

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
Regular Meeting
5:00 p.m. Tuesday, September 6, 2016

Public comments are welcomed, but no action can be taken by the Commission on comments received at this meeting. Anyone wishing to have the Commission vote on an item should call the Finance Office at 578-2600 by 11:00 a.m. on the Friday preceding the next scheduled meeting to be placed on the agenda.

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **APPROVE MINUTES OF August 15, 2016**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Rick Oleson, Dakota Plains Auction, requests exception to banner ordinance for event at Deadwood Mountain Grand.
- B. Request permission for Commission to allow transfer of taxi cab license from Dakota Taxi to Grab-A-Cab. Parking and Transportation committee recommended approval

6. **CONSENT AGENDA**

Matters appearing on Consent Agenda are expected to be non-controversial and will be acted upon by the Commission at one time, without discussion, unless a member of the Commission requests an opportunity to address any given item. Items removed from the Consent Agenda will be discussed at the beginning of New Business

- A. Designate Black Hills Pioneer as official newspaper for twelve months per SDCL 9-12-6
- B. Approve Resolution 2016-13 to Surplus Fire Truck. Fire Department requests permission to donate to Brownsville Volunteer Fire Dept.
- C. Approve Resolution 2016-14 Appointing Business Improvement District 1-6 Board Members
- D. Pay SD Office of Emergency Management \$2,865.63 as result of FEMA large project close out regarding 2013 October snowstorm, due to difference in an actual contract invoice. To be paid from Streets budget
- E. Allow use of public property at the Event Complex on September 14 from 9:00 a.m. to 4:00 p.m. for SD Solid Waste Management Association Conference. Fees and deposit have been received.
- F. Allow use of public property and open container during picnic until 8:00 p.m. at the Event Complex on September 17 for Black Hills Veterans March and Marathon. Deposit has been received.
- G. Allow use of public property and allow consumption of alcohol during ribbon cutting and Chamber Mixer at Powerhouse Park on September 8, 2016 from 5:00 p.m. to 7:00 p.m.

- H. Permission to apply for CPAW grant (Community Planning for Assistance for Wildfire program)
 - I. Enter the following into Police Reserve Program effective September 7, 2016: Jeramy Russell, Patrick Lalla-Kraemer
 - J. Permission for Mayor to sign Loan Agreement between City of Deadwood and Deadwood Masonic Lodge to display Chinese Masonic Medal from September 7-September 12, 2016
 - K. Permission for Mayor to sign Loan Agreement between City of Deadwood and Dakota Plains Auction to display Wild Bill artifacts at 809 Main Street from September 6, 2016 to September 12, 2016
 - L. Permission for Mayor to sign Loan Agreement between City of Deadwood and George B. German music archives for historical music from May 17, 2016 to October 31, 2016.
 - M. Allow Mayor to sign Armada Coffee Business Agreement for city offices
 - N. Permission to increase wages for the following employees: Jeanne Reif, Rec Center, from \$8.67 hr. to \$8.93 hr. effective September 9, 2016 after one year of service; Jerity Krambeck, Planning & Preservation from \$16.31 hr. to \$17.22 hr. effective September 9, 2016 after one year of service; Lance Sandidge, Trolley, from \$10.76 hr. to \$11.83 hr. effective September 13, 2016 after two years of service; and Phillip Arellano, Trolley, from \$10.76 hr. to \$11.83 hr. effective September 14, 2016 after two years of service.
 - O. Permission to remove the following seasonal employees from payroll effective September 1, 2016: Ashley Hansen, Echo Bauer, Kole Frisinger, Riley Lundquist, Hayden Hill, Breyleigh Geggelman and Colt Mavity.
 - P. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for John M. Kinyon and Christine A. Kinyon.
7. **BID ITEMS**
- A. Set bid opening at 2:00 p.m. on Thursday, September 29 for Reconstruction of the City Steps and Retaining Walls at 1 Forest Street with results to City Commission at 5:00 p.m. on October 3
8. **PUBLIC HEARINGS**
- A. Set public hearing on September 19, 2016 on Resolution 2016-15 of Intent to Lease Property to Deadwood Chamber at 501 Main from January 1, 2017 to December 31, 2020.
9. **OLD BUSINESS**
10. **NEW BUSINESS**
- A. First reading of 2017 Budget Appropriation Ordinance #1246
 - B. Permission to write off principle balance of \$91,779.80 for loan made to Deadwood Chamber of Commerce to purchase bleachers in Pavilion. If approved, also request that additional interest accrued be forgiven. Proceeds from sale of bleachers in the amount of \$12,000.00 will reimburse Revolving Loan Fund
 - C. Permission to purchase 3 LED stop lights for use throughout town as well as signage at Lower Main and decorative posts at Sherman and Deadwood Street intersection at cost not to exceed \$7,000.00 from Parking and Transportation budget

- D. Approve purchase of benches and waste receptacles from Victor Stanley in the amount of \$12,495.00 and purchase wheelchair accessible picnic tables from Barco Products in the amount of \$5,459.51 to be used in Powerhouse Park and Gateway Park. Expenditure to be paid from HP Capital Asset Benches line item.
- E. Give written notice to Mt. Moriah tour bus operators that charge will be increased to rate established by fee resolution effective January 1, 2018.
- F. Approve payment of invoice to Rogers Construction in the amount of \$6,897.98 for tree removal at Powerhouse Park, to be paid from Historic Preservation Highway 85/385 budget
- G. Approve Resolution 2016-16 Authorizing Mayor to Execute Application for Land and file application with Bureau of Land Management for approximately 20 acres to acquire shooting range on Yellow Creek Road in Lawrence County along with nonrefundable \$100 application fee.
- H. Permission to renew three year agreement with Golden West for offsite back up storage appliance and replication service, and include up to 6 TB. Total Cost \$875.00 per month, \$660 to be paid from General Fund, balance from Historic Preservation.
- I. Permission for Deadwood Fire Department to purchase the following components to build air trailer: eight 6000 psi air cylinders from M and T Fire Safety at cost not to exceed \$21,000.00, and an enclosed aluminum trailer from Carl's Trailer at cost not to exceed \$4,500.00.
- J. Permission to publish RFP for concessionaire at Deadwood Event Center
- K. Permission to pay South Dakota Public Assurance Alliance \$224,036.59 for liability, auto and property coverage (budgeted)
- L. Accept retirement/resignation from Donovan Renner after 21 years of service in the Water Dept. effective October 21, 2016

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. A quorum of Historic Preservation, Planning/Zoning and City Commissioners may be present at Powerhouse Park ribbon cutting and chamber mixer on September 8 and community picnic on September 11.
- B. Upcoming Lead Deadwood School District Stakeholder Listening Sessions schedule
- C. At September 19 meeting, City Commission will have discussion and possible action regarding a \$2.00 facility use surcharge added per ticket at Deadwood Event Center

12. EXECUTIVE SESSION

Executive Session for Legal Matters per SDCL1-25-2 (3) with possible action
Executive Session for Union Matters per SDCL1-25-2 (4) with possible action

13. ADJOURNMENT

REGULAR MEETING, AUGUST 15, 2016

Special Meetings for 2017 Budget

Mayor Turbiville and City Commission met at 7:00 a.m. to 10:15 a.m. on Monday, August 15 and 7:00 a.m. to 8:15 a.m. on Tuesday, August 16. Commissioners reviewed financial position of all city funds. Department heads presented requests and adjustments were made as Commission reviewed each fund and department. Finance Officer was directed to prepare ordinance for first reading.

The Regular Session of the Deadwood City Commission convened on August 15, 2016 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins and Commissioners David Ruth Jr., Mark Speirs, Gary Todd and Jim Van Den Eykel. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Todd moved, Van Den Eykel seconded to approve the minutes of August 1, 2016. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Ruth moved, Speirs seconded to approve the August 15, 2016 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	MAINTENANCE	42.34
A & B WELDING	SERVICE	147.16
ACE HARDWARE	RIVETS	28.13
ACTION MECHANICAL	REPAIR	1,008.76
ADAMS MUSEUM & HOUSE	OPERATION	63,000.00
ADAMS SALVAGE RECYCLING	SERVICE	22.95
ALBERTSON ENGINEERING	PROJECT	8,680.66
ALSCO	SUPPLIES	110.97
AMANO MCGANN	GATE ARMS	1,266.03
AMAZON WEB	SERVICE	226.24
AMERICAN SODA FOUNTAIN	RESTORATION	23,054.93
BICKLE TRUCK	REPAIR	343.20
BH CHEMICAL	SUPPLIES	1,126.87
BH ENERGY	SERVICE	30,039.61
BH PIONEER	ADS	549.64
BH URGENT CARE	TESTING	309.00
BH WINDOW CLEANING	SERVICE	1,036.00
BUTLER MACHINERY	CAP	6.31
CENTURY LINK	SERVICE	193.60
CULLIGAN	SUPPLIES	215.00
DAVE STAFFORD	PROJECT	6,480.00
DEADWOOD ALIVE	AUGUST	30,000.00
DEADWOOD ELECTRIC	SERVICE	1,101.66
DVFD	STAFFING	1,137.85
DEADWOOD HISTORY	EXPENSES	7,874.56
DEMCO	LABELS	37.93
E.T. SPORTS	SUPPLIES	194.71
EAGLE ENTERPRISES	SUPPLIES	335.72
EDDIE'S TRUCK CENTER	REPAIR	28,534.78
EMERY-PRATT	BOOKS	216.72
ENVIRONMENTAL EQUIPMENT	SUPPLIES	316.24
FERBER ENGINEERING	UPGRADE	220.00
FIRST NATIONAL CREDIT CARD	SUPPLIES	1,759.92
FOOTHILLS SEED	SUPPLIES	540.00
FORCOLI & SONS	SERVICE	7,203.07
FULLER, KELLY	REIMBURSEMENT	462.62
GENE'S LOCK SHOP	SERVICE	4,753.50
GLOBAL EQUIPMENT	BARRICADE	149.80
GOLDEN WEST	SERVICE	1,716.65
GRIMM'S PUMP	REPAIR	266.34
GUNDERSON, PALMER, NELSON	SERVICE	5,364.11
HILLS MATERIALS	ROADSTONE	114.00
JACOBS WELDING	SERVICE	1,233.99
JULIUS, TOM AND DOREEN	PROJECT	11,332.36
KADRMAS LEE & JACKSON	PROJECT	11,588.00
KDSJ	SERVICE	160.00
KNECHT	SUPPLIES	453.79
KONE	MAINTENANCE	280.14
KUCHENBECKER, KEVIN	REIMBURSEMENT	212.99
LAW ENFORCEMENT TARGETS	TARGETS	179.08
LAWRENCE CO. REGISTER	RECORDING	60.00
LAWSON PRODUCTS	SUPPLIES	546.11
LEAD-DEADWOOD REGIONAL	COVERAGE	450.00
LEAD-DEADWOOD SANITARY	USAGE	36,149.10
LESTER, ROB	REIMBURSEMENT	715.97
LOWE ROOFING	PROJECT	829.00
LYNN'S	SUPPLIES	67.13
M&M SANITATION	RENTAL	220.00
MAYNARD, MARLIN	GRANT	5,500.00
MENARD'S	SUPPLIES	375.12
MID DAKOTA EQUIPMENT	SUPPLIES	624.75
MIDCONTINENT	SERVICE	65.00
MIDCONTINENT TESTING	TESTING	20.25

REGULAR MEETING, AUGUST 15, 2016

MIDWEST TAPE	DVDS	402.20
MITZI'S BOOKS	BOOKS	30.37
MDU	SERVICE	61.49
MS MAIL	SERVICE	839.46
NETWORK SERVICES	SUPPLIES	389.44
NORTHWEST PIPE FITTINGS	VALVE	317.14
OFFICE DEPOT	BATTERIES	206.92
PASSPORT PARKING	METERS	141.00
PETTY CASH	FINANCE	133.51
PLAY IT AGAIN SPORTS	SUPPLIES	66.18
PRAIRIE HILLS TRANSIT	ALLOCATION	5,000.00
QUICK TROPHY	PLATES	90.11
QUIK SIGNS	SIGN	127.26
QUILL	SUPPLIES	217.35
RAPID DELIVERY	DELIVERY	51.04
RASMUSSEN MECHANICAL	REPAIR	5,905.00
RECREATION SUPPLY	SUPPLIES	327.21
ROGERS CONSTRUCTION	PROJECT	5,000.00
SCHMIDT CONCRETE	REPAIR	665.00
SCHMIDT, WILLIAM	REPAIR	1,500.00
SCOTT PETERSON MOTORS	SERVICE	9,825.20
SD COMMISSION ON GAMING	CITY SLOTS	27,443.18
SD DEPT. OF CORRECTIONS	FIREWISE	3,725.44
SD DEPT. OF PUBLIC SAFETY	SERVICE	2,340.00
SD DEPT. OF REVENUE	TAXES	8,288.60
SD ONE CALL	SERVICE	34.72
SD STATE ARCHIVES	MICROFILM	57.60
SOUTHSIDE OIL	FUEL	12,740.00
SOUTHSIDE SERVICE	SERVICE	162.48
SPEARFISH HUSKY	SUPPLIES	300.00
STRETCH'S	SERVICE	2,916.46
STURDEVANT'S	SUPPLIES	1,240.59
TALLGRASS	PROJECT	5,385.00
TENNANT SALES	SUPPLIES	554.80
TOM'S T'S	UNIFORMS	374.40
TOMS, DON	PROJECT	780.00
TRIPLE K	SERVICE	494.46
TRUGREEN	SERVICE	694.50
TURBIVILLE, CHARLES	REIMBURSEMENT	444.52
TWILIGHT	SUPPLIES	483.28
TYLER TECHNOLOGIES	MAINTENANCE	13,195.24
ULTRAMAX	AMMO	372.00
VAST BROADBAND	SERVICE	1,243.26
WASTE CONNECTIONS	SERVICE	8,485.00
WESTERN COMMUNICATIONS	RADIOS	2,900.00

TOTAL \$ 427,201.77

ITEMS FROM CITIZENS ON AGENDA

Thank you

Ron Burns, on behalf of the Days of '76 Committee, thanked the Commission and City of Deadwood for their support with the Days of '76. Burns stated 771 contestants competed, tickets and beverage sales were up. Commission expressed appreciation to Days Committee.

Shooting Range

Frank Diceasare, on behalf of Lead Rifle Pistol Club and Lead Rod and Gun Club, spoke about the Yellow Creek Shooting Range. He stated the site existed on a lease through the Bureau of Land Management and due to new policies, BLM did not renew the lease. He proposed the City acquire the land from BLM and lease back to the clubs to continue the shooting range. If the City would acquire the land, it could be used jointly for tactical training for both Police Departments. He also stated the Clubs as a whole would foot the bill for maintenance and improvements that are necessary. Mike Cain said the National Guard has an IRT program, which would implement improvements to get the range up to standards. Commissioners questioned time frame, how many acres available, fencing, grants, any complaints, transfer of land, and when the program with the National Guard is available. Kevin Kuchenbecker stated the SD Game Fish and Parks have a range development and enhancement program that provides grants for public ranges. Commissioner Todd asked Chief Fuller if he had any concerns. Fuller replied the department has utilized the range in the past but always paid a fee, and never got block time. He stated security and upkeep is an issue and would have to be addressed. Attorney Riggins questioned the need for a CUP or if grandfathered in. After discussion, Mayor Turbiville asked Diceasare to visit with Greg Vecchi and Chief Fuller about use and concerns. Commission thanked him for his time.

REGULAR MEETING, AUGUST 15, 2016

Update

Blake Haverberg, on behalf of Greg Vecchi, stated Greg is attending the Commission meeting in Lead tonight and Central City Tuesday night to address the gun range. He asked that channels be opened and that Attorney Riggins assist in putting together a business plan for Lawrence County if the other cities approve. Haverberg stated that Greg also suggested the Pavilion be used as an emergency operations center that could have an indoor range. Mayor stated the city would like to see a business plan as well and recommended that Vecchi, Diceasare, and Chief Kelly meet and discuss. Turbiville added he did not believe Riggins time should be spent in assisting with proposed plan. Commissioner Todd questioned the need for two ranges a half mile apart. Commissioner Ruth stated the city should keep both sites as viable options, as long as it is not costing anything but discussion time.

Years of Service

Fire Chief Helmin presented certificate to Rylan Rakow for 5 years of service as volunteer firefighter. Commission thanked him for his years of service.

Update

Kayla Klein, Executive Director of Northern Hills Alliance for Children, gave the Commission an update on the center. She said the John T. Vucurevich Foundation relieved the center of all debt and in lieu of pay off, the center is not eligible to apply for grants for operations from the foundation. She also stated the center recently expanded to Fort Meade. Fort Meade will cover much of the overhead and become somewhat of a moneymaker for the center and further their mission. Commissioner Speirs asked how many individuals are served daily and what occurs with families who have no resources for payment. Klein replied roughly 50 children from six weeks till five years are at the center and that funds are in place for families who meet income guidelines. Commission thanked Klein for her time.

CONSENT

Ruth moved, Speirs seconded to remove item E and approve the following consent items: Roll Call: Aye-All. Motion carried.

- A. Permission for Mayor to sign contract with Quality Services, Inc. to provide curation of artifacts discovered in 2010 at Deadwood Rec Center. Total cost of contract is \$49,860.00 (previously approved)
- B. Permission for Mayor to sign contract with Quality Services, Inc. to provide final written report in the amount of \$14,949.42. (previously approved)
- C. Permission for Mayor to sign contract with Mariah Press to provide layout, design and printing of 1,000 copies of the Baseball Book at cost of \$7,600.00. (previously approved)
- D. Permission to increase wage for Parking Ramp employees Lyle Fritzmeier from \$9.15 hr. to \$9.69 hr. and Pam Goodwin from \$10.23 hr. to \$10.94 hr. effective August 19, 2016
- E. Removed from agenda
- F. Pass Resolution 2016-12 to Surplus and accept sealed bids on September 29, 2016 with results to Commission on October 3

RESOLUTION NO. 2016-12 TO DECLARE THE FOLLOWING SURPLUS PROPERTY

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approve the following be declared surplus, accept sealed bids until 3:00 p.m. on September 29, 2016. Bids will be publicly opened at 3:00 p.m. in the Commission Chambers at City Hall 102 Sherman Street, Deadwood, SD with results presented to the City Commission on October 3, 2016 at 5:00 p.m.

1982 Jeep Eagle-30 - VIN# 1ACCK3658CK100334
1992 Mercury Sable - VIN# 1MECM5046NG664270
1997 Pontiac Grand AM - VIN# 1G2NW52TOVC793741

Dated this 15th day of August, 2016

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

REGULAR MEETING, AUGUST 15, 2016

BID ITEMS

Mayor Turbiville stated three bids were opened for Library exterior painting and Adams House Museum exterior painting at 2:00 p.m. as advertised. Bid bonds were included in the following bid submittals:

	Adams House	Library
Berendse and Sons	\$19,175.00	\$63,200.00
Lamb Painting LLC	\$29,594.00	\$26,479.00
Fresh Paint LLC	\$ 34,055.00	\$48,247.00

Historic Preservation Officer Kuchenbecker recommended Commission award contract to low bidder Berendse and Sons for the Adams House and Lamb Painting for the Library and request City Attorney to prepare contracts. After discussion concerning cost, line item of work, Todd moved, Speirs seconded to reject all bids and rebid at a later date. Roll Call: Aye-Speirs, Todd, Van Den Eykel, Turbiville. Nay-Ruth. Motion carried.

PUBLIC HEARINGS

Oktoberfest Events

Public hearing was opened at 5:49 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber of Commerce, requested approval for the following:

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance on Main Street from the Four Aces to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to Sherman Street from 5:00 p.m. to 10:00 p.m. on Friday, September 30, 2016. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to allow the relaxation of the open container ordinance for same area as approved on October 2, 2016 from noon to 6:00 p.m. on Saturday October 1, 2016. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to approve street closure on Main Street from Wall Street to Deadwood Street, including some adjacent side streets from 9:00 a.m. to 6:00 p.m., waiver of vending fees from 11:00 a.m. to 6:00 p.m. and waiver of banner fees on Saturday October 1, 2016. Roll Call: Aye-All. Motion carried.

Deadweird Events

Public hearing was opened at 5:51 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber of Commerce, requested approval for the following:

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance on Main Street from the Four Aces to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to Sherman Street from 5:00 p.m. to 10:00 p.m. on Friday, October 28, 2016. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to allow the relaxation of the open container ordinance for same area as approved on October 28, 2016 from 12:00 p.m. to 10:00 p.m. on Saturday, October 29, 2016. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to approve street closure on Main Street from Wall Street to Deadwood Street, including some adjacent side streets from 1:00 p.m. to 10:00 p.m., and waiver of banner fees on Saturday October 29, 2016. Roll Call: Aye-All. Motion carried.

Sarah Anderson thanked the Commission and City staff in advance for all the help during Kool Deadwood Nites.

REGULAR MEETING, AUGUST 15, 2016

NEW BUSINESS

Change Order #3

Todd moved, Ruth seconded to approve payment to South Dakota Department of Transportation for change order #3 in conjunction with Highway 85/385 to remove section of curb and gutter, sidewalk and asphalt in the amount of \$10,111.66 from Streets budget. City Commission previously approved estimated cost of \$8,840.20 in May 2015. Roll Call: Aye-All. Motion carried.

Change Order #1

Van Den Eykel moved, Speirs seconded to approve change order #1 from RCS Construction for Powerhouse Park in the amount of 45,608.88 and adding 12 days to contract, bringing total contract to \$ 225,608.88. Change order includes additional railing, post and minor decking alteration to be paid from HP Capital Assets. Roll Call: Aye-All. Motion carried.

Quote

Speirs moved, Ruth seconded to accept low quote for Whitewood Creek debris removal plan from RCS Construction in the amount of \$35,000.00 and allow Mayor to sign contract, to be paid from Parks budget, CIP. Roll Call: Aye-All. Motion carried.

Purchase

Todd moved, Ruth seconded to allow Rec Center to purchase Dew Drop Ompod in the amount of \$6,090.00 from Rain Drop Products, LLC. Expenditure to be paid from Rec Center equipment budget. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville read the following informational item:

Raffle permit application received from South Dakota Association of Conservation District Employees for drawing to be held September 27. Proceeds will be used for scholarships to Ag students and employee training. No action approves per SDCL 22-25-25.

Rick Olesen, Dakota Plains Auctions, asked the Commission to consider approving a special banner permit for use at the Deadwood Mountain Grand for the auction held on September 9 and 10. Mayor Turbiville stated this issue will be addressed at the next meeting on Tuesday September 6.

