

Agenda
Regular Meeting
Elk Point City Council
Monday, November 3, 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
- (6) Unfinished Business
- (7) New Business
 - First Reading to Ordinance No. 372, Electric Utility Ordinance
 - Motion to write off uncollectable utility account
 - Review bids for the Sioux to Pearl Street North Water project.
 - First Reading to Ordinance No. 373, Nuisances
 - FEMA National Flood Insurance Participation
- (8) Executive Session - SDCL #1-25-2.3 (Legal Counsel)
- (9) Department Head Reports
 - City Administrator
 - Finance Officer
 - Public Works Director
 - Police Chief
- (2) Information Items
 - November 2014 Calendar
 - Overtime Reports

**Regular Meeting
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Monday, November 3, 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
- (6) Unfinished Business
- (7) New Business
 - First Reading to Ordinance No. 372, Electric Utility Ordinance

The revisions to the ordinance would have policy regarding new services and define the upgrading of existing electrical services. First reading doesn't require a motion.

- Motion to write off uncollectable utility account

Person is deceased and no estate. The amount is \$1,299.63. Requires a motion to write off the amount.

- Review bids for the Sioux to Pearl Street North Water project.

Requires a motion to accept the bid.

- First Reading to Ordinance No. 373, Nuisances

The nuisance revisions involves tall grass and resolves the issue of accessing a one time administrative fee with an assessment of fines. Requires a motion to approve the revisions.

- FEMA National Flood Insurance Participation
- Does the City want to participate in the FEMA National Flood Insurance Program. A question and answer booklet is enclosed with your Council packet. No action is necessary. A FEMA representative is willing to briefly go over the program at the next Council meeting.*

(8) Executive Session - SDCL #1-25-2.3 (Legal Counsel)

- (9) Department Head Reports
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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
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
FUND 101 GENERAL FUND				
DEPT 41100 LEGISLATIVE				
OTHER OTHER CURRENT EXP	CARDMEMBER SERVICE	\$31.80		flowers for Dennis's brothers fun
TRAVEL AND CONFERENCE	SOUTHEAST FARMER EL	\$18.59		City Car # 100
OTHER OTHER CURRENT EXP	CARDMEMBER SERVICE	\$49.80		halloween candy for chamber pa
SUPPLIES AND MATERIALS	POST OFFICE	\$323.00		post for newsletters
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	\$23.21		lanier copier lease
SUPPLIES AND MATERIALS	CARDMEMBER SERVICE	\$9.52		postage
TRAVEL AND CONFERENCE	NELSEN, DENNIS	\$32.12		meals at conference
TRAVEL AND CONFERENCE	NELSEN, DENNIS	\$300.00		SDML annual conference - Spear
SUPPLIES AND MATERIALS	CRAIG K. THOMPSON, A	\$60.00		publications from SDML
TRAVEL AND CONFERENCE	CARDMEMBER SERVICE	\$588.66		lodging SDML annual conference
SUPPLIES AND MATERIALS	OFFICE SYSTEMS CO.	\$48.72		quarterly service contract
TRAVEL AND CONFERENCE	SOUTH DAKOTA MUNIC	\$25.00		election workshop
PUBLISHING	LEADER-COURIER	\$0.00		PUBLISHING
INS-LIAB/PROP/WCOMP	MCKINNEYOLSON INSU	\$50.00		additional premium for Housing
REPAIRS AND MAINTENANCE	CARDMEMBER SERVICE	\$7.49		backup server
TRAVEL AND CONFERENCE	ERIKA HAMMITT	\$64.00		employment law updates meetin
UTILITIES	VERIZON WIRELESS	\$58.48		Dennis - CELL PHONE
SUPPLIES AND MATERIALS	Perkins Office Solutions	\$11.37		staples
SUPPLIES AND MATERIALS	CARDMEMBER SERVICE	\$1.40		postage - loss control srurvey
REPAIRS AND MAINTENANCE	TUDGOGS COMPUTING,	\$2.85		domain name registration
TRAVEL AND CONFERENCE	ERIKA HAMMITT	\$62.00		SEAFOG meeting - Tea
SUPPLIES AND MATERIALS	Perkins Office Solutions	\$33.98		calendar - Michelle & Erika
UTILITIES	VERIZON WIRELESS	\$28.37		Mayor
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	\$36.21		ATTORNEY FEES
REPAIRS AND MAINTENANCE	TUDGOGS COMPUTING,	\$65.00		troubleshoot server down due to
REPAIRS AND MAINTENANCE	TUDGOGS COMPUTING,	\$110.18		battery & issue with Erika's e-m
SUPPLIES AND MATERIALS	Perkins Office Solutions	\$8.99		hanging folder
SUPPLIES AND MATERIALS	STAPLES CREDIT PLAN	\$162.99		toner for Dennis' printer
DEPT 41100 LEGISLATIVE		\$2,213.73		
DEPT 41120 CITY HALL				
SUPPLIES AND MATERIALS	JONES FOOD CENTER	\$17.18		coffee
REPAIRS AND MAINTENANCE	Kalin's Indoor Comfort	\$289.50		no heat on furnance - cut pipes
UTILITIES	MIDAMERICAN ENERGY	\$11.39		CITY HALL -GAS
DEPT 41120 CITY HALL		\$318.07		
DEPT 42100 POLICE				
AUTO EXPENSES	CARDMEMBER SERVICE	\$84.13		Kum & Go 29.121 gallons
OFFICE EXPENSE	Perkins Office Solutions	\$8.99		hanging folder
AUTO EXPENSES	CARDMEMBER SERVICE	\$30.00		Kum & Go 10.004 gallons
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	\$23.21		lanier copier lease
AUTO EXPENSES	CARDMEMBER SERVICE	\$33.00		Kum & Go 11.582 gallons
AUTO EXPENSES	CARDMEMBER SERVICE	\$24.25		Kum & Go 8.394 gallons
AUTO EXPENSES	CARDMEMBER SERVICE	\$31.01		Kum & Go 10.883 gallons
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	\$478.66		ATTORNEY FEES
AUTO EXPENSES	CARDMEMBER SERVICE	\$22.00		Kum & Go 7.510 gallons
OFFICE EXPENSE	TUDGOGS COMPUTING,	\$2.90		domain name registration
AUTO EXPENSES	CARDMEMBER SERVICE	\$30.50		Kum & Go 10.705 gallons
AUTO EXPENSES	CARDMEMBER SERVICE	\$22.00		Kum & Go 7.722 gallons
OTHER OTHER CURRENT EXP	JONES FOOD CENTER	\$2.06		trapping badger
AUTO EXPENSES	CARDMEMBER SERVICE	\$25.00		Kum & Go 8.337 gallons
UTILITIES	VERIZON WIRELESS	\$29.73		RYAN - CELL PHONE

