

For th

<u>Functions/Programs</u>	<u>Expenses</u>	<u>Charges for Services</u>
<b>Primary Government:</b>		
<b>Governmental Activities:</b>		
General Government	202,072.03	65,730.25
Public Safety	294,356.65	2,649.86
Public Works	470,269.60	40,186.38
Health and Welfare	21,474.34	866.57
Culture and Recreation	807,695.94	22,011.33
Conservation and Development	91,552.30	
Intergovernmental Expenditures	0.00	
Miscellaneous Expenditures	0.00	
Depreciation Expense - Unallocated	0.00	
Interest on Long-term Debt	74,380.21	
<b>Total Governmental Activities</b>	<b>1,961,801.07</b>	<b>131,444.39</b>
<b>Business-type Activities:</b>		
Water	357,946.65	229,002.32
Electric	1,498,856.52	1,483,611.69
Sanitary Sewer	351,013.35	235,889.98
<b>Total Business-type Activities</b>	<b>2,207,816.52</b>	<b>1,948,503.99</b>
<b>Total Primary Government</b>	<b>4,169,617.59</b>	<b>2,079,948.38</b>

General Revenues:

Taxes:

Property Taxes

Sales Taxes

State Shared Revenues

County Shared Revenue

Unrestricted Investment Earnings

Grants and Contributions not Restricted to Sp

Miscellaneous Revenue

Gain on Sale of Fixed Assets

Special Items

Extraordinary Items

Transfer of Capital Assets Constructed in Cap

Total General Revenues, Special Items, Extra

Change in Net Assets

**Net Assets-Beginning**

Adjustments:

    Prior Period Adjustment

Adjusted Net Assets-Beginning

**NET ASSETS - ENDING**

**CITY OF FORT PIERRE**  
**STATEMENT OF ACTIVITIES**  
 Year Ended December 31, 2005

Program Revenues		Net (Expense Changes i	
Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Primary Governme Business-Type Activities
0.00		-136,341.78	
		-291,706.79	
7,572.94	1,228,400.64	805,890.36	
		-20,607.77	
4,620.00	682,761.63	-98,302.98	
		-91,552.30	
		0.00	
		0.00	
		0.00	
		-74,380.21	
<b>12,192.94</b>	<b>1,911,162.27</b>	<b>92,998.53</b>	
	0.00		-128,944.33
	94,109.82		78,864.99
	827,217.70		712,094.33
<b>0.00</b>	<b>921,327.52</b>		<b>662,014.99</b>
<b>12,192.94</b>	<b>2,832,489.79</b>	<b>92,998.53</b>	<b>662,014.99</b>
		531,546.02	
		685,941.71	
		51,251.09	
		4,444.00	
		5,786.81	13,202.65
pecific Programs		0.00	
		186,828.75	10,544.13
		234,474.55	
		0.00	
		-4,741.41	
ital Project Fund		-921,327.52	
ordinary Items and Transfers		774,204.00	23,746.78

867,202.53	685,761.77
<b>4,029,476.66</b>	<b>6,550,321.07</b>
-59,043.08	0.00
3,970,433.58	6,550,321.07
<b>4,837,636.11</b>	<b>7,236,082.84</b>

**Revenue and  
n Net Assets**

**ent**

**Total**

-136,341.78

-291,706.79

805,890.36

-20,607.77

-98,302.98

-91,552.30

0.00

0.00

0.00

-74,380.21

**92,998.53**

-128,944.33

78,864.99

712,094.33

**662,014.99**

**755,013.52**

531,546.02

685,941.71

51,251.09

4,444.00

18,989.46

0.00

197,372.88

234,474.55

0.00

-4,741.41

-921,327.52

**797,950.78**

1,552,964.30

**10,579,797.73**

-59,043.08

10,520,754.65

**12,073,718.95**