



City Commission Regular Meeting Agenda

Monday, March 06, 2023 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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 5:00 p.m. on the Wednesday preceding the next scheduled meeting to be placed on the agenda.

1. **Call to Order and Pledge of Allegiance**

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of February 21, 2023 City Commission minutes

4. **Approve Bills**

[a.](#) Approval of Bill List for March 6, 2023

5. **Items from Citizens on Agenda**

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. Permission to hire Tracy Owens as part-time (29 hours per week with 1/2 benefits per employee policy handbook) rec center front desk receptionist at \$14.33 per hour effective March 5, 2023.
- b. Permission to advertise for two Parks Seasonal positions at \$14.33 per hour and two Parks Seasonal Technician positions at \$16.62 per hour.
- c. Set Local Review Board meeting for Monday, March 20, 2023 at 8:30 a.m. and request permission to publish in official newspaper.
- d. Appoint the following residents to serve on election board for April 11, 2023; Georgeann Silvernail as superintendent at \$204.00, Marlene Todd and Deb Maynard as clerks at \$180.00, with additional \$20.00 each for attending election school.
- e. Permission to authorize the Historic Preservation Officer to sign closing documents for the purchase of School Lots 33, 34, 35, 36, 42, 43, 44, 45, 46, 47, 48 and 49 and the Waller Equator patented lode mining claims, M.S. 1562, located in the

SW¼, Section 22 and 27, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. (Purchase approved by City Commission on 02-21-2023.)

- f. Permission to correct the promotion date for Cory Shafer from March 17, 2023 to be March 19, 2023.
- g. Permission to pay Dakota Pump Inc in the amount of \$5,972.46 for repairs to the play feature water pump at the Rec Center. (To be paid out of Public Buildings General Maintenance Budget)
- h. Permission to pay Towe Design Group \$8,095.70 for services rendered to date on the Water Modeling Task 1 Study. Funds to be taken from the Water Department budget.
- i. Permission modify previous approval for Patriot Fire from \$10,000.00 to \$12,725.95 for Fire for repairs and service to the Spartan ladder truck. (To be paid from Fire Dept. repair budget.)
- j. Permission to purchase twenty-five residential water meters for stock (\$155.00 each) from Metering and Technology Solutions in an amount not to exceed \$4,200.00. (To be paid from Water supply budget.)
- k. Permission to pay Days of '76 Museum in the amount of \$2,500.00 for sponsorship of 2023 Days of '76 Lakota Experience. (To be paid from Bed and Booze fund.)

7. **Bid Items**

8. **Public Hearings**

- a. Set public hearing on March 20 for Mickelson Trail Post Race Party at Outlaw Square: open container in zone 4 from 2:00 p.m. to 5:00 p.m. on Sunday, June , 2023.
- b. Set public hearing on March 20 for Wild Bill Days Event: street closure on Main Street, Deadwood to Pine at 9:00 a.m. on Thursday, June 15 through 10:00 p.m. Saturday, June 17; street closure on Main Street, Wall to Deadwood from 2:15 p.m. on Thursday, June 15 through 2:00 a.m. on Sunday, June 18; open container in zones 1 and 2 Thursday, June 15 from 5:00 a.m. to 10:00 p.m. and Friday, June 16 and Saturday, June 17 from noon to 10:00 p.m., use of public property Friday, June 16 for Midnight Cowboy 5K, waiver of banner and vending fees Friday, June 16 and Saturday, June 17 for the following non-profits: Deadwood Chamber and Northern Hills Alliance for Children.
- c. Set public hearing on March 20 for July 4th Parade: street closure: Main Street from Lower Main at Pioneer Way to Pine from 3:00 p.m. till parade ends Tuesday, July 4, 2023.
- d. Set public hearing on March 20 for Mustang Rally Event: street closure, Main Street from Wall to Deadwood Street, and parking on Main Street from Wild Bill Bar to Nugget Saloon, northwest side only from 10:00 a.m. to 2:00 p.m. on Thursday, August 31, 2023.
- e. Set public hearing on March 20 for Deadwood Jam Event: street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. on Thursday,

September 14 to 2:00 a.m. on Sunday, September 17; street closure on Siever Street from 6:00 a.m. to 10:00 p.m. each day on Friday, September 15 and Saturday, September 16; open container in Zones 1 and 2 on Friday, September 15 from 5:00 p.m. to 10:00 p.m. and Saturday, September 16 from noon to 10:00 p.m.; waiver of banner and vending fees Friday, September 15 and Saturday, September 16, 2023.

9. **Old Business**

10. **New Business**

- a. Approve Resolution 2023-06 Membership Rates for Rec Center
- b. Permission to hire Erica Merchant to restore interior ghost mural at 51, 53, 55 Sherman Street for a cost not to exceed \$15,868.38. (To be paid from Revolving Loan Ghost Mural program line item.)
- c. Discussion on allocating funding from the social programming portion of cannabis licensing to the Lead-Deadwood Ministerial Society.

11. **Informational Items and Items from Citizens**

- a. Raffle permit received from Lead Deadwood Area Lions Club. Drawing will be held Monday, September 4, 2023.
- b. Raffle permit received from Mule Deer Foundation: Northern Hills Chapter. Drawing will be held Friday, May 19, 2023.
- c. Deadwood Volunteer Fire Department will host the Annual Pancake Feed Sunday, March 12, 2023 from 9:00 a.m. to 1:00 p.m. Free smoke detectors and/or batteries for those who need them.

12. **Executive Session**

- a. Executive Session for Personnel Matters per SDCL1-25-2 (1) w/ possible action
Executive Session for Legal Matters per SDCL1-25-2 (3) w/ possible action

13. **Adjournment**

This will be a public Meeting conducted through Zoom. To participate, join Zoom Meeting

URL: <https://us02web.zoom.us/j/6055782082?pwd=Z1QrRXhXaXp4eStPSjg2YjVTNUtZQT09>
Meeting ID: 605 578 2082
Password: 1876
One tap mobile: 669-900-9128

*Please practice the CDC's social distancing recommendations.
Please be considerate of others and if you no longer have business activities during the meeting, do not feel obligated to remain.*

REGULAR MEETING, FEBRUARY 21, 2023

The Regular Session of the Deadwood City Commission convened on Tuesday, February 21, 2023 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Struble seconded to approve the minutes February 6, 2023. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the February 21, 2023 disbursements as amended. Roll Call: Aye-All. Motion carried.

| | | |
|-----------------------------|----------------|------------|
| ACE HARDWARE | SUPPLIES | 37.36 |
| ADAMS SALVAGE RECYCLING | SERVICE | 24.88 |
| ALBERTSON ENGINEERING | PROJECT | 22,494.72 |
| ALEX AIR APPARATUS | SUPPLIES | 8,832.55 |
| ALSCO | SUPPLIES | 1,885.00 |
| AMAZON CAPITAL | SUPPLIES | 1,577.93 |
| AMAZON | SERVICE | 248.95 |
| ANDERSON, GERTRUDE | REIMBURSEMENT | 266.00 |
| ANTIQUES & ART | APPRAISAL | 400.00 |
| AVID4 ENGINEERING | PROJECT | 8,940.00 |
| BH CHEMICAL | SUPPLIES | 228.66 |
| BH COUNCIL | SERVICE | 2,740.00 |
| BH ENERGY | SERVICE | 32,629.40 |
| BH PIONEER | SERVICE | 974.78 |
| BH SPECIAL SERVICES | CLEANING | 2,150.00 |
| BLACKSTRAP | SUPPLIES | 5,529.68 |
| BOYS & GIRLS CLUB | FUNDING | 5,000.00 |
| BRANDING IRON BISTRO | CONFERENCE | 3,675.00 |
| BUNNEY'S BODY AND COLLISION | SERVICE | 36.41 |
| BUTLER MACHINERY | SUPPLIES | 879.94 |
| CENTURY BUSINESS PRODUCTS | CONTRACT | 185.49 |
| CITY OF LEAD | ANIMAL SHELTER | 4,618.69 |
| COCA COLA | SUPPLIES | 400.00 |
| CULLIGAN | SUPPLIES | 85.00 |
| DEADWOOD CHAMBER | BILL LIST | 44,235.33 |
| DEADWOOD-LEAD ECONOMIC | ALLOCATION | 24,000.00 |
| DEMCO | SUPPLIES | 158.45 |
| DESTINATION DEVELOPMENT | MEMBERSHIP | 120.00 |
| DMC WEAR PARTS | SUPPLIES | 1,828.97 |
| DRIVERS LICENSE GUIDE COMP | SUPPLIES | 108.50 |
| ESO SOLUTIONS | SERVICE | 737.59 |
| FALL RIVER COUNTY HISTORIC | GRANT | 10,000.00 |
| FASTENAL | SUPPLIES | 106.56 |
| FELD FIRE | SUPPLIES | 395.00 |
| FIB CREDIT CARDS | SUPPLIES | 5,956.85 |
| GALLS | SUPPLIES | 577.67 |
| GOLDEN WEST | SERVICE | 9,483.01 |
| GUNDERSON, PALMER, NELSON | SERVICE | 1,905.00 |
| HAMANN, ALEX | MEETINGS | 490.00 |
| HAWKI, KEN | REIMBURSEMENT | 24.48 |
| HAWKINS | SUPPLIES | 170.40 |
| HIGH TINES BUILDING | PROJECT | 2,965.31 |
| HOLIDAY INN EXPRESS | SERVICE | 298.00 |
| HUNTINGTON | TROLLEYS | 122,624.97 |
| IPS GROUP | SERVICE | 12,565.14 |
| J. PATTERSON PARK | PROJECT | 1,200.00 |
| JLG ARCHITECTS | PROJECT | 15,371.47 |
| LAWSON PRODUCTS | SUPPLIES | 42.25 |
| LEAD-DEADWOOD SANITARY | SERVICE | 32,008.40 |
| LIVERMORE, RUSS | SERVICE | 255.00 |
| LOOKOUT PLAN + CODE | SERVICE | 122.20 |
| MACROVISION | SERVICE | 1,836.00 |
| MCGRATH, RHONDA | REIMBURSEMENT | 100.00 |
| MENARD'S | SUPPLIES | 44.08 |
| METERING & TECHNOLOGY | SUPPLIES | 3,304.27 |
| MICROSOFT | SERVICE | 251.08 |
| MIDWEST TAPE | SUPPLIES | 22.49 |
| NHS OF THE BLACK HILLS | SERVICE | 3,964.25 |
| ONSITE FIRST AID | SUPPLIES | 171.60 |
| PACK HORSE LIQUOR | SUPPLIES | 38.90 |
| PLAINS ANTHROPOLOGICAL | CONFERENCE | 1,500.00 |
| QUADIENT LEASING | LEASE | 245.46 |
| QUICKTROPHY | SUPPLIES | 124.13 |
| QUILL | SUPPLIES | 94.09 |
| RAMKOTA HOTEL | CONFERENCE | 2,025.00 |
| RAPID DELIVERY | SERVICE | 16.25 |
| RASMUSSEN MECHANICAL | SERVICE | 24,858.71 |
| RIVERFRONT BROADCASTING | SERVICE | 255.00 |
| RUNNING SUPPLY | SUPPLIES | 41.90 |
| SANDER SANITATION | SERVICE | 12,825.48 |
| SD COMMISSION ON GAMING | CITY SLOTS | 29,829.55 |
| SD DEPT. OF REVENUE | LICENSE | 150.00 |

