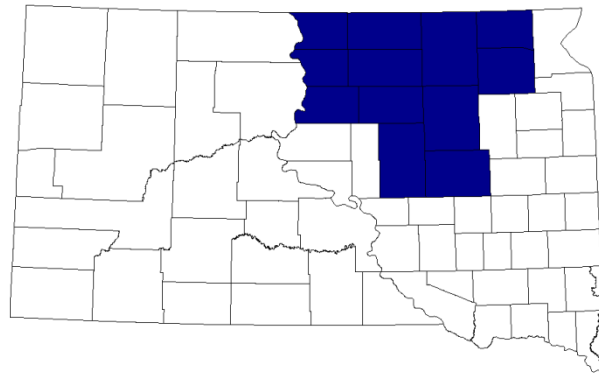




2017 Performance Report

Northeast Council of Governments



Executive Board

Chair: Jeff Albrecht, Spink County

Vice-Chair: Tom Hansen, Beadle County

Secretary Treasurer: David Siemon, Walworth County

At-Large Member: Jim Tompkins, Day County

At-Large Member: Catherine Blumhardt, Edmunds County

416 Production St. N, Suite #1
Aberdeen, South Dakota 57401

Phone: (605) 626-2595

Fax: (605) 626-2975

Website: www.necog.org

Introduction

This report is a summary of the services provided by Northeast Council of Governments during the past twelve months. The document contains general organization information, regional service highlights, and specific county work activities.

Background

NECOG is a voluntary association of county and municipal governments that was established in 1973. The 12-county region is a U.S. Economic Development Administration designated “Economic Development District”. NECOG is considered to be a “quasi-governmental” organization

Services

NECOG provides “on call” staff support, involving:

- Application writing
- Project administration
- Research
- Land use planning; and
- Information Source
- Technical Assistance

Special services include:

- Small business loans (Northeast Council of Governments – Development Corporation)
- Census Information – NECOG is 1 of 49 Census Information Centers in the Country
- Emergency Management Plans
- Mapping (Geographic Information System)
- Environmental Reviews
- Strategic Planning

Staff

Eric Senger, Executive Director

Ted Dickey, Program Coordinator

Alison Kiesz, Revolving Loan Fund Manager

Jennifer Sietsema, Community Development
Specialist II

Jordan Hintz, Accountant/Planner

Funding

NECOG is financed through membership dues, administrative charges, state and federal agency service contracts, special purpose grants, and technical assistance fees. The 2017 expense budget was \$557,241. Approximately 26% of NECOG funding comes from local government dues.

Twelve Month Highlights

The following programs, services, and assistance activities were provided throughout the region.

- A total of 69 applications were prepared.
- Successful proposals resulted in \$13,451,155 of outside funding.
- 10 businesses received NECOG-DC loans totaling \$787,715.
- NECOG-DC assistance leveraged \$1,286,150 in private investment. There were 31 jobs created or retained.
- NECOG in conjunction with the States planning districts completed a County Wage Survey that was distributed to each County in the state.
- NECOG continues to be a board member of the Regional Aging Council and provides ongoing support to the Council, with a focus on elderly transportation.
- NECOG serves on the executive committee of the Area Health Education Center (AHEC) and provides ongoing regional support.
- District staff attended nearly 240 separate, meetings throughout the region.
- NECOG continued to assist the South Dakota Department of Transportation with a road inventory project.
- 5 County Pre-Disaster Mitigation Plans have been submitted and are awaiting funding.
- 2 County Hazardous Material Plans were adopted and 2 additional County plans have been submitted for funding.
- 21 cities and counties were assisted with land use planning or municipal ordinances assistance, creation, or revisions.
- Numerous local governments and private businesses were assisted with register/update of the System for Award Management. SAM requires active status to be eligible for federal program application and award.
- Provided census information throughout the region utilizing data results of the 2010 Census and subsequent American Community Survey releases.
- Provided ongoing information on numerous grant and loan programs available to Cities and Counties in the region.
- Participated in County association meetings and Municipal League district meetings in the region.

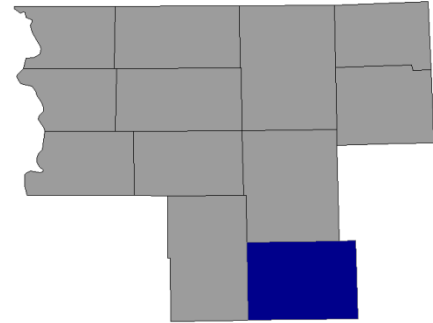
Overall Funding Total

Since 1997, NECOG has assisted its membership in obtaining \$360,331,778 in outside funding assistance. This figure represents \$3,910, for every person in the region (based on 2010 Census). NECOG has also directly received \$6,020,862 in grants and contracts from State, Federal and Local Foundations. This money has been used to provide direct services back to the region.

