:

1. Twenty dollars ($20.00) per hour per man (labor).
2. One hundred dollars ($100.00) per hour per piece of mowing equipment.
3. Forty dollars ($40.00) per hour per weed-eater.
4. One hundred dollars ($100.00) per hour per truck.

If fees, costs and expenses are incurred by the City in addition to those charges described above, the property owner shall be responsible for said costs, expenses and fees in addition to the those charges described above. The ~~Finance Officer~~ Public Works Director or his or her designee is authorized to use either internal labor and equipment or private contractors at his or her discretion to enforce the provisions of this Section. The City of Elk Point, its agents and representatives shall not be responsible for damage to buildings, vehicles, landscape, trees, shrubs, etc., during the mowing of property in violation of this Section.

E. Assessment of Costs. After the condition has been remedied, the Finance Officer or his or her designee shall then submit a bill to the property owner for the cost of remedy. If the property owner does not pay the bill within sixty (60) days of the date of the invoice the cost of such payment shall be charged against the premises. The Elk Point Finance Officer shall cause an account to be kept against each lot for the destruction of weeds, grass or deleterious or unhealthful matter upon said lot as herein provided and upon the completion of the work in destroying such weeds, grass or deleterious or unhealthful matter and abating said nuisance and the Elk Point Finance Officer shall thereupon certify said account showing the amount, the description of the property, and the owner thereof to the Union County Auditor who shall thereupon add such assessment to the general assessment against said property to be collected as municipal taxes for general purposes. Said assessment shall be subject to review and equalization as are assessments or taxes for general purposes.

F. Civil Action to Recover Costs of Removal or Destruction in Lieu of Special Assessment. In lieu of spreading the cost of the destruction of such weeds, grass or deleterious or unhealthful matter against said property, the City Council, at its discretion, may recover said amount in a civil action against the owner or occupant of such property.

DRAFT 12/01/14

G. Penalties. Any violation of this Section shall be subject to payment of a fine of $50.00 plus costs to the Elk Point Finance Officer. Repeat offenses under this Section shall be subject to increased fines as provided by this Section. As used in this Section, "repeat offense" means a second (or any subsequent) violation of the same requirement or provision of this Section within any three (3) year period for which the person admits responsibility or is determined to be responsible. The increased fine for a repeat offense under this Section shall be as follows:

1. The fine for any offense which is a first repeat offense shall be $125.00 plus costs.

2. The fine for any offense which is a second repeat offense shall be $250.00 plus costs.

3. The fine for any offense which is a third repeat or any subsequent repeat offense, shall be $400.00 each plus costs.

Each day on which any violation of this Section occurs or continues, constitutes a separate offense subject to separate sanctions.

H. Habitual Violators. If the owner or person in control of any land that has previously received a notice to abate nuisance relating to weeds within the preceding 12 months, then, the notice to abate nuisance may include notice that such owner or person in control of said property will be considered to be an habitual violator of this section and that if the nuisance is not abated within the allowed time, the City will consider the property to be subject to having a contract let by the City for mowing property as needed up to a weekly basis for the next following 24-month period of time and that the full cost of said contract together with an administrative fee of five hundred dollars ($500.00) will be assessed against the property.

Adopted this _____ day of _____, 2014.

_____
Mayor

ATTEST:

_____
Finance Officer

Seal

DRAFT 12/01/14

First Reading: _____
Second Reading & Adoption: _____
Publication: _____
Effective Date: _____

Published once at the approximate cost of _____.

DRAFT 12/01/14

C. Violation Notice. After inspection, if any property is determined to be in violation of this Section, a Violation Notice shall be posted on said property. The notice shall give the property owner ~~five (5)~~ seven (7) days from the date of the notice to cut, destroy, or remove any such weeds, grass or deleterious or unhealthful matter.