REGULAR MEETING, FEBRUARY 21, 2023

| | | |
|--------------------------|-----------|-----------|
| SOUTHSIDE OIL | DIESEL | 19,752.18 |
| SOUTHSIDE SERVICE | SERVICE | 1,441.25 |
| STURGIS RESPONDER SUPPLY | UNIFORMS | 1,474.98 |
| TALLGRASS LANDSCAPE | PROJECT | 2,134.00 |
| THE LORD'S CUPBOARD | RECYCLING | 54.30 |
| TOMS, DON | PROJECT | 1,200.00 |
| TRAFFIC CONTROL CORP | SUPPLIES | 715.00 |
| TRIPLE K | SERVICE | 1,099.95 |
| TRITECH SOFTWARE SYSTEMS | SERVICE | 882.00 |
| VERIZON CONNECT | SERVICE | 92.95 |
| WATER GEAR | SUPPLIES | 285.89 |
| WERLINGER AUTO BODY | SERVICE | 5,831.08 |
| WEST RIVER WHISKEY | REFUND | 300.00 |

Total \$511,319.04

ITEMS FROM CITIZENS ON AGENDA**Report**

Mayor Ruth Jr. stated Emma Garvin, Deadwood Lead Economic Development Director was unable to attend but please feel free to reach out to her directly for any questions.

CONSENT

Struble moved, Todd seconded to approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Approve Historic Preservation Commission recommendation for 2023 Round 1 Outside of Deadwood Grant requests in the amount of \$36,671.00 for the following: Bear Butte Creek Historical Preservation – \$10,000.00; City of Lennox Harney Hospital - \$10,000.00; Booth Society - \$5,000.00; University of South Dakota - \$1,671.00; Vale Township - \$10,000.00.
- B. Approve loan agreement 2023-001 with Satsuma Public Library in Satsuma, Alabama from March 1, 2023 to April 26, 2023, pending proof of insurance listing City of Deadwood as additional insured.
- C. Approve funding request for the continuation of the Carriage Maintenance Project in the amount of \$4,000.00 to be paid from 2023 Public Education line item.
- D. Permission to hire John Reiser as Community Service Officer at \$19.00 per hour (D9 Rank) effective March 6, 2023 pending pre-employment screening.
- E. Permission to accept letter of resignation from School Resource/Patrol Officer Andrew Larive effective March 2, 2023.
- F. Permission to advertise in-house for 5 days and then in official newspaper for one full-time patrol officer position. (\$25.79 per hour for Certified and \$23.22 for Non-Certified)
- G. Permission to expend \$2,581.00 to GearGrid Corporation for lockers to be installed at the Fire Dept. (To be paid from Fire Dept. Equipment line item.)
- H. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Marilyn Berger Jordan.
- I. Permission to purchase street salt from Blackstrap, Inc. at \$169 per ton, amount not to exceed \$12,000.00. (To be paid from Streets Supply budget.)
- J. Acknowledge grant extension request to the SD Office of Emergency Management for FEMA Project # 123108 for Whitewood Creek Repairs until April 7, 2024.
- K. Permission to make 2023 budget allocation to Boys & Girls Club of the Black Hills in the amount of \$3,500.00 from Bed & Booze fund.
- L. Permission to pay American Engineering Testing in the amount of \$5,250.00 for Geotechnical Exploration and Review for Whitewood Creek Boardwalk Trail Reconstruction. (To be paid by Parks Professional Services.)
- M. Permission for Rec Center to purchase two Matrix Endurance LED Treadmills from Johnson Fitness & Wellness in an amount not to exceed \$10,755.00. (To be paid from Rec. Center equipment budget.)
- N. Acknowledge updated agreement with CommNet Cellular, Inc., dba Verizon Wireless for installation of small cell at Outlaw Square. (Approved and signed on February 6, 2023)
- O. Promote Lieutenant Cory Shafer to Police Chief at \$83,750.00 per year effective March 17, 2023 and appoint him as a member to the Event Committee and Parking & Transportation Committee.

REGULAR MEETING, FEBRUARY 21, 2023**PUBLIC HEARINGS**Alcohol Licenses

Public hearing was opened at 5:03 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Struble moved, Martinisko seconded to approve Retail (on-off sale) (July 2023-2024) Malt Beverage and Retail (on-off sale) Wine (2023) Licenses for Sportsbook Deadwood LLC dba The Landmark Casino at 51 Sherman Street. Roll Call: Aye-All. Motion carried.

Alcohol License

Public hearing was opened at 5:04 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Johnson moved, Todd seconded to approve Retail (on-off sale) Wine License for Clark & Apex LLC at 612-614 Main Street. Roll Call: Aye-All. Motion carried.

Commissioner Martinisko would like to see the businesses applying for an alcohol license be present for the hearings.

Wednesday Night Concert Series

Public hearing was opened at 5:05 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, was present to answer questions.

Martinisko moved, Johnson seconded to allow the relaxation of the open container ordinance on Main Street in Zones 1 and 2 from 5:00 p.m. to 10:00 p.m. on the following Wednesdays: May 31, June 7, June 14, June 21, June 28, July 5, July 12, July 19, July 26, August 2, August 16, August 23 and August 30, 2023 and street closure from 6:15 p.m. to 11:00 p.m. on the following Wednesdays: May 31, June 7, June 14, June 21, June 28, July 5, July 12, July 19, July 26, August 2, August 16, August 23 and August 30, 2023. Roll Call: Aye-All. Motion carried.

NEW BUSINESSParking Donations

Finance Officer McKeown spoke about the parking donations collected from November 23 through December 26 which totaled \$17,884.00 and allocation of disbursement of funds.

Martinisko moved, Struble seconded to approve allocations for funds collected from Holiday Parking donations in the amount of \$17,884.00. Commissioner Johnson stated it is nice to support the non-profits with this funding. Mayor Ruth Jr. thanked everyone that applied with the understanding that all who applied were not awarded. Roll Call: Aye-All. Motion carried.

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|---|--|
| American Legion - \$1,000.00 | Black Hills Auxiliary Post 5969 - \$1,500.00 |
| DARE 5 th Grade - \$500.00 | DARE 7 th Grade - \$500.00 |
| Deadwood History - \$500.00 | Digger Track and Field Team - \$500.00 |
| DL Swim Team \$ 1,000.00 | Girl Scouts 71007 - \$500.00 |
| Golden Gang Easter Egg Hunt - \$700.00 | Knowledge Bowl - \$850.00 |
| Lead-Dwd Area Lions Club - \$1,000.00 | Lead-Dwd AAU Wrestling Club - \$500.00 |
| Lead Dwd Baseball Association - \$500.00 | Lead Dwd Clothe-A-Kid - \$600.00 |
| Lead-Dwd Post Prom Committee - \$100.00 | Lead Dwd Youth Soccer - \$500.00 |
| Lord's Cupboard - \$500.00 | Northern Hills CASA Program - \$500.00 |
| Northern Hills Railway Society - \$250.00 | Sacred Mountain Retreat Center - \$2,000.00 |
| Shop with a Cop - \$784.00 | Twin City Animal Shelter - \$1,000.00 |
| Twin City Clothing Center - \$1,100.00 | Twin City Senior Center - \$1,000.00 |

Purchase

Historic Preservation Officer Kuchenbecker spoke about the collection. Martinisko moved, Johnson seconded to purchase the Shane Pollreisz Archival collection in the amount of \$21,950.00 to be paid from the 2023 Collections and Acquisitions line item. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, FEBRUARY 21, 2023

Agreement

Kuchenbecker spoke about the purchase. Natasha Fuller, Fuller Brothers LLP, was present to answer questions. Martinisko moved, Johnson seconded to sign purchase agreement for School Lots 33, 34, 35, 36, 42, 43, 44, 45, 46, 47, 48 and 49 and the Waller Equator patented lode mining claims, M.S. 1562, located in the SW¼, Section 22 and 27, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota, in the amount of \$675,000 to protect the viewshed within the National Historic Landmark and to create non-motorized recreational trails. Fuller Brothers LLP will donate \$120,000 back to the City of Deadwood for the trails project. (To be paid from HP Capital Expense with a transfer from Reserves) Commissioner Martinisko thanked the Fullers for helping preserve the city. Mayor Ruth Jr. thanked the Fullers and stated, this gives the City of Deadwood the opportunity to protect the viewshed and a legacy for Thad Fuller. Roll Call: Aye-All. Motion carried.

Authorize

Kuchenbecker stated the documents will close out the lease purchase. Discussion was held concerning closing on March 1. Martinisko moved, Struble seconded to authorize the Historic Preservation Officer to sign closing documents for the sale of property pursuant to the lease - purchase agreement with Blake Haverberg and Melanie Haverberg; Martin Mason Restoration LLC; Haverberg Family Limited Partnership; Gallows LLC and Deadwood Development Co. Inc; for Martin-Mason/Wooden Nickel structures located at Deadwood, Sherman and Lee Streets currently under the ownership of Deadwood Historic Preservation Commission. Roll Call: Aye-All. Motion carried.

Final Plat

Kuchenbecker spoke about the plat. Martinisko moved, Johnson seconded to Act as Board of Adjustment and approve final plat for Terry J. and Dawn L. Bahr, legally described as: Lot 1 and 2 of the Subdivision of Tract E-1 being a portion of Hillside Placer M.S. 749 located in the SE¼ of section 27, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Approved by the Planning and Zoning Commission on February 15, 2023. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Jaci Pearson thanked the Commissioner for the parking donation to Knowledge Bowl.

Public Works Director Stalder gave an update on the water study.

Kuchenbecker thanked Fuller Brothers and Commission for saving the viewshed of Deadwood.

McKeown thanked Larive for his time as the School Resource Officer.

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25(1) with possible action.

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 5:25 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Tuesday, February 21, 2023 at 5:00 p.m.

After coming out of executive session at 5:28 p.m.
Martinisko moved, Struble seconded to hire Paxton Witt as Parks Technician at \$19.00 per hour (D9 Rank) effective February 27, 2023 pending pre-employment screening. Roll Call: Aye-All. Motion carried.
Martinisko moved, Todd seconded to adjourn.