Acronyms Used In This Report

CDBG	Community Development Block Grant
CWFCP	Consolidated Water Facilities Construction Program
CWSRF	Clean Water State Revolving Fund
DUNS	Data Universal Numbering System
DENR	Department of Environment and Natural Resources
DENR DWFF	Drinking Water Facilities Funding
DENR SCPG	Small Community Planning Grant
DENR SSFF	Sanitary/Storm Sewer Facilities Funding
DENR SWFF	Small Water Facilities Funding
DENR SWMG	Solid Waste Management Grant
DENR SWP	State Water Plan
DOT	Department of Transportation
DOT CAG	Community Access Grant
DOT TAP	Transportation Alternative Program
DWSRF	Drinking Water State Revolving Fund
EDPP	GOED's Economic Development Partnership Program
EPA	Environmental Protection Agency
FLAP	Federal Land Access Program
HMGP	Hazard Mitigation Grant Program
JRWDD	James River Water Development District
LEP	Limited English Proficiency USDA RD
LIIP	GOED's Local Infrastructure Improvement Program
LWCF	GF&P Land and Water Conservation Fund
PDM	Pre-Disaster Mitigation
REDL	Rural Economic Development Loan
SAM	System for Award Management
SD BIT	South Dakota Bureau of Information and Telecommunications
SD OEM	Office of Emergency Management
USDA RD	United States Department of Agriculture Rural Development
USDA EII	USDA Rural Development Economic Impact Initiative

Beadle County



Return On Investment 1997-2017

Assistance Obtained	\$37,020,549
Dues Paid	\$325,844
<i>Return On Investment</i>	<i>114 to 1</i>

Recent Applications – Last 12 Months

Applicant	Project	Funding Agency	Amount Requested	Amount Approved	Status
Cavour	Wastewater Improvements	DENR SSFF	\$956,000		Pending
Cavour	Wastewater Improvements	DENR SWP	\$0	\$0	Approved
Huron	House Removal	CDBG	\$13,113		Pending
Huron	Wastewater Improvements	DENR SWP	\$0	\$0	Approved
Huron Dev Corp	Road Improvements	LIP	\$800,000	\$600,000	Approved
Lake Byron	Wastewater Improvements	DENR SWP	\$0	\$0	Approved
Lake Byron	Wastewater Improvements	DENR SSFF	\$5,475,000		Pending
Nordby Center, Huron	Building Addition	USDA RD	\$1,000,000		Withdrawn

A complete historical list of all applications is maintained at the NECOG office

Recent Work Activities

- Prepared and assisted in the development of the 8 applications listed above in Beadle County
- Beginning work on a reapplication that will be submitted for a generator for the Huron police dispatch
- Discussed and provided information about funding options to Huron on a replacement of low-head dam over the James River
- Discussing submitting a second application for housing removal with James Valley Housing and Huron
- Continue to work with Lake Byron Watershed District on possible funding options for a proposed wastewater system
- Discussing options for housing project with Greater Huron Development Corporation and Huron
- Provided zoning ordinance information to the County for the adoption of their revised zoning ordinances
- Discussed and provided information to the Huron Economic Development Corporation on GOED programs that could be used for potential economic activities in Huron
- Discussed and provided information to Cavour on options for tearing down a water tower
- Continued CDBG project administrative assistance to Huron for sewer line improvements
- Completed DOT CAG project administrative assistance to Wolsey for road project
- Completed CDBG project administrative assistance to Wolsey for firehall project
- Completed CWSRF project administrative assistance to Yale for Rip Rap project
- Provided CWFCP project administrative assistance to Cavour for wastewater project
- Provided CWSRF project administrative assistance to Cavour for wastewater project

NECOG Development Corporation

Regional Revolving Loan Fund

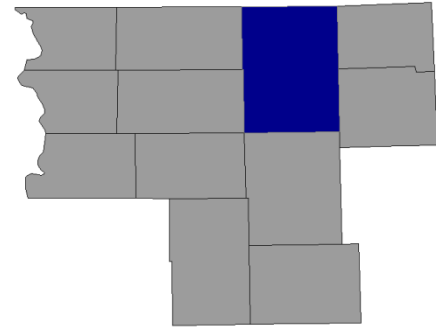
Loan Applications Closed - 2017

Location	Type	Loan Amount	Amount Leveraged	Jobs Created/ Retained
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No closed loans in 2017

Since the creation of the NECOG-DC regional revolving loan fund in 1989, Beadle County has received a total of 5 NECOG-DC loans in the amount of \$461,000.