Jan Osborn, Yellow Creek resident, stated it is important to get input from people who live in the area and voiced concerns about proposed gun range regardless of place. She stated the concerns are with security, monitoring and lack of enforcement after hours. Commission thanked her for her time and concerns.

Resident and business owner Mike Trucano stated that he appreciated Osborne's comments and agreed there was no need for two ranges half a mile apart. He also spoke in favor of creating a gun range, and added that the Deadwood Community needs a range.

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25- 2(3) with possible action and union matters per SDCL 1-25-2(3) with no action.

ADJOURNMENT

Speirs moved, Todd seconded to adjourn the regular session at 6:12 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2 (3) with possible action and union matters per SDCL 1-25-2(3) with no action. The next regular meeting will be on Tuesday September 6, 2016.

After coming out of executive session at 6:55 p.m., Mayor Turbiville stated the board should consider a response to a recent letter from Silverado/Franklin to each Commissioner. Proposal will be scheduled and considered at regularly scheduled meeting in September. Speirs moved, Todd seconded to adjourn.

REGULAR MEETING, AUGUST 15, 2016

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

8/16/2016 11:28 AM

A/P Regular Open Item Register

PAGE: 1

PACKET: 03850 8-16-16 - MUTUAL OF OMAHA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Additional Bill - 9/6/16

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-3877			MUTUAL OF OMAHA				
I-072116			LIFE INSURANCE	227.58			
8/16/2016	FNEAP		DUE: 8/16/2016 DISC: 8/16/2016		1099: N		
			LIFE INSURANCE		101 4142-415	GROUP INSURANCE	16.46
			LIFE INSURANCE		101 4310-415	GROUP INSURANCE	30.94
			LIFE INSURANCE		101 4221-415	GROUP INSURANCE	4.95
			LIFE INSURANCE		101 4520-415	GROUP INSURANCE	25.99
			LIFE INSURANCE		101 4192-415	GROUP INSURANCE	6.19
			LIFE INSURANCE		101 4210-415	GROUP INSURANCE	54.45
			LIFE INSURANCE		101 4640-415	GROUP INSURANCE	7.43
			LIFE INSURANCE		206 4550-415	GROUP INSURANCE	8.17
			LIFE INSURANCE		209 4510-415	GROUP INSURANCE	4.95
			LIFE INSURANCE		215 4641-415	GROUP INSURANCE	17.33
			LIFE INSURANCE		602 4330-415	GROUP INSURANCE	21.04
			LIFE INSURANCE		610 4360-415	GROUP INSURANCE	14.85
			LIFE INSURANCE		610 4361-415	GROUP INSURANCE	9.90
			LIFE INSURANCE		101 4232-415	INSURANCE	4.93
			=== VENDOR TOTALS ===	227.58			
			=== PACKET TOTALS ===	227.58			

9/01/2016 3:59 PM
 PACKET: 03861 COMBINED - 9/7/16
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-081916	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	68.40
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	68.40
01-2319	BAUDVILLE					
		I-3094761	101-4111-426	SUPPLIES SERVICE AWARDS	000000	53.35
		I-3096283	101-4111-426	SUPPLIES SERVICE AWARDS	000000	126.30
			DEPARTMENT 111	COMMISSION	TOTAL:	179.65
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/16	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,978.89
01-0800	MORRISON, RONDA					
		I-082416	101-4142-415	GROUP INSURAN REIMBURSEMENT	000000	275.54
01-0966	PETTY CASH-FINANCE OFFI					
		I-083116	101-4142-426	SUPPLIES PETTY CASH - POSTAGE	000000	22.95
01-1171	A & B BUSINESS SOLUTION					
		I-IN315828	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	190.34
01-1331	SD MUNICIPAL LEAGUE					
		I-082516	101-4142-427	TRAVEL REGISTRATION - ANNUAL CONF.	000000	100.00
01-1827	MS MAIL & MARKETING					
		I-8336	101-4142-426	SUPPLIES ENVELOPES - FINANCE OPC.	000000	85.00
01-3079	PEPPMEIER, JANICE					
		I-081716	101-4142-415	GROUP INSURAN REIMBURSEMENT	000000	441.70
01-3877	MUTUAL OF OMAHA					
		I-000564818034	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
			DEPARTMENT 142	FINANCE	TOTAL:	3,110.88
01-0213	TRUGREEN CHEM-LAWN					
		I-52206231	101-4192-422-03	PROFESSIONAL LAWN SERVICE/SOFTBALL FIELDS	000000	502.00
01-0223	COCA COLA BOTTLING HIGH					
		I-1647637	101-4192-426-06	SUPPLIES - DA COCA COLA 4480 OZ USAGE/GRAND	000000	168.00
01-0429	BLACK HILLS ENERGY					
		I-08-29-16 POWER PB	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	36.71
		I-08-29-16 POWER PB	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	29.57

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-08-29-16 POWER PB	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385	000000	38.05
		I-08-29-16 POWER PB	101-4192-428	UTILITIES 1 MILLER STREET	000000	16.39
		I-08-29-16 POWER PB	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	21.38
		I-08-29-16 POWER PB	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	17.80
		I-08-29-16 POWER PB	101-4192-428	UTILITIES PRESSURE REG STATION	000000	21.37
		I-08-29-16 POWER PB	101-4192-428	UTILITIES GAYVILLE PUMP	000000	12.00
		I-08-29-16 POWER PB	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY	000000	67.46
		I-08-29-16 POWER PB	101-4192-428	UTILITIES WELLHOUSE OAKRIDGE CEMETERY	000000	79.07
		I-08-29-16 POWER PB	101-4192-428-13	UTILITIES - R 105 SHERMAN STREET REC CENTER	000000	7,195.25
		I-08-29-16 POWER PB	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	770.63
		I-08-29-16 POWER PB	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	10.83
		I-08-29-16 POWER PB	101-4192-428	UTILITIES TRAFFIC SIGNAL SHERMAN & PINE	000000	51.79
		I-08-29-16 POWER PB	101-4192-428-03	UTILITIES - B 15 CRESCENT ST BALLFIELD	000000	591.60
		I-08-29-16 POWER PB	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	212.31
		I-08-29-16 POWER PB	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	1,225.86
		I-08-29-16 POWER PB	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	112.37
		I-08-29-16 POWER PB	101-4192-428-05	UTILITIES - C 110 TIMMS LANE	000000	61.16
		I-08-29-16 POWER PB	101-4192-428-10	UTILITIES - L 435 WILLIAMS ST LIBRARY	000000	684.17
		I-08-29-16 POWER PB	101-4192-428	UTILITIES SHERMAN STREET TRAFFIC LIGHTS	000000	65.37
		I-08-29-16 POWER PB	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	12.00
		I-08-29-16 POWER PB	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	179.18
		I-08-29-16 POWER PB	101-4192-428	UTILITIES WILD BILL STATUE	000000	12.00
		I-08-29-16 POWER PB	101-4192-428-06	UTILITIES - D 15 CRESCENT RODEO GROUNDS	000000	355.61
		I-08-29-16 POWER PB	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	4,588.04
		I-08-29-16 POWER PB	101-4192-428-01	UTILITIES - AD ADAMS HOUSE INFO CENTER	000000	194.21
		I-08-29-16 POWER PB	101-4192-428-07	UTILITIES - F FIRE DEPARTMENT SIREN	000000	13.71
		I-08-29-16 POWER PB	101-4192-428-03	UTILITIES - B 16 CRESCENT CONCESSION STAND	000000	277.81
		I-08-29-16 POWER PB	101-4192-428	UTILITIES PRV DUNBAR WATER TANK	000000	12.00
		I-08-29-16 POWER PB	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	26.49
		I-08-29-16 POWER PB	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET	000000	3,827.86
		I-08-29-16 POWER PB	101-4192-428-02	UTILITIES - A 50 SHERMAN ADAMS MUSEUM	000000	1,050.24
		I-08-29-16 POWER PB	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	24.29
		I-08-29-16 POWER PB	101-4192-428	UTILITIES 30 DWD GULCH CUTTING MINE	000000	17.80
		I-08-29-16 POWER PB	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	499.51
		I-08-29-16 POWER PB	101-4192-428	UTILITIES 34 MT MORIAH PUMPHOUSE	000000	17.42
		I-08-29-16 POWER PB	101-4192-428	UTILITIES 10 MT MORIAH TICKET BOOTH	000000	80.30
		I-08-29-16 POWER PB	101-4192-428	UTILITIES 4 DAKOTA ST PRV STATION	000000	20.13
		I-08-29-16 POWER PB	101-4192-428-01	UTILITIES - AD 22 VAN BUREN ADAMS HOUSE	000000	557.82
		I-08-29-16 POWER PB	101-4192-428-08	UTILITIES - HI 3 SIEVER INTERPRETIVE CENTER	000000	888.39
		I-08-29-16 POWER PB	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	234.93
		I-08-29-16 POWER PB	101-4192-428	UTILITIES 5 SIEVER STREET	000000	573.61
		I-08-29-16 POWER PB	101-4192-428-11	UTILITIES - P 15 CRESCENT PARK SHOP	000000	331.90
		I-08-29-16 POWER PB	101-4192-428-06	UTILITIES - D 15 CRESCENT RODEO GRANDSTAND	000000	1,849.02
		I-08-29-16 POWER PB	101-4192-428	UTILITIES 398 MCGOVERN REDWOOD TANK	000000	12.00
		I-08-29-16 POWER PB	101-4192-428	UTILITIES 50 PLEASANT ST PUMP	000000	12.49
		I-08-29-16 POWER PB	101-4192-428-12	UTILITIES - P 767 MAIN DEADWOOD PAVILION	000000	725.15
		I-08-29-16 POWER PB	101-4192-428-12	UTILITIES - P 676 MAIN DEADWOOD PAVILION	000000	10.83
		I-08-29-16 POWER PB	101-4192-428	UTILITIES TRAFFIC SIGNALS AND PKING LOT	000000	179.87

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

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DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-08-29-16 POWER PB	101-4192-428	UTILITIES 37 WATER ST WATER HEAT TAPE	000000	12.00
		I-08-29-16 POWER PB	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	18.84
		I-08-29-16 POWER PB	101-4192-428	UTILITIES 2 MT MORIAH FLAG	000000	41.19
		I-08-29-16 POWER PB	101-4192-428-14	UTILITIES - S 62 DUNLOP AVE CITY SHOP	000000	855.72
		I-08-29-16 POWER PB	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	12.60
		I-08-29-16 POWER PB	101-4192-428	UTILITIES 101 CHARLES SPEED SIGN	000000	14.82
		I-08-29-16 POWER PB	101-4192-428	UTILITIES 23 DEADWOOD ST	000000	36.17
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/16	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,561.56
01-0553	MONTANA DAKOTA UTILITIE					
		I-08-24-16 GAS AD HS	101-4192-428-01	UTILITES - AD NATURAL GAS 7/22-08/23/16/ADHS	000000	63.10
		I-08-24-16 GAS AMUS	101-4192-428-02	UTILITIES - A NATURAL GAS 7/22-08/23/16/MUS	000000	60.95
		I-08-24-16 GAS CITY	101-4192-428-04	UTILITIES - C NATURAL GAS 7/22-08/23/16/CITY	000000	67.22
		I-08-24-16 GAS FIRE	101-4192-428-07	UTILITIES - F NATURAL GAS 7/22-08/23/16/FIRE	000000	59.94
		I-08-24-16 GAS GAYVL	101-4192-428	UTILITIES NATURAL GAS 7/22-08/23/16/GAYV	000000	19.72
		I-08-24-16 GAS HISTO	101-4192-428-08	UTILITES - HI NATURAL GAS 7/22-08/23/16/HIST	000000	18.26
		I-08-24-16 GAS PARKS	101-4192-428-11	UTILITIES - P NATURAL GAS 7/22-08/23/16/PARK	000000	18.32
		I-08-24-16 GAS PAVIL	101-4192-428-12	UTILITIES - P NATURAL GAS 7/22-8/23/16/PAVIL	000000	58.54
		I-08-24-16 GAS REC	101-4192-428-13	UTILITIES - R NATURAL GAS 7/22-08/23/16/REC	000000	1,594.08
		I-08-24-16 GAS STRTS	101-4192-428-14	UTILITIES - S NATURAL GAS 7/22-08/23/16/STRT	000000	24.65
		I-08-24-16 GAS TROLL	101-4192-428-15	UTILITIES - T NATURAL GAS 7/22-08/23/16/TROL	000000	36.97
01-0578	TWIN CITY HARDWARE & LU					
		I-D344616	101-4192-425-06	REPAIRS - DAY EXIT SIGN-FREIGHT/GRANDSTAND	000000	484.99
		I-D344617	101-4192-426-13	SUPPLIES - RE (4) CFL BULBS/REC CENTER	000000	59.96
		I-D344940	101-4192-426-08	SUPPLIES - HI (6) 8.5W LED BULBS/HISTORY	000000	38.94
		I-D345212	101-4192-425-13	REPAIRS - REC CLOSET KIT-GROUT-MORTAR/REC	000000	97.96
		I-D345249	101-4192-425-04	REPAIRS - CIT 30 A CARTRIDGE FUSE/CITY HALL	000000	12.99
		I-D345275	101-4192-425-14	REPAIRS - STR 4' FGL STEPLADDER/STREETS	000000	62.99
		I-D345430	101-4192-425-13	REPAIRS - REC SANDPAPER MISC SIZES/REC CENTE	000000	8.95
		I-D345484	101-4192-425-13	REPAIRS - REC 1/2" CONNECTOR/REC CENTER	000000	0.99
		I-D345619	101-4192-425-13	REPAIRS - REC (2) 4X4 SPRING HINGE/REC CENT	000000	31.98
		I-D345620	101-4192-426-13	SUPPLIES - RE CFL BULB-LED BULB/REC CENTER	000000	111.92
		I-D345621	101-4192-425-13	REPAIRS - REC 26" TOOL CABINET/REC CENTER	000000	249.99
		I-D345701	101-4192-425-13	REPAIRS - REC MULTI BIT SCREWDRIVER/REC CENT	000000	16.99
		I-D345708	101-4192-425	REPAIRS CHIP BRUSH-REFLECTRF CTG/PUB B	000000	119.75
		I-D345773	101-4192-425-10	REPAIRS - LIB JNT COMPOUND-WALL CLOCK/LIBRAR	000000	21.27
		I-D345848	101-4192-425-13	REPAIRS - REC THERMOSTAT COVER GUARD/REC	000000	21.99
		I-D346045	101-4192-425-02	REPAIRS - ADA IN USE METAL COVER/MUSEUM	000000	104.93
		I-D346060	101-4192-426-04	SUPPLIES - CI SEALANT-SHEETER BROWN/CITY HAL	000000	48.44
		I-D346131	101-4192-426-02	SUPPLIES - AD PHOTO CONTROL-CELL/MUSEUM	000000	58.76
		I-D346152	101-4192-426-08	SUPPLIES - HI (2) URINAL KITS/HISTORY	000000	51.98
		I-D346199	101-4192-426-08	SUPPLIES - HI (4) INDOOR RAID FOGGER/HISTORY	000000	17.98
		I-D346298	101-4192-425-10	REPAIRS - LIB SPRAY TEXTURE-SANDER-SCRN/LIB	000000	59.76
		I-D346541	101-4192-426-06	SUPPLIES - DA CLOSET KIT-HANDLE ASSMBY/GRAND	000000	127.96
		I-D346661	101-4192-425-04	REPAIRS - CIT 4500W ELEMENT-FUSE CART/CITY	000000	38.97

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DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
	I-E64088	101-4192-426-08	SUPPLIES - HI TOILET BOLT-WAX-WIRE/HISTORY	000000	45.25	
	I-E64116	101-4192-425-08	REPAIRS - HIS MULTI BIT-ANCHOR FLANGE/HISTO	000000	15.48	
	I-E64117	101-4192-425-08	REPAIRS - HIS BOWL GASKET-BOLTS/HISTORY	000000	9.98	
	I-E64510	101-4192-426-13	SUPPLIES - RE BUTTSPlice-CONNECTORS/REC	000000	11.26	
	I-E64651	101-4192-425-17	REPAIRS-DAYS SLOAN SIDE MOUNT RETROFIT/DAYS	000000	189.99	
	I-E64783	101-4192-426-02	SUPPLIES - AD 9.5W-18W LED BULBS/MUSEUM	000000	36.47	
	I-E65076	101-4192-426-14	SUPPLIES - ST FLY TRAP-SWATTER-STAMP/STRTS	000000	16.76	
	I-E65155	101-4192-426-13	SUPPLIES - RE (13) FILTERS/REC CENTER	000000	66.57	
	I-E65270	101-4192-426-14	SUPPLIES - ST HVY DUTY STAPLES/STREETS	000000	6.96	
	I-E65360	101-4192-426-08	SUPPLIES - HI (6) AIR FRESHENER/HISTORY	000000	47.94	
01-0602	CENTURY LINK					
	I-08-28-16 CENTURYLK	101-4192-428-06	UTILITIES - D PHONE 8/19-09/18/16/GRANDSTAND	000000	193.60	
01-0682	PITNEY BOWES INC					
	I-083016	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00	
01-0966	PETTY CASH-FINANCE OFFI					
	I-083116	101-4192-426	SUPPLIES PETTY CASH -CITY HALL SUPPLIES	000000	58.14	
01-1148	KNECHT HOME CENTER, INC					
	I-946673	101-4192-425-13	REPAIRS - REC (4) CEDAR DECKING/REC CENTER	000000	47.00	
	I-948862	101-4192-425-04	REPAIRS - CIT REDWOOD-HANDRAIL/CITY HALL	000000	141.29	
01-1370	TEMPERATURE TECHNOLOGY,					
	I-20776	101-4192-425-04	REPAIRS - CIT FLOATING SR 24V 35 LB-IN/CITY	000000	284.82	
01-1502	BLACK HILLS CHEMICAL					
	I-102755	101-4192-426	SUPPLIES VACUUM BAGS FOR ALL/PUB BLDGS	000000	54.08	
	I-103946	101-4192-426	SUPPLIES (14) 45 GAL TRASHBAGS/PUB BLDG	000000	230.75	
	I-103947	101-4192-426	SUPPLIES (14) 45 GAL TRASH BAGS/PUB BLD	000000	248.50	
	I-103948	101-4192-426	SUPPLIES (14) 45 GAL TRASH BAGS/PUB BLD	000000	497.00	
	I-103949	101-4192-426	SUPPLIES (14) 45 GAL TRASH BAGS/PUB BLD	000000	248.50	
	I-103950	101-4192-426	SUPPLIES (14) 45 GAL TRASH BAGS/PUB BLD	000000	248.50	
	I-104465	101-4192-426	SUPPLIES DISINFECTANT-TP-TOWEL ROLL/PB	000000	322.25	
	I-104803	101-4192-426	SUPPLIES TOWEL-TP-DEEP BLUE/PUB BLDGS	000000	496.98	
	I-104809	101-4192-426	SUPPLIES (12) DISINFECTANT/PUB BLDGS	000000	83.88	
	I-105175	101-4192-426	SUPPLIES TOWEL-TP-BULK SOAP-CLOROX/PB	000000	592.31	
01-1507	GENE'S LOCK SHOP					
	I-8739	101-4192-422-04	PROFESSIONAL KNOB-RIM CYLINDERS-LABOR/CH	000000	1,097.68	
	I-8741	101-4192-422-04	PROFESSIONAL KNOB-MORTISE CYLIND-KEYS/CH	000000	1,332.60	
	I-8742	101-4192-422-04	PROFESSIONAL MORTISE-KNOB CYLINDERS-KEYS/CH	000000	962.22	
	I-9088	101-4192-425-17	REPAIRS-DAYS USCAN GRADE 1 LEVERSET/DAYS	000000	199.98	
	I-9144	101-4192-422-06	PROFESSIONAL- KNOB-RIM CYLINDERS/GRANDSTAND	000000	204.92	
01-1626	SERVALL UNIFORM AND LIN					
	I-2461602	101-4192-426-14	SUPPLIES - ST MATS-MOPS-LAUNDRY BAGS/STREETS	000000	131.90	