ATTEST: _____ DATE: _____

Jessica McKeown, Finance Officer
BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

03/2023 9:51 AM
 PACKET: 06089 COMBINED - 3/7/23
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 142 FINANCE
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|-------------------|------------------|--|------------------------|-----------------|
| 01-0433 | WELLMARK BLUE CROSS BLU | I-MARCH-030123 | 101-4142-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 4,021.81 |
| 01-0966 | PETTY CASH-FINANCE OFFI | I-02/28/23 | 101-4142-426 | SUPPLIES PETTY CASH POSTAGE/KEY-FINANCE | 000000 | 34.99 |
| 01-1171 | A & B BUSINESS SOLUTION | I-IN1028153 | 101-4142-422 | PROFESSIONAL COPIER CONTRACT - FINANCE | 000000 | 162.28 |
| | | | | | DEPARTMENT 142 FINANCE | TOTAL: 4,219.08 |
| 01-0433 | WELLMARK BLUE CROSS BLU | I-MARCH-030123 | 101-4192-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 2,198.27 |
| 01-0436 | BLACK HILLS WINDOW CLEA | I-113745 | 101-4192-422-21 | PROFESSIONAL JAN 13 EXT WINDOWS/WELCOME CEN | 000000 | 965.00 |
| 01-0553 | MONTANA DAKOTA UTILITIE | I-NAT GAS 2/22/23 | 101-4192-428-17 | UTILITIES - D GAYVILLE 170 BLACKTAIL | 000000 | 26.33 |
| | | I-NAT GAS 2/22/23 | 101-4192-428 | UTILITIES PERMANENT METER LOCATION | 000000 | 747.32 |
| | | I-NAT GAS 2/22/23 | 101-4192-428-01 | UTILITIES - A ADAMS HOUSE | 000000 | 703.13 |
| | | I-NAT GAS 2/22/23 | 101-4192-428-02 | UTILITIES - A ADAMS MUSEUM | 000000 | 479.82 |
| | | I-NAT GAS 2/22/23 | 101-4192-428-04 | UTILITIES - C CITY HALL | 000000 | 1,220.82 |
| | | I-NAT GAS 2/22/23 | 101-4192-428-07 | UTILITIES - F FIRE HALL | 000000 | 795.58 |
| | | I-NAT GAS 2/22/23 | 101-4192-428-08 | UTILITIES - H HISTORY CENTER | 000000 | 396.53 |
| | | I-NAT GAS 2/22/23 | 101-4192-428-09 | UTILITIES - H HARCC | 000000 | 1,087.46 |
| | | I-NAT GAS 2/22/23 | 101-4192-428-10 | UTILITIES - L LIBRARY | 000000 | 584.42 |
| | | I-NAT GAS 2/22/23 | 101-4192-428-11 | UTILITIES - P CITY PARKS DEPT | 000000 | 343.13 |
| | | I-NAT GAS 2/22/23 | 101-4192-428-13 | UTILITIES - R RECREATION CENTER | 000000 | 7,942.92 |
| | | I-NAT GAS 2/22/23 | 101-4192-428-14 | UTILITIES - S CITY SHOP PUBLIC WORKS | 000000 | 1,144.13 |
| | | I-NAT GAS 2/22/23 | 101-4192-428-15 | UTILITIES - T TROLLEY BARN | 000000 | 448.32 |
| | | I-NAT GAS 2/22/23 | 101-4192-428-19 | UTILITIES - G PLUMA PARK 418 CLIFF ST | 000000 | 101.99 |
| | | I-NAT GAS 2/22/23 | 101-4192-428-21 | UTILITIES - W WELCOME CENTER | 000000 | 1,580.67 |
| | | I-NAT GAS 2/22/23 | 101-4192-428-24 | UTILITIES - O 703 MAIN OUTLAW SQUARE | 000000 | 946.05 |
| 01-0578 | TWIN CITY HARDWARE & LU | I-2302-231074 | 101-4192-426 | SUPPLIES FASTENERS/PUB BLDGS | 000000 | 8.25 |
| | | I-2302-231394 | 101-4192-425-22 | REPAIRS - MT. PUSH COUPLING-CUTTER/MT MOR | 000000 | 60.97 |
| 01-1003 | VERIZON WIRELESS | I-9927392434 | 101-4192-422 | PROFESSIONAL ON CALL PHONE/PUB BLDGS | 000000 | 41.83 |
| 01-2164 | ONE WAY SERVICE PROS | I-22268 | 101-4192-425-04 | REPAIRS - CIT SERVICE ADD GLYCOL/CITY HALL | 000000 | 301.57 |
| 01-2991 | GENPRO ENERGY SOLUTIONS | I-INV6288 | 101-4192-425-04 | REPAIRS - CIT REPAIRS TO GENERATOR/CITY HALL | 000000 | 1,286.23 |
| | | I-INV6306 | 101-4192-425-04 | REPAIRS - CIT REPAIRS TO GENERATOR/CITY HALL | 000000 | 786.89 |

07/03/2023 9:51 AM
 PACKET: 06089 COMBINED - 3/7/23
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|---------------------|------------------|---|--------|----------|
| 01-3032 | OTIS ELEVATOR COMPANY | | | | | |
| | | I-100401081652 | 101-4192-422-02 | PROFESSIONAL ELEV MAINT 3/1-5/31/23/ADAMS M | 000000 | 417.52 |
| | | I-100401081652 | 101-4192-422-09 | PROFESSIONAL ELEV MAINT 3/1-5/31/23/HARCC | 000000 | 417.53 |
| 01-3342 | RASMUSSEN MECHANICAL SE | | | | | |
| | | I-SRV099855 | 101-4192-425-13 | REPAIRS - REC REPAIR WATER LEAK/REC CENTER | 000000 | 544.57 |
| | | I-SRV099856 | 101-4192-425-13 | REPAIRS - REC INSTALL NEW PRV/REC CENTER | 000000 | 217.69 |
| | | I-SRV099972 | 101-4192-425-17 | REPAIRS-DAYS HIGH GARAGE HEADERS/DAY MUS | 000000 | 523.87 |
| 01-3421 | S AND C CLEANERS | | | | | |
| | | I-3/1/23 INV 134 | 101-4192-422-04 | PROFESSIONAL CITY HALL | 000000 | 990.00 |
| | | I-3/1/23 INV 134 | 101-4192-422-04 | PROFESSIONAL POLICE DEPT | 000000 | 1,365.00 |
| | | I-3/1/23 INV 134 | 101-4192-422-07 | PROFESSIONAL FIRE DEPT | 000000 | 500.00 |
| | | I-3/1/23 INV 134 | 101-4192-422-10 | PROFESSIONAL LIBRARY | 000000 | 500.00 |
| | | I-3/1/23 INV 134 | 101-4192-422-21 | PROFESSIONAL WELCOME CENTER | 000000 | 1,740.00 |
| | | I-3/1/23 INV 134 | 101-4192-422-13 | PROFESSIONAL REC CENTER | 000000 | 2,533.00 |
| | | I-3/1/23 INV 269 | 101-4192-422-24 | PROFESSIONAL OSQ OFFICE | 000000 | 135.00 |
| | | I-3/1/23 INV 269 | 101-4192-422-24 | PROFESSIONAL OSQ BATHROOMS | 000000 | 360.00 |
| | | I-3/1/23 INV 269 | 101-4192-422 | PROFESSIONAL GATEWAY AND TRAILS | 000000 | 360.00 |
| | | I-3/1/23 INV 269 | 101-4192-422-08 | PROFESSIONAL- HISTORY BATHROOMS | 000000 | 135.00 |
| | | I-3/1/23 INV 269 | 101-4192-422-22 | PROFESSIONAL- MT MORIAH | 000000 | 0.00 |
| | | I-3/1/23 INV 269 | 101-4192-422 | PROFESSIONAL ELEVATOR | 000000 | 90.00 |
| | | I-3/1/23 INV 269 | 101-4192-422-11 | PROFESSIONAL PARKS | 000000 | 0.00 |
| | | I-3/1/23 INV 269 | 101-4192-422-14 | PROFESSIONAL STREETS | 000000 | 0.00 |
| | | I-3/1/23 INV 269 | 101-4192-422-06 | PROFESSIONAL- SNOW CROSS 27TH AND 28TH | 000000 | 0.00 |
| 01-3838 | BLUEPEAK | | | | | |
| | | I-TELEPHONE 2/16/23 | 101-4192-428 | UTILITIES PARKING RAMP | 000000 | 144.88 |
| | | I-TELEPHONE 2/16/23 | 101-4192-428-04 | UTILITIES - C CITY HALL INTERNET | 000000 | 50.50 |
| | | I-TELEPHONE 2/16/23 | 101-4192-428-04 | UTILITIES - C CITY HALL TELEPHONE | 000000 | 1,776.43 |
| | | I-TELEPHONE 2/16/23 | 101-4192-428-07 | UTILITIES - F FIRE HALL | 000000 | 328.36 |
| | | I-TELEPHONE 2/16/23 | 101-4192-428-08 | UTILITIES - H HISTORY CENTER | 000000 | 228.33 |
| | | I-TELEPHONE 2/16/23 | 101-4192-428-10 | UTILITIES - L LIBRARY | 000000 | 746.64 |
| | | I-TELEPHONE 2/16/23 | 101-4192-428-13 | UTILITIES - R REC CENTER TELEPHONE | 000000 | 291.86 |
| | | I-TELEPHONE 2/16/23 | 101-4192-428-13 | UTILITIES - R REC CENTER INTERNET | 000000 | 90.00 |
| | | I-TELEPHONE 2/16/23 | 101-4192-428-14 | UTILITIES - S STREET SHOP | 000000 | 45.80 |
| | | I-TELEPHONE 2/16/23 | 101-4192-428-17 | UTILITIES - D DAYS OF '76 MUSEUM | 000000 | 158.52 |
| | | I-TELEPHONE 2/16/23 | 101-4192-428-19 | UTILITIES - G GATEWAY VISITORS CENTER | 000000 | 159.98 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | I-1FN6-TMT9-1MMH | 101-4192-426 | SUPPLIES FLIP TOP LIDS/PUB BLDG | 000000 | 16.50 |
| | | I-1VG4-XVN4-NMGN | 101-4192-426 | SUPPLIES (3) MONITORS RHONDA/PUB BLDGS | 000000 | 65.36 |
| 01-4803 | SUMMIT FIRE PROTECTION | | | | | |
| | | I-115009741 | 101-4192-422-04 | PROFESSIONAL (2) CHEMICAL RECHARGE EXT/CITY | 000000 | 166.00 |
| 01-4944 | QUADIEN FINANCE USA, I | | | | | |
| | | I-03/01/23 | 101-4192-426 | SUPPLIES REFILL POSTAGE METER | 000000 | 500.00 |