City of Elk Point
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
UTILITIES	VERIZON WIRELESS	\$28.48		POLICE - CELL PHONE
AUTO EXPENSES	CARDMEMBER SERVICE	\$33.50		Kum & Go 11.436 gallons
AUTO EXPENSES	CARDMEMBER SERVICE	\$28.00		Casey's 9.657 gallons
AUTO EXPENSES	CARDMEMBER SERVICE	\$28.75		Kum & Go 9.816 gallons
OFFICE EXPENSE	OFFICE SYSTEMS CO.	\$48.75		quarterly service contract
AUTO EXPENSES	CARDMEMBER SERVICE	\$29.50		Kum & Go 10.071 gallons
OFFICE EXPENSE	Perkins Office Solutions	\$32.28		pens
UNIFORMS	STOUX SALES, CO.	\$129.85		pants & trousers
AUTO EXPENSES	CARDMEMBER SERVICE	\$32.00		Kum & Go 11.233 gallons
AUTO EXPENSES	CARDMEMBER SERVICE	\$43.00		Kum & Go 14.533 gallons
AUTO EXPENSES	CARDMEMBER SERVICE	\$30.00		Casey's 10.244 gallons
DEPT 42100 POLICE		\$1,311.55		
DEPT 43100 HIGHWAYS AND STREETS				
AUTO EXPENSES	SOUTHEAST FARMER EL	\$38.68		Red truck #110
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$130.59		
INS-LIAB/PROP/WCOMP	MCKINNEYOLSON INSU	-\$14.00		deleted
INS-LIAB/PROP/WCOMP	MCKINNEYOLSON INSU	\$103.00		added additional insurance
UNIFORMS	BOMGAARS	\$129.97		clothing allowance - Dan
STREET REPAIRS	BROCK WHITE COMPAN	\$1,360.00		plexi melt mastic one leveling
UTILITIES	WELCH, JASON	\$20.00		cell phone reimbursement
PUBLISHING	LEADER-COURIER	\$0.00		PUBLISHING
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	\$23.21		lanier copier lease
STREET REPAIRS	BARKLEY ASPHALT INC.	\$435.33		HOT MIX ASPHALT
OFFICE EXPENSE	OFFICE SYSTEMS CO.	\$48.72		quarterly service contract
STREET REPAIRS	BROCK WHITE COMPAN	\$2,002.60		mastic one leveling mastic
PROFESSIONAL SERVICES AN	MCLAURY ENGINEERIN	\$150.00		court street drainage
REPAIRS AND MAINTENANCE	GCR Tire Center	\$524.72		2 tires for sweeper
UTILITIES	VERIZON WIRELESS	\$28.48		JERRY - CELL PHONE
REPAIRS AND MAINTENANCE	MSC INDUSTRIAL SUPP	\$57.26		repairs
SUPPLIES AND MATERIALS	HIGMAN SAND & GRAVE	\$148.86		rock - drainage
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	\$205.65		ATTORNEY FEES
AUTO EXPENSES	SOUTHEAST FARMER EL	\$80.89		Street Sweeper #141
AUTO EXPENSES	SOUTHEAST FARMER EL	\$151.09		Jason's Truck #109
SUPPLIES AND MATERIALS	3D SPECILTIES, INC	\$97.02		IRS Green Spring Assy
REPAIRS AND MAINTENANCE	CALIFORNIA CONTRACT	\$99.00		14"diamond blade
STREET REPAIRS	BIERSCHBACH EQUIPME	\$315.00		rental of air compressor
STREET REPAIRS	BIERSCHBACH EQUIPME	\$55.00		air hose
STREET REPAIRS	THE ROAD GUY CONST	\$27,616.25		22,093sq yards of seal coating
OFFICE EXPENSE	TUDGOGS COMPUTING,	\$2.85		domain name registration
UTILITIES	VERIZON WIRELESS	\$40.01		broad band monthly charge
AUTO EXPENSES	SOUTHEAST FARMER EL	\$66.09		Jerry's Truck #104
UTILITIES	MIDAMERICAN ENERGY	\$8.00		STREET-GAS
REPAIRS AND MAINTENANCE	Class C Solutions Group	\$45.91		repairs
STREET REPAIRS	BROCK WHITE COMPAN	\$3,063.40		street repairs
AUTO EXPENSES	SOUTHEAST FARMER EL	\$56.14		Backhoe #131
REPAIRS AND MAINTENANCE	Vermillion Ace Hardware	\$22.99		ballast elec 12-2 F32T8
AUTO EXPENSES	SOUTHEAST FARMER EL	\$0.00		Black Truck #107
AUTO EXPENSES	SOUTHEAST FARMER EL	\$66.26		Dump Truck #120
UNIFORMS	BOMGAARS	\$39.99		clothing allowance - Dan
SUPPLIES AND MATERIALS	SOUTHEAST FARMER EL	\$18.00		propane
AUTO EXPENSES	SOUTHEAST FARMER EL	\$43.16		skid Loader #139
OFFICE EXPENSE	Perkins Office Solutions	\$16.99		calendar - Jerry
STREET REPAIRS	SOUTHEAST FARMER EL	\$95.34		fuel for kettle - street repair

City of Elk Point
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
DEPT 43100 HIGHWAYS AND STREETS		\$37,392.45		
DEPT 43700 CEMETERIES				
SUPPLIES AND MATERIALS	SOUTHEAST FARMER EL	\$27.44		cemetery mower #111
OTHER OTHER CURRENT EXP	DIVERSIFIED METAL FA	\$760.00		purchased 2 benches for cemete
SUPPLIES AND MATERIALS	SOUTHEAST FARMER EL	\$50.00		Dump Truck #120
SUPPLIES AND MATERIALS	SOUTHEAST FARMER EL	\$50.00		Backhoe #131
DEPT 43700 CEMETERIES		\$887.44		
DEPT 45100 RECREATION				
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$28.67		pool
DEPT 45100 RECREATION		\$28.67		
DEPT 45200 PARKS				
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$75.69		park
REPAIRS AND MAINTENANCE	PRECISION PAINTING	\$189.36		3 gallons of DTM Enamel - top o
FERTILIZER & PEST CONTROL	ZIMCO SUPPLY COMPAN	\$197.50		for ball fields
AUTO EXPENSES	SOUTHEAST FARMER EL	\$16.08		jacobsen (baseball) #130
PROFESSIONAL SERVICES AN	GARY'S TREE SERVICE	\$315.00		trimed tree over bike path & aro
SUPPLIES AND MATERIALS	MENARDS	\$80.60		lumber for park
AUTO EXPENSES	SOUTHEAST FARMER EL	\$33.04		groundmaster #129
REPAIRS AND MAINTENANCE	ROY JOHNSON ROOFIN	\$53.00		pipe flashing for park concession
DEPT 45200 PARKS		\$960.27		
DEPT 45500 LIBRARIES				
BOOKS	CARDMEMBER SERVICE	\$66.22		books
BOOKS	ENSLow PUBLISHERS, I	\$394.31		books
BOOKS	INGRAM LIBRARY SERV	\$41.37		BOOKS
BOOKS	INGRAM LIBRARY SERV	\$31.60		BOOKS
BOOKS	INGRAM LIBRARY SERV	\$24.71		BOOKS
BOOKS	INGRAM LIBRARY SERV	\$245.16		BOOKS
BOOKS	INGRAM LIBRARY SERV	\$22.64		BOOKS
BOOKS	INGRAM LIBRARY SERV	\$185.07		BOOKS
BOOKS	INGRAM LIBRARY SERV	\$9.12		BOOKS
SUBSCRIPTIONS	CARDMEMBER SERVICE	\$55.24		ArgusLeader
DEPT 45500 LIBRARIES		\$1,075.44		
DEPT 46610 STORAGE BUILDING				
OTHER OTHER CURRENT EXP	CRAIG K. THOMPSON, A	\$383.94		ATTORNEY FEES
DEPT 46610 STORAGE BUILDING		\$383.94		
FUND 101 GENERAL FUND		\$44,571.56		
FUND 211 LIQ, LODG, DINE SALES TAX FUND				
DEPT 46500 ECONOMIC DEVELOP AND ASSISTANC				
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	\$26.00		ATTORNEY FEES
PRINCIPAL	Recreation Development	\$1,089.27		RDA lease payment principal -
INTEREST	Recreation Development	\$1,178.28		RDA lease payment interest-
DEPT 46500 ECONOMIC DEVELOP AND ASSISTANC		\$2,293.55		
FUND 211 LIQ, LODG, DINE SALES TAX FUND		\$2,293.55		
FUND 500 CAPITAL PROJECTS FUND				
DEPT 41900 OTHER GENERAL GOVERNMENT				
OTHER OTHER CURRENT EXP	COAST TO COAST	\$1,070.96	42	Aqua Beads Hot/Cold pack - SR
OTHER OTHER CURRENT EXP	CARDMEMBER SERVICE	\$2.80	42	postage - SRTS easement letters
OTHER OTHER CURRENT EXP	COAST TO COAST	\$465.54	42	mood shadow pencils for DARE -