PACKET: 03861 COMBINED - 9/7/16

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN	continued				
		I-2461603	101-4192-426-04	SUPPLIES - CI MATS-MOPS-LINEN-TOWEL/CITY HAL	000000	202.63
		I-2461604	101-4192-426-08	SUPPLIES - HI MATS-LINEN-TOWELS-MOPS/HISTORY	000000	172.39
		I-2461605	101-4192-426-11	SUPPLIES - PA MATS-BUTTONS-MOPS/PARKS	000000	54.19
		I-2461613	101-4192-426-07	SUPPLIES - FI MATS-MOPS-LINEN-HANDLE/FIRE HA	000000	30.09
		I-2462252	101-4192-426-12	SUPPLIES - PA MOPS-MATS-FRAMES/PAVILION	000000	95.96
		I-2468350	101-4192-426-14	SUPPLIES - ST BAGS-MATS-MOPS-HANDLE/STRTS	000000	134.93
		I-2468351	101-4192-426-04	SUPPLIES - CI MATS-LINEN-BAGS-TOWELS/CITY	000000	202.63
		I-2468352	101-4192-426-08	SUPPLIES - HI MATS-MOPS-HANDLES/HISTORY	000000	172.39
		I-2468353	101-4192-426-11	SUPPLIES - PA MOPS-MATS-LINEN/PARKS	000000	55.49
		I-2468361	101-4192-426-07	SUPPLIES - FI MOPS-LINEN-HANDLE/FIRE STATION	000000	30.09
		I-2468362	101-4192-426-10	SUPPLIES - LI BAGS-MOPS-TOWELS/LIBRARY	000000	19.08
		I-2469077	101-4192-426-12	SUPPLIES - PA SERVALL UNIFORM AND LINEN	000000	95.96
		I-2474804	101-4192-426-14	SUPPLIES - ST MATS-MOPS-LINEN-BAGS/STRTS	000000	127.68
		I-2474805	101-4192-426-04	SUPPLIES - CI MATS-MOPS-HANDLES/CITY HALL	000000	202.63
		I-2474806	101-4192-426-08	SUPPLIES - HI MATS-MOPS-LINEN-TOWELS/HISTORY	000000	172.39
		I-2474807	101-4192-426-11	SUPPLIES - PA MOPS-LAUNDRY BAG-BUTTONS/PARKS	000000	54.20
		I-2474815	101-4192-426-07	SUPPLIES - FI MOPS-BAGS-MAT-HANDLE/FIRE HALL	000000	30.09
		I-2475486	101-4192-426-12	SUPPLIES - PA MATS-MOPS-FRAME/PAVILION	000000	95.96
01-2110	POOL & SPA CENTER					
		I-SAL780354-1	101-4192-425-13	REPAIRS - REC SENSOR TEMP POWER MAX/REC CENT	000000	107.65
01-3094	BOMGAARS					
		I-57201026	101-4192-426-04	SUPPLIES - CI BLADE-MULTI TOOL-OSCILL SET/CH	000000	142.36
		I-57201683	101-4192-434	MACHINERY/EQU TABLE SAW-18V ADAPTOR/PUB BLDG	000000	623.98
01-3421	S&C CLEANERS					
		I-08-15-16 105	101-4192-422-07	PROFESSIONAL CLEANING BATHROOMS/FIRE DEPT	000000	400.00
		I-08-15-16 105	101-4192-422-10	PROFESSIONAL CLEANING BATHROOMS/LIBRARY	000000	600.00
		I-08-18-16 #105	101-4192-422-04	PROFESSIONAL CLEANING 7/19-8/5/16/CITY HALL	000000	1,460.00
		I-08-20-16 #203	101-4192-422	PROFESSIONAL CLEAN BATHROOMS 7/17-8/19/16/P	000000	1,927.50
01-3685	BLACK HILLS SECURITY &					
		I-R231860	101-4192-422-10	PROFESSIONAL ALARM 08/1-10/31/16/LIBRARY	000000	104.85
01-3838	VAST BROADBAND					
		I-08-12-16 PHONE CH	101-4192-428-04	UTILITIES - C PHONE 08/16-09/15/16/CITY HALL	000000	188.58
		I-08-12-16 PHONE LIB	101-4192-428-10	UTILITIES - L PHONE 08/16-09/15/16/LIBRARY	000000	241.67
		I-08-12-16 PHONE STR	101-4192-428-14	UTILITIES - S PHONE 08/16-09/15/16/STREETS	000000	44.17
		I-08-14-16 CABLE REC	101-4192-428-13	UTILITIES - R INTERNET 08/18-09/17/16/REC CE	000000	90.00
		I-08-14-16 PHONE HIS	101-4192-428-08	UTILITES - HI PHONE 08/18-09/17/16/HISTORY	000000	124.48
		I-08-14-16 PHONE REC	101-4192-428-13	UTILITIES - R PHONE 08/18-09/17/16/ REC CENT	000000	227.88
		I-08-16-16 PHONE CIT	101-4192-428-04	UTILITIES - C PHONE 08/20-09/19/16/CITY HALL	000000	40.87
		I-08-20-16 PHONE FIR	101-4192-428-07	UTILITIES - F PHONE 08/24-09/23/16/FIRE STAT	000000	275.07
		I-08-24-16 PHONE CH	101-4192-428-04	UTILITIES - C PHONE 08/28-09/27/16/CITY HALL	000000	1,247.47
01-3877	MUTUAL OF OMAHA					
		I-000564818034	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	6.19

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3964	CONVERGINT TECHNOLOGIES	I-W327645	101-4192-422-02	PROFESSIONAL ALARM PANEL COMM REPAIR/MUSEUM	000000	31.89
01-3975	FIRST NATIONAL CREDIT C	I-08-26-16 CC GREEN	101-4192-426-14	SUPPLIES - ST OFFICE SUPPLIES/STREETS	000000	141.27
		I-08-26-16 CC KRUEL	101-4192-426-04	SUPPLIES - CI LIGHT SWITCH-VARIDESK-FLOOD/PB	000000	14.38
		I-08-26-16 CC KRUEL	101-4192-425-04	REPAIRS - CIT LIGHT SWITCH-VARIDESK-FLOOD/PB	000000	20.96
		I-08-26-16 CC KRUEL	101-4192-434	MACHINERY/EQU LIGHT SWITCH-VARIDESK-FLOOD/PB	000000	250.00
01-4044	CLAIMS MANAGEMENT RESOU	I-587511	101-4192-425-06	REPAIRS - DAY CENTURY LINK CLAIM/GRANDSTAND	000000	980.00
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						54,864.40
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/16	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	11,339.07
01-0970	FULLER, KELLY	I-082016	101-4210-415	GROUP INSURAN REIMBURSEMENT	000000	462.62
01-1230	INTERSTATE ALL BATTERY	I-1901001006706	101-4210-426	SUPPLIES BATTERY - POLICE DEPT	000000	119.85
		I-1901001006754	101-4210-426	SUPPLIES BATTERY - POLICE DEPT	000000	79.90
01-1399	NEVE'S UNIFORMS, INC.	I-RP-038054	101-4210-426	SUPPLIES MOURNING BANDS - POLICE	000000	32.50
01-1507	GENE'S LOCK SHOP	I-8866	101-4210-425	REPAIRS KEY -- POLICE DEPT	000000	6.00
01-1819	DAKOTA BUSINESS CENTER	I-IN305573	101-4210-424	RENTALS COPIER CONTRACT - POLICE DEPT	000000	160.90
01-1827	MS MAIL & MARKETING	I-8345	101-4210-426	SUPPLIES WARNING TICKETS - POLICE	000000	120.00
01-2402	MERTENS, KENNETH	I-083016	101-4210-415	GROUP INSURAN REIMBURSEMENT	000000	718.00
01-3346	REGIONAL HEALTH	I-181131C2296	101-4210-422	PROFESSIONAL TESTING	000000	25.00
01-3775	LUX, JUSTIN	I-0318809-IN	101-4210-426	SUPPLIES TARGETS - POLICE DEPT	000000	179.08
01-3877	MUTUAL OF OMAHA	I-000564818034	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	64.35

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4045	RUSSELL, JERAMY					
		I-082516	101-4210-426	SUPPLIES REIMBSMT- KDN SUPPLIES	000000	42.49
				DEPARTMENT 210 POLICE	TOTAL:	13,349.76
01-0320	WHITE'S CANYON MOTORS					
		I-614986	101-4221-425	REPAIRS SEAT -- FIRE DEPT	000000	69.39
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/16	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,041.04
01-0578	TWIN CITY HARDWARE & LU					
		I-D344791	101-4221-434	MACHINERY/EQU WIRE LOCKS - FIRE	000000	63.79
		I-D345247	101-4221-426	SUPPLIES EYE BOLTS - FIRE DEPT	000000	11.85
		I-D346159	101-4221-425	REPAIRS BRASS, CONNECTOR - FIRE	000000	4.98
		I-E63181	101-4221-426	SUPPLIES BUSHINGS,MISC.SUPPLIES - FIRE	000000	11.07
		I-E63402	101-4221-426	SUPPLIES PULL PINS,EYE BOLTS - FIRE DPT	000000	11.87
		I-E64483	101-4221-426	SUPPLIES BUSHING,ADAPTER,VALVE - FIRE	000000	40.47
		I-E64837	101-4221-425	REPAIRS LUBRICANT,FUSE CTRDG- FIRE DPT	000000	36.96
01-0782	JACOBS PRECISION WELDIN					
		I-23161	101-4221-425	REPAIRS WINCH MOUNT - FIRE DEPT	000000	70.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN315827	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	67.61
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-072616	101-4221-426	SUPPLIES REIMBS.- GAS CYLINDER	000000	184.31
		I-081516	101-4221-422	PROFESSIONAL LONGEVITY AWARD	000000	25.00
01-3056	NORTHERN HILLS TECHNOLO					
		I-12286	101-4221-422	PROFESSIONAL ONLINE BACKUP,STORAGE - FIRE	000000	83.00
		I-12310	101-4221-422	PROFESSIONAL SERVICE COMPUTER - FIRE DEPT	000000	22.25
01-3877	MUTUAL OF OMAHA					
		I-000564818034	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-3913	HEIMAN INC.					
		I-0849279-IN	101-4221-434	MACHINERY/EQU RESCUE EQUIPMENT - FIRE DEPT	000000	597.45
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL:	2,345.99
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/16	101-4232-415	INSURANCE WELLMARK BLUE CROSS AND BLUE S	000000	962.25
01-1331	SD MUNICIPAL LEAGUE					
		I-082516	101-4232-427	TRAVEL REGISTRATION - ANNUAL CONF.	000000	100.00

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-000564818034	101-4232-415	INSURANCE LIFE INSURANCE	000000	4.93
01-3951	MCGRATH, RHONDA					
		I-531	101-4232-426	SUPPLIES CERTIFIED MAILING/BLDG INSP	000000	6.47
		I-812	101-4232-426	SUPPLIES POSTAGE & MAILING/STREETS	000000	6.47
		I-855	101-4232-426	SUPPLIES POSTAGE-CERT MAILING/BLDG INSP	000000	7.62
01-3975	FIRST NATIONAL CREDIT C					
		I-08-26-16 CC MOHR	101-4232-426	SUPPLIES CODE SUPPLIES/BLDG INSPECTOR	000000	72.50
01-4043	DISCOVERY INVESTIGATION					
		I-220	101-4232-422	PROFESSIONAL RESEARCH KEN ORTIZ/BLDG INSP	000000	175.00
DEPARTMENT 232 BUILDING INSPECTION TOTAL:						1,335.24
01-0097	FARMER BROTHERS CO					
		I-64497674	101-4310-426	SUPPLIES COFFEE AND TEA/STREETS	000000	187.55
01-0412	AMERICAN ENGINEERING TE					
		I-173466	101-4310-422	PROFESSIONAL INCLINOMETER READ BURNHAM/STRT	000000	750.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/16	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,193.23
01-0514	HILLS MATERIALS COMPANY					
		I-770366	101-4310-425	REPAIRS HOT MIX ASPHALT/STREETS	000000	1,393.80
		I-771095	101-4310-425	REPAIRS HOT MIX ASPHALT/STREETS	000000	809.03
		I-774935	101-4310-425	REPAIRS HOT MIX ASPHALT/STREETS	000000	698.05
01-0578	TWIN CITY HARDWARE & LU					
		I-D344678	101-4310-426	SUPPLIES BRUSH-DUSTPAN-MAGNETS/STREETS	000000	14.47
		I-D344985	101-4310-426	SUPPLIES LOPPER-ANVIL PRUNER/STREETS	000000	60.98
		I-D345014	101-4310-426	SUPPLIES ANVIL PRUNER-ANVIL LOPPER/STR	000000	37.98
		I-D345158	101-4310-426	SUPPLIES (2) SEALANT CNCRT MSNRY/STRTS	000000	14.98
		I-D345446	101-4310-426	SUPPLIES (3) 4 PKC ALKALINE BATTERY/STR	000000	26.97
		I-D345524	101-4310-426	SUPPLIES FILTER 12X16X1/STREETS	000000	7.99
		I-D345534	101-4310-426	SUPPLIES 14X20X1 PLEAT M8 FILTER/STRTS	000000	4.49
		I-D345616	101-4310-426	SUPPLIES (6) 2X4X8-(6) 1X4 PINE/STREET	000000	43.08
		I-D345777	101-4310-426	SUPPLIES EDGE CABLE STRIPPER/STREETS	000000	27.99
		I-D346293	101-4310-426	SUPPLIES (2) MERC FREE BATTERY/STREETS	000000	8.58
		I-D346430	101-4310-426	SUPPLIES KWIKSEAL CAULK-SPRAY PAINT/STR	000000	10.87
		I-D346439	101-4310-426	SUPPLIES (3) OFFICE SUPPLIES/STREETS	000000	105.00
		I-D346486	101-4310-426	SUPPLIES COUPLING- BOND EPOXY/STREETS	000000	61.47
		I-D346530	101-4310-426	SUPPLIES (4) ROLLS GORILLA TAPE/STREETS	000000	39.96
		I-E62992	101-4310-426	SUPPLIES SPRY PAINT-HACKSAW BLADE/STRTS	000000	19.57
		I-E63056	101-4310-426	SUPPLIES GROMMET KIT/STREETS	000000	8.49
		I-E63117	101-4310-426	SUPPLIES 38" TELESCOPING LOPPER/STRTS	000000	31.99

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-E63900	101-4310-425	REPAIRS (20) BAGS 60 LB CONCRETE/STRTS	000000	91.80
		I-E64002	101-4310-426	SUPPLIES (6) 1X4 8 PINE/STREETS	000000	20.34
		I-E64004	101-4310-425	REPAIRS FASTENERS FOR BOX LINER/STRTS	000000	26.40
		I-E64011	101-4310-426	SUPPLIES 16 PK AA BATTERIES-SCREWS/STRT	000000	45.55
		I-E64153	101-4310-426	SUPPLIES WRENCH-4 PC RATCHET/STREETS	000000	67.98
		I-E64498	101-4310-426	SUPPLIES (2) GAL DISTILLED WATER/STRTS	000000	2.98
		I-E64867	101-4310-426	SUPPLIES (100) WEDGE BOLTS/STREETS	000000	79.00
		I-E65048	101-4310-426	SUPPLIES LANTERN-ALK BATTERIES/STRTS	000000	105.92
		I-E65128	101-4310-426	SUPPLIES PUSH BROOM-SQUEEGEE/STREETS	000000	64.98
		I-E65252	101-4310-426	SUPPLIES (5) FASTENERS/STREETS	000000	4.75
		I-E65319	101-4310-426	SUPPLIES (4) BAGS 60 LB TUBE SAND/STRTS	000000	25.96
01-0582	SD DEPT. OF MOTOR VEHIC					
		I-081816	101-4310-426	SUPPLIES LICENSE PLATE REPLACMT- STS.	000000	11.20
01-0583	OWENS INTERSTATE SALES					
		I-5268-290299	101-4310-426	SUPPLIES DENDIX STYLE D2/STREETS	000000	13.23
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-49679	101-4310-426	SUPPLIES ALUMIN BL-YELLOW DBL ARROW/STR	000000	59.50
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-46034	101-4310-425	REPAIRS FLAT REPAIR/STREETS	000000	13.00
		I-1-46037	101-4310-425	REPAIRS TRAILER TIRES-STEMS-LABOR/STRT	000000	235.88
01-0653	FASTENAL COMPANY					
		I-SDSPE90170	101-4310-426	SUPPLIES MISC STOCK ITEMS/STREETS	000000	128.57
01-0677	LANSON PRODUCTS, INC.					
		I-9304305817	101-4310-425	REPAIRS CONCRETE PATCH TRACTITE/STRTS	000000	306.24
01-0966	PETTY CASH-FINANCE OFFI					
		I-083116	101-4310-426	SUPPLIES PETTY CASH - POSTAGE	000000	2.64
01-1171	A & B BUSINESS SOLUTION					
		I-IN315177	101-4310-426	SUPPLIES CONTRACT BASE TO 9/20/16/STRTS	000000	136.06
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-1543662	101-4310-426	SUPPLIES SCREWDRIVES/RECIP BLADES/STRTS	000000	166.75
01-1331	SD MUNICIPAL LEAGUE					
		I-082516	101-4310-427	TRAVEL REGISTRATION - ANNUAL CONF.	000000	100.00
01-1440	CROELL REDI-MIX, INC.					
		I-137557	101-4310-425	REPAIRS CONCRETE BLOCKS WABASH ST/STRT	000000	3,900.00
01-1493	SANITATION PRODUCTS, IN					
		I-036406	101-4310-426	SUPPLIES 66" BROOM ELGIN SWEEPER/STRTS	000000	543.00

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1500	A & B WELDING					
		I-00039126	101-4310-426	SUPPLIES	CYLINDER RENTAL/STREETS	000000 9.92
		I-00938685	101-4310-426	SUPPLIES	DIFFUSER-NOZZLE-CONDUIT/STRTS	000000 100.70
01-1681	BIERSCHBACH EQUIPMENT &					
		I-02 629919	101-4310-426	SUPPLIES	(10) JOINT SEALANT/STREETS	000000 385.00
01-2688	ENVIRONMENTAL EQUIPMENT					
		I-13006	101-4310-426	SUPPLIES	BAH BROOM/STREETS	000000 350.00
01-2762	PARTSMaster					
		I-23052988	101-4310-426	SUPPLIES	12 PT SOCKET SET/STREETS	000000 60.28
01-3235	TRAFFIC GUARD DIRECT, I					
		I-7083	101-4310-426	SUPPLIES	TOP LOCK GALV GROUND SLV/STRTS	000000 450.00
01-3628	BICKLE TRUCK & DIESEL S					
		I-OC14404	101-4310-425	REPAIRS	AD-9 AIR DRYER/STREETS	000000 204.34
01-3754	WL CONSTRUCTION SUPPLY					
		I-11149	101-4310-426	SUPPLIES	DIAMOND BLADE-DRILL BIT SET/ST	000000 489.96
01-3875	FMG ENGINEERING					
		I-27340	101-4310-422	PROFESSIONAL	TESTING SVCS FREMONT ST/STRTS	000000 301.70
01-3877	MUTUAL OF OMAHA					
		I-000564818034	101-4310-415	GROUP INSURAN	LIFE INSURANCE	000000 30.94
01-3896	EAGLE ENTERPRISES, LLC					
		I-121969	101-4310-426	SUPPLIES	(24) LED 15 WA21/STREETS	000000 383.76
01-3951	MCGRATH, RHONDA					
		I-812	101-4310-426	SUPPLIES	POSTAGE & MAILING/STREETS	000000 2.64
DEPARTMENT 310 STREETS					TOTAL:	20,477.49
01-0213	TRUGREEN CHEM-LAWN					
		I-51437014	101-4370-422	PROFESSIONAL	LAW SERVICE/OAKRIDGE CEMETERY	000000 1,368.00
01-0578	TWIN CITY HARDWARE & LU					
		I-D345531	101-4370-426	SUPPLIES	(2) 3.8 CU FT PEAT MOSS/OAKRID	000000 35.98
		I-E64120	101-4370-426	SUPPLIES	PEAT MOSS/OAKRIDGE	000000 17.99
		I-E64134	101-4370-426	SUPPLIES	3.8 CU FT PEAT MOSS/OAKRIDGE	000000 17.99
		I-E64560	101-4370-426	SUPPLIES	WESTERN BARK/OAKRIDGE	000000 250.36
		I-E64561	101-4370-426	SUPPLIES	(44) WESTERN BARK/OAKRIDGE	000000 250.36
DEPARTMENT 370 OAKRIDGE CEMETERY					TOTAL:	1,940.68

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/16	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,619.47
01-0578	TWIN CITY HARDWARE & LU					
		I-D344601	101-4520-426	SUPPLIES 32 GAL TRASH CAN-KEY CUT/PARKS	000000	47.36
		I-D344701	101-4520-425	REPAIRS BUSHING-MIP ADAPTER/PARKS	000000	3.28
		I-D345744	101-4520-425	REPAIRS INNERTUBE OFF ROAD/PARKS	000000	10.99
		I-D345962	101-4520-426	SUPPLIES KEY SINGLE CUT/PARKS	000000	1.69
		I-D346512	101-4520-425	REPAIRS INNER TUBE OFF ROAD/PARKS	000000	10.99
		I-E62985	101-4520-426	SUPPLIES (30) 2" BARN DOOR BUMPER/PARKS	000000	299.70
		I-E63057	101-4520-425	REPAIRS ADAPTER-PIPE CLEANER/PARKS	000000	10.07
		I-E64659	101-4520-426	SUPPLIES 1/2 GAL CONC PLUS ROUNDUP/PRKS	000000	45.99
		I-E65040	101-4520-426	SUPPLIES (5) BLT SNP/PARKS	000000	14.45
01-0684	NORTHWEST PIPE FITTINGS					
		I-1109909	101-4520-425	REPAIRS CONTROL MODULES/PARKS	000000	192.00
01-0782	JACOBS PRECISION WELDIN					
		I-23197	101-4520-426	SUPPLIES (2) 18" 6X6X1/4 SQUARE TUBE/PK	000000	47.55
01-1333	DEADWOOD ELECTRIC					
		I-21387	101-4520-425	REPAIRS INSTALL NEW PANEL/GORDON PARK	000000	149.58
01-1502	BLACK HILLS CHEMICAL					
		I-103946	101-4520-426	SUPPLIES (14) 45 GAL TRASHBAGS/PARKS	000000	230.75
		I-103947	101-4520-426	SUPPLIES (14) 45 GAL TRASH BAGS/PARKS	000000	248.50
		I-103949	101-4520-426	SUPPLIES (14) 45 GAL TRASH BAGS/PARKS	000000	248.50
		I-103950	101-4520-426	SUPPLIES (14) 45 GAL TRASH BAGS/PARKS	000000	248.50
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0002892	101-4520-426	SUPPLIES (2) PAILS BUGS WAY/PARKS	000000	165.50
01-1798	CHAINSaw CENTER/DAKOTA					
		I-1355835	101-4520-425	REPAIRS CLUTCH-CLAMP-ENGINE/PARKS	000000	492.00
01-3366	ROGERS CONSTRUCTION, IN					
		I-1831	101-4520-433-03	CIP - GORDON BLEACHER INSTALL-EVENT COMPLEX	000000	2,127.56
01-3877	MUTUAL OF OMAHA					
		I-000564818034	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	25.99
DEPARTMENT 520 PARKS					TOTAL:	10,240.42
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/16	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	962.25
01-0681	NELSON, ROBERT JR.					
		I-081216	101-4640-427	TRAVEL WESTERN PLANNERS CONF.MILEAGE	000000	434.28

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3314	CENTURY BUSINESS PRODUC					
		I-337085	101-4640-428	UTILITIES CONTRACT 07/09-08/08/16	000000	531.57
01-3877	MUTUAL OF OMAHA					
		I-000564818034	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
01-3975	FIRST NATIONAL CREDIT C					
		I-CC-KUCHENBECKER	101-4640-427	TRAVEL LODGING-NELSON/PLANNING CONF	000000	192.46
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	2,127.99
				FUND 101 GENERAL FUND	TOTAL:	110,040.90