01/03/2023 9:51 AM
 PACKET: 06089 COMBINED - 3/7/23
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|----------------------|------------------|--|--------|-----------|
| 01-5060 | 1000BULBS.COM | | | | | |
| | | I-W03546014 | 101-4192-425-21 | REPAIRS - WEL EMERG BACKUP BALLAST/WELCOME | 000000 | 242.06 |
| | | | | DEPARTMENT 192 PUBLIC BUILDINGS | TOTAL: | 40,038.03 |
| 01-0510 | GOLDEN WEST TECHNOLOGIE | | | | | |
| | | I-408198 | 101-4193-422 | PROFESSIONAL MICROSOFT 365 SUBSC./D.BELL | 000000 | 37.50 |
| | | I-408293 | 101-4193-422 | PROFESSIONAL MICROSOFT 365 SUBSC./ CSO | 000000 | 37.50 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | I-1NLG-RF1T-4RVM | 101-4193-426 | SUPPLIES PWR SOURCE-HP ZOOM RM COMPUTER | 000000 | 26.97 |
| | | I-1PT7-MFDK-914F | 101-4193-426 | SUPPLIES ETHERNET ADAPTER-REC COMPUTER | 000000 | 19.59 |
| | | | | DEPARTMENT 193 COMPUTER SERVICE | TOTAL: | 121.56 |
| 01-0433 | WELLMARK BLUE CROSS BLU | | | | | |
| | | I-MARCH-030123 | 101-4210-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 15,380.26 |
| 01-0467 | CULLIGAN OF THE BLACK H | | | | | |
| | | I-0018004 | 101-4210-424 | RENTALS BOTTLED WATER,COOLER RENT-PD | 000000 | 55.50 |
| 01-0508 | GALLS, LLC | | | | | |
| | | I-023428944 | 101-4210-426 | SUPPLIES EARPIECE,GEAR BAG,CUFF KEY-P D | 000000 | 120.19 |
| | | I-023462966 | 101-4210-426 | SUPPLIES UNIFORM SWEATER - P D | 000000 | 152.58 |
| | | I-023463905 | 101-4210-426 | SUPPLIES UNIF.KEY RING HOLDER,BELT - PD | 000000 | 88.87 |
| | | I-023503662 | 101-4210-426 | SUPPLIES UNIFORM BELT - P D | 000000 | 37.86 |
| 01-0578 | TWIN CITY HARDWARE & LU | | | | | |
| | | I-2302-233360 | 101-4210-426 | SUPPLIES SINGLE CUT KEY - POLICE DPT | 000000 | 2.49 |
| 01-0582 | SD DEPT. OF MOTOR VEHIC | | | | | |
| | | I-02/16/23 | 101-4210-426 | SUPPLIES LIC PLATE & MAILING FEES - P D | 000000 | 15.20 |
| 01-0966 | PETTY CASH-FINANCE OFFI | | | | | |
| | | I-02/28/23 | 101-4210-426 | SUPPLIES PETTY CASH POSTAGE / POLICE | 000000 | 48.45 |
| 01-1653 | STURDEVANT'S AUTO PARTS | | | | | |
| | | I-832002162 | 101-4210-425 | REPAIRS SNOWDRIVER - POLICE | 000000 | 27.98 |
| | | I-832002534 | 101-4210-425 | REPAIRS WINDSHIELD WIPER BLADES - P D | 000000 | 27.98 |
| 01-1826 | FIRST NET | | | | | |
| | | I-287304791844X02232 | 101-4210-422 | PROFESSIONAL MDT POLICE CARS - FEB | 000000 | 240.24 |
| 01-3494 | THE EMBLEM AUTHORITY | | | | | |
| | | I-41628 | 101-4210-426 | SUPPLIES 50 - CERT ROCKER / POLICE | 000000 | 151.00 |
| 01-4195 | MARCO | | | | | |

3/03/2023 9:51 AM
 PACKET: 06089 COMBINED - 3/7/23
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|------------------|------------------|---------------|--------------------------------|------------------|
| 01-4195 | MARCO | | continued | | | |
| | | I-33466628 | 101-4210-424 | RENTALS | COPIER CONTRACT - POLICE | 000000 147.60 |
| 01-4384 | ARROWHEAD FORENSICS | | | | | |
| | | I-23783 | 101-4210-426 | SUPPLIES | EVIDENCE ENV,BAGS,TUBES - P D | 000000 370.41 |
| 01-5034 | STURGIS RESPONDER SUPPL | | | | | |
| | | I-1744 | 101-4210-426 | SUPPLIES | UNIF.PANTS/SEWING SVCS. - P D | 000000 102.99 |
| | | I-1755 | 101-4210-426 | SUPPLIES | UNIF.EMBROIDERY VELCRO - P D | 000000 36.00 |
| | | | | | DEPARTMENT 210 POLICE | TOTAL: 17,005.60 |
| 01-0433 | WELLMARK BLUE CROSS BLU | | | | | |
| | | I-MARCH-030123 | 101-4221-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE S | 000000 536.85 |
| 01-0578 | TWIN CITY HARDWARE & LU | | | | | |
| | | C-2302-231678 | 101-4221-426 | SUPPLIES | RTN OF LEGAL TABS/FOLDERS-FIRE | 000000 23.00- |
| | | I-2302-230975 | 101-4221-425 | REPAIRS | BITS & BIT HOLDER - FIRE DPT | 000000 15.43 |
| | | I-2302-231422 | 101-4221-426 | SUPPLIES | LEGAL SIZE TABLETS - FIRE DPT | 000000 47.99 |
| | | I-2302-232176 | 101-4221-426 | SUPPLIES | FASTENERS - FIRE DEPT | 000000 2.49 |
| | | I-2302-233154 | 101-4221-426 | SUPPLIES | COPY PAPR,STPLS,BATTERIES-FIRE | 000000 151.44 |
| 01-1171 | A & B BUSINESS SOLUTION | | | | | |
| | | I-IN1018060 | 101-4221-422 | PROFESSIONAL | COPIER CONTRACT- JAN/ FIRE DPT | 000000 87.97 |
| | | I-IN1027027 | 101-4221-422 | PROFESSIONAL | COPIER CONTRACT- FEB/ FIRE DPT | 000000 132.18 |
| 01-1653 | STURDEVANT'S AUTO PARTS | | | | | |
| | | C-832001613 | 101-4221-425 | REPAIRS | RTN OF CODE BUDDY PRO - FIRE | 000000 84.95- |
| | | I-832001381 | 101-4221-425 | REPAIRS | CODE BUDDY PRO - FIRE DPT | 000000 84.95 |
| | | I-832001402 | 101-4221-425 | REPAIRS | AIR BRAKE UNIONS-LADDER 5/FIRE | 000000 60.36 |
| | | I-832001427 | 101-4221-425 | REPAIRS | FUEL PUMP CONST/LADDER 5 -FIRE | 000000 27.99 |
| | | I-832001471 | 101-4221-425 | REPAIRS | AUTO V-RIBBED/LADDER 5 - FIRE | 000000 68.33 |
| 01-1827 | MS MAIL & MARKETING | | | | | |
| | | I-13642 | 101-4221-422 | PROFESSIONAL | PRINTING NOTECARDS - FIRE DPT | 000000 100.00 |
| | | I-13681 | 101-4221-422 | PROFESSIONAL | POSCARDS/MAILING-PANCAKE FEED | 000000 246.34 |
| 01-2594 | DEADWOOD FIRE DEPARTMEN | | | | | |
| | | I-02/22/23 | 101-4221-422 | PROFESSIONAL | REIMBS.FOR IFSTA CERTIF'S/FIRE | 000000 1,050.00 |
| 01-3056 | NORTHERN HILLS TECHNOLO | | | | | |
| | | I-9668201 | 101-4221-422 | PROFESSIONAL | ONLINE BACKUP SVC - FIRE DPT | 000000 33.02 |
| | | I-9668286 | 101-4221-422 | PROFESSIONAL | ONLINE BACKUP SVC. - FIRE DPT | 000000 32.50 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | I-1LDT-TXLX-1NDD | 101-4221-426 | SUPPLIES | SAFETY CONES - FIRE DEPT | 000000 198.00 |
| | | I-1QKJ-VJNK-3CFV | 101-4221-426 | SUPPLIES | CABLE,BLUETOOTH TOOL - FIRE | 000000 134.95 |

PACKET: 06089 COMBINED - 3/7/23

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|--|-------------------------|---------------------|------------------|--|--------|-----------------|
| 01-5076 | IIA LIFTING SERVICES, I | I-INDI58424 | 101-4221-425 | REPAIRS SAFETY INSPECTION/LADDER 5-FIR | 000000 | 824.00 |
| 01-5077 | PATRIOT FIRE & SAFETY | I-1148 | 101-4221-425 | REPAIRS BALL JOINT ROD END-TENDER #9 | 000000 | 66.63 |
| DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR | | | | | | TOTAL: 3,793.47 |
| 01-0433 | WELLMARK BLUE CROSS BLU | I-MARCH-030123 | 101-4232-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 536.85 |
| 01-0883 | SD ASSN. OF CODE ENFORC | I-2023 MEMBER RENEW | 101-4232-422 | PROFESSIONAL CITY MEMBERSHIP RENEWAL/BI | 000000 | 75.00 |
| 01-0966 | PETTY CASH-FINANCE OFFI | I-02/28/23 | 101-4232-426 | SUPPLIES PETTYCASH/POSTAGE-BLD INSPECT | 000000 | 8.61 |
| 01-1003 | VERIZON WIRELESS | I-9927392434 | 101-4232-422 | PROFESSIONAL BLDG INSPECTOR TABLET | 000000 | 26.97 |
| 01-1638 | SD BUILDING OFFICIALS | I-2023 MEMBER RENEW | 101-4232-422 | PROFESSIONAL (3) MEMBERSHIP RENEWAL/BI | 000000 | 60.00 |
| | | I-4/4/23 TRAINING | 101-4232-427 | TRAVEL SDBOA TRAINING SEMINAR/BI | 000000 | 255.00 |
| DEPARTMENT 232 BUILDING INSPECTION | | | | | | TOTAL: 962.43 |
| 01-0433 | WELLMARK BLUE CROSS BLU | I-MARCH-030123 | 101-4310-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 5,405.48 |
| 01-0578 | TWIN CITY HARDWARE & LU | I-2301-230168 | 101-4310-426 | SUPPLIES PHILLIPS BIT 3.5-2/STREETS | 000000 | 15.08 |
| | | I-2302-231583 | 101-4310-426 | SUPPLIES FASTENERS/STREETS | 000000 | 10.76 |
| | | I-2302-231808 | 101-4310-426 | SUPPLIES (4) 9V ALKALINE BATTERY/STREET | 000000 | 19.96 |
| | | I-2302-231881 | 101-4310-426 | SUPPLIES DUAL HEAD AIR CHUCK/STREETS | 000000 | 11.99 |
| | | I-2302-232681 | 101-4310-426 | SUPPLIES BLACK TEE-MALE CONNECTOR/STRTS | 000000 | 9.98 |
| | | I-2302-233076 | 101-4310-426 | SUPPLIES 8X10 CANVAS TARP/STREETS | 000000 | 74.99 |
| 01-0677 | LAWSON PRODUCTS, INC. | I-9600134443 | 101-4310-424 | RENTALS TORRENT RENTAL/STREETS | 000000 | 200.00 |
| 01-0966 | PETTY CASH-FINANCE OFFI | I-02/28/23 | 101-4310-426 | SUPPLIES PETTYCASH/TRSF PLATES/TITLE-ST | 000000 | 31.20 |
| 01-1003 | VERIZON WIRELESS | I-9927392434 | 101-4310-422 | PROFESSIONAL ON CALL PHONE/STREETS | 000000 | 24.69 |
| 01-1171 | A & B BUSINESS SOLUTION | | | | | |