Brown County



Return On Investment 1997-2017

Assistance Obtained	\$79,602,740
Dues Paid	\$560,324
<i>Return On Investment</i>	<i>142 to 1</i>

Recent Applications – Last 12 Months

Applicant	Project	Funding Agency	Amount Requested	Amount Approved	Status
Aberdeen	Revolving Loan Fund	EDPP	\$100,000		Denied
Aberdeen	House Removal	CDBG	\$9,770		Pending
Brown County	Road Imp., Water & Sewer	LIIP	\$308,500	\$308,500	Approved
Brown County	Landfill New Cell	DENR SWMG	\$1,237,175		Pending
Claremont	Wastewater Study	DENR SCPG	\$10,000		Pending
Frederick	Wastewater Improvements	DENR SWP	\$0	\$0	Awarded
Frederick Forward	Economic Development Staff	EDPP	\$20,000		Denied
Groton	Water Study	DENR SCPG	\$8,000	\$8,000	Approved
Groton	Sewer & Storm Sewer Study	DENR SCPG	\$20,000	\$20,000	Approved
Groton	Lift Station Generator	HMGF	\$19,238		Pending
Hecla	Water Meters & Lines	USDA RD	\$182,500		Pending
Warner	Playground Equipment	LWCF	\$55,000		Pending

A complete historical list of all applications is maintained at the NECOG office

Recent Work Activities

- Prepared and assisted in the development of the 12 applications listed above in Brown County
- Completed Brown County's Pre Disaster Mitigation Plan
- Met with and discussed possible options for updating the County's comprehensive plan
- Working with Aberdeen on an economic development application for an infrastructure improvement
- Provided information on possible economic funding opportunities due to the loss of a major employer in Aberdeen
- Provided information and discussed possible funding sources for the construction of a new water tower in Groton
- Discussing submitting a second BBB application for housing removal with HAPI and Aberdeen
- Provided information to Frederick on possible water and waste funding options
- Provided information to Frederick on the BBB housing program on a potential project
- Provided information and discussed funding options for replacement of a water tower in Groton
- Met with and provided information to WEB rural water on possible funding options and NECOG services
- Provided information to Hecla on comprehensive plans, zoning and municipal ordinances
- Completed CDBG project administrative assistance to Brown County on Boys and Girls Club
- Completed CDBG project administrative assistance to Brown County on Safe Harbor building
- Provided LIIP project administrative assistance to Brown County on infrastructure project
- Provided CDBG project administrative assistance to Hecla for waterline and meter project
- Provided USDA RD project administrative assistance to Columbia on City Shop Building
- Provided CWSRF project administrative assistance to Westport for lift station and storm sewer

NECOG Development Corporation

Regional Revolving Loan Fund

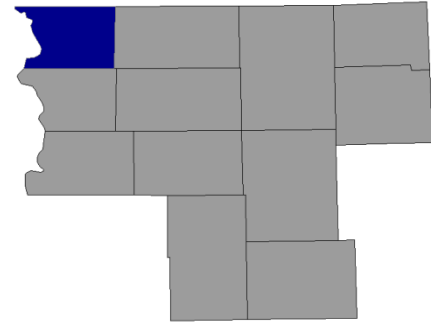
Loan Applications Closed – 2017

Location	Type	Loan Amount	Amount Leveraged	Jobs Created/ Retained
Aberdeen	Service	\$150,000	\$40,212	3
Aberdeen	Agriculture	\$40,000	\$17,688	1
Frederick	Service	\$150,000	\$450,000	0

Since the creation of the NECOG-DC regional revolving loan fund in 1989, Brown County has received a total of 77 NECOG-DC loans in the amount of \$5,228,129.

NECOG-DC also administers a loan fund for the Business Improvement District in downtown Aberdeen.

Campbell County



Return On Investment 1997-2017

Assistance Obtained	\$5,686,346
Dues Paid	\$145,002
<i>Return On Investment</i>	<i>39 to 1</i>

Recent Applications – Last 12 Months

Applicant	Project	Funding Agency	Amount Requested	Amount Approved	Status
Herreid	Park Equipment	LWCF	\$54,408		Pending
Herreid	Wastewater Study	DENR SCPG	\$10,000		Denied
Herreid Economic Dev. Corp.	Revolving Loan Fund	EDPP	\$70,000	\$70,000	Approved
War Hawk Emergency Mgmt	PDM plan	HMGP	\$35,250		Pending

A complete historical list of all applications is maintained at the NECOG office

Recent Work Activities

- Prepared and assisted in the development of 4 application listed above in Campbell County
- Completed the Campbell County SD Department of Agriculture County Site Analysis report that will assist with agriculture development planning.
- Met with and provided information to War Hawk Emergency Management District on the 5 year update to their Pre Disaster Mitigation Plan
- Continuing to work with Herreid Economic Development Corporation on economic development issues
- Provided information to Herreid on funding options on a recreational trail
- Provided information to Herreid on a road replacement project
- Provided information to Herreid Fire Department for funding through USDA EII program for equipment
- Provided information to Herreid on funding options for wastewater improvements
- Provided information to Pollock on options for improving or replacing the existing fire hall

- Discussed possible options for utilizing the BBB program for housing removal in Herreid

NECOG Development Corporation

Regional Revolving Loan Fund

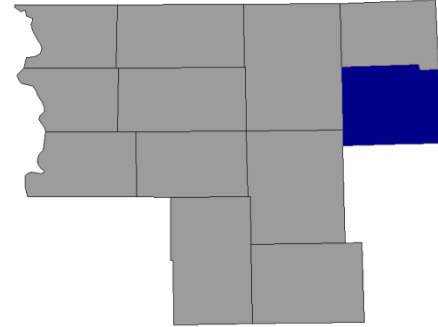
Loan Applications Closed - 2017

Location	Type	Loan Amount	Amount Leveraged	Jobs Created/Retained
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No closed loans in 2017

Since the creation of the NECOG-DC regional revolving loan fund in 1989, Campbell County has received a total of 4 NECOG-DC loans in the amount of \$264,833.