City of Elk Point
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
DEPT 41900 OTHER GENERAL GOVERNMENT		\$1,539.30		
FUND 500 CAPITAL PROJECTS FUND		\$1,539.30		
FUND 602 WATER FUND				
DEPT 43300 WATER				
AUTO EXPENSES	SOUTHEAST FARMER EL	\$419.84		Troy's Truck #108
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$28.47		
PUBLISHING	LEADER-COURIER	\$0.00		PUBLISHING
REPAIRS AND MAINTENANCE	CITY OF SIOUX FALLS	\$87.00		WATER TESTING
UTILITIES	VERIZON WIRELESS	\$28.37		MARK R - CELL PHONE
UTILITIES	MIDAMERICAN ENERGY	\$16.81		210 W. Main - Water treatment
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	\$23.21		lanier copier lease
SUPPLIES AND MATERIALS	UTILITY EQUIPMENT C	\$35.26		supplies
SUPPLIES AND MATERIALS	Vermillion Ace Hardware	\$123.92		lights at water treatment plant
UTILITIES	MIDAMERICAN ENERGY	\$10.12		108 S. JACKSON
OFFICE EXPENSE	OFFICE SYSTEMS CO.	\$48.72		quarterly service contract
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	\$36.21		ATTORNEY FEES
PROFESSIONAL SERVICES AN	MCLAURY ENGINEERIN	\$1,156.00	46	Watermain N. Pearl from Sherm
SUPPLIES AND MATERIALS	HAWKINS, INC.	\$2,062.83		Azone-bulk chemicals for water
OFFICE EXPENSE	TUDGOGS COMPUTING,	\$2.85		domain name registration
OTHER OTHER CURRENT EXP	SOUTH DAKOTA ONE C	\$7.00		LOCATE TICKETS
REPAIRS AND MAINTENANCE	UTILITY EQUIPMENT C	\$189.99		curb box repair lid
SUPPLIES AND MATERIALS	UTILITY EQUIPMENT C	\$55.14		v.b riser 1-1/2"
OFFICE EXPENSE	BUSINESS FORMS AND	\$294.76		UTILITY BILLS
MACHINERY AND EQUIPMENT	HAWKINS, INC.	\$1,356.52		mixer
DEPT 43300 WATER		\$5,983.02		
FUND 602 WATER FUND		\$5,983.02		
FUND 604 SEWER FUND				
DEPT 43200 SANITATION				
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	\$23.21		lanier copier lease
UTILITIES	VANROEKEL, TROY	\$20.00		cell phone reimbursement
REPAIRS AND MAINTENANCE	ANALYTICAL & CONSUL	\$94.25		sewer tests
AUTO EXPENSES	SOUTHEAST FARMER EL	\$133.33		Rubida's Truck #106
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	\$36.22		ATTORNEY FEES
OFFICE EXPENSE	BUSINESS FORMS AND	\$294.76		UTILITY BILLS
SUPPLIES AND MATERIALS	HAWKINS, INC.	-\$300.00		return of drums
AUTO EXPENSES	SOUTHEAST FARMER EL	\$110.99		Jet truck #136
OFFICE EXPENSE	TUDGOGS COMPUTING,	\$2.85		domain name registration
SUPPLIES AND MATERIALS	MID-AMERICAN RESEAR	\$117.73		Uronic salt remover
UNIFORMS	BOMGAARS	\$88.41		clothing allowance - Mark Rubid
UNIFORMS	BOMGAARS	\$373.88		clothing allowance - Mark Rubid
UTILITIES	UNION COUNTY ELECTR	\$1,908.00		LAGOON
AUTO EXPENSES	SOUTHEAST FARMER EL	\$16.52		John Deere mower #127
UTILITIES	MIDAMERICAN ENERGY	\$10.12		108 S. JACKSON
OTHER OTHER CURRENT EXP	SOUTH DAKOTA ONE C	\$7.00		LOCATE TICKETS
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$57.56		
OFFICE EXPENSE	OFFICE SYSTEMS CO.	\$48.72		quarterly service contract
PUBLISHING	LEADER-COURIER	\$0.00		PUBLISHING
DEPT 43200 SANITATION		\$3,043.55		
FUND 604 SEWER FUND		\$3,043.55		
FUND 610 ELECTRIC FUND				

City of Elk Point
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
DEPT	RESKO	\$621.00		12 upper elements, 6 upper ther
	MANLEY, JOHN	\$195.41		refund remainder of meter & sec
	WOHLER, TAMMY	\$21.31		refund remainder of deposit less
DEPT		<u>\$837.72</u>		
DEPT 43400 ELECTRICITY				
SUPPLIES AND MATERIALS	BORDER STATES ELECT	\$25.56		
SUPPLIES AND MATERIALS	BATTERIES + BULBS	\$107.94		supplies
OFFICE EXPENSE	POST OFFICE	\$1,677.00		postage
OFFICE EXPENSE	OFFICE SYSTEMS CO.	\$48.72		quarterly service contract
AUTO EXPENSES	SOUTHEAST FARMER EL	\$0.00		Bucket Truck #143
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	\$36.22		ATTORNEY FEES
OTHER OTHER CURRENT EXP	SOUTH DAKOTA ONE C	\$7.00		LOCATE TICKETS
OFFICE EXPENSE	TUDGOGS COMPUTING,	\$2.85		domain name registration
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$14.28		
UTILITIES	MIDAMERICAN ENERGY	\$10.12		108 S. JACKSON
UTILITIES	UNION COUNTY ELECTR	\$113.10		EXIT 18 STREET LIGHT
PROFESSIONAL SERVICES AN	HOPKINS CABLE, L.P.	\$850.00		bill for boring new electrical serv
AUTO EXPENSES	SOUTHEAST FARMER EL	\$18.58		city Car #100
AUTO EXPENSES	SOUTHEAST FARMER EL	\$255.61		Electric Truck #105
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	\$23.21		lanier copier lease
OFFICE EXPENSE	BUSINESS FORMS AND	\$294.76		UTILITY BILLS
PUBLISHING	LEADER-COURIER	\$0.00		PUBLISHING
DEPT 43400 ELECTRICITY		<u>\$3,484.95</u>		
FUND 610 ELECTRIC FUND		<u>\$4,322.67</u>		
FUND 612 SOLID WASTE FUND				
DEPT 43250 SEWAGE COLLECTION AND DISPOSAL				
TIPPING FEES	CITY OF VERMILLION	\$242.40		TIPPING FEES
TIPPING FEES	CITY OF VERMILLION	\$231.20		TIPPING FEES
UTILITIES	UNION COUNTY ELECTR	\$86.55		DUMP ROAD
TIPPING FEES	CITY OF VERMILLION	\$120.80		TIPPING FEES
MACHINERY AND EQUIPMENT	US BANK EQUIPMENT FI	\$23.21		lanier copier lease
UTILITIES	VERIZON WIRELESS	\$28.48		DAN - CELL PHONE
TIPPING FEES	CITY OF VERMILLION	\$184.40		TIPPING FEES
OFFICE EXPENSE	TUDGOGS COMPUTING,	\$2.85		domain name registration
TIPPING FEES	CITY OF VERMILLION	\$334.00		TIPPING FEES
REPAIRS AND MAINTENANCE	NYGREN'S TRUE VALUE	\$32.98		recycling
TIPPING FEES	CITY OF VERMILLION	\$188.00		TIPPING FEES
OFFICE EXPENSE	OFFICE SYSTEMS CO.	\$48.72		quarterly service contract
PUBLISHING	LEADER-COURIER	\$0.00		PUBLISHING
TIPPING FEES	CITY OF VERMILLION	\$334.80		TIPPING FEES
OFFICE EXPENSE	BUSINESS FORMS AND	\$294.76		UTILITY BILLS
AUTO EXPENSES	SOUTHEAST FARMER EL	\$645.65		Garbage Truck #135
UTILITIES	HANSON, MARK	\$20.00		CELL PHONE REIMBURSEMENT
TIPPING FEES	CITY OF VERMILLION	\$339.60		TIPPING FEES
PROFESSIONAL SERVICES AN	CRAIG K. THOMPSON, A	\$36.22		ATTORNEY FEES
TIPPING FEES	CITY OF VERMILLION	\$322.80		TIPPING FEES
DEPT 43250 SEWAGE COLLECTION AND DISPOSAL		<u>\$3,517.42</u>		
FUND 612 SOLID WASTE FUND		<u>\$3,517.42</u>		