PACKET: 06089 COMBINED - 3/7/23
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 310 STREETS
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|------------------|------------------|---|----------------------------------|------------------|
| 01-1171 | A & B BUSINESS SOLUTION | continued | | | | |
| | | I-IN1027030 | 101-4310-426 | SUPPLIES FEB CONTRACT BASE RATE/STREETS | 000000 | 76.90 |
| 01-1351 | GREAT WESTERN TIRE, INC | | | | | |
| | | I-1-261336 | 101-4310-425 | REPAIRS SRVC CALL-FLAT TIRE REPAIR/STR | 000000 | 170.00 |
| 01-1374 | BUTLER MACHINERY COMPAN | | | | | |
| | | I-06PS0653047 | 101-4310-425 | REPAIRS CUTTING EDGE-BOLT-NUT-BIT/STRS | 000000 | 2,086.38 |
| 01-1493 | SANITATION PRODUCTS, IN | | | | | |
| | | I-84827 | 101-4310-425 | REPAIRS TERMINALS 6008-60010/STRTS | 000000 | 635.09 |
| 01-1653 | STURDEVANT'S AUTO PARTS | | | | | |
| | | I-832001396 | 101-4310-426 | SUPPLIES NON-BRACKETED CALIPERS/STRTS | 000000 | 66.71 |
| | | I-832001672 | 101-4310-426 | SUPPLIES OIL FLEET-FUEL CONSTRUCT/STRTS | 000000 | 75.62 |
| | | I-832001677 | 101-4310-426 | SUPPLIES GL 10W30 ROTELLA T4/STREETS | 000000 | 179.94 |
| | | I-832001690 | 101-4310-426 | SUPPLIES GL 15W40 ROTELLA T4/STREETS | 000000 | 86.97 |
| | | I-832001815 | 101-4310-426 | SUPPLIES CLEAN-LEATHER WIPES/STREETS | 000000 | 16.98 |
| | | I-832002160 | 101-4310-426 | SUPPLIES PIN COUPLER SHACKLE/STRTS | 000000 | 116.10 |
| | | I-832002520 | 101-4310-426 | SUPPLIES 22 TRICO FORCE BEAM/STREETS | 000000 | 105.16 |
| | | I-832002526 | 101-4310-426 | SUPPLIES (26) 5/16 8 MM SQ LINK/STREETS | 000000 | 254.28 |
| | | I-832002612 | 101-4310-426 | SUPPLIES 5GL PM AW32 HYD FLUID/STRTS | 000000 | 139.90 |
| | | I-832002727 | 101-4310-426 | SUPPLIES TAILGATE-MAG 1-FUNNEL/STREETS | 000000 | 340.64 |
| 01-3438 | BLACKSTRAP, INC. | | | | | |
| | | I-137683 | 101-4310-426 | SUPPLIES 30.44 TON BLACKSLICER/STREETS | 000000 | 5,144.36 |
| 01-3977 | ACE HARDWARE OF LEAD | | | | | |
| | | I-030835 | 101-4310-426 | SUPPLIES UPS SHIPPING PED BUTTON/STRTS | 000000 | 20.75 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | I-1VG4-XVN4-NMGN | 101-4310-426 | SUPPLIES (3) MONITORS RHONDA/STREETS | 000000 | 65.36 |
| 01-4860 | WEST RIVER TRAILER SALE | | | | | |
| | | I-4321 | 101-4310-425 | REPAIRS TRANSMITTER WIRELESS/STRTS | 000000 | 389.99 |
| | | I-4380 | 101-4310-425 | REPAIRS T CARTRIDGE/STREETS | 000000 | 104.99 |
| 01-5076 | IIA LIFTING SERVICES, I | | | | | |
| | | I-INDI59030 | 101-4310-425 | REPAIRS SFTY INSPEC/ST.SHOP BOOM TRK | 000000 | 453.20 |
| | | | | | DEPARTMENT 310 STREETS | TOTAL: 16,333.45 |
| 01-0966 | PETTY CASH-FINANCE OFFI | | | | | |
| | | I-02/28/23 | 101-4370-422 | PROFESSIONAL PETTY CASH/RECORDG FEE-CEMETAR | 000000 | 30.00 |
| | | | | | DEPARTMENT 370 OAKRIDGE CEMETERY | TOTAL: 30.00 |

01/03/2023 9:51 AM
 PACKET: 06089 COMBINED - 3/7/23
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|------------------------------------|-------------------------|------------------|------------------|--|--------|-----------|
| 01-0412 | AMERICAN ENGINEERING TE | I-INV-116886 | 101-4520-422 | PROFESSIONAL GEOTECH EXPLORE WHITEWD CR | 000000 | 5,250.00 |
| 01-0433 | WELLMARK BLUE CROSS BLU | I-MARCH-030123 | 101-4520-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 4,604.84 |
| 01-0467 | CULLIGAN OF THE BLACK H | I-0017966 | 101-4520-426 | SUPPLIES (1) 5 GAL BOTTLE WATER-RENT/PR | 000000 | 29.00 |
| 01-0578 | TWIN CITY HARDWARE & LU | I-2301-230323 | 101-4520-426 | SUPPLIES 250W BR40 SLR HEAT BULB/PARKS | 000000 | 11.79 |
| | | I-2302-231339 | 101-4520-426 | SUPPLIES (2) POLY PUSHERS/PARKS | 000000 | 85.98 |
| 01-1171 | A & B BUSINESS SOLUTION | I-IN1027031 | 101-4520-426 | SUPPLIES FEB CONTRACT BASE RATE/PARKS | 000000 | 141.68 |
| 01-1653 | STURDEVANT'S AUTO PARTS | I-832002303 | 101-4520-426 | SUPPLIES NON-BRACKETED CALIPERS/PARKS | 000000 | 116.09 |
| 01-1827 | MS MAIL & MARKETING | I-13651 | 101-4520-426 | SUPPLIES BUSINESS CARDS - RANDY ADLER | 000000 | 35.00 |
| 01-1831 | POWERPLAN OIB | I-P3299910 | 101-4520-425 | REPAIRS HYDRAULIC CYLINDER/PARKS | 000000 | 672.92 |
| 01-4711 | AMAZON CAPITAL SERVICES | I-1VG4-XVN4-NMGN | 101-4520-426 | SUPPLIES (3) MONITORS RHONDA/PARKS | 000000 | 65.36 |
| DEPARTMENT 520 PARKS | | | | | TOTAL: | 11,012.66 |
| 01-0433 | WELLMARK BLUE CROSS BLU | I-MARCH-030123 | 101-4640-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 0.00 |
| 01-1786 | PETTY CASH/HISTORIC PRE | I-22123 | 101-4640-426 | SUPPLIES CORRECTIVE PLAT SPRING ST LOTS | 000000 | 60.00 |
| DEPARTMENT 640 PLANNING AND ZONING | | | | | TOTAL: | 60.00 |
| FUND 101 GENERAL FUND | | | | | TOTAL: | 93,576.28 |

PACKET: 06089 COMBINED - 3/7/23

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|------------------------|-------------------------|----------------|------------------|--|--------|-----------------|
| 01-0433 | WELLMARK BLUE CROSS BLU | I-MARCH-030123 | 206-4550-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 536.85 |
| 01-1171 | A & B BUSINESS SOLUTION | I-IN1027319 | 206-4550-422 | PROFESSIONAL COPIER CONTRACT-LIBR/2-21-3-20 | 000000 | 62.09 |
| 01-1562 | MIDWEST TAPE, LLC | I-503387173 | 206-4550-434 | COLLECTION DE DVD - LIBRARY | 000000 | 26.24 |
| 01-1613 | THE LIBRARY STORE, INC. | I-618769 | 206-4550-426 | SUPPLIES DVD SECURITY CASES - LIBRARY | 000000 | 1,653.38 |
| DEPARTMENT 550 LIBRARY | | | | | | TOTAL: 2,278.56 |
| FUND 206 LIBRARY FUND | | | | | | TOTAL: 2,278.56 |

01/03/2023 9:51 AM
 PACKET: 06089 COMBINED - 3/7/23
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|------------------|------------------|--|-------------------------------|-----------------|
| 01-0433 | WELLMARK BLUE CROSS BLU | I-MARCH-030123 | 209-4510-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 1,874.35 |
| 01-0545 | LYNN'S DAKOTA MART | I-2/18/23 STMT | 209-4510-426 | SUPPLIES CUPCAKES-BROWNIE-GATORADE/REC | 000000 | 65.98 |
| 01-0578 | TWIN CITY HARDWARE & LU | C-2302-231873 | 209-4510-425 | REPAIRS (4) RUBBER SWIVEL CASTER/PUB B | 000000 | 59.96- |
| | | I-2301-230305 | 209-4510-425 | REPAIRS SLOAN 4.5 GPF CLOSET KIT/REC C | 000000 | 34.99 |
| | | I-2302-231447 | 209-4510-425 | REPAIRS (2) MICRO FIBER MOP/REC CENTE | 000000 | 43.98 |
| | | I-2302-231862 | 209-4510-425 | REPAIRS CAST-DRILL BIT-FASTENERS/REC | 000000 | 80.95 |
| | | I-2302-232140 | 209-4510-425 | REPAIRS MASK-ELECT TAPE-FASTENERS/REC | 000000 | 10.68 |
| 01-0966 | PETTY CASH-FINANCE OFFI | I-02/28/23 | 209-4510-426 | SUPPLIES PETTY CASH/PAPER CUPS-REC CNTR | 000000 | 12.06 |
| 01-1502 | BLACK HILLS CHEMICAL | I-240769 | 209-4510-426 | SUPPLIES FOAMING SHAMPOO-TP/REC CENTER | 000000 | 391.28 |
| 01-2645 | HAWKINS INC | I-6406075 | 209-4510-426 | SUPPLIES DELDRUM-HYDRO ACID-FREIGHT/REC | 000000 | 440.31 |
| 01-4711 | AMAZON CAPITAL SERVICES | I-1FN6-TMT9-1MMH | 209-4510-426 | SUPPLIES CASTERS/REC CENTER | 000000 | 23.99 |
| | | I-1QN6-6WWG-1HHF | 209-4510-426 | SUPPLIES PICKLEBALL REPLACE NET/REC | 000000 | 39.99 |
| | | I-1VG4-XVN4-NMGN | 209-4510-426 | SUPPLIES (3) MONITORS RHONDA/REC CENTER | 000000 | 65.36 |
| 01-4884 | NOVA FITNESS EQUIPMENT | I-51863 | 209-4510-425 | REPAIRS REP ERROR CODE MAT CLIMB/REC | 000000 | 644.04 |
| | | I-51865 | 209-4510-425 | REPAIRS REPAIRS TO MATRIX CLIMBMILL/RE | 000000 | 2,048.26 |
| | | | | | DEPARTMENT 510 REC CENTER | TOTAL: 5,716.26 |
| 01-3865 | BOYS & GIRLS CLUB OF TH | I-01/27/23 | 209-4980-429 | OTHER 2023 ALLOCATION | 000000 | 3,500.00 |
| | | | | | DEPARTMENT 980 SPECIAL EVENTS | TOTAL: 3,500.00 |
| | | | | | FUND 209 BED & BOOZE FUND | TOTAL: 9,216.26 |

PACKET: 06089 COMBINED - 3/7/23

VENDOR SET: 01

Section 4 Item a.