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/16	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,470.57
01-0553	MONTANA DAKOTA UTILITIE					
		I-68250010003AUG	206-4550-428	UTILITIES NATURAL GAS - LIBRARY	000000	18.15
01-1514	RAPID CITY JOURNAL SUBS					
		I-083016	206-4550-434	BOOKS, MAPS A SUBSCRIPTION - LIBRARY	000000	312.67
01-1562	MIDWEST TAPE					
		I-94217542	206-4550-434	BOOKS, MAPS A DVDs	000000	100.66
		I-94239099	206-4550-434	BOOKS, MAPS A DVDs	000000	333.12
		I-94257922	206-4550-434	BOOKS, MAPS A DVDs	000000	145.28
01-1911	EMERY-PRATT COMPANY					
		I-580929	206-4550-434	BOOKS, MAPS A BOOKS	000000	71.48
		I-581224	206-4550-434	BOOKS, MAPS A BOOKS	000000	53.16
01-1930	CHANEY-MOODIE, JEANETTE					
		I-300000873	206-4550-422	PROFESSIONAL REIMBSMT - DUES/SDLA	000000	55.00
01-3372	BOOKS BY TERRALL					
		I-841308	206-4550-434	BOOKS, MAPS A BOOKS	000000	22.98
01-3877	MUTUAL OF OMAHA					
		I-000564818034	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	39.61
01-3887	BLACK HILLS LIBRARY CON					
		I-150	206-4550-429	OTHER ANNUAL SUPPORT & HOSTING	000000	546.56
DEPARTMENT 550 LIBRARY						TOTAL: 3,169.24
FUND 206 LIBRARY FUND						TOTAL: 3,169.24

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/16	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,041.04
01-0578	TWIN CITY HARDWARE & LU					
		I-E64344	209-4510-426	SUPPLIES (2) SWIFFER DUSTER REFILLS/REC	000000	17.98
01-0966	PETTY CASH-FINANCE OFFI					
		I-083116	209-4510-426	SUPPLIES PETTY CASH - SUPPLIES/REC CNTR	000000	2.42
01-1038	PUSH-PEDAL-PULL					
		I-172894	209-4510-425	REPAIRS PUSH-PEDAL-PULL	000000	1,208.72
01-2645	HAWKINS INC					
		I-3938626	209-4510-426	SUPPLIES AZONE-BLEACH-ALKALI-UNITECH/RE	000000	963.10
01-3069	DIAMOND YARDS BRICKS					
		I-07-28-16 #7	209-4510-426	SUPPLIES (2) 4X8 RED BRICK PAVERS/REC	000000	28.00
		I-08-17-16 #7	209-4510-426	SUPPLIES (1) 8X8 RED BRICK PAVER/REC	000000	24.00
01-3506	ALSCO					
		I-LCAS1065174	209-4510-426	SUPPLIES MATS/REC CENTER	000000	115.71
01-3877	MUTUAL OF OMAHA					
		I-000564818034	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-3964	CONVERGINT TECHNOLOGIES					
		I-155571	209-4510-422	PROFESSIONAL ANNUAL ALARM 8/1-7/31/17/REC	000000	960.00
		I-W351863	209-4510-426	SUPPLIES (100) ISOPROX 26-BIT CARDS/REC	000000	455.71
01-3975	FIRST NATIONAL CREDIT C					
		I-08-26-16 CC TRIDLE	209-4510-425	REPAIRS SAUNA REP-SUPPLIES/REC CENTER	000000	659.20
		I-08-26-16 CC TRIDLE	209-4510-426	SUPPLIES SAUNA REP-SUPPLIES/REC CENTER	000000	138.41
DEPARTMENT 510 REC CENTER TOTAL:						5,619.24
FUND 209 BED & BOOZE FUND TOTAL:						5,619.24

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-081616	215-4572-215	VISITOR MGMT HIST/INFO.CENTER BILL LIST	000000	18,250.00
		I-081616A	215-4572-210	VISITOR MGMT HPC MARKETING 07/13-08/16/16	000000	33,783.67
01-2205	KUCHENBECKER, KEVIN					
		I-081816	215-4572-235	VISITOR MGMT DHI COWBOY CAMP - HP EDUCATION	000000	171.71
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 52,205.38
01-0578	TWIN CITY HARDWARE & LU					
		I-B64012	215-4573-335	HIST. INTERP. SNAP BLADE KNIFE - ARCHIVES	000000	16.45
01-0792	NAPC					
		I-081216	215-4573-325	HIST. INTERP. NAPC - RENEWAL MEMBERSHIP	000000	150.00
01-1514	RAPID CITY JOURNAL SUBS					
		I-071916	215-4573-325	HIST. INTERP. RAPID CITY JOURNAL SUBSC.	000000	260.03
01-1871	SD STATE ARCHIVES					
		I-082216	215-4573-335	HIST. INTERP. PHOTOCOPIES	000000	4.00
01-2014	TOMS, DON					
		I-BK 10 OF 20	215-4573-335	HIST. INTERP. LEDGER PROJECT	000000	777.40
01-3523	CHRONICLE OF THE OLD WE					
		I-082316	215-4573-325	HIST. INTERP. CHRONICLE OF THE OLD WEST	000000	30.00
01-3829	FED EX					
		I-5-516-38032	215-4573-335	HIST. INTERP. ARCH POSTAGE	000000	58.51
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 1,296.39
01-0563	RCS CONSTRUCTION					
		I-082416	215-4575-515	GRANT/LOAN RE RCS CONSTRUCTION	000000	110,952.00
01-0578	TWIN CITY HARDWARE & LU					
		I-D342824	215-4575-525	GRANT/LOAN PA BALKENHOL-318 WILLIAMS	000000	63.82
		I-D344637	215-4575-525	GRANT/LOAN PA JULIUS-33 1/2 JACKSON	000000	342.11
		I-D344862	215-4575-525	GRANT/LOAN PA GROCE-5 RODEO	000000	122.97
		I-D344884	215-4575-525	GRANT/LOAN PA LOTUS LLC-21 CHARLES	000000	47.98
		I-D344999	215-4575-525	GRANT/LOAN PA OBERLANDER-102 CHARLES	000000	69.98
		I-D345067	215-4575-525	GRANT/LOAN PA AKROP-142 SHERMAN	000000	135.33
		I-D345304	215-4575-525	GRANT/LOAN PA LOTUS LLC-21 CHARLES	000000	10.98
		I-D345306	215-4575-525	GRANT/LOAN PA LER-24 MCKINLEY	000000	35.99
		I-D345569	215-4575-525	GRANT/LOAN PA SJOMELING-416 WILLIAMS	000000	71.98
		I-D345627	215-4575-525	GRANT/LOAN PA LOTUS LLC-11 CHARLES	000000	26.99
		I-D345628	215-4575-525	GRANT/LOAN PA LOTUS LLC - 21 CHARLES	000000	286.93

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: PNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-D345816	215-4575-525	GRANT/LOAN PA OBERLANDER-102 CHARLES	000000	69.98
		I-D345970	215-4575-525	GRANT/LOAN PA AKROP-142 SHERMAN	000000	42.73
		I-D346023	215-4575-525	GRANT/LOAN PA OBERLANDER-102 CHARLES	000000	32.99
		I-D346241	215-4575-525	GRANT/LOAN PA KNEIP-20 MCKINLEY	000000	41.05
		I-D346284	215-4575-525	GRANT/LOAN PA KNEIP-20 MCKINLEY	000000	57.73
		I-D346413	215-4575-525	GRANT/LOAN PA SJOMELING-416 WILLIAMS	000000	27.16
		I-E62639	215-4575-525	GRANT/LOAN PA LOTUS LLC-21 CHARLES	000000	95.06
		I-E64096	215-4575-525	GRANT/LOAN PA KEEHN-38 MADISON	000000	83.47
		I-E64219	215-4575-525	GRANT/LOAN PA LOTUS LLC- 11 CHARLES	000000	67.90
		I-E64564	215-4575-525	GRANT/LOAN PA LOTUS LLC-21 CHARLES	000000	23.99
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 112,709.12
01-0563	RCS CONSTRUCTION					
		I-APP4	215-4577-810-01	CIP HWY 85-PO POWERHOUSE PARK PROJECT	000000	29,858.88
01-0841	TSP, INC.					
		I-0051057	215-4577-810	CAPITAL ASSET WATER SYS IMPROV/HWY 85 PROJEC	000000	2,680.35
01-1402	SD DEPT. OF TRANSPORTAT					
		I-S92393	215-4577-810	CAPITAL ASSET SO GATEWAY TAP GRANT	000000	47,843.01
01-2147	FORGEY CONSTRUCTION LLC					
		I-2016-143	215-4577-755	CAPITAL ASSET RET WALL 66 WILLIAMS	000000	9,500.00
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D7094	215-4577-795	CAPITAL ASSET FIRE SUPPRESSION/FIREWISE	000000	1,894.18
01-2994	CHAMBERLIN ARCHITECTS					
		I-2016-3	215-4577-775-01	CIP-LOWER MAI DWD VC EXHIBIT COORDIN/WELCOME	000000	375.00
01-3975	FIRST NATIONAL CREDIT C					
		I-08-26-16 CC KRUEL	215-4577-730	CAPITAL ASSET LIGHT SWITCH-VARIDESK-FLOOD/PB	000000	69.64
DEPARTMENT 577 HP FIXED CAPITAL ASSETS						OTOTAL: 92,221.06
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/16	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,645.77
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-307529	215-4641-422	PROFESSIONAL PRINTER ISSUES BOB AND KEVIN	000000	72.25
01-0578	TWIN CITY HARDWARE & LU					
		I-D346587	215-4641-426	SUPPLIES COPY PAPER,LEGAL FILES - HP	000000	202.99
		I-E62983	215-4641-426	SUPPLIES HARD HATS (3)	000000	47.97

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 17

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2205	KUCHENBECKER, KEVIN	I-082316	215-4641-427	TRAVEL	SDSHS CONF. PIERRE, SD	000000 49.00
01-3838	VAST BROADBAND	I-081616	215-4641-428	UTILITIES	MM 08/20-09/19/16 SVCS	000000 140.84
01-3860	ANFINSON, BONNY	I-081116	215-4641-427	TRAVEL	CLG MTG BROOKINGS, SD	000000 413.10
01-3877	MUTUAL OF OMAHA	I-000564818034	215-4641-415	GROUP INSURAN	LIFE INSURANCE	000000 17.33
01-3945	KRAMBECK, JERITY	I-042816	215-4641-427	TRAVEL	TRAVEL FOR SDSHS CONFERENCE	000000 49.00

DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	5,638.25
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FUND 215	HISTORIC PRESERVATION	TOTAL:	264,070.20
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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3900	PHIL'S ELECTRIC					
		I-234	216-1310	DUE FROM OTHE WORK DONE-3 SHINE-WHITE	000000	102.04
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 102.04
01-1191	UMENTHUM, KEITH					
		I-407427	216-4653-962-07	HISTORIC REHA WORK-360 WILLIAMS-TREWHELLA	000000	2,000.00
01-1496	LAWRENCE CO. REGISTER O					
		I-081116	216-4653-960	CLOSING CO REC FEE-1 FOREST-BERG	000000	30.00
		I-081116A	216-4653-960	CLOSING CO REC FEE - FOSSO	000000	30.00
		I-082416	216-4653-960	CLOSING CO REC FEES-3 PEARL-OBBEREMBT	000000	30.00
		I-082416A	216-4653-960	CLOSING CO REC FEE-378 WILLIAMS-BALKENHOL	000000	30.00
01-3147	CHADWICK, JIM					
		I-8916	216-4653-962-03	WINDOWS GRANT WORK-WINDOWS-416 WILLIAMS-SJOM	000000	1,100.00
01-4038	ANTIQUE EMPORIUM					
		I-081016	216-4653-962-03	WINDOWS GRANT WORK-WINDOWS-170 PLEASANT-FOSS	000000	1,080.00
01-4041	MALON INSULATION SERVIC					
		I-131658	216-4653-962-07	HISTORIC REHA WORK-360 WILLIAMS-TREWHELLA	000000	5,494.74
01-4042	REUPPEL CONSULTING SERV					
		I-1622.01	216-4653-962-07	HISTORIC REHA WORK-360 WILLIAMS-TREWHELLA	000000	1,950.00
		I-1623.01	216-4653-962-01	SPECIAL NEEDS WORK DONE-170 PLEASANT-SURVEY	000000	2,500.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 14,244.74
				FUND	216	REVOLVING LOAN
						TOTAL: 14,346.78

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 19

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 544 ST. AMBROSE PROJECT

DEPARTMENT: 370 ST. AMBROSE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1225	CAI CONSTRUCTION, LLC					
		I-APP 1	544-4370-422	PROFESSIONAL ST AMBROSE PH 6 APP 1	000000	31,590.00
DEPARTMENT 370 ST. AMBROSE						TOTAL: 31,590.00

FUND 544 ST. AMBROSE PROJECT						TOTAL: 31,590.00

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
=====							
01-1383	AINSWORTH-BENNING CONST						
		I-LOWER MAIN #9	564-4192-422	PROFESSIONAL LOWER MAIN PROJECT/PUB BLDG	000000	265,413.00	
		I-jg22	564-4192-422	PROFESSIONAL TEMP GRAVEL PATH/HWY 85 PROJEC	000000	2,085.43	
01-2994	CHAMBERLIN ARCHITECTS						
		I-20	564-4192-422	PROFESSIONAL PRO SVCS/DWD WELCOME CENTER	000000	5,052.91	
01-3791	ADVANCED ENGINEERING AN						
		I-49173	564-4192-422	PROFESSIONAL PRO SVCS/MAIN WELCOME CENTER	000000	22,559.00	
01-3875	FMG ENGINEERING						
		I-27328	564-4192-422	PROFESSIONAL TESTING LOWER MAIN WELCOME CEN	000000	1,067.70	
				DEPARTMENT 192	PUBLIC BUILDING	TOTAL:	296,178.04

				FUND	564	LOWER MAIN VISITOR CENTERTOTAL:	296,178.04

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 607 MT MORIAH CEMETERY OPERAT

DEPARTMENT: 580 MT. MORIAH

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3685	BLACK HILLS SECURITY &					
		I-R232136	607-4580-422	PROFESSIONAL ALARM 09/1-11/30/16/MT MOR GIF 000000		89.85
01-3838	VAST BROADBAND					
		I-08-16-16 PHONE MM	607-4580-428	UTILITIES PHONE 08/20-09/19/16/MT MORIAH 000000		40.87
		I-08-18-16 PHONE MM	607-4580-428	UTILITIES PHONE 08/22-09/21/16/MM 000000		40.87
			DEPARTMENT 580	MT. MORIAH	TOTAL:	171.59
			FUND	607	MT MORIAH CEMETERY OPERATTOTAL:	171.59

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/16	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,642.34
01-1003	VERIZON WIRELESS					
		I-9770238406	610-4360-424	RENTALS PHONE SERVICE - METERS	000000	40.01
01-3877	MUTUAL OF OMAHA					
		I-000564818034	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						5,697.20
01-0320	WHITE'S CANYON MOTORS					
		I-615343	610-4361-426	SUPPLIES ROD - TROLLEY	000000	193.92
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/16	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,549.36
01-0578	TWIN CITY HARDWARE & LU					
		I-D344795	610-4361-426	SUPPLIES NOZZLES - TROLLEY	000000	63.75
		I-E63388	610-4361-426	SUPPLIES BULBS, TAPE -- TROLLEY	000000	40.95
		I-E64540	610-4361-426	SUPPLIES FLY RIBBON - TROLLEY	000000	4.29
		I-E64594	610-4361-426	SUPPLIES PRINTER INK - TROLLEY	000000	19.99
		I-E64868	610-4361-426	SUPPLIES MOPHEAD, WOOD CLEANER-TROLLEY	000000	41.95
01-0583	OWENS INTERSTATE SALES					
		I-5268-288551	610-4361-426	SUPPLIES WIRE,CBL TIE,TERMINALS-TROLLEY	000000	62.55
		I-5268-289328	610-4361-426	SUPPLIES BLB DUAL, TOPCOAT HRDNR-TROLLEY	000000	41.91
		I-5268-289335	610-4361-426	SUPPLIES WINDOW URETHANE - TROLLEY	000000	15.91
		I-5268-290013	610-4361-426	SUPPLIES AIR UNITS - TROLLEY	000000	151.76
		I-5268-291500	610-4361-426	SUPPLIES XTRACLEAR - TROLLEY	000000	93.40
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-46070	610-4361-425	REPAIRS TROLLEY TUNE UP, PLUGS, COILS	000000	848.36
		I-1-46148	610-4361-425	REPAIRS REPLACE TIRE, U-JOINT -TROLLEY	000000	612.48
		I-1-46149	610-4361-425	REPAIRS REPAIR EXHAUST - TROLLEY	000000	642.83
01-0804	SCOTT PETERSON MOTORS					
		I-118612	610-4361-426	SUPPLIES SENDER & PUMP	000000	494.18
01-1503	BLACK HILLS SPECIAL SER					
		I-73	610-4361-422	PROFESSIONAL TROLLEY CLEANING	000000	1,740.00
01-1543	ZEP SALES & SERVICE					
		I-9002381875	610-4361-426	SUPPLIES ZEP VOC, ZEP 40 - TROLLEY	000000	370.51
01-1626	SERVALL UNIFORM AND LIN					
		I-2466353	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	93.67
		I-2469468	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	84.45

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN	continued				
		I-2472905	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	93.67
01-2174	SPECIALTY VEHICLES					
		I-26825	610-4361-426	SUPPLIES VACUUM PUMP - TROLLEY	000000	332.10
01-3526	HEAVENLY REPAIRS LLC/TO					
		I-8162016-12	610-4361-425	REPAIRS TOWING TROLLEY TO TRIPLE K	000000	308.00
01-3877	MUTUAL OF OMAHA					
		I-000564818034	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
01-3970	A & I DISTRIBUTORS					
		I-2838258	610-4361-426	SUPPLIES SERV PRO SYN BLEND - TROLLEY	000000	102.51
		I-2847255	610-4361-426	SUPPLIES SERV PRO SYN BLEND - TROLLEY	000000	77.87
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	8,090.27
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	13,787.47

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: 362 MAIN STREET RAMP

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-08-29-16 POWER PB	611-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	2,046.77
01-0578	TWIN CITY HARDWARE & LU					
		I-D345274	611-4362-426	SUPPLIES SODIUM BULBS - PKNG RAMP	000000	51.98
01-0742	OFFICE DEPOT					
		I-856312972001	611-4362-426	SUPPLIES PRINTER RIBBON - PKNG RAMP	000000	129.90
01-0966	PETTY CASH-FINANCE OFFI					
		I-083116	611-4362-426	SUPPLIES PETTY CASH-RALLY SUPPLIES/RAMP	000000	16.91
01-3838	VAST BROADBAND					
		I-08-14-16 PHONE RAM	611-4362-428	UTILITIES PHONE 08/19-09/18/16/RAMP	000000	145.52
				DEPARTMENT 362 MAIN STREET RAMP	TOTAL:	2,391.08
				FUND 611 MAIN STREET RAMP	TOTAL:	2,391.08

PACKET: 03861 COMBINED - 9/7/16

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1441	DAYS OF '76, INC.					
		I-082616	720-4000-429	OTHER REFUND DEPOSIT - STEER ROPING	000000	1,100.00
		I-082616-A	720-4000-429	OTHER REFUND DEPOSIT-RODEO/DAYS'76	000000	1,100.00
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						2,200.00

FUND 720 DEPOSITS HELD TOTAL:						2,200.00
REPORT GRAND TOTAL:						747,079.48

BANNER PERMIT APPLICATION

(NOTE: ONE APPLICATION PER BANNER PER FAÇADE REQUIRED)

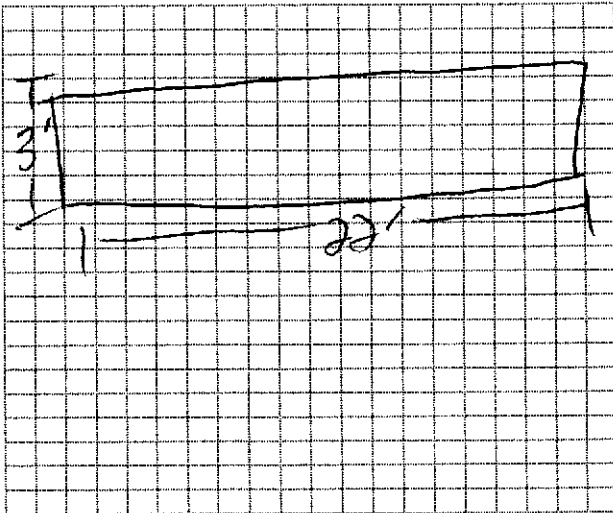
APPLICANT INFORMATION

Property Owner's Name: DMG
Address: 19016 Mountain Grand
City: DWD State: SD Zip: 57732
Telephone: 605-430-0889 Fax: _____

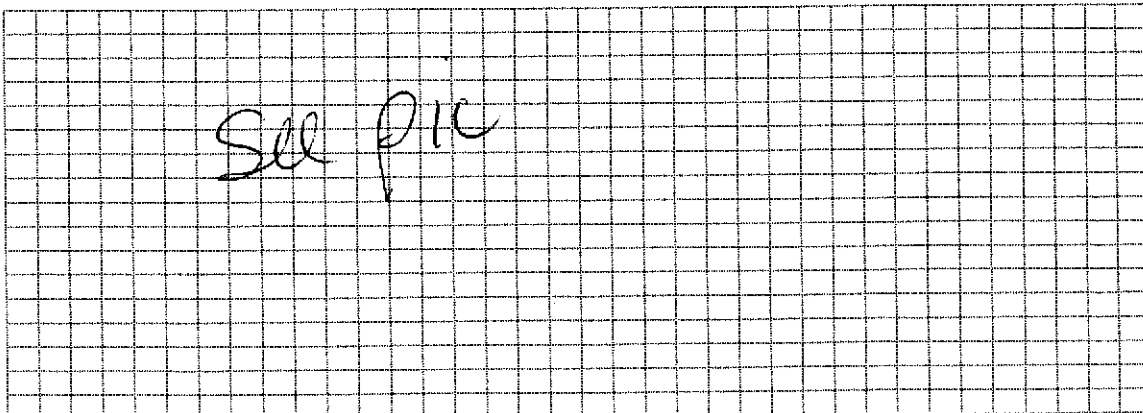
PROPOSED BANNER LOCATION

Business Name: Dakota Plains Auctions
Address: 1024 MAIN ST.
City: DWD State: SD Zip: 57732
Telephone: 605-430-0889 Fax: _____

Description of Proposed Banner Location on Building

RAILING ON EVENT
CENTER DECK**DESCRIPTION AND DIMENSIONS OF BANNER**

Proposed Banner with dimensions (photograph or sketch of proposed banner)



FREE ADMISSION FRIDAY AND SATURDAY

WESTERN, ANTIQUE & FIREARMS

AUCTION & SHOW 9AM - 5PM

Welcome to Historic Deadwood

Calamity
Jane's
Winchester
on Display

Mary Jo Nelson

From: Bob Nelson Jr.
Sent: Wednesday, August 17, 2016 12:25 PM
To: Mary Jo Nelson
Subject: RE: Ordinance reference

Mary Jo,

The three excerpts below will cover what you are looking for and I will give you a brief write up on the steps.