Day County



Return On Investment 1997-2017

Assistance Obtained	\$41,511,696
Dues Paid	\$192,000
<i>Return On Investment</i>	<i>216 to 1</i>

Recent Applications – Last 12 Months

Applicant	Project	Funding Agency	Amount Requested	Amount Approved	Status
Day County	Home Acquisition	HMGP	\$186,255	\$186,255	Approved
Grenville	Water Study	DENR SCPG	\$6,400	\$6,400	Awarded
Webster	Active Living Trail	LWCF	\$75,000		Pending
Webster	Firehall/Police Building	USDA RD	\$1,039,000	\$791,000	Awarded
Waubay	Lagoon Imp. Amendment App	CDBG	\$250,000		Pending
Waubay	Senior Center Improvements	SDCF	\$11,250		Denied

A complete historical list of all applications is maintained at the NECOG office

Recent Work Activities

- Prepared and assisted in the development of the 6 applications listed above in Day County
- Met with and discussed possible updates and additions to the Counties zoning ordinances
- Discussed options and process for updating the Counties zoning map
- Reviewed and provided information to Andover on possible nuisance ordinances for the town
- Working with Pierpont to update the towns municipal ordinances
- Discussed and provided information to Roslyn on updating the towns municipal ordinances
- Provided information to Roslyn on funding options for water meter replacements
- Provided information to Waubay Senior Center on ADA improvements
- Provided information to Waubay on the BBB program for housing

- Assisted Waubay with completing an environmental assessment for a Public Assistance grant from FEMA
- Continuing to work with Webster on developing a recreational trail system in the community and possible funding options
- Provided information to Webster on funding options for firehall, police department and community building
- Provided information to Webster on funding options for sewer system relining
- Discussed and provided to Webster and community groups information on the BBB program for housing
- Completed CWSRF project administrative assistance to Andover on wastewater improvements
- Completed CWFCP project administrative assistance to Andover on wastewater improvements
- Completed CWFCP project administrative assistance to Bristol on wastewater and storm sewer project
- Completed CWSRF project administrative assistance to Bristol on wastewater and storm sewer project
- Completed DWSRF project administrative assistance to Bristol on water improvement project
- Provided CDBG project administrative assistance to Bristol on wastewater improvements
- Provided USDA RD project administrative assistance to Bristol on wastewater improvements
- Provided CWSRF project administrative assistance to Waubay on wastewater improvements
- Provided CWFCP project administrative assistance to Waubay on wastewater improvements
- Provided CDBG project administrative assistance to Waubay on wastewater improvement project
- Provided project administrative assistance to Waubay for FEMA Public Assistance funding for wastewater improvements
- Provided CDBG project administrative assistance to Webster on firehall project
- Provided USDA RD project administrative assistance to Webster on firehall project
- Provided HMGP administrative assistance to Day County to assist the county in working with a homeowners on meeting HMGP compliance and accessing funds for their home

NECOG Development Corporation

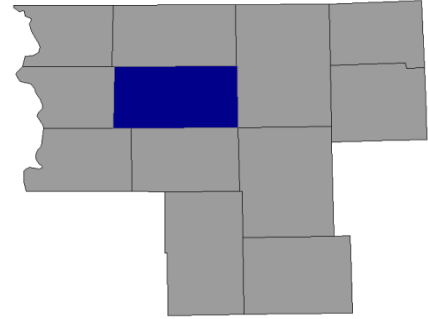
Regional Revolving Loan Fund

Loan Applications Closed – 2017

Location	Type	Loan Amount	Amount Leveraged	Jobs Created/ Retained
No closed loans in 2017				

Since the creation of the NECOG-DC regional revolving loan fund in 1989, Day County has received a total of 18 NECOG-DC loans in the amount of \$1,114,515.

Edmunds County



Return On Investment 1997-2017

Assistance Obtained
Dues Paid

\$27,809,293
\$167,411

Return On Investment

166 to 1

Recent Applications – Last 12 Months

Applicant	Project	Funding Agency	Amount Requested	Amount Approved	Status
Bowdle	Water/Wastewater Improvements	USDA RD	\$290,661	\$141,000	Approved
Bowdle	Water Improvements	DENR SWP	\$0		Pending
Bowdle	Wastewater Improvements	DENR SWP	\$0		Pending
Bowdle	Hospital Expansion	USDA RD	\$2,020,000		Withdrawn
Roscoe	Water Study	DENR SCPG	\$8,000	\$8,000	Approved
Roscoe	Wastewater Study	DENR SCPG	\$10,000	\$10,000	Approved