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|------------|------------------|------------------------------------|--------|-----------|
| 01-3602 | DEADWOOD GAMING ASSOCIA | I-02/28/23 | 212-4630-422 | PROFESSIONAL BID #8 CONTRIBUTION | 000000 | 10,000.00 |
| | | | | DEPARTMENT 630 BID 8 | TOTAL: | 10,000.00 |
| | | | | FUND 212 BID #8 (Business Improve) | TOTAL: | 10,000.00 |

PACKET: 06089 COMBINED - 3/7/23
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 DEPARTMENT: 573 HP HISTORIC INTERPRETATIO
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|--|-------------------------|------------------|------------------|--|--------|------------------|
| 01-0951 | DEADWOOD ALIVE | | | | | |
| | | I-1100-23 | 215-4573-345 | HIST. INTERP. FEBRUARY 2023 | 000000 | 4,000.00 |
| 01-1786 | PETTY CASH/HISTORIC PRE | | | | | |
| | | I-22123 | 215-4573-335 | HIST. INTERP. MAIL HARD DRIVE TO G WELFORD | 000000 | 11.75 |
| | | I-22123 | 215-4573-335 | HIST. INTERP. MAIL PKG TO RAPID CITY | 000000 | 1.74 |
| 01-3597 | LEAD DEADWOOD ARTS CENT | | | | | |
| | | I-195 | 215-4573-335 | HIST. INTERP. 4-DBL SIDED FRAME VNTG PHOTOS | 000000 | 140.00 |
| DEPARTMENT 573 HP HISTORIC INTERPRETATIO | | | | | | TOTAL: 4,153.49 |
| 01-5072 | MINNEHAHA COUNTY COLISE | | | | | |
| | | I-022123 | 215-4575-520 | GRANT/LOAN PR 2021 OUTSIDE DWD GRANT | 000000 | 9,250.00 |
| DEPARTMENT 575 HP DEADWOOD GRANT AND LOA | | | | | | TOTAL: 9,250.00 |
| 01-0433 | WELLMARK BLUE CROSS BLU | | | | | |
| | | I-MARCH-030123 | 215-4641-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 4,781.08 |
| 01-1003 | VERIZON WIRELESS | | | | | |
| | | I-9927392434 | 215-4641-428 | UTILITIES CITY ARCHIVIST/HP | 000000 | 40.01 |
| 01-1786 | PETTY CASH/HISTORIC PRE | | | | | |
| | | I-22123 | 215-4641-426 | SUPPLIES MAIL LABELS FOR BOX LUNCHES | 000000 | 3.36 |
| | | I-22123 | 215-4641-426 | SUPPLIES MAIL CK CPY & PLAQUE PLANKINTO | 000000 | 17.05 |
| 01-1827 | MS MAIL & MARKETING | | | | | |
| | | I-13651 | 215-4641-426 | SUPPLIES BUS CARD-KK BAG LNCH STCKR-HP | 000000 | 75.00 |
| | | I-13657 | 215-4641-423 | PUBLISHING FEBRUARY NEWSLETTER | 000000 | 729.30 |
| 01-3373 | AMAZON WEB SERVICES | | | | | |
| | | I-1211584289 | 215-4641-428 | UTILITIES WEB SERVICES 1/2/23-2/1/23 | 000000 | 200.34 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | I-1MCK-JYDR-QRY3 | 215-4641-426 | SUPPLIES 100FT HDMI CABLE-CENTURY ROOM | 000000 | 57.99 |
| DEPARTMENT 641 OFFICE HIST. PRES. | | | | | | TOTAL: 5,904.13 |
| FUND 215 HISTORIC PRESERVATION | | | | | | TOTAL: 19,307.62 |

PACKET: 06089 COMBINED - 3/7/23

VENDOR SET: 01

Section 4 Item a.

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 |
|---------|-------------------------|--------------|------------------|-------------------------------------|------------------|-----------------|
| 01-1191 | UMENTHUM, KEITH | I-982269 | 216-1310 | DUE FROM OTHE 770 MAIN DRAGON BELLY | 000000 | 1,111.18 |
| | | | | | | |
| | | | | DEPARTMENT | NON-DEPARTMENTAL | TOTAL: 1,111.18 |
| 01-1496 | LAWRENCE CO. REGISTER O | | | | | |
| | I-020923-1 | 216-4653-960 | CLOSING CO | REC MORT 772 MAIN DRAGON BELLY | 000000 | 30.00 |
| | I-020923-2 | 216-4653-960 | CLOSING CO | REC MORT 770 MAIN DRAGON BELLY | 000000 | 30.00 |
| | I-020923-3 | 216-4653-960 | CLOSING CO | REC MORT 24 RAYMOND BILAS | 000000 | 30.00 |
| | I-021323 | 216-4653-960 | CLOSING CO | REC MORT 151 CHARLES SHAMA | 000000 | 30.00 |
| | | | | | | |
| | | | | DEPARTMENT 653 | REVOLVING LOAN | TOTAL: 120.00 |
| | | | | | | |
| | | | | FUND 216 | REVOLVING LOAN | TOTAL: 1,231.18 |

PACKET: 06089 COMBINED - 3/7/23
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|---------------------|------------------|--|----------------------|------------------|
| 01-0433 | WELLMARK BLUE CROSS BLU | I-MARCH-030123 | 602-4330-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 3,309.37 |
| 01-0467 | CULLIGAN OF THE BLACK H | I-0017919 | 602-4330-426 | SUPPLIES (1) 5 GAL BOTTLED WATER/WATER | 000000 | 28.00 |
| 01-0578 | TWIN CITY HARDWARE & LU | I-2301-230454 | 602-4330-426 | SUPPLIES 14.1 OZ MAPP PRO FUEL/WATER | 000000 | 14.99 |
| 01-0677 | LAWSON PRODUCTS, INC. | I-9600134443 | 602-4330-424 | RENTALS TORRENT RENTAL/WATER | 000000 | 200.00 |
| 01-1003 | VERIZON WIRELESS | I-9927392434 | 602-4330-422 | PROFESSIONAL PLUMA TANKS/WATER | 000000 | 40.03 |
| | | I-9927392434 | 602-4330-422 | PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR | 000000 | 120.03 |
| | | I-9927392434 | 602-4330-422 | PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER | 000000 | 160.06 |
| | | I-9927392434 | 602-4330-422 | PROFESSIONAL ON CALL PHONE/WATER | 000000 | 46.83 |
| | | I-9927392434 | 602-4330-422 | PROFESSIONAL ON CALL PHONE/PARKS | 000000 | 41.83 |
| 01-1171 | A & B BUSINESS SOLUTION | I-IN1027030 | 602-4330-426 | SUPPLIES FEB CONTRACT BASE RATE/WATER | 000000 | 76.90 |
| 01-1365 | SD PUBLIC HEALTH LAB | I-10608746 | 602-4330-422 | PROFESSIONAL COLIFORM TESTING/WATER | 000000 | 60.00 |
| 01-1409 | US POSTAL SERVICE | I-02/20/23 - PERMIT | 602-4330-422 | PROFESSIONAL 1ST CLASS PRESORT- PERMIT #3 | 000000 | 290.00 |
| 01-1467 | SD ASSN. OF RURAL WATER | I-3390 | 602-4330-427 | TRAVEL 2023 EXPO-HENDERSON-JASSMAN/WT | 000000 | 200.00 |
| 01-1827 | MS MAIL & MARKETING | I-13657-A | 602-4330-426 | SUPPLIES UTILITY BILLS MAILING - JAN | 000000 | 341.34 |
| 01-4711 | AMAZON CAPITAL SERVICES | I-1VG4-XVN4-NMGN | 602-4330-426 | SUPPLIES (3) MONITORS RHONDA/WATER | 000000 | 65.36 |
| 01-4721 | TOWEY DESIGN GROUP INC. | I-23-359 | 602-4330-433 | IMPROVEMENTS PRO SRVCS-WORK SESSION/WATER | 000000 | 8,095.70 |
| | | | | | DEPARTMENT 330 WATER | TOTAL: 13,090.44 |
| | | | | | FUND 602 WATER FUND | TOTAL: 13,090.44 |

PACKET: 06089 COMBINED - 3/7/23
 VENDOR SET: 01
 FUND : 607 HISTORIC CEMETERIES
 DEPARTMENT: 580 HISTORIC CEMETERIES
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|------------------------------------|----------|---------------|------------------|--|--------|---------------|
| 01-3838 | BLUEPEAK | | | | | |
| | | I-021623MM-GS | 607-4580-428 | UTILITIES MT MORIAH GS 2/20/23-3/19/23 | 000000 | 138.19 |
| | | I-021623MM-SA | 607-4580-428 | UTILITIES MT MORIAH SA 2/20/23-3/19/23 | 000000 | 40.87 |
| | | I-021623MM-TB | 607-4580-428 | UTILITIES MT MORIAH TB 2/20/23-3/19/23 | 000000 | 125.60 |
| DEPARTMENT 580 HISTORIC CEMETERIES | | | | | | TOTAL: 304.66 |
| FUND 607 HISTORIC CEMETERIES | | | | | | TOTAL: 304.66 |

