

REVIEW ITEMS	Bon Homme County 911	Brookings PD	Brown County Communications	Butte County Dispatch Center	Central SD Comm.	Charles Mix County 911	Clay County 911 Sys	Custer County Comm Center	Fall River County SO	Huron PD	Lake County 911 Communications	Lawrence County 911	Lincoln County Communications	Marshall County 911	Meale County Telecom	Miner County Dispatch	Mitchell PD	Moody County Emergency	North Central Regional (S911 Ctr (Mabridge))	Pennington County 911	Roberts County SO	Spearfish PD	Spink County SO	Union County SO	Watertown PD	Winnier PD	Yankton PD	Non-Compliant PSAPs
50:02:04:07 Financial standards.																												
1. Maintain special revenue fund for 911	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
2. Use generally accepted accounting principals	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
3. Adopted an annual PSAP budget	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	NO	X	X	X	X	X	1	
Budget was submitted to the board	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	NO	X	N/A	X	X	X	X	1	
Includes all appropriations and means of financing	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	NO	X	N/A	X	X	X	X	X	1	
4. Deposits all 911 funds and interest in fund	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	
5. Submitted Annual 911 Fund Financial report	NO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1	
Submitted by March 31st.	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	
6. All other revenues generated deposited and identified	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	
7. Grant funds from board are deposited and expended from fund	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	
8. All recurring/non-recurring costs are allowable	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	
50:02:04:08 PSAP allowable recurring and nonrecurring costs.																												
1. Costs directly related to installation/maintenance/operation of the PSAP	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
50:02:04:09 Recurring Costs.																												
1a. At least 50% of employee time is PSAP duties	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
1b. County 911 Coordinator wages/time are proportional	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
2. Allowable PSAP operation costs	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
50:02:04:10 Nonrecurring costs.																												
1. Real property, pro-rated to % occupied by PSAP	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
2. Major improvements/remodel costs to PSAP	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
3. Furniture and equipment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
4. Software and data for PSAP	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
50:02:04:11 Communication equipment allowed or disallowed as nonrecurring costs																												
1. Allowable non-recurring communication equipment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
50:02:04:12 Physical addressing costs allowed or disallowed as nonrecurring costs.																												
1. Only allowable addressing costs	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
50:02:04:13 Compliance Reviews.																												
1. Meet the geographic or population requirements (this line is not required by all PSAPs)	no	X	X	no	X	no	no	no	no	X	no	no	X	no	no	X	no	X	no	X	X	no	no	no	no	X	X	no
Total number of non-compliant responses by PSAP	17	0	0	7	0	0	0	0	0	0	0	0	1	0	0	2	0	0	0	0	10	0	0	0	0	0	0	

**** This question was added after the review took place, so it has not been reviewed.