A complete historical list of all applications is maintained at the NECOG office

Recent Work Activities

- Prepared and assisted in the development of the 6 applications listed above in Edmunds County
- Completed Edmunds County's Pre Disaster Mitigation Plan
- Discussed and provided information to Edmunds County on their zoning ordinances
- Working with Roscoe on updating their municipal ordinances
- Provided information to Roscoe on funding options for a water and sewer project
- Provided information to Bowdle on funding options for a road and water/sewer project

- Worked with the City of Bowdle and the Hospital on funding options for adding a new clinic facility and patient rooms onto the current facility as well as a generator
- Provided CDBG project administrative assistance to Bowdle for water/wastewater project
- Provided USDA RD project administrative assistance to Bowdle for water/wastewater project
- Provided CDBG project administrative assistance to Hosmer for wastewater project
- Provided USDA RD project administrative assistance to Hosmer for wastewater project
- Provided USDA RD project administrative assistance to Ipswich for wastewater project
- Completed USDA RD project administrative assistance to Ipswich for road improvement project
- Provided CWSRF project administrative assistance to Mina Lake for sewer improvements

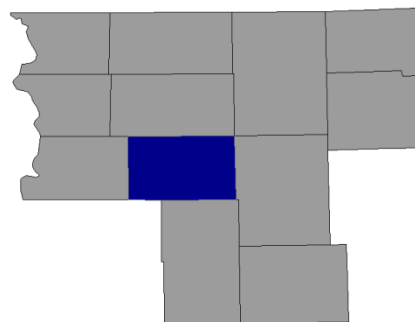
NECOG Development Corporation

Regional Revolving Loan Fund

Loan Applications Closed - 2017

Location	Type	Loan Amount	Amount Leveraged	Jobs Created/ Retained
Bowdle	Retail	\$54,500	\$80,500	4.5

Since the creation of the NECOG-DC regional revolving loan fund in 1989, Edmunds County has received a total of 20 NECOG-DC loans in the amount of \$1,513,822.



Return On Investment 1997-2017

Assistance Obtained	\$12,918,716
Dues Paid	\$152,315
<i>Return On Investment</i>	<i>85 to 1</i>

Recent Applications – Last 12 Months

Applicant	Project	Funding Agency	Amount Requested	Amount Approved	Status
Faulkton	City Storm Shelter	HMGP	\$138,881		Pending
Faulkton	Safe Route to School	DOT TAP	\$134,000		Pending
Faulkton	Safe Route to School	DOT TAP	\$106,662		Denied
Faulkton Economic Development	Revolving Loan Fund	EDPP	\$100,000	\$50,000	Approved

A complete historical list of all applications is maintained at the NECOG office

Recent Work Activities

- Prepared and assisted in the development of the 4 applications listed above in Faulk County
- Discussed with the Emergency Manager the possibility of updating the Counties Hazardous Materials plan, update may move forward in 2018
- Discussed and provided information to the Faulkton Development Corporation on several potential economic development projects in the County
- Assisted Faulk County with administrative requirements for warning siren grant through HMGP
- Provided information to Faulkton regarding CAG program
- Provided information to Cresbard on municipal ordinance changes and updates
- Provided CDBG project administrative assistance to Faulkton for wastewater project
- Provided USDA RD project administrative assistance to Faulkton for wastewater project
- Provided CWFCP project administrative assistance to Faulkton for wastewater project

NECOG Development Corporation

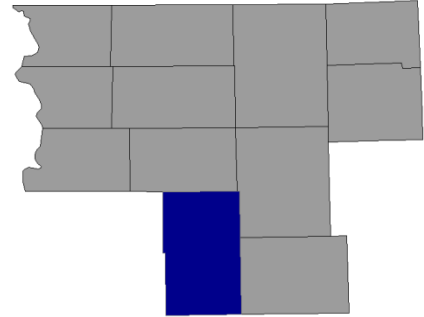
Regional Revolving Loan Fund

Loan Applications Closed - 2017

Location	Type	Loan Amount	Amount Leveraged	Jobs Created/ Retained
Faulkton	Housing	\$100,000	\$250,000	2

Since the creation of the NECOG-DC regional revolving loan fund in 1989, Faulk County has received a total of 2 NECOG-DC loan in the amount of \$165,000.

Hand County



Return On Investment 1997-2017

Assistance Obtained	\$30,807,547
Dues Paid	\$156,947
<i>Return On Investment</i>	<i>196 to 1</i>

Recent Applications – Last 12 Months

Applicant	Project	Funding Agency	Amount Requested	Amount Approved	Status
Miller	Phase II Water Imp.	DENR DWFF	\$2,399,000	\$2,399,000	Awarded
Miller	Phase II Waste Imp.	DENR SSFF	\$3,875,000	\$3,875,000	Awarded
Miller	Phase II Water & Waste Imp.	USDA RD	\$6,300,000		Withdrawn
Mid Dakota Rural Water	Water System Improvements	USDA RD	\$31,271,633		Pending
Ree Heights	Water Study	DENR SWP	\$0	\$0	Approved
Ree Heights	Water Improvements	DENR DWFF	\$509,000		Pending