1. If application is made for a banner and the banner is denied by the Zoning Administrator and the Building Inspector for being non code compliant the applicant can appeal to the Planning and Zoning Commission. The Planning and Zoning commission could grant a variance, however they cannot grant an exception. The case of a banner to be displayed during a time that is not allowed to have banners would require an exception from the ordinance. Exceptions are granted by the board of adjustment which is the City Commission in our case.
2. Another instance where I have had to bring this before the commission would be the Banners for businesses in the construction area the last two years. I did obtain a recommendation from Planning and Zoning for those two requests however that is a very different situation.
3. If an application for a sign is denied by the Planning and Zoning Commission the appeal is handled by Lawrence County Circuit Court.

I think I have provided what you were after. Let me know if you need anything else.

17.92.010 Board of adjustment--Powers and duties.

17.92.010 Board of adjustment--Powers and duties.

The city commission shall act as a board of adjustment pursuant to SDCL 11-4-24. The board shall have the following powers:

- A. To hear and decide appeals where it is alleged there is an error in any order, requirement, decision or determination made by an administrative official in the enforcement to this title or any ordinance adopted pursuant thereto;
- B. **To hear and decide special exceptions to the terms of this title upon which the board is required to pass under this title;** and
- C. To authorize upon appeal in specific cases such variance from terms of this title as will not be contrary to the public interest, where, owing to special conditions, a literal enforcement of the provisions of this title will result in unnecessary hardship and so that the spirit of this title shall be observed and substantial justice done. (Ord. 831 § 10.9, 1992)

15.32.080 Appeals and variance.

- A. **All decisions of the sign review commission may be appealed to the circuit court for Lawrence County.**

15.32.130 Disallowed signs.

26. Banners are generally not allowed. However, when used in connection with a special or civic event are allowed with a permit, available through the city, at a rate of sixty dollars (\$60.00) per business, per banner, per

calendar year - multiple banners may be included in one application, however each banner in such application is subject to the fee; provided the event is sponsored by a not-for-profit organization or a governmental agency. Special events shall be designated by the city commission. The permit fee may be waived for a nonprofit organization, provided it obtains a permit from the city. All such banners and signs shall be allowed to be placed no sooner than seventy-two (72) hours prior to the beginning of the event and removed within forty-eight (48) hours after the termination of the event. All banners displayed under this clause must explicitly and clearly promote the special or civic event or include the promotion of Historic Deadwood by including the following language, "Welcome to Historic Deadwood." A permit must be obtained and issued by the zoning administrator and the building inspector. The banners must be approved by the zoning administrator and the building inspector.

Banners hung pursuant to this section must primarily and principally specify the special or civic event, OR with the text "Welcome to Historic Deadwood" primarily and principally displayed. The banner must be made of water-resistant materials and placed on a building facade during the promoted special or civic event in compliance with the existing sign ordinance. It may not exceed ninety-six (96) square feet in area. No variances to this size limit may be approved by the planning and zoning commission. It shall be a single-piece sign with no attachments or additions, including but not limited to, the addition of any handwritten letters or symbols. Only one (1) banner may be placed on any one (1) side of a building or facade. Banners may be placed on temporary structures, including but not limited to, stages or fences that are constructed for special or civic events. **An applicant who wishes to appeal the decision of the zoning administrator and the building inspector may appeal to the planning and zoning commission as provided by statute.**

From: Mary Jo Nelson
Sent: Wednesday, August 17, 2016 11:21 AM
To: Bob Nelson Jr.
Subject: Ordinance reference

Hi-Do you have an ordinance section to refer to when Rick O. comes before commission? IF so, can I have the chapter and paragraph so they can get in packets? Thank you.

Mary Jo Nelson
Finance Officer
City of Deadwood
102 Sherman Street

Phone: 605-578-2600
FAX: 605-722-0786
<mailto:maryjo@cityofdeadwood.com>

9-6-16 6A

9-12-6. Designation of official newspapers. Each municipality shall designate at a meeting of its governing body an official newspaper or newspapers for a period of time, not to be less than twelve months, specified by the governing body in a resolution. The newspaper shall be published in the municipality. However, if there is no newspaper published in the municipality, then a newspaper published outside of the municipality may be used if the newspaper serves the municipality.

Source: SL 1913, ch 119, § 34; RC 1919, § 6169 (83); SL 1921, ch 309; SDC 1939, § 45.0201 (22); SL 1964, ch 137; SL 1985, ch 57, § 1; SL 2013, ch 36, § 1.

DEADWOOD

FIRE DEPARTMENT

737 MAIN STREET
DEADWOOD, SD 57732-1015
PHONE (605) 578-1212 • FAX (605) 578-1190
E-mail: firedept@rushmore.com

9-6-16
LB

Memo

Date: 1 September 2016

To: Honorable Mayor and Commissioners

From: DVFD Truck Committee

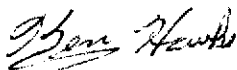
Ref: Surplus of the 1989 Ford c9000 1000 gpm Pumper

The Fire Department is recommending that the 1989 Pumper (Rescue Three) be declared surplus and donated to Brownsville Fire Department.

We looked at selling it to a truck broker and found that none of them would pay cash for the truck and were not optimistic of making a sale. We would have all the cost of getting the truck to their location.

We looked at offering it to local fire departments within the county. Brownville Fire Department would like to take the truck, as it would upgrade their fleet until the purchase of a newer fire apparatus is possible. Gifting it to Brownsville would be a helpful addition to their department and at the same time would make it available to Deadwood through mutual aid agreement if we had a large fire that required more pumpers.

Thank you for your time and consideration on this matter.



Deadwood Truck committee

Ken Hawki - Chairman

**RESOLUTION NO. 2016-13
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and donated to Brownsville Volunteer Fire Dept.

1989 Ford C8000 - VIN# 1FDYD80U4KVA17944

Dated this 6th day of September, 2016.

City of Deadwood

Charles M. Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer

9-6-16
6C

RESOLUTION 2016-14

APPOINTING BUSINESS IMPROVEMENT DISTRICTS #1-6

BOARD MEMBERS

WHEREAS, the City of Deadwood has by previous resolution, ordinances and action established and designated the boundaries of Business Improvement Districts 1, 2, 3, 4, 5 and 6 for the City of Deadwood; and

WHEREAS, SDCL 9-55-5 requires the appointment of a Business Improvement Districts Board by the mayor, with the approval of the governing body; and

WHEREAS, the Business Improvement Districts members and taxpayers have decided to continue the establishment of the Business Improvement Districts 1, 2, 3, 4, 5 and 6 within the City of Deadwood for Business Improvement Districts purposes and activities and levying assessments for the 2017 calendar year; and

WHEREAS, the Business Improvement Districts members have recommended the following for appointment as board members for a term of one (1) year;

NOW THEREFORE, BE IT RESOLVED by the City of Deadwood that the following members are appointed to the Business Improvement Board for Districts 1, 2, 3, 4, 5 and 6 for the period from August 1, 2016, to July 31, 2017

Ron Island	Tom Rensch
Pat Roberts	Tony Sieber
Susan Kightlinger	Mary Dunne Larson
Steve Schaeffer	Mike Trucano
Donnie Patton	Lonny Strong
Ken Gienger	Paul Bradsky
Tracy Island	
Ron Russo	

Dated this 6th day of September, 2016.

CITY OF DEADWOOD

Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer



SOUTH DAKOTA
DEPARTMENT
OF PUBLIC SAFETY

prevention — protection — enforcement

EMERGENCY MANAGEMENT

9-6-16
to D

118 West Capitol Avenue • Pierre, South Dakota 57501

P: 605.773.3231

F: 605.773.3580

W: www.state.sd.us

E: DOSEEMING@STATE.SD.US

August 24, 2016

City of Deadwood
102 Sherman
Deadwood, SD 57732

Subject: Deobligation of FEMA funds

Dear Mary Jo,

The SD Office of Emergency Management requests Deadwood pay the amount of \$2,865.63 as a result of the large project closeout for DR-4155 PW# 132(1). This project worksheet was for debris removal following the 2013 October blizzard. The original approved project worksheet amount was \$91,350.31 and after FEMA and the State of South Dakota reviewed all of the documentation for this project it was determined the final eligible amount is \$86,585.39. The City of Deadwood has already been paid for the work completed portion of the PW in the amount of \$76,463.21. (This payment was combined with PW# 93 in March of 2014 and the two totaled \$96,004.26.) The ineligible costs found were for the difference in an actual contract invoice. See the attached closeout final analysis for more details.

If you need further information, please contact me at (605) 773-3231. If you have no further questions, please submit a check to the State of South Dakota at the address listed on the side bar by October 15, 2016 for the amount of \$2,865.63.

As always, you have 60 days from the date you receive this notification to appeal any decision made by FEMA.

Sincerely,

Doug Gorham
Public Assistance Officer

Enclosures

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084



Kevin Kuchenbecker
Historic Preservation Officer
Telephone (605) 578-2082
kevin@cityofdeadwood.com

9-6-16
66

MEMORANDUM

Date: August 26, 2016
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Use of City Property at Powerhouse Park and permission to serve beer and wine

The City of Deadwood along with the Deadwood Historic Preservation Commission engaged the designer, Tallgrass Landscape Architects, and contractor, RCS Construction to construct a new park on the location of the old Powerhouse across Whitewood Creek from the Michelson Trailhead at the Sherman Street parking lot.

The Deadwood Historic Preservation Commission, Deadwood Chamber of Commerce, RCS Construction and Tallgrass Landscape Architects will be celebrating the completion of Powerhouse Park with a combination ribbon cutting, open house and Chamber Mixer on September 8, 2016, from 5:00 to 7:00 p.m. at Powerhouse Park.

During this celebration refreshments along with beer and wine will be available at no cost to the guests. The alcohol will be furnished by RCS Construction and Tallgrass Landscape Architects. This memo is to seek permission to serve alcohol to guests during the Chamber Mixer/Open House. The distribution of alcohol will be supervised.

Recommended Motion: *Move to allow the use of City property and the distribution of beer and wine for the Chamber Mixer/Open House celebration at Powerhouse Park on September 8, 2016.*



9-6-16
GH

Overview

The Community Planning Assistance for Wildfire (CPAW) program provides technical consulting services in the form of land use planning, forestry expertise, mapping and risk assessment. CPAW assistance is provided at the request of the local government. All advice and assistance given to the community will be limited to planning mechanisms that are intended to reduce the risk from wildfires. Local governments will retain sole authority for implementation of any land use planning recommendations provided through CPAW.

During the 2016-2017 cycle, five communities will be selected based on a competitive application process. Selected communities are not responsible for any direct costs associated with CPAW services provided, but staff time to participate is required.

Application Eligibility: Any community in the U.S. can apply, and eligible jurisdictions include towns, cities, or counties having authority over local land use and zoning decisions (unincorporated communities require county application). Only applications demonstrating support from *both* the community's planning and fire departments will be considered.

Application Instructions and Important Dates

Complete the below application and email to **Molly Mowery** (molly@wildfireplanning.com) with "CPAW Application" inserted into the subject line.

Application Deadline: 5:00 pm MT on September 23, 2016

Selected communities will be notified by October 7, 2016. **Two primary staff participants from selected communities will be requested to attend a kick-off meeting in Boulder, CO on November 2-3, 2016 (travel expenses paid by CPAW).**

Contact/Questions

For any questions regarding this application, contact:
Molly Mowery, Wildfire Planning International: molly@wildfireplanning.com, 303-358-9589.



Community Planning Assistance for Wildfire Application Form – August 2016
CPAW Program Use Only

CPAW APPLICATION

1. List the name, title, email and phone number for planning department contact to participate in CPAW:
2. List the name, title, email and phone number for fire department/district contact to participate in CPAW:
3. Name of community applying to receive assistance:
4. Estimated population size of the community:
5. Briefly describe the history of wildfire activity in or near the community over the past decades (250 words or less):
6. Briefly describe whether any wildfire hazard or risk maps are available at the local scale (if known), when they were last updated, and if there is a need to develop a more thorough wildfire risk analysis in the community (250 words or less):
7. Briefly describe the community's wildland-urban interface (WUI), including any history of structure loss or other impacts due to wildfires, known development pressures (e.g., permits for new subdivisions, future land use map shows new growth in wildfire risk areas), or other planning considerations (250 words or less):
8. Briefly describe the community's land use planning documents, and indicate if wildfire is addressed in any of these documents (250 words or less):



Community Planning Assistance for Wildfire Application Form – August 2016
CPAW Program Use Only

9. List any other relevant community plans or wildfire outreach efforts in place (e.g., Community Wildfire Protection Plan, Local Hazard Mitigation Plan, Fire Adapted Communities Learning Network, WUI Code or similar wildfire regulations, Firewise Communities, Ready, Set, Go!, Cohesive Strategy pilot project, FEMA mitigation project):

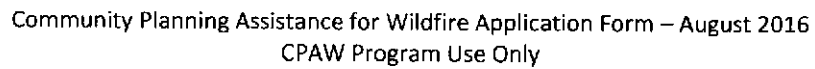
10. Indicate whether any planning or wildfire documents (e.g., Community Wildfire Protection Plan, Comprehensive Plan, Local Hazard Mitigation Plan, Land Use & Development Code) are anticipated to undergo significant updates and when:

11. Indicate whether the community has recently received state or federal assistance related to a wildfire disaster:

12. Briefly describe any other examples of community collaborative efforts between planning staff, emergency management, and/or the local fire authority (e.g., local council or working groups) (250 words or less):

13. List any potential community leaders and other advocate groups who could be a potential advocate for CPAW (include name, title, and a brief explanation of why they would an advocate for this program):

14. Briefly describe any known opposition or activist groups within the community that may significantly delay CPAW implementation:



- CPAW is co-managed by Wildfire Planning International and Headwaters Economics, and funded through the USDA Forest Service and private foundations. Wildfire Planning International and Headwaters Economics are equal opportunity providers.

LOAN NUMBER:	#2016-08
DUE DATE:	09/12/2016
RENEWED UNTIL:	
RETURNED:	YES/NO

9-6-16
65

LOAN AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered into on this ____ day of September, 2016, by and between the City of Deadwood herein after referred to as "DEADWOOD," and the Deadwood Masonic Lodge, PO Box 357, Deadwood, South Dakota 57732, hereinafter referred to as "PERMITEE."

1. The purpose of this Agreement is to set forth the terms and conditions under which DEADWOOD grants permission and loans to PERMITEE to use the following property owned by DEADWOOD.
2. A description of the property for which permission is granted is as follows:
 - Historic Preservation portable display case
 - **Assn: 03-0110 – CAT.#: 000123**
Chinese Masonic Metal, ID number: 3264 unearthed during the 2003 Deadwood Chinatown Excavations, above Feature 48
3. The purpose for which PERMITEE is using the above-described premises is as follows: **"EXHIBITION"**.
4. PERMITEE agrees to handle, package, and ship or transport the objects and/or collections (and pay for same) in a manner that protects it from breakage, loss, deterioration, and contamination.
5. Permission for the above use at the above-described location is permitted from September 7, 2016 until September 12, 2016.
6. PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to the property loaned pursuant

to this Agreement. Further, PERMITEE agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money, which DEADWOOD might have to pay to any person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of city property pursuant to this Agreement.

7. The Deadwood City Archivist shall administer and supervise use of City of Deadwood premises pursuant to this Agreement and all PERMITEES shall contact such Official with respect to all matters and questions concerning this Agreement. This Agreement is subject to approval by, and shall be effective upon approval by, the Deadwood City Commission. Any extensions of the term of this agreement must be approved by the Deadwood City Commission.
8. Within twenty-four hours of discovery, the PERMITTEE will be notify DEADWOOD of instances or circumstances surrounding any loss of damage to, or destruction of the materials and will at the direction of DEADWOOD take steps to fix the damaged materials.
9. PERMITTEE also further understands and agrees that the property shall not be repaired, restored, cleaned, or altered in any way whatsoever,
10. All loaned materials shall not leave custody of the PERMITTEE without written permission of DEADWOOD.
11. PERMITTEE agrees to acknowledge and credit DEADWOOD in any use or photographs or exhibits or publications resulting from the loan. The credit line shall read as follows: **"Courtesy of the City of Deadwood and the Deadwood Historic Preservation Commission."**

12. PERMITTEE agrees to provide DEADWOOD with two (2) copies of any photographs, published articles, materials, etc. generated as a result of the loan.
13. Upon termination of this agreement, PERMITTEE agrees to properly package and transport the said property listed above back to DEADWOOD. Damage inflicted by inadequate packaging will be at the expense of the PERMITTEE.
14. Either party may terminate this agreement, effective not less than five (5) days after receipt by the other party of written notice, without further liability to either party.
15. PERMITTEE shall maintain adequate insurance against any loss of or damage to any property subject to this loan. PERMITTEE shall also maintain a minimum insurance policy of One Thousand Six hundred and No/100ths Dollars (\$1,600.00) against any loss to the property loaned to PERMITTEE, naming DEADWOOD as an additional insured.
16. PERMITTEE shall cover the expenses for any conservation treatments resulting from the damage to or mishandling of Assn: 03-0110 - CAT.#: 000123 Chinese Masonic Badge from the 2003 Deadwood Chinatown Excavations
17. PERMITTEE shall provide DEADWOOD a copy of such insurance policy prior to the loan being made.

Dated this ____ day of September, 2016.

City of Deadwood

By: _____
Mayor of Deadwood

By: _____

(PLEASE PRINT NAME)
Deadwood Masonic Lodge #7

LOAN NUMBER:	#2016-09
DUE DATE:	09/12/2016
RENEWED UNTIL:	
RETURNED:	YES/NO

9-6-16
6K

LOAN AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered into on this ____ day of September, 2016, by and between the City of Deadwood herein after referred to as "DEADWOOD," and the Dakota Plains Auction, 809 West Main Street, Lead, South Dakota 57754, hereinafter referred to as "PERMITEE."

1. The purpose of this Agreement is to set forth the terms and conditions under which DEADWOOD grants permission and loans to PERMITEE to use the following property owned by DEADWOOD.
2. A description of the property for which permission is granted is as follows:
 - 2006.06.01.1.1 1860 Army Colt with Richards Conversion, Serial Number #198049
 - 2006.06.01.2.1 Holster: Leather
 - 2006.06.01.3.1 Cartridge Belt
 - 2006.06.01.4.1 Union Military Buckle
3. The purpose for which PERMITEE is using the above-described premises is as follows: **"EXHIBITION"**.
4. PERMITEE agrees to handle, package, and ship or transport the objects and/or collections (and pay for same) in a manner that protects it from breakage, loss, deterioration, and contamination.
5. Permission for the above use at the above-described location is permitted from September 6, 2016 until September 12, 2016.
6. PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to the property loaned pursuant to this Agreement. Further, PERMITEE agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money, which DEADWOOD might have to pay to any

person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of city property pursuant to this Agreement.

7. The Deadwood City Archivist shall administer and supervise use of City of Deadwood premises pursuant to this Agreement and all PERMITEES shall contact such Official with respect to all matters and questions concerning this Agreement. This Agreement is subject to approval by, and shall be effective upon approval by, the Deadwood City Commission. Any extensions of the term of this agreement must be approved by the Deadwood City Commission.
8. Within twenty-four hours of discovery, the PERMITEE will be notify DEADWOOD of instances or circumstances surrounding any loss of damage to, or destruction of the materials and will at the direction of DEADWOOD take steps to fix the damaged materials.
9. PERMITEE also further understands and agrees that the property shall not be repaired, restored, cleaned, or altered in any way whatsoever,
10. All loaned materials shall not leave custody of the PERMITEE without written permission of DEADWOOD.
11. PERMITEE agrees to acknowledge and credit DEADWOOD in any use or photographs or exhibits or publications resulting from the loan. The credit line shall read as follows: **"Courtesy of the City of Deadwood and the Deadwood Historic Preservation Commission."**
12. PERMITEE agrees to provide DEADWOOD with two (2) copies of any photographs, published articles, materials, etc. generated as a result of the loan.
13. Upon termination of this agreement, PERMITEE agrees to properly package and transport the said property listed above

back to DEADWOOD. Damage inflicted by inadequate packaging will be at the expense of the PERMITTEE.

14. Either party may terminate this agreement, effective not less than five (5) days after receipt by the other party of written notice, without further liability to either party.
15. PERMITTEE shall maintain adequate insurance against any loss of or damage to any property subject to this loan. PERMITTEE shall also maintain a minimum insurance policy against any loss to the property loaned to PERMITTEE, naming DEADWOOD as an additional insured.
16. PERMITTEE shall cover the expenses for any conservation treatments resulting from the damage to or mishandling of items identified paragraph 2 of this agreement.
17. PERMITTEE shall provide DEADWOOD a copy of such insurance policy prior to the loan being made.

Dated this ____ day of September, 2016.

City of Deadwood

By: _____
Mayor of Deadwood

By: _____
(PLEASE PRINT NAME)
Dakota Plain Auction

LOAN NUMBER:	#2016-08
DUE DATE:	09/12/2016
RENEWED UNTIL:	
RETURNED:	YES/NO

6L
9-6-16

LOAN AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered into on this ____ day of September, 2016, by and between the City of Deadwood herein after referred to as "DEADWOOD," and the Deadwood Masonic Lodge, PO Box 357, Deadwood, South Dakota 57732, hereinafter referred to as "PERMITEE."

1. The purpose of this Agreement is to set forth the terms and conditions under which DEADWOOD grants permission and loans to PERMITEE to use the following property owned by DEADWOOD.
2. A description of the property for which permission is granted is as follows:
 - Historic Preservation portable display case
 - **Assn: 03-0110 - CAT.#: 000123**
Chinese Masonic Metal, ID number: 3264 unearthed during the 2003 Deadwood Chinatown Excavations, above Feature 48
3. The purpose for which PERMITEE is using the above-described premises is as follows: **"EXHIBITION"**.
4. PERMITTEE agrees to handle, package, and ship or transport the objects and/or collections (and pay for same) in a manner that protects it from breakage, loss, deterioration, and contamination.
5. Permission for the above use at the above-described location is permitted from September 7, 2016 until September 12, 2016.
6. PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to the property loaned pursuant

to this Agreement. Further, PERMITEE agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money, which DEADWOOD might have to pay to any person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of city property pursuant to this Agreement.