01/03/2023 9:51 AM
 PACKET: 06089 COMBINED - 3/7/23
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 DEPARTMENT: 360 PARKING/TRANSPORTATION
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|----------------|------------------|--|--------|----------|
| 01-0378 | NORTHERN HILLS CASA | I-02/27/23 | 610-4360-455 | GRANTS TO OTH 2022 PARKING DONATION | 000000 | 500.00 |
| 01-0433 | WELLMARK BLUE CROSS BLU | I-MARCH-030123 | 610-4360-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 1,784.15 |
| 01-0578 | TWIN CITY HARDWARE & LU | I-2302-231775 | 610-4360-426 | SUPPLIES 6 GMS POWERED GRAPHITE/P&T | 000000 | 2.99 |
| 01-0993 | AMERICAN LEGION POST 31 | I-02/27/23 | 610-4360-455 | GRANTS TO OTH 2022 PARKING DONATION | 000000 | 1,000.00 |
| 01-1003 | VERIZON WIRELESS | I-9927392434 | 610-4360-422 | PROFESSIONAL PD ORDINANCE VEHICLE/P&T | 000000 | 40.01 |
| | | I-9927392434 | 610-4360-422 | PROFESSIONAL (3) PARKING ENFORCMT SYS/P&T | 000000 | 125.49 |
| | | I-9927543098 | 610-4360-422 | PROFESSIONAL PHONE SERVICE/METERS - P&T | 000000 | 40.01 |
| 01-1047 | TWIN CITY ANIMAL SHELTE | I-02/27/23 | 610-4360-455 | GRANTS TO OTH 2022 PARKING DONATION | 000000 | 1,000.00 |
| 01-1743 | LEAD-DEADWOOD SCHOOL DI | I-02/27/23 | 610-4360-455 | GRANTS TO OTH KNOWLEDGE BOWL-'22 PKG DONAT'N | 000000 | 850.00 |
| 01-1964 | TWIN CITY SENIOR CENTE | I-02/27/23 | 610-4360-455 | GRANTS TO OTH 2022 PARKING DONATION | 000000 | 1,000.00 |
| 01-2742 | LEAD-DEADWOOD BASEBALL | I-02/28/23 | 610-4360-455 | GRANTS TO OTH 2022 PARKING DONATION | 000000 | 500.00 |
| 01-3306 | LEAD-DEADWOOD LIONS CLU | I-02/27/23 | 610-4360-455 | GRANTS TO OTH 2022 PARKING DONATION | 000000 | 1,000.00 |
| 01-3309 | THE LORD'S CUPBOARD | I-02/27/23 | 610-4360-455 | GRANTS TO OTH 2022 PARKING DONATION | 000000 | 500.00 |
| 01-3558 | DEADWOOD HISTORY, INC. | I-03/02/23 | 610-4360-455 | GRANTS TO OTH 2022 PARKING DONATION | 000000 | 500.00 |
| 01-3700 | TWIN CITY CLOTHING CENT | I-02/27/23 | 610-4360-455 | GRANTS TO OTH 2022 PARKING DONATION | 000000 | 1,100.00 |
| 01-4654 | GOLDEN GANG | I-02/27/23 | 610-4360-455 | GRANTS TO OTH 2023 PARKING DONATION | 000000 | 700.00 |
| 01-4655 | DEADWOOD LEAD 76ERS SWI | I-03/01/23 | 610-4360-455 | GRANTS TO OTH 2022 PARKING DONATION | 000000 | 1,000.00 |
| 01-4709 | TRAFFIC LOGIX CORP | I-SIN19603 | 610-4360-422 | PROFESSIONAL WEB DIRECT ANNUAL FEE/P&T | 000000 | 1,500.00 |

PACKET: 06089 COMBINED - 3/7/23
VENDOR SET: 01
FUND : 610 PARKING/TRANSPORTATION
DEPARTMENT: 360 PARKING/TRANSPORTATION
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|--|-------------------------|----------------|------------------|--|--------|-----------|
| 01-4766 | IPS GROUP INC | | | | | |
| | | I-INV82161 | 610-4360-422-02 | PROFESSIONAL CC TRANS-DATA FEES/P&T | 000000 | 1,458.58 |
| 01-4795 | BLACK HILLS AUXILIARY 5 | | | | | |
| | | I-02/27/23 | 610-4360-455 | GRANTS TO OTH 2022 PARKING DONATION | 000000 | 1,500.00 |
| 01-5079 | GIRL SCOUTS - TROOP 710 | | | | | |
| | | I-02/28/23 | 610-4360-455 | GRANTS TO OTH 2022 PARKING DONATION | 000000 | 500.00 |
| DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL: | | | | | | 16,601.23 |
| 01-0433 | WELLMARK BLUE CROSS BLU | | | | | |
| | | I-MARCH-030123 | 610-4361-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 1,862.86 |
| 01-0578 | TWIN CITY HARDWARE & LU | | | | | |
| | | I-2302-232731 | 610-4361-426 | SUPPLIES INKJET- POWER THAW ICE MELT/TR | 000000 | 90.96 |
| 01-1653 | STURDEVANT'S AUTO PARTS | | | | | |
| | | I-832002594 | 610-4361-426 | SUPPLIES ALL SEASON-FLOOR DRY-BATT/TROL | 000000 | 38.20 |
| DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL: | | | | | | 1,992.02 |
| 01-0433 | WELLMARK BLUE CROSS BLU | | | | | |
| | | I-MARCH-030123 | 610-4362-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 536.85 |
| DEPARTMENT 362 BROADWAY GARAGE TOTAL: | | | | | | 536.85 |
| FUND 610 PARKING/TRANSPORTATION TOTAL: | | | | | | 19,130.10 |

PACKET: 06089 COMBINED - 3/7/23

VENDOR SET: 01

Section 4 Item a.

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-----------------------|------------|------------------|--|---------------------|------------|
| 01-3362 | FIRST INTERSTATE BANK | | | | | |
| | | I-02/01/23 | 725-4000-429 | OTHER EXPENSE #8200017030-STAGE RUN TIF #8 | 000000 | 2,156.23 |
| | | | | DEPARTMENT 000 NON-DEPARTMENTAL | TOTAL: | 2,156.23 |
| | | | | FUND 725 TIF #8 DEADWOOD STAGE RUN | TOTAL: | 2,156.23 |
| | | | | | REPORT GRAND TOTAL: | 170,291.33 |



PHONE 605.996.6636
 EMAIL bookkeeper@dakotapump.com
 WEB DakotaPump.com
 ADDRESS PO Box 947, Mitchell, SD 57301

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/20/2023 | 16629 |

| Bill To |
|---|
| DEADWOOD FINANCE OFFICE 102 SHERMAN ST DEADWOOD, SD US |

| Ship To |
|--|
| DEADWOOD REC & AQUATICS CENTER 105 SHERMAN ST DEADWOOD, SD 57732 US |

| P.O. No. | Terms | Rep | Ship Date | Ship Via | FOB | Project | Job # |
|--------------|-------------|--|-----------|----------|-----|----------------------|------------|
| | Net 30 Days | | 2/20/2023 | | | Pool Pumps Parts ... | |
| Qty | Item | Description | | | | Rate | Amount |
| 1 | W SERVICE | Pool Pumps Parts & Repair 4X4X7B Impeller Kit (includes coated impeller and all parts in the seal kit) \$3,098.00 1 day on site for repair work to fix existing pump. If the condition of the pump is found to be not repairable when it is torn apart we will discuss a path forward at that time. \$990.00 Rebuild slide and water feature pump for Deadwood Rec. Center, Then we had to take it apart and replace bearings in the motor. Bearing Cost \$70.00 Labor for motor rebuild \$1,695.00 **SHIPPING & TAXES NOT INCLUDED Rev: Job Number: 22887 Excise Tax | | | | 5,853.00 | 5,853.00T |
| | | | | | | 2.041% | 119.46 |
| Total | | | | | | | \$5,972.46 |

Remit to: Dakota Pump Inc., PO Box 947, Mitchell, SD 57301


Towey Design Group, Inc.

475 Villa Drive, Suite #3 | Box Elder, SD 57719
605.600.3758 | mtowey@toweydesigngroup.com

INVOICE

Mr. Kevin Kuchenbecker, HP & P/Z Director
City of Deadwood
108 Sherman Street
Deadwood, SD 57732

Date: February 27, 2023
Project #: 22-023
Invoice No.: 23-359

Project Name: **22-023 City of Deadwood Water Modeling - Task 1**

Total Fee: \$ **48,778.00 project total**

% Complete: **65.51%**

Professional Services from 1/1/2023 to 2/26/2023

Design -

Tasks - Prepare and submit potential options for review. Sit down work session with City and TDG staff. We are currently updating the potential options based on discussion from our work session meeting. Revised/updated options to be provided by 3/3/23 and a second work session is scheduled for 3/10/23.

| | | | | |
|--------|---------------|-------------|----------|------------|
| PE | Michael Towey | 9.50 hours | \$123.00 | \$1,168.50 |
| PE | Bob Kaufman | 27.00 hours | \$112.00 | \$3,024.00 |
| EIT II | Brandon Kruse | 49.00 hours | \$78.00 | \$3,822.00 |
| REIM | Mileage | 140.0 miles | \$0.58 | \$81.20 |

Subtotal: \$8,095.70

0.00% Sales Tax: \$0.00

Total Invoice Amount (this period): \$8,095.70

Account Summary:

2/27/2023 Invoice 22-359 \$8,095.70 current invoice

Balance Due: \$8,095.70

INVOICES ARE DUE UPON PRESENTATION. Subject to 1-1/2% 18% Annum interest/finance charge. Please reference the invoice number when sending payment. Federal Tax ID #85-0738702

Patriot Fire & Safety Inc.
7195 19th Ave NW
Burlington, ND 58722
701-852-7550
Andrea@pfsdakota.com

Invoice 1046


BILL TO

Deadwood Fire Department
Deadwood Fire Department
102 Shermand Street
Deadwood, SD 57732-1309
United States

DATE
02/07/2023

PLEASE PAY
\$12,725.95

DUE DATE
03/09/2023

| MAKE | MODEL | DESCRIPTION |
|---------|---------|----------------------|
| Spartan | 5292190 | Spartan Ladder Truck |

| DATE | | QTY | RATE | AMOUNT |
|------------|---|-------|--------|----------|
| 01/01/2023 | Field Labor [Jan 1 – Jan 14] | 21:12 | 130.00 | 2,756.00 |
| 01/01/2023 | Travel (deleted) | 4:12 | 130.00 | 546.00 |
| 01/02/2023 | Field Labor | 0:39 | 130.00 | 84.50 |
| 02/01/2023 | Field Labor [Feb 1 – Feb 3] | 22:11 | 130.00 | 2,883.83 |
| 02/01/2023 | Travel (deleted) [Feb 1 – Feb 3] | 8:38 | 130.00 | 1,122.33 |
| | Service Fee (deleted) Refers to things like solvents, cleaners, small quantities of fluids, rags, the servicing of the parts- cleaning machine, and the disposal of waste oil and other environmentally toxic materials. | 1 | 250.00 | 250.00 |
| | Travel (deleted) Expense is split between all trucks and other customers | 7 | 130.00 | 910.00 |
| | Hotel Cost (deleted) 1/3/23 | 1 | 31.22 | 31.22 |
| | Hotel Cost (deleted) 1/4/23 | 1 | 95.04 | 95.04 |
| | DDE/23520380 (deleted) Coolant LE | 1 | 91.52 | 91.52 |
| | PAC/12129493-L (deleted) Term. BLD. F | 2 | 0.39 | 0.78 |
| | PAC/15324982-B (deleted) Seal-Cable | 2 | 0.11 | 0.22 |
| | 23-13142-215 (deleted) Connector | 1 | 6.20 | 6.20 |