**The application was approved, however due to other funding options a portion of this award was declined.

A complete historical list of all applications is maintained at the NECOG office

Recent Work Activities

- Prepared and assisted in the development of the 6 applications listed above in Hand County
- Continue to work with Miller on funding options for multiple water and wastewater projects located throughout the community
- Completed an emergency management Hazardous Materials Plan for Hand County

- Researched Federal Home Loan Bank grant application requirements and process for a project with the Miller Housing Authority
- Provided information on BBB grant program for house removal in Miller for a building owned by Hand County
- Provided information to Miller on comprehensive plans, zoning ordinances and zoning map and options for changing or updating
- Provided information to St. Lawrence on zoning ordinances and process
- Provided possible funding options for the replacement of water and sewer lines in Ree Heights and involving Mid Dakota Rural Water system in project for anticipated takeover of system
- Provided information on funding options for constructing a safe room at city park in Miller
- Provided USDA RD project administrative assistance to Miller for Phase I water/wastewater/storm sewer project
- Provided CWFCP project administrative assistance to Miller for Phase 1 water/wastewater/storm sewer project
- Provided DWSRF project administrative assistance to Miller for Phase 1 water/wastewater/storm sewer project
- Provided CWFCP project administrative assistance to Miller for Phase 2 water project
- Provided DWSRF project administrative assistance to Miller for Phase 2 water project
- Provided CWFCP project administrative assistance to Miller for Phase 2 wastewater and storm sewer project
- Provided CWSRF project administrative assistance to Miller for Phase 2 wastewater and storm sewer project
- Completed DWSRF project administrative assistance to Mid Dakota Rural Water System for water meter project

NECOG Development Corporation

Regional Revolving Loan Fund

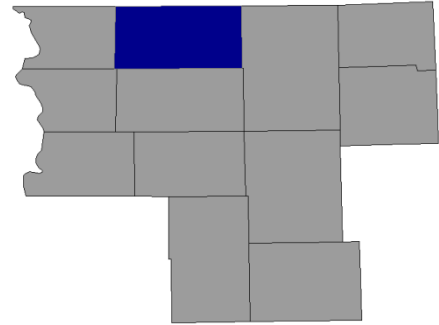
Loan Applications Closed – 2017

Location	Type	Loan Amount	Amount Leveraged	Jobs Created/Retained
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No closed loans in 2017

Since the creation of the NECOG-DC regional revolving loan fund in 1989, Hand County has received a total of 2 NECOG-DC loans in the amount of \$95,625.

McPherson County



Return On Investment 1997-2017

Assistance Obtained	\$16,194,256
Dues Paid	\$156,839
<i>Return On Investment</i>	<i>103 to 1</i>

Recent Applications – Last 12 Months

Applicant	Project	Funding Agency	Amount Requested	Amount Approved	Status
McPherson	PDM plan	HMGP	\$11,250		Pending
Leola	Water Study	DENR SCPG	\$8,000	\$8,000	Approved
Leola	Shared use path	DOT TAP	\$261,000		Pending
Leola	Pool Relining	LWCF	\$106,000		Pending

A complete historical list of all applications is maintained at the NECOG office

Recent Work Activities

- Prepared and assisted in the development of the 4 applications listed above in McPherson County
- Completed the Campbell County SD Department of Agriculture County Site Analysis report that will assist with agriculture development planning.
- Provided information to McPherson County on a Hazardous Materials Plan update. A grant was received to assist with the completion and work will begin in 2018
- Completed an LEP plan for Eureka to meet USDA RD program guidelines
- Provided information to Leola on BBB program for housing on possible project
- Provided information to McPherson County and Leola about options for replacing a spillway
- Worked with Leola on a possible road project. Project is being reviewed and will be considered as part of a larger project
- Worked with Leola on an EDPP application for staffing, application was not submitted
- Provided information to Eureka on a CAG that was approved, grant was returned

- Provided information to Leola about funding options for a water system project
- Provided USDA RD project administrative assistance to Eureka Hospital for construction of a new facility

NECOG Development Corporation

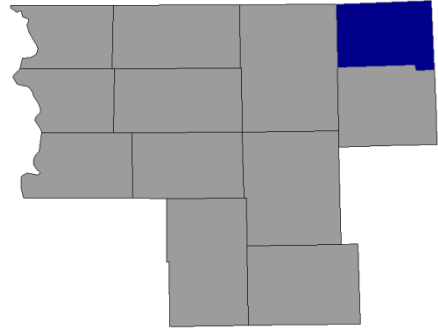
Regional Revolving Loan Fund

Loan Applications Closed - 2017

Location	Type	Loan Amount	Amount Leveraged	Jobs Created/ Retained
Leola	Construction	\$30,995	\$0	5.5

Since the creation of the NECOG-DC regional revolving loan fund in 1989, McPherson County has received a total of 20 NECOG-DC loans in the amount of \$1,060,523