~~D. Failure to Comply. Upon failure, neglect or refusal of any owner, agent or occupant so notified to comply with said notice within five (5) days thereof, the Elk Point Finance Officer or his or her representative is hereby authorized and empowered to provide for the cutting, destroying, or removal of such weeds, grass or deleterious, unhealthful growths or other noxious matter and to defray the cost of the destruction and the administrative costs by special assessment against the property as provided in this Section. The City of Elk Point, its agents and representatives shall not be responsible for damage to buildings, vehicles, landscape, trees, shrubs, etc., during the mowing of property in violation of this Section.~~

D. Failure to Comply. Upon failure, neglect or refusal of any owner, agent or occupant so notified to comply with said notice within seven (7) days thereof, the Elk Point Finance Officer or his or her representative is hereby authorized and empowered to provide for the cutting, destroying, or removal of such weeds, grass or deleterious, unhealthful growths or other noxious matter pursuant to the following schedule:

1. Twenty dollars ($20.00) per hour per man (labor).
2. One hundred dollars ($100.00) per hour per piece of mowing equipment.
3. Forty dollars ($40.00) per hour per weed-eater.
4. One hundred dollars ($100.00) per hour per truck.

If fees, costs and expenses are incurred by the City in addition to those charges described above, the property owner shall be responsible for said costs, expenses and fees in addition to the those charges described above. The Finance Officer or his or her designee is authorized to use either internal labor and equipment or private contractors at his or her discretion to enforce the provisions of this Section. The City of Elk Point, its agents and representatives shall not be responsible for damage to buildings, vehicles, landscape, trees, shrubs, etc., during the mowing of property in violation of this Section.

E. Assessment of Costs. After the condition has been remedied, the Finance Officer or his or her designee shall then submit a bill to the property owner for the cost of remedy. If the property owner does not pay the bill within sixty (60) days of the date of the invoice the cost of such payment shall be charged against the premises. The Elk Point Finance Officer shall cause an account to be kept against each lot for the destruction of weeds, grass or deleterious or unhealthful matter upon said lot as herein provided and upon the completion of the work in destroying such weeds, grass or deleterious or unhealthful matter and abating said nuisance and the Elk Point Finance Officer shall thereupon certify said account showing the amount, the description of the property, and the owner thereof to the Union County Auditor who shall thereupon add such assessment to the general assessment against said property to be collected as municipal taxes for general purposes. Said assessment shall be subject to review and equalization as are assessments or taxes for general purposes.

H. Habitual Violators. If the owner or person in control of any land that has previously received a notice to abate nuisance relating to weeds within the preceding 12 months,

then, the notice to abate nuisance may include notice that such owner or person in control of said property will be considered to be an habitual violator of this section and that if the nuisance is not abated within the allowed time, the City will consider the property to be subject to having a contract let by the City for mowing property as needed up to a weekly basis for the next following 24-month period of time and that the full cost of said contract together with an administrative fee of five hundred dollars ($500.00) will be assessed against the property.

CITY OF ELK POINT SOUTH DAKOTA
ORDINANCE NO. 374

AN ORDINANCE PROVIDING FOR THE SUPPLEMENTAL APPROPRIATIONS FOR THE CITY OF ELK POINT, SOUTH DAKOTA DURING THE FISCAL YEAR 2014

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ELK POINT, SOUTH DAKOTA:

Section 1: That there be and hereby is appropriated by the governing body of the City of Elk Point, South Dakota, for the fiscal year 2014, the following additional sums of money for the following purposes which are deemed necessary to defray additional expense and liabilities of the City of Elk Point, South Dakota.

General Fund:

Revenue:		
Unassigned Fund Balance	$33,000.00	
TOTAL GENERAL FUND REVENUE:		**$33,000.00**
Expenditures:		
Machinery & Equipment (Purchase snow blower without loan)	$33,000.00	
TOTAL GENERAL FUND EXPENSES:		**$33,000.00**

Section 2. That any and all miscellaneous revenue received from any and all sources shall be credited to said funds.

Section 3. That there are inadequate funds in the Treasury of the City of Elk Point and for said additional expenditures, the City Finance Officer may issue and register warrants.

Section 4. This Ordinance being for immediate preservation of public health and support of said City will be in full force and effect immediately upon its passage and publication as provided by law.

Dated this th day of December 2014.