City of Elk Point
PAYMENTS BY FUND

OBJ Descr	Check Name	Amount	Proj Nbr	Comments
		\$65,271.07		

[Batch Name]='NOV 14 AP 1'

**City of Elk Point
Revenue Guideline LS-EP**

Account Descr	SEPTEMBER	2013	2014 YTD	SEPTEMBER	AUGUST	2014	Balance	% of Budget
	2013 Amt	YTD Amt	Budget	2014 Amt	2014 Amt	YTD Amt		
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	\$7,724.15	\$385,074.55	\$725,720.00	\$3,480.45	\$1,779.72	\$376,913.25	\$331,670.05	54.30%
R 101-00000-31120 GEN PROP TAXE	\$0.00	\$4,488.46	\$5,000.00	\$0.00	\$0.00	\$2,151.55	\$2,848.45	43.03%
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	\$0.00	\$1,759.61	\$3,825.28	-\$351.09	110.03%
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	\$56,992.51	\$333,058.49	\$390,000.00	\$45,347.06	\$36,502.24	\$331,056.54	\$22,752.18	94.17%
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	\$12.00	\$204.00	\$300.00	\$0.00	\$0.00	\$12.00	\$288.00	4.00%
R 101-00000-31900 PENALTY, INTER	\$11.33	\$854.87	\$1,000.00	\$16.88	\$14.62	\$483.43	\$299.71	70.03%
R 101-00000-32000 LICENSES AND P	\$0.00	\$1,400.00	\$8,000.00	\$600.00	\$0.00	\$2,375.00	\$4,675.00	41.56%
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	\$0.00	\$0.00	\$100.00	\$1,900.00	5.00%
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	\$0.00	\$6,751.36	\$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	\$0.00	\$8,171.86	\$11,000.00	\$0.00	\$0.00	\$8,697.88	\$2,302.12	79.07%
R 101-00000-33540 MOTOR VEHICL	\$1,309.98	\$12,565.46	\$15,000.00	\$1,578.59	\$2,116.25	\$14,388.38	-\$996.20	106.64%
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	\$0.00	\$7,286.90	\$13,000.00	\$0.00	\$0.00	\$8,270.68	\$221.33	98.30%
R 101-00000-33590 OTHER STATE S	\$0.00	\$6,273.82	\$5,200.00	\$0.00	\$0.00	\$1,718.78	\$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	\$407.69	\$4,836.01	\$7,000.00	\$521.96	\$727.33	\$4,753.78	\$1,753.46	74.95%
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	\$1.42	\$371.52	\$1,000.00	\$0.00	\$60.00	\$122.94	\$877.06	12.29%
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	\$190.00	\$1,415.00	\$2,000.00	\$399.00	\$280.00	\$2,607.00	-\$638.00	131.90%
R 101-00000-34120 SALE OF MAPS A	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$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	\$580.66	\$2,232.27	\$2,000.00	\$0.00	\$0.00	\$556.67	\$668.33	66.58%

**City of Elk Point
Revenue Guideline LS-EP**

Account Descr	SEPTEMBER 2013 Amt	2013 YTD Amt	2014 YTD Budget	SEPTEMBER 2014 Amt	AUGUST 2014 Amt	2014 YTD Amt	Balance	% of Budget
R 101-00000-34290 OTHER PUBLIC	\$18.87	\$56.59	\$500.00	\$89.58	\$0.00	\$212.51	\$283.72	43.26%
R 101-00000-34520 ANIMAL CONTR	\$0.00	\$571.00	\$1,500.00	\$0.00	\$10.00	\$520.00	\$980.00	34.67%
R 101-00000-34620 SWIMMING POO	\$0.00	\$560.76	\$1,200.00	\$0.00	\$93.46	\$373.84	\$826.16	31.15%
R 101-00000-34621 DAILY FEES	\$0.00	\$5,477.67	\$6,500.00	\$0.00	\$506.57	\$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	-\$28.30	\$3,649.20	\$3,750.00	\$0.00	\$212.27	\$3,891.50	-\$141.50	103.77%
R 101-00000-34640 CONCESSIONS	\$250.21	\$6,476.80	\$7,500.00	\$0.00	\$736.04	\$7,180.65	\$126.35	98.32%
R 101-00000-34670 SIGN ADVERTIS	\$75.66	\$752.42	\$1,000.00	\$64.00	\$155.00	\$614.07	\$365.93	63.41%
R 101-00000-34690 OTHER CULTUR	\$764.98	\$2,258.07	\$2,000.00	\$110.60	\$524.43	\$1,400.00	\$581.57	70.92%
R 101-00000-35000 FINES AND FOR	\$119.34	\$2,318.69	\$2,000.00	\$100.00	\$0.00	\$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	\$5.66	\$98.52	\$58.54	-\$58.54	0.00%
R 101-00000-36000 MISCELLANEOU	\$0.00	\$1,170.78	\$1,000.00	\$209.98	\$2,807.08	\$3,039.22	-\$2,039.44	303.94%
R 101-00000-36100 INTEREST EARN	\$49.29	\$308.71	\$300.00	\$100.84	\$111.87	\$720.39	-\$420.39	240.13%
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 ASSES	\$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	\$0.00	\$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	\$7,000.00	\$5,500.00	\$1,500.00	\$0.00	\$1,500.00	\$1,000.00	81.82%
R 101-00000-38620 GRAVE-DIGGING	\$1,273.59	\$3,537.75	\$3,000.00	\$0.00	\$448.10	\$2,075.41	-\$160.28	105.34%
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	\$70,853.38	\$929,569.64	\$1,268,870.00	\$54,124.60	\$48,943.11	\$803,657.72	\$395,356.77	

**City of Elk Point
Revenue Guideline LS-EP**

Account Descr	SEPTEMBER	2013	2014 YTD	SEPTEMBER	AUGUST	2014	Balance	% of Budget
	2013 Amt	YTD Amt	Budget	2014 Amt	2014 Amt	YTD Amt		
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	\$30.49	\$203.75	\$950.00	\$32.86	\$33.75	\$291.46	\$658.54	30.68%
R 200-00000-36330 PRINCIPAL COIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 200-00000-36340 INT AND PENAL	\$121.67	\$2,308.70	\$8,400.00	\$68.94	\$73.49	\$781.79	\$7,553.84	10.07%
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	\$152.16	\$2,512.45	\$9,350.00	\$101.80	\$107.24	\$1,073.25	\$8,212.38	
FUND 211 LIQ, LODG, DINE SALES TAX FUND								
R 211-00000-31400 GROSS RECEIPT	\$3,182.85	\$25,019.80	\$31,000.00	\$3,006.65	\$2,777.37	\$20,688.42	\$8,239.08	73.42%
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	\$3,182.85	\$214,094.80	\$31,000.00	\$3,006.65	\$2,777.37	\$20,688.42	\$8,239.08	
FUND 500 CAPITAL PROJECTS FUND								
R 500-00000-33100 FEDERAL GRANT	\$0.00	\$61.52	\$199,693.00	\$0.00	\$0.00	\$70.43	\$199,622.57	0.04%
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	\$199,622.57	
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	\$3.20	\$62.14	\$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	\$44,706.87	\$325,592.69	\$402,500.00	\$29,804.87	\$36,885.97	\$301,620.43	\$100,879.57	74.94%
R 602-00000-38120 BULK WATER SA	\$0.00	\$145.34	\$1,000.00	\$77.97	\$0.00	\$77.97	\$922.03	7.80%
R 602-00000-38130 SURCHARGE	\$2,138.87	\$19,206.31	\$25,000.00	\$2,096.43	\$2,108.08	\$18,945.75	\$6,054.25	75.78%
R 602-00000-38180 SALE OF SUPPLI	\$12.00	\$692.00	\$0.00	\$0.00	\$0.00	\$65.00	-\$65.00	0.00%