Marshall County



Return On Investment 1997-2017

Assistance Obtained	\$45,922,784
Dues Paid	\$172,005
<i>Return On Investment</i>	<i>267 to 1</i>

Recent Applications – Last 12 Months

Applicant	Project	Funding Agency	Amount Requested	Amount Approved	Status
City of Britton	Storm Sewer Study	DENR SCPG	\$10,000	\$10,000	Approved
Marshall County	PDM Plan	HMGP	\$11,250		Pending
Town of Langford	Water Improvements	CDBG	\$765,000	\$565,000	Approved
Town of Langford	Water Improvements	DENR DWFF	\$1,921,000	\$1,371,000	Approved
Town of Veblen	Wastewater Improvements	DENR SSFF	\$1,387,000	\$1,387,000	Approved
Town of Veblen	Wastewater Improvements	CDBG	\$765,000	\$765,000	Approved
Town of Veblen	Wastewater Improvements	USDA RD	\$2,137,000		Withdrawn

A complete historical list of all applications is maintained at the NECOG office

Recent Work Activities

- Prepared and assisted in the development of the 7 applications listed above in Marshall County
- Continued to provide assistance to Marshall County with multiple zoning issues and reviewing draft updates that will be made.
- Researched and provided information to Marshall County on possible 911 funding options and webpage design assistance
- Provided information and discussed funding options for a truck route for new elevator in Britton

- Discussed and Provided information to Britton on a proposed community center, information included grant funding options and interim financing
- Provided information to Britton on BBB program for housing and possible project options
- Completed an LEP plan for Britton to meet USDA RD program guidelines
- Discussed and Provided information to multiple communities on LWCF funding options
- Provided USDA RD project administrative assistance to Britton for drinking water project
- Provided CWFCP project administrative assistance to Britton for drinking water project
- Provided DWSRF project administrative assistance to Britton for drinking water project
- Provided CWFCP project administrative assistance to Langford for a water improvement project
- Provided DWSRF project administrative assistance to Langford for a water improvement project
- Provided CDBG project administrative assistance to Langford for a water improvement project

NECOG Development Corporation

Regional Revolving Loan Fund

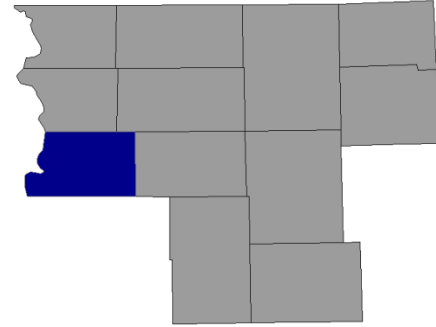
Loan Applications Closed - 2017

Location	Type	Loan Amount	Amount Leveraged	Jobs Created/ Retained
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No closed loans in 2017

Since the creation of the NECOG-DC regional revolving loan fund in 1989, Marshall County has received a total of 10 NECOG-DC loans in the amount of \$782,036.

Potter County



Return On Investment 1997-2017

Assistance Obtained	\$8,448,708
Dues Paid	\$156,487
<i>Return On Investment</i>	<i>54 to 1</i>

Recent Applications – Last 12 Months

Applicant	Project	Funding Agency	Amount Requested	Amount Approved	Status
Lebanon	Wastewater Improvements	USDA RD	\$1,270,000		Withdrawn

A complete historical list of all applications is maintained at the NECOG office

Recent Work Activities

- Prepared and assisted in the development of the 1 applications listed above in Potter County
- Completed the Potter County SD Department of Agriculture County Site Analysis report that will assist with agriculture development planning
- Provided information and potential funding options to Gettysburg for a new auditorium building and for city hall/police department
- Provided information to Gettysburg Whitlock Bay Development Corporation on options for developing recreational trails
- Provided American Community Survey Census information to the City of Gettysburg
- Discussed the BBB program requirements with Gettysburg and Hoven
- Provided information to Potter County on funding availability for roads
- Provided funding option to the Hoven fire department
- Provided information and discussed funding options for a wastewater line replacement in Lebanon
- Completed DWSRF project administrative assistance to Hoven for sewer project SD HWY 47
- Completed CWSRF project administrative assistance to Hoven for water project SD HWY 47
- Completed CWFCP project administrative assistance to Hoven for water project SD HWY 47

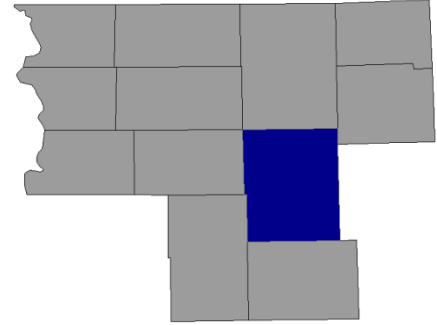
NECOG Development Corporation

Regional Revolving Loan Fund

Loan Applications Closed - 2017

Location	Type	Loan Amount	Amount Leveraged	Jobs Created/ Retained
Gettysburg	Service	\$44,970	\$0	11
Gettysburg	Hospitality	\$36,000	\$14,000	1

Since the creation of the NECOG-DC regional revolving loan fund in 1989, Potter County has received a total of 10 NECOG-DC loans in the amount of \$519,767.