CITY OF ELK POINT, SOUTH DAKOTA

_____

Mayor

Attest: _____

Finance Officer

(SEAL)

First Reading: December 1, 2014
Second Reading: December
Passed and Approved: December
Published: December

CITY OF ELK POINT
RESOLUTION 2014-6

RESOLUTION TO AMEND THE WATER SYSTEM SURCHARGE RATE FOR THE CITY OF ELK POINT, SOUTH DAKOTA

WHEREAS, the City of Elk Point adopted a Water System Surcharge pursuant to SDCL 9-40-15 to repay the principal and interest on the Water System Revenue Bond purchased to finance the 2010 Main Street Improvement Project, and

WHEREAS, a Water System Surcharge will be charged for each water service recipient in the City of Elk Point and will be included in the monthly user bill, and

WHEREAS, the Water System Surcharge is reviewed from year to year and can be modified to produce income sufficient to pay the principal and interest and all other payments as may be required under the loan agreement and Bond and to assume a 110% debt requirement as required by SD DENR, and

WHEREAS, the project has been completed and $798,040 of the $1,179,500 obligated for project was borrowed, and the balance of $381,460 will not be borrowed by the City of Elk Point and that amount is hereby deobligated, and

WHEREAS, the Principal Forgiveness awarded through the American Recovery and Reinvestment Act of 2009 totaled $446,902 (56% of the amount borrowed), creating an obligation in the amount of $351,138; and

WHEREAS, on March 5, 2012 the City approved a $10,000 principal prepayment to be paid with the payment due on April 15, 2012; which shortened the term of the loan by 9 months; and

WHEREAS, quarterly principal payments were made in 2014 totaling $14,142.31; and

WHEREAS, the outstanding principal on 12/31/2014 is $300.096.43 and the annual payments for 2014 total $23,411.36, and including the 110% debt requirement brings the total to $25,752.50 to be collected from water service recipients in 2014.

NOW, THEREFORE, BE IT RESOLVED that the current Water System Surcharge of $2.28 per month will be decreased to $2.26 per month based on the above calculations.

The effective date of this Resolution is January 1, 2015.

Dated this 1st day of December, 2014.

THE GOVERNING BODY OF THE CITY OF ELK POINT

By: _____
Isabel Trobaugh, Mayor

ATTEST:

By: _____
Erika Hammitt, Finance Officer

(CITY SEAL)

CITY OF ELK POINT
RESOLUTION 2014-7

RESOLUTION TO AMEND THE WASTEWATER SYSTEM SURCHARGE RATE FOR THE CITY OF ELK POINT, SOUTH DAKOTA

WHEREAS, the City of Elk Point adopted a Wastewater System Surcharge pursuant to SDCL 9-40-15 to repay the principal and interest on the Wastewater System Revenue Bond purchased to finance the 2010 Main Street Improvement Project, and

WHEREAS, a Wastewater System Surcharge will be charged for each sewer service recipient in the City of Elk Point and will be included in the monthly user bill, and

WHEREAS, the Wastewater System Surcharge is reviewed from year to year and can be modified to produce income sufficient to pay the principal and interest and all other payments as may be required under the loan agreement and Bond and to assume a 110% debt requirement as required by SD DENR, and

WHEREAS, the project has been completed and $607,840 of the $931,700 obligated for the project was borrowed, and the balance of $323,860 will not be borrowed by the City of Elk Point and that amount is hereby deobligated, and

WHEREAS, the Principal Forgiveness awarded through the American Recovery and Reinvestment Act of 2009 totaled $60,784 (10% of the amount borrowed), creating an obligation in the amount of $547,056 and

WHEREAS, on March 5, 2012 the City Council approved a $20,000 principal prepayment to be paid with the payment due on April 15, 2012, which shortened the term of the loan by 9 months; and

WHEREAS, on September 24, 2012 the City Council approved a $30,000 principal prepayment to be paid with the payment due on October 15, 2012 which shortened the term of the loan by 18 months; and

WHEREAS, quarterly principal payments were made in 2014 totaling $23,111.08; and

WHEREAS, the outstanding principal on 12/31/2014 will be $430,924.32 and the annual payments for 2015 total $36,473.76; and including the 110% debt requirement brings the total to $40,121.14 to be collected from the sewer service recipients in 2015.