7. The Deadwood City Archivist shall administer and supervise use of City of Deadwood premises pursuant to this Agreement and all PERMITEES shall contact such Official with respect to all matters and questions concerning this Agreement. This Agreement is subject to approval by, and shall be effective upon approval by, the Deadwood City Commission. Any extensions of the term of this agreement must be approved by the Deadwood City Commission.
8. Within twenty-four hours of discovery, the PERMITEE will be notify DEADWOOD of instances or circumstances surrounding any loss of damage to, or destruction of the materials and will at the direction of DEADWOOD take steps to fix the damaged materials.
9. PERMITEE also further understands and agrees that the property shall not be repaired, restored, cleaned, or altered in any way whatsoever,
10. All loaned materials shall not leave custody of the PERMITEE without written permission of DEADWOOD.
11. PERMITEE agrees to acknowledge and credit DEADWOOD in any use or photographs or exhibits or publications resulting from the loan. The credit line shall read as follows: **"Courtesy of the City of Deadwood and the Deadwood Historic Preservation Commission."**

12. PERMITTEE agrees to provide DEADWOOD with two (2) copies of any photographs, published articles, materials, etc. generated as a result of the loan.
13. Upon termination of this agreement, PERMITTEE agrees to properly package and transport the said property listed above back to DEADWOOD. Damage inflicted by inadequate packaging will be at the expense of the PERMITTEE.
14. Either party may terminate this agreement, effective not less than five (5) days after receipt by the other party of written notice, without further liability to either party.
15. PERMITTEE shall maintain adequate insurance against any loss of or damage to any property subject to this loan. PERMITTEE shall also maintain a minimum insurance policy of One Thousand Six hundred and No/100ths Dollars (\$1,600.00) against any loss to the property loaned to PERMITTEE, naming DEADWOOD as an additional insured.
16. PERMITTEE shall cover the expenses for any conservation treatments resulting from the damage to or mishandling of Assn: 03-0110 - CAT.#: 000123 Chinese Masonic Badge from the 2003 Deadwood Chinatown Excavations
17. PERMITTEE shall provide DEADWOOD a copy of such insurance policy prior to the loan being made.

Dated this ____ day of September, 2016.

City of Deadwood

By: _____
Mayor of Deadwood

By: _____

(PLEASE PRINT NAME)
Deadwood Masonic Lodge #7

9-6-16
lem

ARMADA COFFEE BUSINESS AGREEMENT

CUSTOMER MUST AGREE TO ALL OF THE TERMS AND CONDITIONS IN THIS AGREEMENT BY SIGNING BEFORE EQUIPMENT CAN BE PLACED

Coca-Cola Bottling Company High Country, a South Dakota corporation ("CCBCHC") and City of Deadwood-City Hall ("Customer") hereby enter into an Agreement effective as of January 21, 2016 ("Effective Date").

Recitals

- A. CCBCHC distributes and sells various Armada Coffee products in any such form (i.e. beans, powder, grounds, liquid, condiments, etc.) including without limitations, other beverage products (collectively the "Products").
- B. Customer owns and operates a business and associated facilities and properties now and later constructed or owned by Customer in the city of Deadwood, and state of South Dakota ("Properties").
- C. Customer has requested a proposal and agreement from CCBCHC for supplying the Products in and around the Properties.

Agreement

In consideration of the parties' mutual promises and covenants in this Agreement and for other goods and valuable consideration, the sufficiency of which the parties acknowledge, the parties agree as follows:

- 1. **Term.** This Agreement will become effective when signed by both parties and the Term shall begin on the Effective Date and will continue for a period of (Five) years or until Customer has purchased the Volume Commitment in paragraph 11(J), whichever occurs last. When used in the Agreement, the term "Year" means each consecutive twelve-month period during the term, beginning with the first day of the term.
- 2. **Equipment.** The following equipment is being loaned to Customer and has a retail value as described in Attachment B.
 - a. All equipment including but not limited to any equipment necessary to dispense or brew the Products loaned to Customer by CCBCHC shall; i) be clearly marked or tagged as property of CCBCHC; ii) remain property of CCBCHC; iii) be subject to inspection by CCBCHC at any time during regular business hours; iv) not be moved or modified in any manner except by CCBCHC. Customer will not sell, attempt to sell, move or attempt to move equipment from the location it is placed at the time of installation by CCBCHC. Customer agrees to only sell or make available the Products sold and delivered by CCBCHC directly to Customer in the brewing or dispensing equipment provided.
 - b. CCBCHC shall retain all right, title and interest in all brewing, dispensing, advertising and other equipment provided and Customer shall treat equipment with the same degree of care as Customer uses in its own equipment, but in no event less than a

reasonable degree of care for equipment of a similar kind and importance. Customer shall assume all risk of loss and damage to the equipment after delivery and installation to Customer except for normal daily usage and wear of equipment.

- c. The equipment loaned under this Agreement is provided on an "as is" basis, without any warranties or representations express, implied or statutory, including without limitations, warranties of quality, performance, merchantability or fitness for a particular purpose. Nor are there any warranties created by a course of dealings, course of performance or trade usage. CCBCHC does not warrant that the equipment will be free from errors or that the operation of the equipment will be uninterrupted.
 - d. Customer gives CCBCHC the right to place brewing, dispensing, advertising and other equipment including but not limited to airpots, warmers, grinders, thermal and regular carafes, decanters, cup dispensers or condiment stands necessary to brew, dispense and distribute the Products in Customer's locations on the Properties. CCBCHC will install and remove the equipment with the exception of water and filters at its sole cost. Customer agrees to provide CCBCHC a satisfactory water source to be utilized in the dispensing or brewing process.
3. **Advertising and Marketing Rights.** Customer gives CCBCHC the exclusive right to advertise and market the Products on the brewing, dispensing, advertising and other equipment/materials related to Armada Coffee in and around the Properties and at any events held at the Properties. Customer will not allow any other equipment/materials of a similar nature or any other form of commercial advertising or marketing for goods or products similar to the Products to be placed in or around any of the Properties during this Agreement's term.
4. **Exclusive Agreement.** The parties expressly acknowledge and agree that the brewing, dispensing, advertising, marketing and other rights related to CCBCHC pursuant to this Agreement will be exclusive to CCBCHC and Customer will not allow any other person or entity to exercise such rights on any of the Properties during this Agreement's term unless otherwise requested in writing by Customer and granted by CCBCHC.
5. **Product Purchase.** Customer agrees to purchase from CCBCHC all the Products as defined in Section A of this Agreement used in or around any of the Properties during this Agreement's term.
6. **Product Pricing.** See Attachment A. CCBCHC shall have the right to review and adjust prices annually and make pricing adjustments as needed to keep prices in line with unforeseen increases in cost of goods, including but not limited to those imposed by State, Local or Federal Government.
7. **Accounts Receivable.** All amounts are payable on or before the thirtieth (30th) day after the invoice date (the net due date shown on each invoice). If the entire balance due, as indicated on the invoice, is not received on or before the thirtieth (30th) day after the invoice date, Customer will be considered delinquent. A finance charge will be applied to each invoice corresponding to a 1.5% per month or an annual percentage of 18.0%. A

monthly activity statement shall be prepared providing documentation of all charges, credits, and adjustments to the account. Payments shall be made directly to Coca-Cola Bottling Company High Country (CCBCHC) at the address noted on the statement. Any failure to comply with the credit terms set forth herein is a default. In the event of a default, and upon written notice, CCBCHC may terminate further extensions of credit, delivery of products, or use of loaned equipment or ancillary items. CCBCHC may also commence legal action to recover all balances due. Customer agrees to pay all reasonable attorney fees and costs of collection if legal collection proceedings become necessary. Should credit be granted, said privilege shall be extended at the sole discretion of CCBCHC. It is understood that credit applications shall be kept confidential.

8. **Utilities.** Customer at its sole cost will provide all water, electricity and service connections necessary to operate CCBCHC brewing, dispensing, advertising or other equipment. Customer will promptly notify CCBCHC of any service interruptions or problems and will provide CCBCHC with access to the brewing, dispensing, advertising or other equipment. The area(s) in which the brewing or dispensing equipment is (are) located will be kept in clean and sanitary conditions by Customer.
9. **Option to Terminate.** CCBCHC may renegotiate or terminate this Agreement upon giving thirty (30) days notice if CCBCHC annual net sales for brewing, dispensing or any other equipment in and around the Properties are less than \$13999.50 or if CCBCHC's annual sales of Armada Coffee Products at the Properties are less than 112 Units. Upon this Agreement's termination, CCBCHC may remove all of its brewing, dispensing, advertising and other equipment and materials from the Properties.
10. **Default.** If either party fails to comply with or perform any material provision or condition of this Agreement (a "Default"), and the defaulting party has failed to cure the default within sixty (60) days after written notice has been given to the defaulting party which specifies in reasonable detail the nature of such default (or if such non-compliance cannot be reasonably cured within sixty (60) days, the defaulting party has not provided assurances, reasonably satisfactory to the non-defaulting party, that such noncompliance will be cured as soon as reasonably possible), the non-defaulting party may terminate this Agreement. Upon this Agreement's termination, CCBCHC may remove all of its brewing, dispensing, advertising and other equipment and materials from the Properties.
11. **Miscellaneous.**
 - a. **Entire Agreement.** This Agreement is the parties' entire agreement regarding its subject matter. The parties may not amend this Agreement except in writing signed by both parties.
 - b. **Binding Effect.** This Agreement will bind upon and benefit the parties' respective heirs, representatives, successors and assignees.
 - c. **Governing Law.** South Dakota law will govern this Agreement.

- d. **Survival.** The invalidity or unenforceability of any provision of this Agreement will not affect or impair the validity of any other provision.
- e. **Counterparts.** The parties may execute this Agreement in any number of counterparts, each of which will be deemed an original but all of which together will constitute one and the same instrument.
- f. **Hot Beverage Risk.** Customer assumes all risk in serving or dispensing a hot beverage. Customer releases CCBCHC, Armada Coffee and affiliates of all liability resulting from the serving or consumption of a hot beverage.
- g. **Renewal.** This Agreement shall be automatically renewed at the end of the original term or any subsequent term for a renewal term of three (3) years or the original term length, whichever is greater, unless either party gives written notice to the other of its intention to terminate this Agreement provided such notice is given thirty (30) days prior to the termination date.
- h. **Non-disclosure.** Neither party shall disclose to any third party without prior written consent of the other party, any information concerning this Agreement or the transactions contemplated hereby, except for disclosure to any employees, attorneys, accountants, and consultants involved in assisting with the negotiation and closing of the contemplated transactions, or unless such disclosure is required by law. A party that makes a permitted disclosure must obtain assurances from the party to whom disclosure is made that such party will keep confidential the information disclosed.
- i. **Titles and Severability.** The titles and headings used herein are merely for convenience and shall not be considered part of the Agreement. If any provision of this Agreement is invalid, illegal or unenforceable under any applicable statute or rule of law, it is to that extent to be deemed omitted. The remainder of the Agreement shall be valid and enforceable to the maximum extent possible.
- j. **Volume Commitment.** Customer agrees that it will purchase 112 Units during the term. The "Unit" amount will be mutually determined by utilizing Customer's prior purchasing history of like brands or packages. If no such history is available then a mutually agreed upon unit amount will be decided upon and evaluated during the first term in business with CCBCHC and adjusted if necessary. The Customer understands and agrees that any decreases in volume amounts from what is committed to may affect the pricing in Attachment A. A "Unit" is defined as either a case of coffee, box of coffee or bag of coffee.

The parties have executed this Agreement as of the Effective Date.

CCBCHC:

Coca-Cola Bottling Company High Country

By _____
M. Trevor Messinger, President and CEO

On _____
(Date)

BUSINESS:

LEGAL BUSINESS NAME:

(Printed)

By _____
(Signature)

(Printed Name)

Its _____
(Title)

On _____
(Date)

FOR INTERNAL USE ONLY

MEO#: _____

ARMADA COFFEE BUSINESS AGREEMENT

Attachment A

Brand	Type	Count per Case Pack Size	Price per Case/Box
Armada ¹	Liquid Colombian Dark Roast	2-1/2 gallon	\$143.00
Armada	Liquid Colombian Decaf	2-1/2 gallon	\$150.00
Armada	Executive Blend Royal Open Brew	40/1.5	\$46.00

*NOTE: Any products not listed here will be sold at wholesale price.

ARMADA COFFEE BUSINESS AGREEMENT

Attachment B

Equipment	Quantity	Location	Value
Liquid Coffee Dispenser ^L	Three	City Hall	\$7020.00
Single Brewer 3S	One	City Hall	\$1325.00
RWS1 Warmer	One	City Hall	\$115.00
1.5 Gallon Server	One	City Hall	\$195.00

9-6-16
SA

NOTICE OF HEARING
RESOLUTION OF INTENT TO
LEASE PROPERTY

WHEREAS, the City of Deadwood intends to adopt a Resolution to lease real property described at 501 Main Street, Deadwood, South Dakota for the purpose of operation of the Welcome Center facilities at the above-described location; now therefore

BE IT RESOLVED by the City of Deadwood that the City hereby declares its intent to lease real property for the purpose of operating the Welcome Center at 501 Main Street, Deadwood, South Dakota, for the mutually agreed upon conditions of the Agreement Between The City of Deadwood and Deadwood Chamber of Commerce and Visitors Bureau for the period beginning January 1, 2017 and ending December 31, 2020; and

BE IT FURTHER RESOLVED that a hearing shall be held before the Deadwood City Commission on Monday, the 19th day of September, 2016 at 5:00 p.m. or soon thereafter as the matter may be heard at the City Commission Chambers located at 102 Sherman Street, in the City of Deadwood, to consider the lease of real property.

The city finance officer shall give public notice of this hearing at least ten (10) days prior to the public hearing.

Mary Jo Nelson, City Finance Officer

Publish BH Pioneer: Thursday September 8

CITY OF DEADWOOD ORDINANCE NUMBER 1246

AN ORDINANCE PROVIDING FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2017 AND ENDING DECEMBER 31, 2017 AND LEVYING PROPERTY TAX FOR 2016

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, SOUTH DAKOTA

Section 1. That the following sums of money are appropriated and taxes levied upon all taxable property within the City of Deadwood for the purposes of providing funds to meet all lawful expenses and liabilities for the fiscal year ending December 31, 2016

	General Fund	Library Fund	Bed and Booze	Bus Imp Dist.	Bus Imp Dist 7	Hist. Pres. Fund	Revolving Loan Fund	Visitor's Center	Debt S. Lodge-Dwd	Debt S. Optima LLC	Debt Serv. Dwd Stage	Water Fund	Sewer Fund	Mt Moriah	Parking & Transport.	Broadw. Parking	TOTAL
410 GENERAL GOVT	101	206	209	213	214	215	216	564	561	721	725	602	603	607	610	611	
411.1 Legislative	329,295																329,295
413.1 Elections	1,300																1,300
414.1 Attorney	50,000																50,000
414.2 Finance	333,639																333,639
419.2 Public Buildings	812,912							1,000,000									1,812,912
419.3 Data Processing	40,000																40,000
420 PUBLIC SAFETY																	
421.0 Police	1,129,725																1,129,725
422.1 Fire	383,870																383,870
423.2 Bldg Inspection/Planning	80,097																80,097
430 PUBLIC WORKS																	
431.0 Streets	1,046,894																1,046,894
432.0 Waste Disp.	93,000																93,000
433.0 Water																	
436.0 Parking/Transportation												784,107	15,000				799,107
437.0 Cemetery	11,500													66,421	868,520	296,824	1,165,344
451.0 Recreation Center																	77,921
441.2 Animal Control	7,000																326,755
450 CULTURE/RECREATION																	7,000
452.0 Parks	604,595																604,595
455.0 Library		151,561															151,561
457.1 Historic Pres.-Dept																	380,136
457.2 Historic Pres.-Visitor Mgmt																	708,086
457.3 Historic Pres-Interpret/Information																	582,500
457.5 Historic Pres-Grant/Loan Funds																	683,000
457.6 Historic Pres-Profess. Services																	155,500
457.7 Historic Pres.-Buildings																	1,655,000
460 DEVELOPMENT																	
463.0 Business Improvem. Dist.																	
464.0 Planning/Zoning	107,143																1,164,133
465.1 Dwd Improvement																	107,143
465.3 City Promotion			303,245														867,000
470 DEBT REDUCTION																	303,245
470 Debt Reduction	327,800																
Budgeted for Operation	5,358,770	151,561	630,000	599,133	565,000	2,685,608	867,000	1,000,000	442,250	135,236	77,944	784,107	15,000	66,421	868,520	296,824	3,668,838
510 FINANCING USES																	18,707,596
510 and Debt Service																	
511 Operating Transfer Out	556,510					2,075,170											2,681,680
	5,915,280	151,561	50,000	599,133	565,000	8,925,000	867,000	1,000,000	442,250	135,236	77,944	784,107	15,000	66,421	868,520	296,824	21,389,276

[illegible]

2017 BUDGET
SUMMARY OF BUDGETED REVENUES AND EXPENDITURES BY FUND
Budget \$18,707,596,000
Cash transfers between funds \$2,681,680

GENERAL FUND

Revenue	\$ 4,042,924.00	
Cash Transfer HP Impact	\$ 1,322,356.00	
Transfer from Bed Booze for Utilities at Rec Center	\$ 50,000.00	
TOTAL AVAILABLE		\$ 5,415,280.00

Expenditures

Commission budget including property/liab. insurance	\$ (329,295.00)
Elections	\$ (1,300.00)
Attorney	\$ (50,000.00)
Finance	\$ (333,639.00)
Public Bldgs	\$ (812,912.00)
Computer Network	\$ (40,000.00)
Police	\$ (1,129,725.00)
Fire Dept	\$ (293,870.00)
Bldg Inspector	\$ (80,097.00)
Streets	\$ (1,016,894.00)
Sanitation	\$ (93,000.00)
Oakridge	\$ (11,500.00)
Animal Control-Lead/Deadwood Bldg	\$ (7,000.00)
Parks	\$ (592,595.00)
Zoning	\$ (107,143.00)
Debt	\$ (327,800.00)

EXPENSES	\$ (5,226,770.00)
-----------------	-------------------

LESS CASH SET ASIDE FOR FUTURE CAPITAL EXPENDITURES

Designate portion of cash for fire truck	\$ (90,000.00)
Establish cash designation for Parks	\$ (12,000.00)
Establish cash designation for Streets	\$ (30,000.00)

TOTAL CASH SET ASIDE/DESIGNATED FOR FUTURE PURCHASE	\$ (132,000.00)
	\$ 56,510.00

CASH TRANSFERS OUT TO OTHER FUNDS

Transfer to Lower Main Project-from 2015 commitment	\$ (500,000.00)
Transfer to Library to assist in expenses	\$ (56,510.00)
TOTAL CASH TRANSFERS OUT	\$ (556,510.00)
	\$ (500,000.00)

LIBRARY FUND

Revenue	\$ 95,051.00
Expenditures	\$ (149,086.00)
Transfer from General to Library	\$ 56,510.00
Revenues over Expenses	\$ 2,475.00

BED AND BOOZE

Revenue	\$ 680,000.00
Rec Center	\$ (303,245.00)
Nonprofits	\$ (326,755.00)
Cash Transfer to General fund for utilities	\$ (50,000.00)
	\$ -

BID 1-6

Revenue from Devices and projected unspent cash 2014	\$ 539,133.00
Marketing/Admin and Legal	\$ (599,133.00)
Expense over Revenue	\$ (60,000.00)

BID 7

Revenue	\$ 515,000.00
Expenses	\$ (565,000.00)
Expenses over revenues-use cash designated for DMG	\$ (50,000.00)

HISTORIC PRESERVATION

Revenue	\$ 6,950,000.00
Expenditures	\$ (4,164,222.00)
Debt	\$ (2,685,608.00)
Cash Transfer to Lower Main Welcome Center	\$ (500,000.00)
Cash Transfer to Trolley Shortfall	\$ (92,000.00)
Cash Transfer to General and Water Fund for impact	\$ (1,483,170.00)
Expenses over revenues	\$ (1,975,000.00)

REVOLVING LOAN FUND

Revenues	\$ 122,100.00
Expenditures	\$ (867,000.00)
Expenses over revenues	\$ (744,900.00)

LOWER MAIN WELCOME CNTR

Transfer from General	\$ 500,000.00
Transfer from HP	\$ 500,000.00
Expenditures	\$ (1,000,000.00)

WATER FUND

Revenues	\$ 664,650.00
Expenditures	\$ (784,107.00)
Transfer from Historic Pres.	\$ 160,814.00
Revenues over expenses	\$ 41,357.00

SEWER FUND

Revenues	\$ 33,000.00
Expenditures	\$ (15,000.00)
Revenues over expenses	\$ 18,000.00

MT MORIAH FUND

Revenues	\$ 99,250.00
Expenditures	\$ (66,421.00)
Revenues over expenses	\$ 32,829.00

PARKING/TRANSPORTATION FUND

Revenues from Meters and Leases	\$ 227,740.00
Trolley Revenue	\$ 190,750.00
Expenditures-parking	\$ (283,820.00)
Expenditures-trolley	\$ (384,700.00)
New Trolley	\$ (200,000.00)
Transfer from Historic Preservation	\$ 92,000.00
Expenses over Revenues	\$ (358,030.00)

BROADWAY PARKING GARAGE FUND

Revenues	\$ 575,000.00
Expenditures	<u>\$ (296,824.00)</u>
Revenues over expenses	\$ 278,176.00

TIF-STAGE RUN

Revenue from property tax	\$ 77,944.00
Expenditures to lender	<u>\$ (77,944.00)</u>

TIF-OPTIMA LLC

Revenue from property tax	\$ 135,236.00
Expenditures to lender	<u>\$ (135,236.00)</u>

TIF-LODGE AT DEADWOOD

Revenue from property tax	\$ 442,276.00
Expenditures to lender	<u>\$ (442,276.00)</u>

2017 DEBT REDUCTION		Balance
Principal and Interest Payments Excluding TIFs	Princ & Interest	on 12-31-17
Rec Center-Gen Sales Tax Bond	\$ 327,800.00	\$ 2,560,000.00
COP-Historic Preservation	<u>\$ 2,685,608.00</u>	<u>\$ 8,145,000.00</u>
Total Debt Expenditure excluding TIFs	\$ 3,013,408.00	\$ 10,705,000.00

Capital Items Budgeted in 2017

\$	900,000.00	Historic Exhibits at Welcome Center
\$	100,000.00	Wayfinding
\$	250,000.00	City owned Retaining Walls
\$	225,000.00	Event Center Grandstand Roof Repair
\$	60,000.00	Air compressor for Fire Department
\$	50,000.00	Continuation of Firewise Efforts
\$	100,000.00	Continuation of Whitewood Creek Cleanup
\$	85,000.00	Highway 14 A Reconstruction Design Fee
\$	85,000.00	Timm Lane Bridge repair
\$	165,000.00	Street overlays and panel replacements
\$	200,000.00	Trolley Replacement
\$	1,000,000.00	Completion of Welcome Center
\$	3,220,000.00	Total Capital Purchases

NON-PROFITS FUNDED BY BED-BOOZE FUND in 2017

\$	1,565.00	BH Council of Local Governments	
\$	5,000.00	Boys and Girls Club-Lead	
\$	1,000.00	Campaign for Home Ownership	
\$	5,000.00	CASA	
\$	5,000.00	Christmas Lights-city project	
\$	3,500.00	Circus-Shriners	
\$	5,000.00	Days of 76	
\$	180,000.00	Deadwood Chamber	
\$	48,000.00	Deadwood Lead Economic Developm.	
\$	5,000.00	Fireworks	
\$	1,000.00	Good Shepherd Clinic	
\$	2,500.00	Lord's Cupboard	
\$	5,000.00	Northern Hills Alliance for Children	
\$	2,500.00	Prairie Hills Transit	
\$	10,000.00	SD Book Festival (total \$20,000)	(\$10,000 match with Hist. Pres)
\$	1,128.00	SDML	
\$	4,500.00	Teen Court (total \$8500)	(+ \$4,000 from General Fund-Police)
\$	2,500.00	Twin City Clothing	
\$	1,000.00	Victims of Violence	
\$	289,193.00	Total Allocations	

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084



Kevin Kuchenbecker
Historic Preservation Officer
Telephone (605) 578-2082
kevin@cityofdeadwood.com

9-6-16
10B

MEMORANDUM

Date: September 2, 2016
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Deadwood Chamber Bleachers

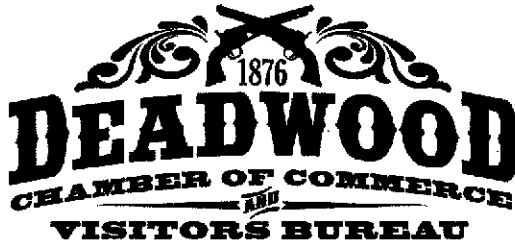
In 1998 the Deadwood Chamber of Commerce purchased bleachers to be used in the Armory Pavilion through a loan from the Historic Preservation Commission. The original loan amount was for \$150,000.00. Since the origination of the loan the Chamber has paid \$136,025.25 in interest and \$58,377.60 in principal for a total of \$194,947.82. The balance of the loan as of August 31, 2016 is \$91,779.80.