City of Elk Point
Revenue Guideline LS-EP

Account Descr	SEPTEMBER	2013	2014 YTD	SEPTEMBER	AUGUST	2014	2014	Balance	% of
	2013 Amt	YTD Amt	Budget	2014 Amt	2014 Amt	YTD Amt	Amt		Budget
R 700-45200-34630 RECREATION PR	\$0.00	\$1,438.68	\$1,500.00	\$0.00	\$0.00	\$957.53	\$0.00	\$542.47	63.84%
R 700-45200-36700 CONTRIB AND D	\$0.00	\$797.17	\$1,000.00	\$150.00	\$0.00	\$650.00	\$0.00	\$350.00	65.00%
FUND 700 TRUST & AGENCY	\$500.00	\$7,634.05	\$8,050.00	\$150.00	\$0.00	\$2,150.68	\$0.00	\$5,899.32	
	\$351,099.65	\$3,404,813.74	\$4,113,963.00	\$246,452.46	\$280,332.64	\$2,791,610.12	\$1,248,059.81		

**City of Elk Point
Expenditure Guideline LS-EP**

Account Descr	OCTOBER	2013	2014 YTD	OCTOBER	SEPTEMBER	2014	YTD Amt	Balance	% of
	2013 Amt	YTD Amt	Budget	2014 Amt	2014 Amt	2014 Amt	2014 Amt		Budget
E 101-41900-42900 OTHER OTHER C	\$0.00	\$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	\$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	\$23,041.78	\$23,041.78	86.84%
E 101-42100-41103 OVERTIME WAG	\$611.47	\$2,346.35	\$3,000.00	\$54.88	\$158.54	\$3,147.99	-\$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	\$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	\$2,724.86	\$2,724.86	80.11%
E 101-42100-41300 RETIREMENT	\$1,262.55	\$11,104.12	\$13,400.00	\$1,031.55	\$1,547.65	\$11,619.38	\$1,780.62	\$1,780.62	86.71%
E 101-42100-42100 INSURANCE	\$2,423.07	\$21,484.94	\$26,400.00	\$2,076.92	\$3,115.38	\$23,030.75	\$3,369.25	\$3,369.25	87.24%
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	\$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	\$3,216.49	\$3,216.49	70.76%
E 101-42100-42300 PUBLISHING	\$0.00	\$284.59	\$1,000.00	\$46.07	\$188.99	\$460.18	\$539.82	\$539.82	46.02%
E 101-42100-42320 DUES	\$0.00	\$457.75	\$1,500.00	\$0.00	\$0.00	\$237.75	\$1,262.25	\$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	-\$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	\$989.63	\$989.63	60.41%
E 101-42100-42600 SUPPLIES AND	\$0.00	\$1,590.51	\$4,500.00	\$420.79	\$5.49	\$720.49	\$3,779.51	\$3,779.51	16.01%
E 101-42100-42610 UNIFORMS	\$0.00	\$3,555.32	\$2,500.00	\$312.70	\$0.00	\$743.93	\$1,756.07	\$1,756.07	29.76%
E 101-42100-42620 AUTO EXPENSES	\$1,371.90	\$12,545.01	\$15,000.00	\$552.69	\$1,008.01	\$9,964.58	\$5,035.42	\$5,035.42	66.43%
E 101-42100-42630 POLICE RADIO	\$0.00	\$732.50	\$2,500.00	\$0.00	\$0.00	\$139.55	\$2,360.45	\$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	\$978.00	2.20%
E 101-42100-42750 TRAINING	\$0.00	\$779.50	\$1,000.00	\$0.00	\$252.49	\$722.98	\$277.02	\$277.02	72.30%
E 101-42100-42800 UTILITIES	\$210.73	\$2,068.91	\$3,450.00	\$258.89	\$213.53	\$2,530.84	\$919.16	\$919.16	73.36%
E 101-42100-42900 OTHER OTHER C	\$244.07	\$2,679.04	\$2,000.00	\$0.00	\$0.00	\$808.60	\$1,191.40	\$1,191.40	40.43%
E 101-42100-43400 MACHINERY AN	\$1,000.00	\$25,310.07	\$0.00	\$23.21	\$165.32	\$653.22	-\$653.22	-\$653.22	0.00%
E 101-42100-43410 COMPUTER SOF	\$0.00	\$1,370.00	\$500.00	\$0.00	\$900.00	\$1,022.97	-\$522.97	-\$522.97	204.59%
E 101-42100-43440 SUBSCRIPTIONS	\$0.00	\$308.00	\$100.00	\$0.00	\$295.75	\$479.25	-\$379.25	-\$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	\$51,851.58	\$51,851.58	
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	\$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	\$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	\$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	\$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	\$17,218.95	\$17,218.95	84.10%
E 101-43100-41102 SNOW REMOVAL	\$0.00	\$501.92	\$10,000.00	\$0.00	\$0.00	\$300.22	\$9,699.78	\$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	\$2,200.00	0.00%
E 101-43100-41106 LONGEVITY PAY	\$0.00	\$575.00	\$1,010.00	\$0.00	\$0.00	\$660.00	\$350.00	\$350.00	65.35%
E 101-43100-41200 OASI	\$879.51	\$6,897.48	\$8,625.00	\$593.98	\$924.61	\$6,995.74	\$1,629.26	\$1,629.26	81.11%
E 101-43100-41300 RETIREMENT	\$726.15	\$5,480.87	\$6,600.00	\$497.06	\$747.72	\$5,589.24	\$1,010.76	\$1,010.76	84.69%

City of Elk Point
Expenditure Guideline LS-EP

Account Descr	OCTOBER	2013	2014 YTD	OCTOBER	SEPTEMBER	2014	Balance	% of
	2013 Amt	YTD Amt	Budget	2014 Amt	2014 Amt	YTD Amt		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	\$4,463.21	25.61%
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	\$8,457.05	
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	\$1,523.14	84.30%
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	\$162.25	79.72%
E 101-45200-41300 RETIREMENT	\$21.00	\$155.04	\$200.00	\$14.42	\$21.63	\$158.62	\$41.38	79.31%