NOW, THEREFORE, BE it resolved that the current Wastewater System Surcharge of $3.72 per month will be decreased to $3.68 per month based on the above calculations.

The effective date of this Resolution is January 1, 2015.

Dated this 1st day of December, 2014.

THE GOVERNING BODY OF THE CITY OF ELK POINT

By: _____
Isabel Trobaugh, Mayor

ATTEST:

By: _____
Erika Hammitt, Finance Officer

(CITY SEAL)

CITY OF ELK POINT
RESOLUTION 2014-8

RESOLUTION PROVIDING RATES AND CHARGES TO CONSUMERS OF UTILITIES PROVIDED BY THE CITY OF ELK POINT, SOUTH DAKOTA

WHEREAS, the City of Elk Point wishes to adopt the schedule of rates for water, sewer, electric and garbage services,

WHEREAS, the current fee schedule shall be available from the Finance Office or the Utility Office Manager of the City of Elk Point,

WHEREAS, all fees shall be the property of the City of Elk Point and shall be paid to the Utility Office or the Authorized Official of the City of Elk Point for credit to the Enterprise Funds of the City and which under no condition shall be refunded.

NOW, THEREFORE, BE IT RESOLVED that the City of Elk Point adopts the Utility Rates as follows:

Section 1. Electric Rates: The following monthly electric rates are hereby fixed and chargeable to all customers supplied electricity by the City of Elk Point:

(a)	Residential:	
	Service Charge:	$11.310
	Energy Charge per kwh:	.088
(b)	Commercial:	
	Service Charge:	$15.280
	Energy Charge:	
	1st 750 kwh @	.128
	Next 2,250 kwh @	.123
	Over 3,000 kwh @	.077
(c)	Large Power	
	Capacity Charge:	$26.550
	Demand Charge:	12.26
	1st 100 hrs use per kw of demand @	.074
	Excess kw @	.063
(d)	Large Power-Coincidental Demand Rate:	
	Capacity Charge:	$79.660
	On-Peak Demand:	12.260
	Off-Peak Demand:	5.072
	1st 100 hrs use per kw of demand @	.074
	Excess kwh @	.063

(e) Security Lights:

Under 174 Watt Light	$ 4.990
175 Watt Light	7.200
250 Watt Light	10.30
400 Watt Light	12.770
705 Watt Light	21.310
2000 Watt Light	31.110

(f) Municipal Service:

General use at commercial rate

Street Lighting:

Energy Charge per kw .077

Section 2. Water Rates:

A. Multiple Family Dwellings and Licensed Manufactured Home Parks. (A multiple family dwelling is defined as a building designed for or occupied exclusively by three (3) or more families.) All water sold or furnished by the City of Elk Point to each unit in a multiple family dwelling and each home in a licensed manufactured home park shall be charged according to the following schedule:

(i) Minimum Charge: Each dwelling unit or manufactured home shall be charged $22.13 per month which includes up to 2,000 gallons of water used. A dwelling unit is defined as one or more rooms in a dwelling occupied or intended to be occupied as a separate living quarters by a single family.

(ii) Usage Charge: For water usage in excess of the 2,000 gallons per month minimum, a charge of $1.71 per each 500 gallons of water used (or fraction thereof) will be added to the minimum monthly charge.

These rates apply for any size meter in this type of unit.

B. All Other Users With Meters Less Than One Inch in Size. All water sold or furnished by the City of Elk Point through meters less than one inch in size whether residential, excluding multiple family dwellings and licensed manufactured home parks covered by Section 2(A), business, commercial or industrial, shall be charged according to the following schedule:

(i) Minimum Charge: Each individual metered customer shall be charged $22.13 per month which includes up to 2,000 gallons of water used.

(ii) Usage Charge: For water usage in excess of the 2,000 gallons per month minimum, a charge of $1.71 per each 500 gallons of water used (or fraction thereof) will be added to the minimum monthly charge.