Return On Investment 1997-2017

Assistance Obtained	\$27,124,613
Dues Paid	\$201,399
<i>Return On Investment</i>	<i>135 to 1</i>

Recent Applications – Last 12 Months

Applicant	Project	Funding Agency	Amount Requested	Amount Approved	Status
Brentford	Park Improvements	LWCF	\$55,505		Pending
Doland	Splash Park	LWCF	\$64,120		Pending
Doland	Water Meters	DENR DWFF	\$150,000	\$150,000	Approved
Mellette	Community Center	CDBG	\$323,060		Pending
Mellette	Generator	HMGP	\$20,477		Pending
Redfield	Football & Soccer Complex	LWCF	\$21,763		Pending
Tulare	Water Study	DENR SCPG	\$10,000	\$10,000	Approved
Spink County	PDM Plan	HMGP	\$11,250		Pending

A complete historical list of all applications is maintained at the NECOG office

Recent Work Activities

- Prepared and assisted in the development of the 8 applications listed above in Spink County
- Worked with Spink County on zoning issues and updates to the counties zoning ordinance
- Completed a Hazardous Materials Plan for Spink County
- Discussed and provided information to Redfield and Grow Spink about possible funding available through the EDPP program

- Discussed information related to property tax assessment studies for Redfield
- Assisted Conde with questions on municipal ordinances
- Discussed and Provided information on the BBB program for housing to BASEC and Northville on possible projects
- Provided information to BASEC on several grant programs including LWCF, HMGP, and assistance to firefighters for possible projects
- Provided information to Ashton on options for a community building removal and replacement
- Provided USDA RD project administrative assistance to Conde for drinking water project
- Provided DWSRF project administrative assistance to Conde for drinking water project
- Provided DWSRF project administrative assistance to Doland for water meter project

NECOG Development Corporation

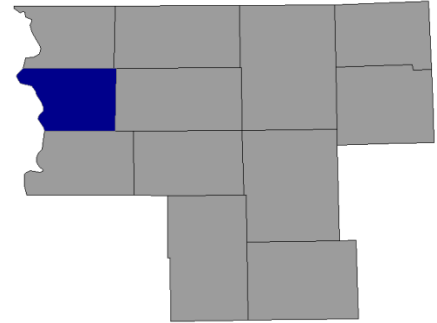
Regional Revolving Loan Fund

Loan Applications Closed – 2017

Location	Type	Loan Amount	Amount Leveraged	Jobs Created/ Retained
Redfield	Hospitality	\$59,250	\$73,750	3
Tulare	Value Added Ag	\$120,000	\$360,000	11.5

Since the creation of the NECOG-DC regional revolving loan fund in 1989, Spink County has received a total of 36 NECOG-DC loans in the amount of \$2,696,706.

Walworth County



Return On Investment 1997-2017

Assistance Obtained	\$27,284,532
Dues Paid	\$183,655
<i>Return On Investment</i>	<i>149 to 1</i>

Recent Applications – Last 12 Months

Applicant	Project	Funding Agency	Amount Requested	Amount Approved	Status
Selby	Road Improvements	USDA RD	\$1,215,300		Pending
Walworth	New Cell at Landfill	DENR SWMG	\$712,000	\$712,000	Approved
War Hawk Emergency Mgmt	PDM plan	HMGP	\$35,250		Pending

A complete historical list of all applications is maintained at the NECOG office

Recent Work Activities

- Prepared and assisted in the development of the 3 application listed above in Walworth County
- Completed the Walworth County SD Department of Agriculture County Site Analysis report that will assist with agriculture development planning
- Completed Walworth Counties zoning ordinance update, created a new zoning map and finalized a zoning administrative manual for zoning office
- Met with and provided information to War Hawk Emergency Management District on the 5 year update to their Pre Disaster Mitigation Plan
- Provided information on the BBB program to Mobridge and Walworth County on possible projects
- Beginning work on a reapplication that will be submitted for a generator for the Walworth Courthouse
- Provided information on possible funding options for water treatment plant improvements in Mobridge

- Provided information about possible options for a water and waste planning grant for Mobridge
- Provided potential funding options for a firehall in Mobridge
- Discussed and provided information to Selby on the creation of a comprehensive plan and possible zoning ordinance review
- Provided CDBG project administrative assistance to Mobridge for wastewater improvements
- Provided CWSRF project administrative assistance to Mobridge for wastewater improvements

NECOG Development Corporation

Regional Revolving Loan Fund

Loan Applications Closed - 2017

Location	Type	Loan Amount	Amount Leveraged	Jobs Created/ Retained
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No loans closed in 2017

Since the creation of the NECOG-DC regional revolving loan fund in 1989, Walworth County has received a total of 15 NECOG-DC loans in the amount of \$1,207,725.