**City of Elk Point
Expenditure Guideline LS-EP**

Account Descr	OCTOBER 2013		2014 YTD		OCTOBER 2014		SEPTEMBER 2014		YTD Amt	Balance	% of Budget
	2013 Amt	YTD Amt	Budget	2014 Amt	2014 Amt	2014 Amt	2014 Amt				
E 101-45200-42100 INSURANCE	\$31.14	\$228.53	\$275.00	\$20.76	\$31.14	\$228.36	\$46.64	83.04%			
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	-\$30.00	130.00%			
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	\$3,781.35	52.73%			
E 101-45200-42600 SUPPLIES AND	\$195.65	\$5,412.67	\$6,000.00	\$1,43.09	\$0.00	\$3,458.15	\$2,541.85	57.64%			
E 101-45200-42605 FERTILIZER & P	\$606.00	\$969.93	\$1,000.00	\$0.00	\$0.00	\$492.10	\$507.90	49.21%			
E 101-45200-42620 AUTO EXPENSES	\$257.78	\$1,474.38	\$1,600.00	\$219.22	\$230.61	\$1,243.83	\$356.17	77.74%			
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	\$15,758.54				
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	\$5,901.55	73.17%			
E 101-45500-41200 OASI	\$180.55	\$1,191.58	\$1,700.00	\$127.71	\$189.19	\$1,244.75	\$455.25	73.22%			
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	\$1,287.82	74.24%			
E 101-45500-43440 SUBSCRIPTIONS	\$0.00	\$1,112.94	\$1,000.00	\$0.00	\$34.91	\$901.61	\$98.39	90.16%			
DEPT 45500 LIBRARIES	\$3,309.43	\$22,911.19	\$32,775.00	\$2,308.46	\$3,354.32	\$23,124.99	\$9,650.01				
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	\$380.00	62.00%			
E 101-46520-41200 OASI	\$58.14	\$84.15	\$75.00	\$0.00	\$0.00	\$47.43	\$27.57	63.24%			

**City of Elk Point
Expenditure Guideline LS-EP**

Account Descr	OCTOBER	2013	SEPTEMBER		2014	YTD Amt	Balance	% of Budget
	2013 Amt	YTD Amt	OCTOBER	2014	2014 Amt			
E 101-46520-42100 INSURANCE	\$375.00	\$1,125.00	\$420.00	\$0.00	\$1,260.00	\$240.00	84.00%	
E 101-46520-42200 PROFESSIONAL	\$743.61	\$1,561.27	\$487.75	\$76.37	\$2,051.16	\$1,448.84	58.60%	
E 101-46520-42300 PUBLISHING	\$22.12	\$239.26	\$18.06	\$19.27	\$144.35	\$355.65	28.87%	
E 101-46520-42320 DUES	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	100.00%	
E 101-46520-42600 SUPPLIES AND	\$0.00	\$36.12	\$0.00	\$0.00	\$0.00	\$400.00	0.00%	
E 101-46520-42700 TRAVEL AND CO	\$0.00	\$91.95	\$0.00	\$0.00	\$0.00	\$100.00	0.00%	
E 101-46520-42900 OTHER OTHER C	\$0.00	\$45.96	\$0.00	\$0.00	\$900.45	-\$700.45	450.23%	
DEPT 46520 PLANNING AND ZON	\$1,958.87	\$14,333.71	\$925.81	\$95.64	\$5,073.39	\$2,251.61		
DEPT 46610 STORAGE BUILDING								
E 101-46610-42150 INS-LIAB/PROP/	\$840.45	\$1,904.98	\$358.91	\$256.94	\$1,965.28	\$334.72	85.45%	
E 101-46610-42500 REPAIRS AND M	\$0.00	\$0.00	\$0.00	\$0.00	\$258.50	\$741.50	25.85%	
E 101-46610-42800 UTILITIES	\$125.02	\$1,622.03	\$130.01	\$133.84	\$1,555.81	\$844.19	64.83%	
DEPT 46610 STORAGE BUILDING	\$965.47	\$3,527.01	\$488.92	\$390.78	\$3,779.59	\$1,920.41		
DEPT 47140 DEBT SERVICE								
E 101-47140-44103 PRINCIPAL	\$0.00	\$23,576.49	\$0.00	\$0.00	\$24,661.23	-\$0.23	100.00%	
E 101-47140-44203 INTEREST	\$0.00	\$2,234.93	\$0.00	\$0.00	\$1,097.20	\$52.80	95.41%	
DEPT 47140 DEBT SERVICE	\$0.00	\$25,811.42	\$0.00	\$0.00	\$25,758.43	\$52.57		
DEPT 51300 EQUIPMENT REPLACEMENT DEPT.								
E 101-51300-43400 MACHINERY AN	\$0.00	\$0.00	\$0.00	\$0.00	\$82,075.00	-\$50,075.00	256.48%	
E 101-51300-44100 PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,261.00	0.00%	
E 101-51300-44200 INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,140.00	0.00%	
DEPT 51300 EQUIPMENT REPLAC	\$0.00	\$0.00	\$0.00	\$0.00	\$82,075.00	-\$32,674.00		
FUND 101 GENERAL FUND	\$169,882.13	\$1,018,186.89	\$91,265.74	\$103,127.20	\$974,268.63	\$294,563.37		
FUND 200 SPECIAL REVENUE								
DEPT 46500 ECONOMIC DEVELOP AND ASSISTANC								
E 200-46500-42200 PROFESSIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%	
E 200-46500-44300 UDAG EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%	
DEPT 46500 ECONOMIC DEVELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00		
FUND 200 SPECIAL REVENUE	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%	
E 211-46500-42200 PROFESSIONAL	\$0.00	\$74.75	\$0.00	\$0.00	\$167.95	-\$167.95	0.00%	
E 211-46500-44100 PRINCIPAL	\$75,000.00	\$75,000.00	\$1,046.51	\$1,082.40	\$11,114.60	\$16,885.40	39.70%	
E 211-46500-44200 INTEREST	\$0.00	\$0.00	\$1,221.04	\$1,185.15	\$13,828.45	-\$13,828.45	0.00%	
DEPT 46500 ECONOMIC DEVELO	\$75,000.00	\$75,074.75	\$2,267.55	\$2,267.55	\$25,111.00	\$4,889.00		

**City of Elk Point
Expenditure Guideline LS-EP**

Account Descr	OCTOBER	2013	2014 YTD	OCTOBER	SEPTEMBER	2014	Balance	% of
	2013 Amt	YTD Amt	Budget	2014 Amt	2014 Amt	YTD Amt		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	\$12,662.49	77.98%
E 604-43200-41103 OVERTIME WAG	\$226.78	\$1,673.92	\$3,700.00	\$73.89	\$184.13	\$1,208.38	\$2,491.62	32.66%
E 604-43200-41106 LONGEVITY PAY	\$0.00	\$420.00	\$570.00	\$0.00	\$0.00	\$460.00	\$110.00	80.70%
E 604-43200-41200 OASI	\$493.59	\$3,717.63	\$4,350.00	\$325.87	\$495.46	\$3,729.53	\$620.47	85.74%
E 604-43200-41300 RETIREMENT	\$396.81	\$2,968.09	\$3,425.00	\$264.67	\$398.29	\$2,998.53	\$426.47	87.55%
E 604-43200-42100 INSURANCE	\$806.58	\$5,914.48	\$4,600.00	\$536.91	\$791.19	\$5,898.68	-\$1,298.68	128.23%
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	-\$5,496.62	209.93%
E 604-43200-42300 PUBLISHING	\$48.05	\$254.92	\$400.00	\$46.05	\$27.43	\$193.35	\$206.65	48.34%
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	-\$3,279.03	110.93%
E 604-43200-42550 OFFICE EXPENS	\$56.86	\$1,366.24	\$2,000.00	\$14.50	\$4.15	\$734.33	\$1,265.67	36.72%
E 604-43200-42600 SUPPLIES AND	\$1,709.46	\$13,116.46	\$16,000.00	\$1,356.28	\$2,885.89	\$13,345.01	\$2,654.99	83.41%
E 604-43200-42610 UNIFORMS	\$119.97	\$354.42	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	0.00%
E 604-43200-42620 AUTO EXPENSES	\$246.11	\$2,495.49	\$3,350.00	\$394.63	\$299.55	\$2,289.34	\$1,060.66	68.34%
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	\$5,655.65	79.80%
E 604-43200-42900 OTHER OTHER C	\$8.05	\$65.65	\$2,000.00	\$10.85	\$10.50	\$69.65	\$1,930.35	3.48%
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	\$110.26	88.97%
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	\$88,096.74	
FUND 604 SEWER FUND	\$27,983.33	\$180,891.10	\$263,802.00	\$19,194.05	\$27,079.11	\$175,705.26	\$88,096.74	
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	\$22,528.86	81.39%
E 610-43400-41103 OVERTIME WAG	\$625.29	\$4,539.00	\$5,800.00	\$139.32	\$460.20	\$4,044.82	\$1,755.18	69.74%
E 610-43400-41106 LONGEVITY PAY	\$1,100.00	\$1,100.00	\$1,310.00	\$1,200.00	\$0.00	\$1,200.00	\$110.00	91.60%
E 610-43400-41200 OASI	\$1,097.20	\$7,635.95	\$9,620.00	\$776.82	\$1,054.42	\$7,972.21	\$1,647.79	82.87%
E 610-43400-41300 RETIREMENT	\$911.16	\$6,320.97	\$7,545.00	\$631.62	\$850.59	\$6,431.69	\$1,113.31	85.24%
E 610-43400-42100 INSURANCE	\$1,803.51	\$12,995.81	\$15,650.00	\$1,063.84	\$1,580.43	\$11,675.47	\$3,974.53	74.60%
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	\$3,915.35	21.69%
E 610-43400-42300 PUBLISHING	\$48.05	\$256.01	\$500.00	\$46.05	\$27.43	\$193.35	\$306.65	38.67%