C. Users with meters equal to or greater than one inch in size. All water sold or furnished by the City of Elk Point through meters equal to or greater than one inch in

size whether residential, business, commercial or industrial, each shall pay the City according to the following schedule:

Gallons Per Month	Meter Size	Charge Per Month	Excess Per 500 Gallons
0-2000	1 inch	$23.52	$1.71
0-2000	1 ½ inch	$43.22	$1.71
0-2000	2 inch	$67.28	$1.71
0-2000	3 inch	$129.08	$1.71
0-2000	4 inch	$200.54	$1.71

D. Bulk Water: For all water sold or furnished by the City of Elk Point by bulk gallons for whatever purpose, each individual customer shall pay the city according to the following schedule:

(i) Minimum Charge: A purchaser of bulk water will be charged a minimum of $30.62 which includes up to 2,000 gallons of water.
(ii) Usage Charge A purchaser of bulk water will be charged $3.20 per 500 gallons (or fraction thereof) of water purchased in excess of the 2,000 gallons included in the minimum charge.

E. Users without Meters or Inoperative Meters. Customers whose water usage is not metered and the volume of water used cannot be measured shall be charged the minimum of $23.52 per unit per month until the volume can be measured.

Section 3. Sewer Rates: Sewer rates are based on water consumption.

A. Multiple Family Dwellings and Licensed Manufactured Home Parks. The monthly charge to each unit in a multiple family dwelling and each home in a manufactured home park for ordinary use of the public sanitary sewer utility shall be:

(i) Minimum Charge: Each dwelling unit or manufactured home shall be charged $19.38 per month which includes up to 2,000 gallons of water.

(ii) Usage Charge: For water usage in excess of the 2,000 gallon per month minimum, a charge of $1.35 per 500 gallons of water used (or fraction thereof) will be added to the minimum monthly charge.

B. Residential Rates (excluding Multiple Family Dwellings and Licensed Manufactured Home Parks): The monthly charge to each residential unit, excluding multiple family dwellings and licensed manufactured home parks covered by section 3 (A), for ordinary use of the public sanitary sewer utility shall be:

(i) Minimum Charge: Each individual metered customer shall be charged $19.38 per month which includes up to 2,000 gallons of water used.

(ii) Usage Charge: For water usage in excess of the 2,000 gallons per month minimum, a charge of $1.35 per each 500 gallons of water used (or fraction thereof) will be added to the minimum charge.

C. Commercial Rates. The monthly charge for ordinary use of the public sanitary sewer utility shall be:

(i) Minimum Charge: Each commercial account shall be charged $33.59 per month which includes up to 2,500 gallons of water used.

(ii) Usage Charge: For water usage in excess of the 2,500 gallons of water per month minimum, a charge of $2.46 per each 1,000 gallons (or fraction thereof) will be added to the minimum charge.

D. Residential Sewer Use Averaging (excludes Multiple Family Dwellings and Licensed Manufactured Home Parks that are not individually metered)

(i) A sewer base charge will be computed on the average monthly charges made for water during the last January, February and March period to any person occupying the residential premise served by the utility and to his successors in the occupancy. In cases where the premises were unoccupied during the months of January, February and March, and/or where the use of the premises has significantly changed the water usage, the sewer charge may be based on the average usage during three (3) other months of the year. The base rates will be reviewed in April of each year. The sewer base charge will be applied in the months of April through October usage, and actual metered water usage will be charged in the other months of the year.

(ii) Any resident that wishes to use "Sewer use Averaging" but adequate previous water usage history is not available, may elect to use the city wide average residential sewer use of 7,000 gallons per month, until an actual average use can be established.

(iii) Sewer Averaging is not available to Multiple Family Dwellings and Licensed Manufactured Home Parks unless each unit is metered separately to determine a proper average.

Section 4. Garbage Rates:

The following monthly rates are hereby fixed and chargeable to all occupied residential and commercial units in the City of Elk Point:

(A) Residential (2 dwelling units or less): $12.72 per unit

(1) Residential Garbage shall be picked up once per week.

(2) All garbage shall be placed in garbage containers and shall first be bagged to prevent the scattering of waste when being dumped.