PLEASE REMIT ALL PAYMENTS TO
Patriot Fire & Safety Inc
2705 N Broadway
Minot, ND 58703
Jacie@pfsdakota.com

| DATE | | QTY | RATE | AMOUNT |
|------|---|------|----------|----------|
| | 25-9425 (deleted) V-Belt | 1 | 33.24 | 33.24 |
| | 25-9580 (deleted) V-Belt | 1 | 47.10 | 47.10 |
| | 25-9463 (deleted) | 3 | 41.56 | 124.68 |
| | Hotel Cost (deleted) 1/11/2023 | 1 | 95.04 | 95.04 |
| | 25-120738 (deleted) Belt - Alternator | 1 | 126.09 | 126.09 |
| | 0909-FF1-002 (deleted) Rev, Fan Plastic 9 Blade Kysor | 1 | 613.93 | 613.93 |
| | Shipping & Handling (deleted) S&H - Fan | 1 | 28.58 | 28.58 |
| | 555994183 (deleted) Tensioner | 1 | 1,428.58 | 1,428.58 |
| | Shipping & Handling (deleted) S&H Tensioner | 1 | 35.71 | 35.71 |
| | Hotel Cost (deleted) 2/1/23 - 2/2/23 | 1 | 50.00 | 50.00 |
| | Hotel Cost (deleted) 2/2/23 - 2/3/23 | 1 | 40.00 | 40.00 |
| | 33365 (deleted) Fuel Filter | 2 | 42.84 | 85.68 |
| | 51452 (deleted) Oil Filter | 1 | 19.98 | 19.98 |
| | 51971 (deleted) Oil Filter | 2 | 44.98 | 89.96 |
| | 33118 (deleted) Fuel Filter | 1 | 21.42 | 21.42 |
| | 33120 (deleted) Fuel Filter | 1 | 22.27 | 22.27 |
| | 93506 (deleted) Purple Washer Fluid | 1 | 5.84 | 5.84 |
| | 15W40 (deleted) 15W40 Motor Oil | 43 | 5.47 | 235.21 |
| | Chassis Service (deleted) Chassis service is (plus oil and filter) per unit Check over the entire truck from bumper to bumper, make a list of things and send a report to the chief Change engine oil and filter Change fuel filter/filters Check all fluids/pressure check coolant system and change filter Check all brake components/suspension | 3.46 | 130.00 | 449.80 |

PLEASE REMIT ALL PAYMENTS TO
Patriot Fire & Safety Inc
2705 N Broadway
Minot, ND 58703
Jacie@pfsdakota.com

| DATE | | QTY | RATE | AMOUNT |
|------|--|------|--------|--------|
| | Field Pump Service | 2.04 | 130.00 | 265.20 |
| | Grease/lube handles and/or linkages | | | |
| | Check all valves for proper function | | | |
| | Check gauges are working properly | | | |
| | Change pump transmission oil | | | |
| | Perform dry vac (Check for leaking valves) | | | |
| | Generator Service (deleted) | 1 | 130.00 | 130.00 |
| | Grease/lube handles and/or linkages | | | |
| | Check all valves for proper function | | | |
| | Check gauges are working properly | | | |
| | Change pump transmission oil | | | |
| | Perform dry vac (Check for leaking valves) | | | |

Contact Patriot Fire & Safety Inc. to pay.
See attached invoice description.

| | |
|----------|-----------|
| SUBTOTAL | 12,725.95 |
| TAX | 0.00 |
| TOTAL | 12,725.95 |

| | |
|-----------|--------------------|
| TOTAL DUE | \$12,725.95 |
|-----------|--------------------|

THANK YOU.

PLEASE REMIT ALL PAYMENTS TO
Patriot Fire & Safety Inc
2705 N Broadway
Minot, ND 58703
Jacie@pfsdakota.com



Metering And
Technology Solutions
12016 Riverwood Dr
Burnsville MN 55337
United States

Estimate

#EST619

3/1/2023

Customer

EMAIL INVOICES
City of Deadwood
Deadwood SD 57732
United States

TOTAL

\$3,875.00

Expires: 3/31/2023

| | |
|-----------------------------|--------------------------------------|
| Expires 3/31/2023 | Sales Rep Farrell Anderson |
|-----------------------------|--------------------------------------|

| Quantity | Item | Rate | Amount |
|----------|---|----------|------------|
| 25 | UGORIONME08TT Orion ME Module; 8" Twist Tight; 64394-020 Wall Mount Bracket | \$155.00 | \$3,875.00 |

| | |
|-----------------------|------------|
| Subtotal | \$3,875.00 |
| Tax Total (0%) | \$0.00 |
| Total | \$3,875.00 |

DAYS OF '76, INCORPORATED

Post Office Box 391, Deadwood, SD 57732 • (605) 578-1876 • Fax (605) 578-2429

Bill to:

City of Deadwood
Attn: Dave Ruth Jr.
108 Sherman Street
Deadwood, SD 57732

Bill Description:

2023 Days of '76 Experience

Bill Amount: \$2500.00

Make check payable to:
Days of '76 Museum

We appreciate your donation to our 2022 sponsorship.

Thank you

**CITY OF DEADWOOD
RESOLUTION 2023-06
A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE BY THE
CITY OF DEADWOOD**

WHEREAS, City Ordinances require certain use fees, charges for services and other designations to be established by resolution;

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective January 17, 2023 :

RECREATION & AQUATIC CENTER

| Membership Rates:* | Daily | Monthly | Quarterly | Six month | Annual |
|--------------------|--------|---------|-------------------------------|-------------------------------|--------------------------------|
| Student Rate** | \$7.00 | \$20.00 | \$32.00 \$35.00 | \$55.00 \$60.00 | \$95.00 \$100.00 |

Key Cards - \$5.00

***Must present current picture student ID*

Dated this 6th day of March, 2023.

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

(seal)

OFFICE OF
 PLANNING, ZONING AND
 HISTORIC PRESERVATION
 108 Sherman Street
 Telephone (605) 578-2082
 Fax (605) 722-0786



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

MEMORANDUM

Date: February 23, 2023
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer
Re: Accept KR Deadwood Sherman St. 2020 LLC, 51, 53, 55 Sherman Street into the Ghost Mural Easement Program

The Historic Preservation Commission has entered 51, 53, 55 Sherman Street, Adams Block Buildings, into the Historic Ghost Mural Easement Program. As per the guidelines, the City of Deadwood will be responsible for 100% of the restoration costs, bidding of the project, securing the required building permit and managing the restoration project. The owner of the building will be responsible for maintaining the ghost mural when complete per the easement guidelines.

A quote has been submitted from Erica Merchant, a highly recommended artist, to restore the ghost murals at 70% on an interior mural on the building. This is the same artist who completed the "Grain Belt" mural and the "George Henry Cigar" mural. Staff is recommending hiring Erica Merchant to restore the ghost mural for a cost not to exceed \$15,868.38.

The Historic Preservation Commission reviewed this request at their February 22, 2023 meeting and recommend hiring Erica Merchant to restore the ghost mural on the interior of the building located at 51, 53, 55 Sherman Street at a cost not to exceed \$15,868.38

Recommend Motion: *Move to hire Erica Merchant to restore the ghost mural of the Adams Block building located at 51, 53, 55 Sherman Street for a cost not to exceed \$15,868.38.*

| | | | |
|-------------------------------------|------------|------------|--|
| Erica Merchant | | | |
| 519 East Chicago St | | | |
| Rapid City, SD 57701 | | | |
| 1 605 206 0261 | | | |
| America.merchant@gmail.com | | | |
| RE: LANDMARK/SHERMAN INTERIOR Mural | | | |
| 1ST FLOOR: 14x18: 252 | \$252.00 | \$3,024.00 | x \$5 sf |
| 3RD FLOOR: 14x80: 112 | \$1,120.00 | \$5,600.00 | x \$5 sf |
| 4 TH FLOOR: 14x80: 112 | \$1,120.00 | \$5,600.00 | x \$5 sf |
| | 2492 sf | | |
| | UNITS | COST | Totals |
| Materials | | | |
| Gallon Brick Sealant | 2 | \$52.30 | \$104.60 https://www.menards.com/main/paint/exterior-paint-stain/exterior-latex-paint/paramount-reg-exterior-paint-primer-neutral-color-family-1-gallon/elusionmen7075-2paextf01/p-1533018496154-c-8010.htm?tid=29238161155949650&ipos=2 |
| Gallon titanium paint | 2 | \$72.96 | \$145.92 https://www.talasonline.com/ |
| Gallon Gris paint | 1 | \$72.96 | \$72.96 https://www.talasonline.com/ |
| half gallon lamp black | 1 | \$36.21 | \$36.21 https://www.talasonline.com/ |
| half gallon victorian red | 1 | \$42.69 | \$42.69 https://www.talasonline.com/ |
| Printing/stencils | | \$225.00 | \$225.00 |
| Materials | | \$227.00 | \$227.00 mineral spirits, natural brushes, tarps, china markers, levels, clear lacquer spray |
| Liability Insurance | | \$110.00 | \$330.00 for 3 people |
| Equipment | | | |
| (2) 5 FOOT SCAFFOLD | 14 days | \$160.00 | \$160.00 https://www.acehardware.com/aceprojectplace |
| per diem 3 people | 3 days | \$100.00 | \$300.00 |
| Materials/Equipment Total | | | \$1,644.38 |
| Labor | 2492 sf | | \$14,224.00 |
| Total | | | \$15,868.38 |



CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: 2-21-23

Organization: Lead Deadwood Area Lions Club

SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries/raffles. Please indicate your category:

- Chartered veterans' organization
- Charitable organization
- Fraternal organization
- Political party
- Political action committee or any committee on behalf of any candidate for political office
- Religious organization
- Educational organization
- Local civic or service club
- Volunteer fire department

Contact Information:

Name: Sharon Martiniska
 Address: 53 Taylor St Deadwood
 Phone #: 605-578-6233
 Email: ramnorahs@yahoo.com

501 (c) 3- Non Profit: Yes No

Dates of Ticket Sales: March 8, 2023 - Sept 4, 2023

Date of Raffle Drawing: Sept 4, 2023

Value of Raffle Prize: \$600

Proceeds will benefit: Lead-Deadwood Lions & VFW Post 5969
Office use only:

Presented at City Commission Meeting dated _____

Finance Office: _____

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: 3/2/2023

Organization: Mule Deer Foundation: Northern Hills Chapter

SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries/raffles. Please indicate your category:

- Chartered veterans' organization
- Charitable organization
- Fraternal organization
- Political party
- Political action committee or any committee on behalf of any candidate for political office
- Religious organization
- Educational organization
- Local civic or service club
- Volunteer fire department

Contact Information:

Name: Casey Nordine

Address: 477 Robinson Dr

Phone #: 605-209-6804

Email: casey@muledeer.org

501 (c) 3- Non Profit: Yes No

Dates of Ticket Sales: 4/1/23 - 5/19/23

Date of Raffle Drawing: 5/19/23

Value of Raffle Prize: approximated value of \$12,750

Proceeds will benefit: Mule Deer Foundation

Office use only:

Presented at City Commission Meeting dated _____

Finance Office: _____