City of Elk Point Expenditure Guideline LS-EP

Account Descr	OCTOBER	2013	2014 YTD	OCTOBER	SEPTEMBER	2014	Balance	% of Budget
	2013 Amt	YTD Amt	Budget	2014 Amt	2014 Amt	YTD Amt		
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	\$4,448.33	59.56%
E 610-43400-42550 OFFICE EXPENS	\$1,529.92	\$4,564.68	\$5,000.00	\$14.69	\$72.15	\$3,287.54	\$1,712.46	65.75%
E 610-43400-42600 SUPPLIES AND	\$2,191.07	\$29,925.44	\$40,000.00	\$9,110.64	\$6,740.11	\$65,039.02	-\$25,039.02	162.60%
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	\$631.95	84.20%
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	\$2,952.96	68.92%
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	\$3,793.61	24.13%
E 610-43400-43400 MACHINERY AN	\$0.00	\$891.27	\$36,000.00	\$23.21	\$23.21	\$39,704.06	-\$3,704.06	110.29%
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	\$293,846.64	
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	\$293,846.64	
FUND 612 SOLID WASTE FUND								
DEPT 43250 SEWAGE COLLECTION AND DISPOSAL	\$4,516.82	\$37,148.39	\$46,800.00	\$3,012.00	\$4,824.23	\$36,489.73	\$10,310.27	77.97%
E 612-43250-41100 SALARIES AND	\$0.00	\$109.58	\$1,150.00	\$55.42	\$0.00	\$454.80	\$695.20	39.55%
E 612-43250-41103 OVERTIME WAG	\$0.00	\$75.00	\$210.00	\$0.00	\$0.00	\$90.00	\$120.00	42.86%
E 612-43250-41106 LONGEVITY PAY	\$339.22	\$2,909.21	\$3,700.00	\$226.40	\$361.37	\$2,873.53	\$826.47	77.66%
E 612-43250-41200 OASI	\$223.33	\$1,671.25	\$2,075.00	\$153.83	\$222.65	\$1,694.91	\$380.09	81.68%
E 612-43250-42100 RETIREMENT	\$581.49	\$4,240.76	\$5,050.00	\$393.61	\$566.16	\$4,239.83	\$810.17	83.96%
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	\$19.98	98.00%
E 612-43250-42300 PUBLISHING	\$48.05	\$553.02	\$500.00	\$46.05	\$27.43	\$762.34	-\$262.34	152.47%
E 612-43250-42500 REPAIRS AND M	\$123.52	\$3,103.01	\$8,000.00	\$196.06	\$0.00	\$3,159.24	\$4,840.76	39.49%
E 612-43250-42550 OFFICE EXPENS	\$29.97	\$898.25	\$1,500.00	\$0.00	\$4.15	\$606.90	\$893.10	40.46%
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	\$2,931.35	70.54%
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	\$12,814.78	71.52%
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	\$561.14	66.99%

City of Elk Point Expenditure Guideline LS-EP

Account Descr	OCTOBER	2013	2014 YTD	OCTOBER	SEPTEMBER	2014	Balance	% of
	2013 Amt	YTD Amt	Budget	2014 Amt	2014 Amt	YTD Amt		Budget
E 612-43250-42900 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	-\$704.09	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	\$63,747.58	
FUND 612 SOLID WASTE FUND	\$12,543.86	\$111,439.29	\$165,836.00	\$9,472.48	\$12,683.35	\$102,088.42	\$63,747.58	
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	\$265,081.40	\$306,298.43	\$2,865,479.14	\$1,097,356.86	

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

ORDINANCE NO. _____

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.

~~8.020710~~ 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.

~~8.020811~~ 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.

~~8.020912~~ 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.

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 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 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 _____.

CITY OF ELK POINT
 NORTH WATER MAIN PROJECT, 2014
 PROJECT # 121440608
 Bid Opening Notes
 October 23, 2014

NO.	Bidder	Base Bid	Bid Bond	Addendum #1	Addendum #2
1	DA Davis Company Inc.	119,622.95	✓	✓	✓
2	Fine Construction	120,201.25	✓	✓	✓
3	Metro Construction Inc	127,474.09	✓	✓	✓
4	Shank Construction	149,626.00	✓	✓	✓
5	Smith's Smith Construction Inc	101,213.50	✓	✓	✓
6	1 st Rate Excavate	170,747.58	✓	✓	✓
7	Tweed Construction Inc	119,942.50	✓	✓	✓
8	Priority Construction	112,480.00	✓	✓	✓
9	Culligan LLC	115,997.63	✓	✓	✓
10	H&W Contracting, LLC	111,648.15	✓	✓	✓

ORDINANCE NO. _____

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.~~

~~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~~

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 property owner five (5) 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.
- E. Assessment of Costs. 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.
- 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.

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 _____.



National Flood Insurance Program

Myths and Facts about the National Flood Insurance Program



FEMA

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>

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
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

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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 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.	MINNEHAHA COUNTY	07/16/76	09/05/79	09/02/09(M)	04/25/97	No
460294#	HECLA, CITY OF	BROWN COUNTY		09/30/88	(NSFHA)	09/03/86	No
460230#	HERMOSA, TOWN OF Annexed areas on Custer County FIRM panel 460018 0085 B dated 03/02/1998. Current flood zones for Hermosa are Zones A and C.	CUSTER COUNTY	01/21/77	09/29/86	01/06/12	08/01/06	No
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 This community is NSFHA.	HAMLIN COUNTY	09/19/75		(NSFHA)	04/05/11	No
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

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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

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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
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

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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	SPIK 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	SPIK 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

City Administrator's Report

November 2014

I have been in contact with the Minnesota consulting firm that will be conducting a housing study in Elk Point. They hope to start the study before the end of the year. We were awarded grant money from the SD Housing Authority and SECOG will play half of our match. The HRC will pay the remaining balance.

I have been working with Brian Wells regarding the community sign. It will be two sided with information regarding the development park and the other side with information about the community and the reasons to live here. I have applied and we were approved by the SD DOT for a sign permit. We have been working with Avery Outdoors sign company. The signs have been ordered. I applied for the Mid American Energy community partners grant for expenses in the amount of \$2,500.00. We were approved and awarded the \$2,500.00 maximum amount.

Working with the department heads, I submitted the Safety Benefits, Inc. loss control survey results. We had to show areas that we corrected or establish a target date.