(B) Small Business - $28.67

(C) Large Business –Use of a dumpster shall be required, with size to be determined by the City and monthly fee determined by size according to the following:

1 – 2 yards: $55.21
3 – 5 yards: $101.70
6 – 9 yards: $181.36

(D) Multi Family Dwellings (3 or more units) and Manufactured Home Parks: Use of a dumpster shall be required with size to be determined by the city and the monthly fee of $11.40 per unit.

(E) Any Commercial user requesting an exemption from garbage charges will be required to complete an Application for Exemption from Commercial Garbage Charges. This form will be available at the Utility Office in City Hall and will be presented to the City Council for approval at the next regularly scheduled council meeting.

(F) A $1.00/month fuel surcharge will be charged to each Residential, Small and Large Business, Multi Family Dwellings and Manufactured Home Parks Garbage Account.

Section 5. Utility Deposit.

(A) An applicant for city utility service shall make a deposit of the following amount to the Utility Office to receive all city services:

1. Residential services: $150.00
2. Commercial services: $200.00
3. Demand services: $200.00

(B) An applicant for city utility service shall make of deposit of $100.00 for city water, sewer and garbage services.

Section 6. Security Deposit. A $200.00 security deposit (in addition to the utility deposit) will be required if an applicant is determined to be a credit risk upon reviewing the requested reference check. An applicant will be considered a credit risk if they have had three (3) or more late payments in a 12 consecutive month period.

Section 7. Reconnection Fees.

(A) Nonpayment Disconnection. If a service has been disconnected for nonpayment, a reconnection fee of $50.00, plus tax, will be charged. Another utility deposit or security deposit may be required at the time of reconnection if these deposits have been refunded, plus payment in full of the account.

(B) Voluntary Disconnection. If a customer requests service termination, a reconnection fee of $50.00, plus tax, will be charged at the time of reconnection.

Section 8. Definitions: Terms within this Resolution shall be defined in accordance with the Elk Point zoning ordinance.

Section 9. Notice to Customers: The above rates, frequency, restrictions and everything related thereto shall be set forth in the Policy for Utility Customers, which policy may be amended from time to time by the City Council.

Section 10. Severability: If any portion of this Resolution shall be deemed unlawful or unenforceable then such portion shall be deemed severed from the Resolution and any remaining portion of the Resolution shall remain in effect to the extent possible.

This schedule of fees is available in City Hall and altered or amended only by the City Council.

The effective date of this Resolution is January 1, 2015.

Dated this 1st day of December 2014.

THE GOVERNING BODY OF THE CITY
OF ELK POINT

By: _____
Mayor

ATTEST:

By: _____
Finance Officer

(CITY SEAL)

City Administrator's Report

December 2014

Revisions have been made to the city/school library agreement. The original agreement has never been updated. The revised policy needs to be finalized by the Library Board and then reviewed by the school board and city council.

I have been working with Kim McClaury and contacting residents who didn't attend the SRTS sidewalk easement meeting.

Austin Taylor who presented at the City Council and with his families support built the signs on the walking trail and in the City Park. I have been in contact with him. They put up some very nice trail maps and will assist me with updating camp and fireworks rules for the city park sign. I thanked Austin for his work in our recent city newsletter.

We haven't heard anything from the South Dakota Department of Game, Fish, & Parks regarding our grant application for new city playground equipment. We should be hearing shortly.

I attended a state wide economic development task force meeting sponsored by the SD Municipal League. The meeting was held in Oacoma. Many economic development personnel and city representatives attended the meeting. The main issues for many cities and counties was workforce development issues and housing. I expressed the need for revised state criteria regarding grant funding for infrastructure development and improvements with industrial parks. The State of Iowa has a similar grant program through their DOT. The have a two tiered system. One is for infrastructure needs where a city or development corporation is negotiating with a business. Another tier with less funding is for requests for infrastructure needs but currently do not have an immediate prospect. South Dakota as you are aware require a business or industry to be committed to your development park and will create jobs before you can consider a grant application.