The Deadwood Chamber of Commerce will be soon moving to their new location at the Deadwood Welcome Center and will no longer use the Pavilion which houses the bleachers. The Chamber along with the City has explored avenues as to what to do with the bleachers. Because they are built for indoor bleachers they cannot be used at outdoor venues such as the Days of 76 event complex. The chamber has advertised them for sale and received two bids. The highest bid was \$12,000.00.

The Deadwood Chamber of Commerce is requesting permission to sell the bleachers for \$12,000.00 and desires to use these funds as a final payment for the bleachers and has requested the Historic Preservation Commission forgive the remaining balance of the loan. A copy of the request is attached.

The Deadwood Historic Preservation Commission reviewed the request at their August 24, 2016 meeting and selling the bleachers to the highest bidder, return the proceeds to Historic Preservation Revolving Loan Account and forgive the remaining balance of the loan.

Recommended Motion: *Acknowledge the Historic Preservation Commission's action to allow the Chamber to sell the bleachers for \$12,000.00 with these funds going back into the Revolving Loan account and forgive the remaining balance of the loan totaling \$91,779.80.*



Dear Deadwood Historic Preservation Commissioners:

The Deadwood Chamber of Commerce, in 1998, purchased bleachers to be used in the Armory Pavilion, through a loan with the Historic Preservation Commission.

- The original loan amount was \$150,000 on August 18, 1998.
- Since that day, the Chamber has paid more than \$170,000 in interest and principal on the loan.
- On February 2, 2007, the loan was renewed in the amount of \$136,585.04 with a maturity date of February 1, 2021 at rate of 6 percent interest.
- As of August 15, 2016 the remaining balance due is \$91,541.57

The Deadwood Chamber of Commerce will be moving to the new Deadwood Welcome Center in May 2017, and no longer have use of the Pavilion, where the bleachers are currently located. The Chamber has attempted to sell the bleachers via online classifieds and the Municipal League advertising. Two bids have been received for the bleachers, with the high bid being \$12,000. Online, bleachers similar to this are selling for less than \$19,000.

At the July 13 Historic Preservation Commission meeting, Lee Harstad and Jeanna Dewey asked for guidance as to what to do with the bleachers, as the amount to be received from selling them will not pay off the loan. Commissioner Tom Blair asked the City of Deadwood to look at using them at the Days of '76 Event Complex. The City reviewed this option and found it not viable.

The Chamber and Board of Directors is requesting that the Historic Preservation Commission allow the Chamber to sell the bleachers; accept a one-time payment of \$12,000 for the bleachers; and forgive the remainder of the loan. As noted above, the Chamber has paid more than \$170,000 for the bleachers since 1998.

The Chamber and its Board of Directors thanks you for considering this request, and for your continued support.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jeanna Dewey'. The signature is fluid and cursive, with the first letter 'J' being particularly large and stylized.

Jeanna Dewey
President, Deadwood Chamber Board of Directors

A handwritten signature in black ink, appearing to read 'Lee Harstad'. The signature is more compact and stylized than the one above, with a prominent 'L' and 'H'.

Lee Harstad
Executive Director

August 31, 2016

Chamber, Deadwood

767 Main Street

Deadwood, SD 57732-

Re: 767 Main Street

Deadwood, SD 57732-

Interest Paid To: 07/05/2016

Next Payment Due Date: 09/01/2016

Loan Number: **HPARMORY1**

Demand Date: 08/31/2016

PAYOFF ANALYSIS

Principal Balance	90,828.33
Impound Balance	(0.00)
Suspense	(0.00)
Partial	(0.00)

Total Balance	90,828.33
Interest To: 08/31/2016	863.61
Accrued Penalty Fees	87.86
Other Fees	0.00
TOTAL DUE as of 08/31/2016	91,779.80

Per Diem Amount Is \$ 14.89

<u>Deadwood Chamber</u>	<u>Loan # HPARMORY1</u>	<u>Payments as of 8/31/2016</u>	
January-00 Matures January 2007 84 x \$997.95	\$150,000 Paid \$83,827.80	7% \$997.95 84 months term Paid \$70,549.30 Interest	Amortized 360 months Paid \$13,278.50
February-07 YTD (8/31/2016)	\$136,585.04 Paid \$111,120.02	6% \$978.54 240 month term Paid \$65,475.95 interest	Amortized 240 months Paid \$45,099.10 Principal
	Paid \$194,947.82	Paid \$136,025.25 Interest	Paid \$58,377.60 Principal
			Paid \$544.97 Other (Fees etc)

DEADWOOD

POLICE DEPARTMENT

Kelly K. Fuller, Chief of Police

9-6-16
JC

DATE: August 31, 2016

TO: Mayor Turbiville; Deadwood City Commissioners

FROM: Kelly Fuller – Chief of Police

REFERENCE: Parking & Transportation Recommendation

Earlier this summer, the City of Deadwood installed one (1) LED lighted stop sign at the intersection of Main and Wall Streets. The installation of the sign was in response to numerous complaints and violations at this intersection involving vehicles "running" the stop sign (non-compliance). Non-compliance, especially at this intersection, impacted both vehicular and pedestrian safety greatly due to the amount of daily traffic at this location.

After monitoring compliance for several months, the Parking & Transportation Committee (P&T) determined that compliance of northbound traffic improved greatly at the intersection due to the increased visibility of the LED sign. Because of the effectiveness of the LED lighted signs, the committee is recommending the purchase of three (3) additional signs. Signs will be placed at Wall and Main (southbound) and at Sherman and Deadwood Streets. Currently, compliance at the Sherman and Deadwood Street intersection is very low and the committee feels that the installation of LED stop signs will greatly enhance public safety at this location. The cost of the LED stop signs is \$1,555.00 each.

If the sign purchase is approved, P&T is recommending that the signs be installed on the same decorative posts, which are utilized in the downtown district. The decorative posts improve the overall appearance and historic "feel" of our community. The posts would be purchased through Brandon Industries and installed by city staff (see attached quote).

Lastly, the committee recommends the purchase of "No Overnight Camping" signs for the Lower Main Parking Lot. The signs would also be purchased from Brandon Industries and would be consistent with other signage in town. Overall, the price associated with these upgrades and enhancements should not exceed \$7,000.00.

Sincerely,



Kelly Fuller

Chief of Police/Chairman P&T Committee

Brandon Industries, Inc.
1601 Wilmeth Road
McKinney, TX 75069-8250

Remit to:
PO Box 2230
McKinney, TX 75070

SALES ORDER

(972) 542-3000 FAX (972) 542-1015
8/25/2016 4:11:46 PM

Order No.: 115276
Customer No.: GSDDEADWOOD

UPS FREIGHT

Bill To: CITY OF DEADWOOD
ATTN: BOB NELSON
108 SHERMAN ST
DEADWOOD, SD 57732

Ship To: CITY SHOP
ATTN: RON GREEN
62 1/2 DUNLOP AVE
DEADWOOD, SD 57732

(605) 578-2082

Date	Ship Via	F.O.B.	Terms	Fax Number
08/25/16	UPS FREIGHT	Origin	Due Upon Receipt	(605) 578-2084
Purchase Order Number	Est Ship Date	Sales Rep	Notes	Our Order Number
PH BOB	09/13/16	JESSICA		115276

Quantity			Item Number	Description	Unit Price	Amount
Ordered	Shipped	B.O.				
2.			SPF4X10 BK	FLUTED Aluminum Pole 6005-T6 4"OD x 10' 0" Black	135.00	270.00
2.			FIN-B4 BK	Ball Finial for 4"OD Round Pole Black	35.00	70.00
2.			SB-94 BK	Die Cast Two Piece Base for 4"OD pole Black	115.00	230.00
2.			TDS0636 BK	Trim for Double Sided 6" x 36" Street Sign Black	85.00	170.00
2.			HI 0636DS	Two-Sided Street Sign 6"x36" HIGH INTENSITY VINYL WHITE ON BROWN	51.00	102.00
2.			TDS0606 BK	Trim for Double Sided 6" x 6" Logo Sign Black	52.00	104.00
2.			0606DS LOGO	Two-Sided Logo Sign 6"x6"	37.00	74.00
1.			TSTOP24N BK	Decorative Sign Trim for 24" Stop Sign Black	94.00	94.00
1.			HI R1-1/24 BK	24" STOP Sign HIGH INTENSITY Black Back	76.00	76.00
3.			TS1206N BK	Decorative Sign Trim for 12" x 6" Traffic Sign Black	47.00	141.00
3.			HI R1-3/12 BK	"3 or 4-WAY" Sign	28.00	84.00

SUBTOTAL	1898.00
SHIPPING/HANDLING	267.00
LOCAL DELIVERY CHARGE	0.00
SALES TAX	0.00
TOTAL	2165.00

Brandon Industries, Inc.1601 Wilmeth Road
McKinney, TX 75069-8250**Remit to:**
PO Box 2230
McKinney, TX 75070**SALES ORDER**(972) 542-3000 FAX (972) 542-1015
8/25/2016 4:11:46 PM

Order No.: 115276

Customer No.: GSDDEADWOOD

UPS FREIGHT

Bill To: CITY OF DEADWOOD
ATTN: BOB NELSON
108 SHERMAN ST
DEADWOOD, SD 57732**Ship To: CITY SHOP**
ATTN: RON GREEN
62 1/2 DUNLOP AVE
DEADWOOD, SD 57732

(605) 578-2082

Date	Ship Via	F.O.B.	Terms	Fax Number
08/25/16	UPS FREIGHT	Origin	Due Upon Receipt	(605) 578-2084
Purchase Order Number	Est Ship Date	Sales Rep	Notes	Our Order Number
PH BOB	09/13/16	JESSICA		115276

Quantity			Item Number	Description	Unit Price	Amount
Ordered	Shipped	B.O.				
3.			TS1824N BK	HIGH INTENSITY 12" x 6" Black Back Decorative Sign Trim for 18" x 24" Traffic Sign	98.00	294.00
3.			CUSTOM1824 BK	Black 18" x 24" Sign w/ Black Back "NO OVERNIGHT CAMPING" HIGH INTENSITY	63.00	189.00

SUBTOTAL	1898.00
SHIPPING/HANDLING	267.00
LOCAL DELIVERY CHARGE	0.00
SALES TAX	0.00
TOTAL	2165.00

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084



Bob Nelson Jr.
Planning & Zoning Admin.
Telephone (605) 578-2082
bobjr@cityofdeadwood.com

9-6-16
10D

MEMORANDUM

Date: August 26, 2016
To: Deadwood City Commission
From: Bob Nelson, Jr., Zoning Administrator
Re: Park Tables and Benches for New Parks

With the completion of two New City Parks, Powerhouse Park and South Gateway Park. There is a need for picnic tables and benches at these parks. Plans are to place three tables, three benches and two waste receptacles at Power House Park and three tables and three benches at South Gateway Park.

Quotes have been submitted from Victor Stanley for benches and waste receptacles for a total cost including shipping of \$12,495.00; Barco Products for wheelchair accessible picnic tables plus shipping for \$5,459.51. The total cost for this equipment will not exceed \$18,000.00 and will come out of the Capital Asset Benches line item. A copy of the quotes are attached for your review.

Recommended Motion: *Move to approve the purchase of benches and waste receptacles from Victor Stanley in the amount of \$12,495.00 and purchase wheelchair accessible picnic tables from Barco Products in the amount of \$5,459.51 to be used in Powerhouse Park and South Gateway Park.*



P.O. Drawer 330, Dunkirk, MD 20754
1.800.368.2573 (USA + Canada) TEL 301.855.8300 FAX 410.257.7579
VICTORSTANLEY.COM

SALES QUOTE

Sales Quote No: SQ82008
Revision Number: 0
Sales Quote Date: 08/19/16

Sell To:

City of Deadwood
Bonny Anfinson
108 Sherman Street
Deadwood, SD 57732

Customer No: C013197
Phone No: 605-578-2082
Contact Name: Please Advise
Contact Phone No: Please Advise
Terms: Pending
Associate: Whitney Hyers

Project Name: CITY OF DEADWOOD
Project Location State: SD

Ship To:

Please Advise
Please Advise
Please Advise
Deadwood, SD 57732

Ship Via: Contract Carrier
Ship Freight: Prepaid
Shipping Method: FOB Factory

This Quote is valid for 30 days.

Estimated Lead Time: Allow 8 to 10 (weeks)
for Production of your order.

All credit determinations are made by our Credit Department.

Comments:

- * Orders are released into production upon receipt of signed sales/purchase order, credit determination and (where applicable) deposit, payment bond, etc.
- * All products must be permanently affixed to the ground. Consult your local codes for regulations. Anchor bolts NOT provided.
- * Common Carrier unloading is the responsibility of the receiver.
- * While the vast majority of our components satisfy Buy America requirements, we must know if there are Buy America requirements before the order is placed.
- * It is the buyer's sole responsibility to inspect shipments at the time of delivery; any damage, loss, or shortage must be noted on the signed Proof of Delivery and reported to Victor Stanley within seven (7) days.
- * This quote is valid for shipment within normal production time. No deferred shipping dates are accepted without prior written approval.

QTY	Model No.	Description	Unit Cost	Total Price
6	C-10	Classic Series Contoured Bench C-10 Components 6-Foot Black 2x3 Maple 2nd Site Systems Slats	1,496.00	8,976.00
2	RS-12	Concourse Series 36-Gallon Litter Receptacle RS-12 Components Black Black Plastic Liner Standard Tapered Formed Lid Lid - Black	936.00	1,872.00
1		Freight	1,647.00	1,647.00

Many Victor Stanley, Inc. products are covered by patents including but not limited to the following:
USA Patents: D458,431 S; D441,532 S; D452,760 S; D450,166 S; D445,982 S; D483,538 S; D487,177 S; D487,537 S; D487,538 S; D454,238 S; D478,455 S; D478,454 S; D417,053; 6,338,944 B1; D365,231; 5,660,907; 5,791,047; D396,012; D376,937; D363,615; D376,271; D384,512; D523,293 S; D532,620 S; D528,805 S; D686,793 S; D582,160 S; D578,792 S; D678,694 S; D535,220 S; D573,798 S; D573,799 S; D553,921 S; D585,208 S; D586,144 S; D618,684 S; D578,783 S; D581,173 S; D601,189 S; D563,689 S; D679,221 S; D579,683 S; D642,693 S; D561,987 S; D595,915 S; D595,916 S; D599,570 S; D601,770 S; D602,224 S; D600,271 S; D595,973 S; D601,623 S; D607,226 S; D608,933 S; D585,082 S; D621,295 S.
Canada: 0908101; 080340; 08150; 08103; 08108; 110853; 110954; 117181; 126714; 126522; 120323; 130714; 130717; 126317; 126318; 126319; 126320; 126321; 130052; 130653; 130715; 130716. Canada Patent 2,184,348. Mexico Reg. Des. 001871; 28182.
E.C. Reg. Des. 000475519-0001; 000503267-0001; 000782638-0001; 000961401.
Other Patent(s): Pending.

Sub-Total: 12,495.00

Tax: 0.00

Total: 12,495.00

All figures are in US Dollars

Page: 1

Please review our Standard Terms of Production on proceeding pages

Bonny Fitch

From: Barco Products <sales@barcoproducts.com>
Sent: Monday, August 22, 2016 8:49 AM
To: Bonny Fitch
Subject: Barco Products: New Quote # QBP00053613-001



Hello, ATTENTION BONNY

Thank you for your quote from Barco Products. You can check the status of your quote by [logging into your account](#). If you have any questions about your quote please contact us at sales@barcoproducts.com or call us at 1-800-338-2697 7 a.m. to 5 p.m. CT, Monday through Friday

Your quote confirmation is below. Thank you again for your business.

Your quote #QBP00053613-001 (placed on August 18, 2016 1:37:05 PM CDT)

Shipping Information:

ATTENTION BONNY
CITY OF DEADWOOD
PENDING
DEADWOOD, South Dakota, 57732
United States

Billing Information:

Item	SKU	Qty	Subtotal
BarcoBoard Walk-Thru Wheelchair Accessible Table/ 8' Table/ Cedar <i>Color Options</i> Cedar (BB)	KBM1440-CD	6	\$4,685.10
		Subtotal	\$4,685.10
		Shipping & Handling	\$774.41
		Grand Total	\$5,459.51

Thank you, **Barco Products**

Barco Products | 24 N. Washington Ave. | Batavia, IL 60510 | United States



REGULAR MEETING, February 1, 2016

9-6-16
10 E

NORTHERN HILLS CASA	ALLOCATION	5,000.00
NORTHERN HILLS TECHNOLOGY	SERVICE	59.00
NORTHERN TRUCK EQUIPMENT	KIT	534.00
PEPPMEIER, JANICE	REIMBURSEMENT	556.81
PERCEVICH, MIKE	PROJECT	8,376.15
PHIL'S ELECTRIC	PROJECT	204.08
QUALITY INN	CONFERENCE	513.00
QUILL	SUPPLIES	32.44
RAMKOTA HOTEL	LODGING	273.00
RAPID DELIVERY	DELIVERY	39.69
RAPID FIRE PROTECTION	REPAIRS	300.00
RUNGE, MIKE	REIMBURSEMENT	42.52
SD DEPT. OF MOTOR VEHICLES	LICENSES	11.20
SD DEPT. OF TOURISM	REGISTRATION	525.00
SD DEPT. OF TRANSPORTATION	SERVICE	114,166.09
SD PUBLIC HEALTH LAB	TESTING	45.00
SD STATE HIST.SOCIETY	PROJECT	75.00
SECOND CENTURY DEVELOPMENT	GRANT	4,237.68
SERVALL	SUPPLIES	1,702.97
SHEPHERD, LANNY	PROJECT	1,460.58
STREICHER'S	UNIFORMS	149.99
STURGIS AUTO PARTS	SUPPLIES	59.27
SUMMIT SIGNS	SIGNS	132.50
TASER	COURSE	435.00
TEAM LABORATORY	PATCH	439.50
TRIPLE K	SERVICE	2,422.85
TWIN CITY HARDWARE	SUPPLIES	2,930.57
ULTRAMAX	AMMUNITION	1,240.00
VAST	SERVICE	1,251.57
VELOCITEL	REFUND	25.00
VERIZON	METERS	40.01
WATER GEAR	SUPPLIES	301.37
WELLMARK	INSURANCE	40,516.45
WHITE, CAROLYN	PROJECT	4,293.00
WINTER CONSTRUCTION	PROJECT	24,500.00
ZOGICS	SUPPLIES	719.70

TOTAL \$ 413,376.09

ITEMS FROM CITIZENS ON AGENDA

Update

Mark Schmidt, President of Lead-Deadwood Regional Hospital, gave the Commission an update on the hospital. He spoke about the ambulance service, select mail and room service, services provided and new services, community relations, recruitment, patient/family advisory program and the community health needs assessment. Commission thanked him for his time.

Request

In addition to letter received from Jan Van Tassel, Mike Kitzmiller, owner of Alkali Ike, asked the Commission to consider leaving the tour bus fee at \$1.00 instead of \$2.00 per adult for Mt. Moriah Cemetery. Ron Pray also spoke in favor. After discussion, Todd moved, Speirs seconded to allow the tour bus fee to remain at \$1.00 per person including children for 2016 and 2017 and a year's notice if the price increases. Roll Call: Aye-All. Motion carried.