The Safe Routes to School Phase II grant project is beginning with a letter and assessment forms going out to residences that will have sidewalks installed by their property. The project will include construction of a 5' concrete sidewalk and ADA accessible handicap entrances on the west side of Court Street from Jefferson Street to Lexington Street and the south side of DuPont Street from Douglas to Pearl Street.

I attended the Annual SDML Conference in Spearfish on October 7-10th. It was a good conference with good topics and speakers. One presentation was called, "Cleaning Up" presented by Cory Chalmers, EDO and Founder of HOARDERS.COM. He showed some disturbing hoarder cases and the psychology behind the problem. Some other interesting sessions were "Funding and Planning for Utility Projects" by Jeff Hines, President, American Water Works Association, a building code meeting where it was announced the State is looking to adopt the International Property Maintenance Code.

Erika Hammitt and myself met with FEMA and State Emergency Management Officials regarding their flood insurance program. This will be a City Council agenda item. If the Council wishes, one of these folks would be willing to address a future council meeting and discuss the insurance program. There is no cost to the City but if a resident was on a designated floodplain they would be required to have the insurance.

OCTOBER 2014 FINANCE OFFICE DEPARTMENT HEAD REPORT

Payroll and accounts payable were done on October 7th, 14th and 27th.

Figured sales tax for general, electric and garbage funds.

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

Prepared and sent notices to the Leader-Courier

Weekly deposits were made to both Liberty National Bank and First Dakota National Bank.

Prepared Council Meeting agendas, minutes and packets.

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

2015 Liquor license renewals were mailed out and will be presented to you at the December council meeting for approval.

I received the Quit Claim Deed from Craig for the Food Pantry. The effective date will be November 4th.

Bids were opened for the North Water Main Project. The bids will be presented to the council at the meeting.

I attended an Employment Law Seminar in Sioux Falls on October 16th.

Filled out water potability certificates for Jones' Food Center as required by the State of South Dakota.

Total September 2014 Expenditures: \$306,298.43

Total September 2014 Revenue: \$246,452.46

First Dakota National Bank Checking Account Beginning Balance for September 2014:
\$724,126.32

Bank 360 Checking Account Ending Balance for September 2014: \$813,688.37

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

UDAG/Trust & Agency Account Ending Balance as of September 2014 – \$133,943.34

SD FIT Account Ending Balance as of September 2014 - \$562,072.54

Liberty National Bank CD - \$542,474.34

October 25, 2014

November dept. head report

Halloween Safety classes were given at the Elem to over 75 children from PK to 3rd grade

The Elk Point PD was asked to give a Mini class at the middle school. We offered Driving classes with the aid of two driving simulators to over 30 middle school Students

Oct. was domestic violence awareness month.

The portable radar station will be taken down this month and will be put out again in the spring.

The radio tower at the old port of entry in North Sioux City is completed. We are now waiting for the State to install all the necessary radio equip. Once this is completed all the Southern part of Union County will have reliable communications.

Notices will be put in the paper and web page concerning snow removal procedures for the upcoming fall.

The Police dept has done over half a dozen home checks this past month. This program is increasing in popularity since it was developed.

Agency Assists

(Ambulance /medical assists/ fire /so/highway Patrol)- 17

Animal calls-5

Traffic Stops -44

City business – 32

Warrant/Paper Services –2

Civil/ Family/ juvenile matters –3

Suspicious Activity – 11

Other –15

Drug & alcohol offenses-1

EPJ School –9

Code Enforcement- 3

Security Check/Patrol- 172

Traffic Accident- 2

Complaint Calls- 4

Domestic Violence/Protection Order- 1

Mental Health Petition- 1

Welfare Checks- 3

Total calls for service as of September 30, 2014 to 10/26/2014: 325

Department Head Report

October 2014

Business dumpsters are picked up twice a week and residential garbage is picked up once a week. So far the scheduling has not been a problem this past month for the gate attendant at the Rubble Site. Hopefully we can get through the winter months without any problems and by spring we should be able to find some summer help that can fill in when Craig is unable to. Al has been able to get the recycling material out and delivered at this time. I'm guessing that my guys will have to do these duties somewhere down the road. I have had Lincoln County Metal come and get some of our scrap steel but I have been told that Environmental Services of Iowa is back in business and I will try and get them to come back to get our pile. I prefer them because they load it all in one day and it is bailed on site and we get a pretty good check. I am also working on getting Mueller pallets to come and get our tree pile ground up and hauled away. The SD DENR and I prefer to make use of the trees rather than let them go up in smoke.

The Road Guy (chip seal) came into town on 10/8/2014, I would like a couple of days notice before they come so that we can get cars off the streets; but they gave us about a three hour window to get this accomplished this year. We did have two spots where they had to chip seal around cars. I plan on having them sign something next year and have them give me a week's notice before they come to town. With the chip sealing done, I have been working on sweeping up the excess rock with the sweeper. We have get all the rocks swept up before we get going on sweeping the leaves; because we have to remove the leaf gate before that wonderful process can begin.

We did get some more cracks filled and we have been using Mastic One. It cost a little more money to do but some of the cracks that we used it on have been filled multiple times and are actually were pulling apart.

We are going to pave that little section of street that we talked about at the last meeting. I talked to Todd about it and he said he would pay for it. We did do some asphalt patching earlier in the month. By the Council meeting the guys will have removed a section of curb and I have Levi Hinds hired to pour the curb back for us.

We have mowed a couple of times at the park, mainly the ball fields. Dan and Mark H. poured four concrete pads for the bleachers to sit on. Todd Larson asked if we could that to make things easier for him when he cleans up and sprays the weeds for us. MC&R Pools showed up today to winterize the little swimming pool.

Rube has sewer jetted most of the town this past month. We have had a float issue at the Kum&Go lift station. Dakota Pump had to replace the floats for us.

The electric guys have had to run a couple of services and have had some issues with transformers. Jason worked on getting the digger derrick portion off of the old truck. We have it sitting out at the Rubble Site and we will have to declare it surplus. I asked the guys what they thought we

should do with the truck chassis; we figured that if it was declared surplus the City wouldn't get much money for it. I suggested that Jason make a flat bed for it this winter and Jason said he could look into getting the materials for it after the first of the year.

I plan on taking November 8th to the 15th off; I will be sitting in my tree stands hunting deer.

Overtime Sheet - Police Department

Officer C. Trudeau 08/31/14--09/14/14		
Date	Duties Performed	Hours
10/01/14	Dare Class	2.25
10/08/14	Dare Class	2.25
	Total	4.50 2.25

Officer Signature 

Date 10/10/14

Approval of overtime---- Police Chief Signature

Date

NOVEMBER 2014

S A T

F R I

T H U

W E D

T U E

M O N

S U N

1

Landfill Open
9am—5pm

8

Landfill Open
9am-5pm

7

EDC @ 7:30AM

6

RECYCLING
5—7pm

5

HRC @ 9AM

4

City Council @
7:00 PM
RECYCLING
5-7 pm

3

15

Landfill Open
9am-5 pm

14

RECYCLING
5-7 pm

13

RECYCLING
5-7 pm

12

City Offices
Closed for Veter-
ans Day

11

9

RECYCLING
5-7 pm

22

Landfill Open
9am-5 pm

21

RECYCLING
5-7 pm

20

SEFOG Mtg. in
Sioux Falls

19

18

RECYCLING
5—7pm

17

29

Holiday Offices

28

Thanksgiving
Closed

27

26

25

RECYCLING
5-7 pm

24

23

City Offices will be
closed Tuesday,
Nov. 11 in
observance of
Veteran's Day and
Nov. 27 & 28 in
observance of
Thanksgiving.

30

CITY OF ELK POINT

No Chamber Meeting
in November.

Recycling hours are
Mondays and
Thursdays 5-7pm

Landfill is going to
Winter Hours
effective the week of
November 23rd.

HAPPY
THANKSGIVING
City Offices closed
Nov. 27 & 28.