We recently moved old city records from the city owned food pantry building. They plan to take possession of the building on December 1.

Josh Svatos from the Regional Technical Education Center (RTECH) in Yankton, Sheri Hardman EPJ Supt., and Seth Fischer, Industrial Tech Teacher. Purpose of the meeting was to look at technical programs like welding that could be implemented or enhanced that would spark high school student interest in potential manufacturing careers especially at a local level. It was a good initial meeting with interest and an identified need the local school can play a role in local workforce development training needs.

Department Head Report

November 24, 2014

Business dumpsters are picked up twice a week and residential garbage is picked up once a week. As of last Saturday we will begin our winter hours at the rubble site. I still think we will have to address the scheduling out there next summer with the summer help having to fill in when needed. I am happy to report that things are going smooth at the recycling center; Al is still able to bring the trailer to Vermillion for us. I was asked by Campbell Grading about the house on S. Court St. that is set for demolition; if we could take the siding from the house. He suspected that it contained asbestos; which he knew we couldn't take, he also stated that there was tar paper under the siding and wondered if we could take that. I called South Dakota DENR and asked them and they stated that our permit would NOT allow us to take any petroleum based products in the sand pit that we purchased. We will be very limited to what we will be able to accept at the new site.

The electric guys have wrapped up the conversion project that was over by N Elm and E Pleasant streets. They have worked a couple of services after the owner finished up construction projects. The guys also replace a transformer at the end of S Pinckney St.; the old one looked like it was sinking in the soil. Mike reported to me that we had some transformers that we needed tested and removed from our storage site. T&R Service Company came down last Friday and tested them and will be removed on the 24th of November. One of our venders showed the guys some bulbs that could possibly help with the business district lighting. We are going to replace the ones on the intersection by Rubida Insurance and Johnson Chiropractic. Those bulbs will also work in our shop on Rose St.; we are in need of some new lighting in there as well.

We were able to get the end of S Pinckney St paved before the weather turned on us. The bill has been submitted to Larsen. I am not sure if we informed you that Mid American Energy bored underneath Country Club Dr and raised the entire street to speed bump status. We informed them of what they did (the crew admitted to it) and the powers to be told us to fix it and submit a bill. We removed the bad strip, patched it back and just managed to make a shorter speed bump. I plan on borrowing the County's planer when we get a chance and see if we can't match it up a little better. We swept as many leaves as we could get before the weather turned on us. If the weather warms, I plan on sweeping up some more leaves.

Troy and I visited with a salesman from Hach and discussed some various options for water/wastewater testing. We are waiting on some pricing from him but Troy and I believe that we could be doing some testing on our own for the wastewater. The equipment would enable us to monitor our dissolved oxygen at varying depths of the ponds. We would also be able to perform a COD test in two hours rather than wait for a five day BOD. We would be subject to a BOD test but as a rule of thumb the BOD is sixty percent of the COD.

We had to sand on the 15th of November and plowed now on the 16th. We also plowed the parking lot at the Pointe on Saturday afternoon for an event that was held there.

NOVEMBER 2014 FINANCE OFFICE DEPARTMENT HEAD REPORT

Payroll and accounts payable were done on November 4th, 10th and 24th.

Prepared Council Meeting agendas, minutes and packets.

Figured sales tax for general, electric and garbage funds.

Monthly bank statements and weekly deposits were done for the accounts at First Dakota National Bank, South Dakota FIT and Liberty National.

Prepared and sent notices to the Leader-Courier.

Prepared Council Meeting agendas, minutes and packets.

2015 Liquor license renewals were mailed out and will be presented to you at the December council meeting for approval. All real estate taxes and license fees have been paid by each applicant.

All the paperwork has been filled out and fees were collected for the 2015 Mobile Home Park licenses.

I am continuing to work on Ordinances and Resolutions for the end of the year (Supplemental Budget, Water and Wastewater surcharges, Utility Rate Ordinance) and any contingency fund transfers.

We cleaned out the old vet clinic and the Food Pantry will be taking over the building on December 1st. All paperwork will be signed on the 1st.