Update

Ron Russo, Chairman of Revitalization Committee, read a prepared statement, and asked the Commission for city support and to allow city staff to participate in project development. Mike Rodman presented the Commission with a handout and also asked the Commission to support the concept, and allow City Planner to work with Revitalization. Commissioner Ruth stated the Commission should support the committee and feels it is important to utilize city staff and work together. Commissioner Todd requested an update on Centurylink project. Mr. Russo explained a study will be conducted to determine feasibility at cost of \$36,000.00. Commissioner Van Den Eykel stated he supports Revitalization but does not believe staff time should be utilized. Mayor Turbiville directed the committee to complete the pending loan application without staff time and requested a business plan. After discussion Ruth moved, Speirs seconded to allow use of city staff to show support and help develop programs with Revitalization. Roll Call: Aye-Ruth. Sneirs Todd Turbiville Nav-Van Den Eykel Motion carried

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084



Bob Nelson, Jr.
Planning & Zoning Administrator
Telephone (605) 578-2082
bobjr@cityofdeadwood.com

MEMORANDUM

9-6-16
10F

Date: September 1, 2016
To: Deadwood City Commission
From: Robert Nelson, City Planner/Zoning Administrator
Re: Hazard Tree Removal Payment Request

Upon completion of Powerhouse Park and cleaning along the creek and hillside surrounding the park, it was discovered there were trees infected with pine beetles, high hazard trees and dead trees. There were approximately thirty trees on a very steep terrain with limited access. Because of the upcoming open house/ribbon cutting the trees need to be moved in a pragmatic fashion and as soon as possible.

In the interest of safety, pine beetle infestation and preservation of Powerhouse Park, the trees needed to be addressed immediately. Roger's Construction was hired to complete the clean-up and removal effort in a timely manner. Because of the availability of the contractor and the timeline to have the project completed pre-approval was not obtained.

This memo is to request payment approval to Rogers Construction in the amount of \$6,897.98 for urgent hazardous tree removal at Powerhouse Park.

Recommended Motion:

Move to approve payment to Rogers Construction in the amount of \$6,897.98 for urgent tree removal at Powerhouse Park.



ROGERS CONSTRUCTION, INC.

1003 Haley Drive
P.O. Box 637
Whitewood SD 57793
Office: 605-722-4080
Fax: 605-722-4088
rogersconstruction2@rushmore.com

August 15, 2016

Invoice to:
City of Deadwood
Finance Office
Deadwood City Hall
102 Sherman Street
Deadwood, SD 57732
605-578-2600

Invoice # 1830

Tree Removal McGovern Hill

Scope of Work:

Work consisted of removing old mound, trucking in clay, rebuilding to spec. sheet.

	Hours	Total
Labor x 5	100.00 \$	4,500.00
Foreman x 2	25.00 \$	1,500.00
Dump Truck	2.00 \$	160.00
Skidsteer	8.00 \$	600.00

Subtotal \$ 6,760.00

Excise Tax \$ 137.98

Please pay this amount \$ 6,897.98

Payment due 15 Days from date of invoice

9-6-16
106

RESOLUTION NO. 2016-16

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPLICATION FOR LAND FOR RECREATION AND PUBLIC PURPOSES FOR APPROXIMATELY 20 ACRES FROM THE BUREAU OF LAND MANAGEMENT FOR THE USE OF A PUBLIC SHOOTING RANGE.

WHEREAS, the City Commission of the City of Deadwood desire to provide a public shooting range and a range for our local law enforcement; and

WHEREAS, the City Commission of the City of Deadwood have explored options for a shooting range and directed City staff to explore opportunities with the Bureau of Land Management to acquire the existing shooting range on Yellow Creek Road in Lawrence County, South Dakota; and

WHEREAS, the City Commission of the City of Deadwood will further explore options for the management of the public shooting range with the local rifle and pistol club and Black Hills Rod and Gun Club, both South Dakota not-for profit corporations; and

WHEREAS, the City Commission of the City of Deadwood wishes to complete and submit the Application for Land for Recreation and Public Purposes to the Bureau of Land Management for approximately 20 acres for use as a public shooting range; now therefore

BE IT RESOLVED by the City Commission of the **CITY OF DEADWOOD, SOUTH DAKOTA:**

That the Mayor be and hereby is authorized and directed to execute and submit the Application for Land for Recreation and Public Purposes along with supporting documents to the Bureau of Land Management along with the non-refundable \$100.00 application fee.

ADOPTED this the 6th day of September, 2016

CITY OF DEADWOOD

Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson, City Finance Officer



9-6-16
106

MEMORANDUM

Date: September 2, 2016
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Application for BLM land for Shooting Range

The Recreation and Public Purposes Act authorizes the sale or lease of public lands for recreational or public purposes to State and local governments.

The Bureau of Land Management (BLM) will classify for purposes of the act only the amount of land required for efficient operation of the projects described in the City's development plan. The BLM requests applicants to limit the land requested to a reasonable amount. For the purposes of the shooting range, this will be approximately 20 acres.

With the attached application, the City will be requesting from the BLM a permanent conveyance of land for recreation purposes available at no cost if the land will be government-owned and serve the general public.

On September 1, 2016, a consultation was held between the Mayor, City Attorney and Kevin Kuchenbecker and the local BLM office. The consultation covered such items as land status, application filing requirements, application processing steps, BLM policies and objectives, management responsibilities of the patentee, and terms and conditions, pricing policy, land use planning, and time frames for application processing.

The application processing time may be between six months and one year depending on the presence of unpatented mining claims. The application does not guarantee transfer of lands and the application may be withdrawn at any time by the applicant. The application fee is a non-refundable \$100.00 fee.

Recommended Motion: *Grant permission for the Mayor to sign and file an Application for Land for Recreation and Public Purposes for approximately 20 acres with the Bureau of Land Management along with the non-refundable \$100.00 application fee.*

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

FORM APPROVED
OMB NO. 1004-0012
Expires: March 31, 2019

APPLICATION FOR LAND FOR
RECREATION OR PUBLIC PURPOSES

(Act of June 14, 1926, as amended; 43 U.S.C. 869; 869-4)

Date
09/01/2016

Serial Number
(BLM use only)

Home phone (include area code)
n/a

1a. Applicant's name City of Deadwood	b. Address (include zip code) 108 Sherman, Deadwood, SD 57732	Business phone (include area code) 605-578-2082
--	--	--

2. Give legal description of lands applied for (include metes and bounds description, if necessary)

SUBDIVISION	SECTION	TOWNSHIP	RANGE	MERIDIAN
Part of the SE 1/4 & part of the SW 1/4 lying south & east of Yellow Creek Road	015	04 North	03 East	Black Hills Meridian

County of Lawrence	State of South Dakota	Containing (acres) approximately 20 acres
-----------------------	--------------------------	--

3a. This application is for: ☐ Lease ☒ Purchase (If lease, indicate year)

b. Proposed use is ☒ Public Recreation ☐ Other Public Purposes

4. Describe the proposed use of the land. The description must specifically identify an established or definitely proposed project. Attach a detailed plan and schedule for development, a management plan which includes a description of how any revenues will be used, and any known environmental or cultural concerns specific to the land.

The proposed use of the land will be for the enhancement and improvement of the existing shooting range into a safe and secure public shooting facility for the following activities: provide hunter education students and instructors a place to learn and practice safe gun handling and live firing; provide shooting facilities which are open to the general public by providing a safe location to sight-in and practice with their recreational and hunting firearms; and a location for use by the local shooting club(s) and local law enforcement for training and fun shoots.

This land has been used as a shooting range for many decades without proper control, safety measures and maintenance. The attached plan, schedule for development and management plan details how the range will be utilized, improved, maintained and available to the public.

5. If applicant is State or Political subdivision thereof, cite your statutory or other authority to hold land for these purposes.

The City of Deadwood has the authority to hold land for the above purpose under Chapter 9 of the South Dakota Codified Laws.

6. Attach a copy of your authority for filing this application and to perform all acts incident thereto.

7. If land described in this application has not been classified for recreation and/or public purposes pursuant to the Recreation and Public Purposes Act, consider this application as a petition for such classification.

8. Are all activities, facilities, services, financial aid, or other benefits as a result of your proposed development provided without regard to race, color, religion, national origin, sex, or age? ☒ Yes ☐ No (If "no," describe the situation or activity and your plans for achieving compliance.)

All activities, facilities, services, or other activities will be provided without regard to race, color, religion, national origin, sex or age.

9. Are all activities, facilities, and services constructed or provided as a result of your proposed development accessible to and usable by persons with disabilities? ☒ Yes ☐ No (If "no," describe the situation or activity and the reasons for nonaccessibility).

All activities and facilities constructed will be accessible to and usable by persons with disabilities.

Applicant's Signature

Date 09/01/2016

Title 18 U.S.C. Section 1001 and Title 43 U.S.C. Section 1212, make it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious, or fraudulent statements or representation as to any matter within its jurisdiction.

GENERAL INSTRUCTIONS

1. Type or print plainly in ink.
2. Submit application and related plans to the BLM District or Resource Area Office in which the land is located.
3. Study controlling regulations in 43 CFR 2740 (Sales) and 43 CFR 2912 (Leases).
4. If applicant is non-governmental association or corporation, attach a copy of your charter, articles of incorporation or other creating authority. If this information has been previously filed with any BLM office, refer to previous filing by date, place, and case serial number.
5. If applicant is non-governmental association or corporation, attach a copy of your authority to operate in the State where the lands applied for are located. If previously filed with any BLM office, refer to previous filing by date, place, and case serial number.

SPECIFIC INSTRUCTIONS

(Items not listed are self-explanatory)

Item

2. If land is surveyed, give complete legal description. If land is unsurveyed, description should be by metes and bounds connected, if feasible, by course and distance with a corner of public land survey. If possible, approximate legal subdivisions of unsurveyed lands should be stated. Acreage applied for must not exceed that specified by regulations.
- 3a. Generally, title to lands will not be granted upon initial approval of an application. In order to assure proper development or use plans, the general practice will be to issue a lease or lease with option to purchase after development is essentially completed. In any case, term of lease may not exceed 20 years for non-profit organizations or 25 years for governmental agencies, instrumentalities or political subdivisions.
4. Leases and patents under this act are conditioned upon continuing public enjoyment of the purposes for which the land is classified. The plan of development, use, and maintenance must show, at a minimum:
 - a. A need for proposed development by citing population trends, shortage of facilities in area, etc.
 - b. That the land will benefit an existing or definitely proposed public project authorized by proper authority.
 - c. Type and general location of all proposed improvements, including public access (roads, trails, etc.). This showing may take the form of inventory lists, maps, plats, drawings, or blueprints in

Item

- any combination available and necessary to describe the finished project. Site designs should be provided for intensive use sites and general information about improvements existing or planned on lands within the overall project.
- d. An estimate of the construction costs, how the proposed project will be financed, including a list of financial sources, and an estimated timetable for actual construction of all improvements and facilities.
- e. A plan of management to include operating rules, proposed source and disposition of revenues arising from the proposed operation, personnel requirements, etc.
- f. A specific maintenance plan to include, for example, sewage and garbage disposal, road maintenance, upkeep and repair of grounds and physical facilities, etc.
- g. Applications for solid waste disposal sites must comply with guidelines established by the Environmental Protection Agency (40 CFR 258) and must include a detailed physical description of the site including a map, description of ground water situation, soil characteristics and management plan.
6. This may consist of a copy of a delegation of authority, resolution or other evidence of authority from the governing board of the applicant's organization, copy of the by-laws of the organization, or the like.

NOTICES

The Privacy Act of 1974 and the regulation in 43 CFR 2.48 (d) require that you be furnished the following information in connection with information required by this application.

AUTHORITY: 43 U.S.C. 869 et seq.; 43 CFR Part 2740

PRINCIPAL PURPOSE: The information is to be used to process your application.

ROUTINE USES: In accordance with the System of Records titled, "Land and Minerals Authorization Tracking System—Interior, LLM-32," disclosure outside the Department of the Interior may be made: (1) To appropriate Federal agencies when concurrence or supporting information is required prior to granting or acquiring a right or interest in lands or resources, (2) To Federal, State, or local agencies or a member of the general public in response to a specific request for pertinent information, (3) To the U.S. Department of Justice or in a proceeding before a court or adjudicative body when (a) the United States, the Department of the Interior, a component of the Department, or when represented by the government, an employee of the Department is a party to litigation or anticipated litigation or has an interest in such litigation, and (b) the Department of the Interior determines that the disclosure is relevant or necessary to the litigation and is compatible with the purpose for which the records were compiled, (4) To an appropriate Federal, State, local, or foreign agency responsible for investigating, prosecuting, enforcing, or implementing a statute, regulation, rule, or order, where the disclosing agency becomes aware of an indication of a violation or potential violation of civil or criminal law or regulation, (5) To a member of Congress or a Congressional staff member from the record of an individual in response to an inquiry made at the request of that individual, (6) To the Department of the Treasury to effect payment to Federal, State, and local government agencies, nongovernmental organizations, and individuals, and (7) To individuals involved in responding to a breach of Federal data. The BLM will only disclose this information in accordance with the Freedom of Information Act, the Privacy Act, and the provision in 43 CFR 2.56(c).

The Paperwork Reduction Act of 1995 requires us to inform you that:

BLM collects this information to process your request for Federal lands under the provisions of June 14, 1926 (43 U.S.C. 869 as amended), Recreation and Public Purposes Act.

Information will be used to illustrate whether the applicant meets requirements of regulations found in 43 CFR Subpart 2740. BLM would like you to know that you do not have to respond to this or any other Federal agency-sponsored information collection unless it displays a currently valid OMB control number.

EFFECT OF NOT PROVIDING INFORMATION: Disclosure of the information is necessary for processing of the application. If all the information is not provided, the application may result in delay or preclude the BLM's acceptance of your form.

BURDEN HOURS STATEMENT: Public reporting burden for this form is estimated at 40 hours per response, including the time for reviewing instructions, gathering, and maintaining data and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to the U.S. Department of the Interior, Bureau of Land Management (1004-0012), Bureau Information Collection Clearance Officer (WO-630), 1849 C Street, N.W., Mail Stop 401 LS, Washington, D.C. 20240.



2727 N Plaza Dr.
Rapid City, SD 57702

Phone 605-348-6529 Fax 605-342-1160

9-6-16
10th

Quote

No.: **53226**

Date: **8/17/2016**

Prepared for:

Mary Jo Nelson
Deadwood City Of-Finance
102 Sherman Street
Deadwood, SD 57732 U.S.A.

Account No.: 92
Phone: (605) 578-2600
Fax: (605) 578-2084

Qty	Description	UOM	Sell	Total
1.00	Monthly recurring fee for Platinum Offsite Backup Service (6TB)	EA	\$875.00	\$875.00
1.00	One Time Set up Fee	EA	\$350.00	\$350.00

Includes up to 6TB, This also includes all replication.

Your Price: \$1,225.00

Total: \$1,225.00

Prices are firm until 8/31/2016

Prepared by: Dennis Servaty, dennisservaty@goldenwest.com

Date: 8/17/2016

There is a one-time \$350.00 upgrade fee. The Platinum offsite base sized up to 6TB stored, with replication included in current image format. The monthly fee is \$875.00 per month with a new 3-year agreement.

Accepted by: _____ **Date:** _____

Disclaimer

Unless otherwise specified, all labor is charged on a time and materials basis. Any additional service charge or travel will apply. Applicable taxes and/or additional freight charges may be added on to the invoice.

Terms: 30% down payment required for sales of \$ 5,000.00 or more, with the balance due Net 15 days of invoicing.

A 40% fee may be added to any account that is sent to collections due to failure to pay.

DEADWOOD

FIRE DEPARTMENT

737 MAIN STREET
DEADWOOD, SD 57732-1015
PHONE (605) 578-1212 • FAX (605) 578-1190
E-mail: firedept@rushmore.com

9-6-16
101

Memo

Date: 1 September 2016

To: Honorable Mayor and Commissioners

From: DVFD Truck Committee

Ref: Equipment purchase for Breathing Air Trailer

The Deadwood Fire Department would like to build an air trailer by making two purchases:

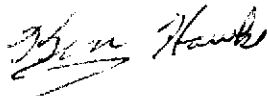
1. 8 - 6000 psi air cylinders, 1 - 2 position fill station with controls from M&T Fire Safety at a cost not to exceed \$21,000.00 (\$20,873.00).
2. A 6X10X6'4" enclosed aluminum trailer from Carl's Trailer at a cost not to exceed \$4,500.00 (\$4,275.00).

Deadwood Fire Department has been quoted between \$36,507.00 and \$48,600.00 for a ready built air trailer. With the Fire Department purchasing the components and assembling them at the station we can come under budget (\$50,000.00) by at least \$20,000.00. Delivery time on the trailer is 90 days from order received in the plant, which will put delivery in to next year if we have to bid it, mid December if we can order it. The bottles/cylinders and fill station delivery is 45 day from order date.

We have received 3 to 4 quotes on all the equipment and have selected the lowest quote and best value for our needs.

Any questions contact Ken Hawki, Chief Matt Helmin or members of the truck committee.

Thanks for your time.



Ken Hawki

Carl's Trailer Sales Inc.

PO Box 98
10958 US Hwy 212
Belle Fourche, SD 57717

Telephone: (605)892-4032/(800)861-4032
Facsimile: (605)892-4272
E-mail: carlstrailers@rushmore.com
Web: [carlstrailersales](http://carlstrailersales.com)

ENCLOSED STANDARD

STANDARD FEATURES

- All Aluminum Construction
- 16" I/C Wall & Roof Studs
- 24" I/C Floor Crossmembers
- 2" x 3" Subframe Tubing
- 5.6" Water Resistant Decking
- Leaf Spring Suspension (4" Lift)
- Screwless 20ga. Tensioned Side Panels
- One Piece Seamless Aluminum Roof
- LED Lighting
- V-Nose Design (24")
- 1200# Wheel Jack
- 31" Exterior Term.
- Interior Cove Trim Package
- 6" I/C Interior Walls (6" Wide)
- 3.8" Water Resistant Interior Walls (8" Wide)
- Rear Ramp w/ Spring (5.6" Wide)
- Rear Bumper Ends
- 1 Interior Dome Light
- 24" Bright Stoneguard
- Finished Aluminum Fenders
- 32"x65" Paddle Handle Door (Optional on 5-Wide)
- (2) 600# Safety Chains
- Limited 4-Year Warranty
- 3500# Coupler w/ 2" Ball
- 4-Way Flat Power Connection



STANDARD SPECIFICATIONS & PRICING

TRAILER MODEL	EZEC5x8	EZLC5x10	EZEC5x12	EZFC6x10	EZLC6x12
Box WxLxH	60'x8'x6"	60'x10'x6"	60'x12'x6"	72'x10'x7"	72'x12'x7"
Interior WxLxH	57.5'x7.9'x6.4"	57.5'x9.9'x6.4"	57.5'x11.9'x6.4"	59.5'x9.9'x7.3"	59.5'x11.9'x7.3"
Overall WxLxH	60'x12.4'x8.2"	60'x14.4'x8.2"	60'x16.4'x8.2"	64'x14.4'x9.2"	60'x16.4'x9.2"
Deck Height	16"	16"	16"	17"	17"
Rear Door Opening WxH	12' x 7'	12' x 8'	12' x 8'	14' x 7'	14' x 7'
Axle(s) - Qty/Rating	1-2200#	1-2200#	1-2200#	1-3500#	1-3500#
Wheels	15" Silver Mods	15" Silver Mods	15" Silver Mods	15" Silver Mods	15" Silver Mods
Tires	205/75R15	205/75R15	205/75R15	205/75R15	205/75R15
GVWR	2200#	2200#	2200#	2990#	2990#
Curb Weight	630#	675#	780#	905#	935#
Payload	1570#	1525#	1420#	2085#	2055#
Hitch Height	12"	15"	15"	14"	14"

EZEC 6x10 - 10' + 2' V-Nose

6" Extra height

Barn Doors

\$4,275 F.O.B. Belle Fourche,

Mike Bayne

MT FIRE AND SAFETY

111 Kasan Ave.* PO Box 167
Volga, SD 57071
Phone: (605)627-5165
Fax: (605)627-5176

Estimate

Date 7/11/2016 Estimate # 7608

Company:

Deadwood Volunteer Fire Dept.
Attn: Ken Hawki
737 Main Ave.
Deadwood, SD 57732-1015

Ship To:

Deadwood Fire Dept.
Attn: Ken
737 Main Ave.
Deadwood, SD 57732-1015

Item	Qty	Description	Unit Cost	Total
		North Shore Compressor Cascade Trailer System	0.00	0.00
Misc	8	C-6000-UN 6000psi UN Storage Cylinders	1,308.00	10,464.00
Misc	1	C-FS2C Fill Station Double with controls	6,978.00	6,978.00
Misc	1	REG-SW Reg SW 2216/4500psi	2,225.00	2,225.00
Misc	2	C-CLAMPS2-4 Unistrut & Clamps 2/per 4 cyl.	255.00	510.00
Misc	8	A-11350 CGA-702 N&N w/JIC Elbow	37.00	296.00
Freight	1	Freight Estimated	400.00	400.00

Terms

Rep

30 days

RD

Authorized Signature _____

Subtotal \$20,873.00**Sales Tax (0.0%)** \$0.00**Total** \$20,873.00

We accept VISA, Mastercard and Discover for payment on orders under \$2500.00. Terms are Net 30 unless other arrangements are made.

Please Note: If items are approved to be ordered
- there will be a restocking fee if items are returned.



SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE

9-6-14
10K

MAIN OFFICE
208 Island Drive
Ft. Pierre, SD 57532

SATELLITE OFFICE
5024 Bur Oak Place, Suite 103
Sioux Falls, SD 57108

PHONE: 605.224.8654 Option 2
TOLL FREE: 800.658.3633 Option 2

Invoice # 23616

Invoice Date: 8/25/2016

Due Date: 9/24/2016

City of Deadwood
Attn: Mary Jo Nelson, Finance Officer
102 Sherman St
Deadwood, SD 57732

Please return one copy of invoice with payment.

===== SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE =====

Coverage	Govt Officials	Price Year	Effective Date	Amount
General Liability	12,365 -	70,602 -	9/27/2016	\$81,549.78
Auto Liability	32,914 -	7,159 -	9/27/2016	\$32,230.73
Auto Damage	13,553 -	97,922 -	9/27/2016	\$8,144.00
Law Enforcement			9/27/2016	\$15,534.13
Property			9/27/2016	\$103,963.80
- Enhanced Crime: \$55.18				
Equipment Breakdown	5,768 -		9/27/2016	\$6,521.81
Coverage Total	\$ 240,283 -			\$247,944.25

2016 DISTRIBUTION		\$23,907.66
Renewal Credit	- \$1,413.28	\$1,156.54
Loss Control Credit	- 11,206.23	\$9,252.39
Loss Ratio Credit	- 15,546.08	\$12,722.02
Law Enforcement Credit	- 677.65	\$776.71
Invoice Total	Price 1/2 211,339.76	\$224,036.59

Please make checks payable to:

South Dakota Public Assurance Alliance (SDPAA)
208 Island Dr.
Ft. Pierre, SD 57532

Thank you