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Functions/Programs	Expenses	Charges for Services
Primary Government:		
Governmental Activities:		
General Government	205,463.27	72,076.28
Public Safety	296,975.69	3,786.77
Public Works	646,477.98	17,642.13
Health and Welfare	34,613.58	0.00
Culture and Recreation	361,534.60	24,312.16
Conservation and Development	71,717.00	
Intergovernmental Expenditures	0.00	
Miscellaneous Expenditures	0.00	
Depreciation Expense - Unallocated	0.00	
Interest on Long-term Debt	60,155.01	
Total Governmental Activities	1,676,937.13	117,817.34
Business-type Activities:		
Water	289,813.82	239,774.78
Electric	1,463,822.67	1,647,946.12
Sanitary Sewer	396,911.26	258,843.60
Total Business-type Activities	2,150,547.75	2,146,564.50
Total Primary Government	3,827,484.88	2,264,381.84

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
 For the Year Ended December 31, 2006

Program Revenues		Net (Expense Changes i	
Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Primary Government Business-Type Activities
0.00		-133,386.99	
		-293,188.92	
2,524.18	554,938.67	-71,373.00	
	250,100.00	215,486.42	
	21,096.51	-316,125.93	
		-71,717.00	
		0.00	
		0.00	
		0.00	
		-60,155.01	
2,524.18	826,135.18	-730,460.43	
	555,196.65		505,157.61
	0.00		184,123.45
	1,132,637.89		994,570.23
0.00	1,687,834.54		1,683,851.29
2,524.18	2,513,969.72	-730,460.43	1,683,851.29
		561,153.72	
		771,813.46	
		53,144.28	
		4,444.00	
		52,957.49	23,307.03
Specific Programs		0.00	
		1,705,715.50	28,762.05
		0.00	6,594.68
		0.00	
		0.00	
Capital Project Fund		-971,117.01	
Ordinary Items and Transfers		2,178,111.44	58,663.76

1,447,651.01	1,742,515.05
4,819,735.77	7,236,082.84
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0.00	0.00
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4,819,735.77	7,236,082.84
6,267,386.78	8,978,597.89
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**Revenue and
n Net Assets**

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Total

-133,386.99

-293,188.92

-71,373.00

215,486.42

-316,125.93

-71,717.00

0.00

0.00

0.00

-60,155.01

-730,460.43

505,157.61

184,123.45

994,570.23

1,683,851.29

953,390.86

561,153.72

771,813.46

53,144.28

4,444.00

76,264.52

0.00

1,734,477.55

6,594.68

0.00

0.00

-971,117.01

2,236,775.20

3,190,166.06

12,055,818.61

0.00

12,055,818.61

15,245,984.67