I have received the application for the Basin Electric Scholarships. They have been dropped off at the school. The deadline for applications is February 2nd.

I attended a SEAFOG meeting in Tea on November 19th.

Total October 2014 Expenditures: $264,621.40

Total October 2014 Revenue: $266,928.51

First Dakota National Bank Checking Account Beginning Balance for October 2014: $813,688.37

Bank 360 Checking Account Ending Balance for October 2014: $708,928.95

Water Reserve Account Ending Balance for October 2014 - $40,059.45

UDAG/Trust & Agency Account Ending Balance as of October 2014 – $134,783.29

SD FIT Account Ending Balance as of October 2014 - $562,077.31

Liberty National Bank CD - $542,474.34

November 26th, 2014

December dept. head report

Dare graduation was held in Nov. Corey Trudeau led 43 5th grade students through the Dare program. This was Corey's first year as a Dare instructor.

Our speed trailer was removed from Main Street until the spring; the portable is still in place on Rose st.

There is a time delay for the repeater at the new tower in North Sioux. We don't know when it will be up and running.

Agency Assists
(Ambulance /medical assists/ fire /so/highway Patrol)– 13
Animal calls-24
Traffic Stops -43
City business –7
Warrant/Paper Services –2
Civil/ Family/ juvenile matters –8
Suspicious Activity – 1
Other –8
Drug & alcohol offenses-1
EPJ School –16
Code Enforcement- 2
Security Check/Patrol- 233
Domestic Violence/Protection Order- 1
Mental Health Petition- 1
Welfare Checks- 5
Disorderly conduct -1
Minis. Aide-1
Thefts - 4

Total calls for service as of 10/26/2014 to 11/26/2014: 373

CITY OF ELK POINT

City Offices will be closed on Dec. 25 & 26 & Jan. 1 to celebrate Christmas & New Years

Recycling available on Mondays and Thursdays from 5pm to 7 pm.
The Landfill/Rubble Site will be open Dec 6 from 9:00am to 5:00pm

Commercial Garbage pick up on Wed. Dec. 24 due to holiday closings.

December 2014

SUN	MON	TUE	WED	THU	FRI	SAT
	1 City Council meeting @ 7pm RECYCLING 5-7 pm	2	3 HRC meeting @ 9am	4 EDC meeting @ 7:30 am RECYCLING 5-7 pm	5	6 Landfill Open 9am—5pm
7	8 RECYCLING 5-7 pm	9	10	11 RECYCLING 5-7 pm	12 Municipal/ School Election Workshop, Sioux Falls	13
14	15 RECYCLING 5-7 pm	16	17	18 RECYCLING 5-7 pm	19	20
21	22 RECYCLING 5-7 pm	23	24 Commercial Garbage Collection	25 City Offices Closed all day.	26 City Offices Closed all day.	27
28	29 RECYCLING 5-7 pm	30	31			

Overtime Sheet - Police Department

Officer:Frye 11/09/14 to 11/22/14

Date	Duties Performed		Hours
11/23/2014	Called out/ Animal call		1
Total Hrs			1

Kyle Frye 11/23/14

Approval of Overtime - Police Chief Signature Date

Overtime Sheets

Name	Date	Hours	Dept.	Reason
Mark Rubida	11/1/2014	2	Utilities	On call
Mark Rubida	11/2/2014	2	Utilities	On call
Mark Rubida	11/2/2014	1	Electric	Deliver water heater

Overtime Sheets

Name	Date	Hours	Dept.	Reason
	4			I
Jason Welch	11/16/2014	3.5	Street/snow	Plow snow
Dan Hutcheson	11/16/2014	4	Street/snow	Plowing snow
Dan Hutcheson	11/18/2014	1.5	Garbage	Route
Mark Hanson	11/16/2014		Street/snow	Plowing snow
Mike Antonson	11/15/2014	2	Utilities	On Call
Mike Antonson	11/16/2014	2	Utilities	On Call
Mike Antonson	11/16/2014	3	Street/snow	Plow snow
Todd Gates	11/22/2014	2	Utilities	on call
Todd Gates	11/23/2014	2	Utilities	on call