

CITY OF DEADWOOD  
102 SHERMAN STREET  
AGENDA  
Regular Meeting  
5:00 p.m. April 3, 2017

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 AND BOARD OF ADJUSTMENT MIINUTES OF MARCH 20, 2017**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Fire Department Award to Toby Edstrom for 35 Years of Service
- B. Paul Thomson, Lawrence County Emergency Management, to present South Dakota Emergency Management Association Certificate of Professionalism to Ken Hawki
- C. William McElroy from Ainsworth-Benning dba Journey Group Construction to present Master Craftsmanship Award to City of Deadwood for retaining wall at Lower Main Visitor Center

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 pay the following 2017 budgeted non-profit requests Deadwood Lead Economic Development \$48,000.00 (Bed and Booze Fund), Teen Court \$8,500.00 (\$4,000.00 from Police Department and \$4,500.00 from Bed and Booze Fund)
- B. Acknowledge receipt of 2016 Police Department Annual Report from Chief Kelly Fuller. Document on file in Finance Office
- C. Approve payment of \$9,987.16 to Rasmussen Mechanical Services for emergency repairs at History and Information Center, to be paid from General Fund Public Buildings
- D. Permission to hire Ethan Barkdull as lifeguard at \$9.72 per hour effective April 5, 2017, pending pre-employment screening
- E. Jillina Shupe ended employment from Deadwood Rec Center.

7. **BID ITEMS**

- A. Accept or reject low bid from RCS for Whitewood Creek cleanup in the amount of \$101,000.00. This item was continued from March 20, 2017

- B. Set bid opening at 4:00 p.m. on May 1, 2017 for SCBA breathing apparatus
- C. Set bid opening at 2:00 p.m. on May 11, 2017 for retaining wall at 53 Taylor, with results to City Commission on May 15, 2017

**8. PUBLIC HEARINGS**

- A. Hold public hearing for Northern Hills Community Band: Street closure on July 27 from 6:15 p.m. to 7:45 p.m. and use of portico at History Interpretive Center on July 29 from noon to 1:00 p.m.
- B. Set public hearing on April 17 for Lions International Parade Event: street closure for parade May 20.
- C. Set public hearing on April 17 for Counts Car Show Event: street closure June 3
- D. Set public hearing on April 17 for Mustang Rally Event: street closure August 31
- E. Set public hearing on April 17 for Kool Deadwood Nites activities: street closure August 23 through August 27, open container in Zones 1 and 2 on August 24, 25 and 26, waiver of banner and vending fees for the following non-profits: Deadwood Chamber and American Legion August 24 through August 27, waive parking fees at metered spots for registered vehicles August 24 through August 27, use of Interpretive Lot on August 24, use of Lower Main Lot August 24 through August 26, use of Event Complex August 26 and 27.
- F. Set public hearing on April 17 for SD National Guard Convention Event: use of Event Complex April 21

**9. OLD BUSINESS**

- A. Approve Deadwood Lead Economic Development request to forego participation of Memorandum of Understanding regarding use of pavilion and rescind prior action
- B. Determine if Pavilion should be included in comprehensive plan

**10. NEW BUSINESS**

- A. Permission to purchase utility vehicle for Parks Department from Kubota Tractor Corporation in the amount of \$17,321.16.
- B. Approve expenditure not to exceed \$36,000.00 for security system at Lower Main Welcome Center.

**11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

*No action can be taken*

**12. EXECUTIVE SESSION**

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

**13. ADJOURNMENT**

## REGULAR MEETING, MARCH 20, 2017

The Regular Session of the Deadwood City Commission convened on March 20, 2017 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

Van Den Eykel moved, Ruth seconded to approve the minutes of March 6, 2017. Roll Call: Aye-All. Motion carried.

### APPROVAL OF DISBURSEMENTS

Todd moved, Van Den Eykel seconded to approve the March 20, 2017 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	CONTRACT	42.34
A & B WELDING	SUPPLIES	190.50
ADVANCED TECHNOLOGY	COURSE	590.00
AINSWORTH-BENNING	PROJECT	10,225.98
ALBERTSON ENGINEERING	PROJECT	1,035.36
AMAZON	SERVICE	173.14
ARLETH LAND SURVEYING	PLAT	7,428.75
ARMSTRONG EXTINGUISHER	MAINTENANCE	164.29
ASSOCIATED BAG	SERVICE	129.40
BERBERICH DESIGNS	PROJECT	2,569.32
BH CHEMICAL	SUPPLIES	3,451.17
BH PIONEER	ADS	698.48
BH SECURITY	SERVICE	104.85
BH STATE	PROJECT	490.00
BH URGENT CARE	TESTING	30.00
BUTLER MACHINERY	SUPPLIES	136.42
CAMPBELL SUPPLY	SUPPLIES	209.00
CENTURY LINK	SERVICE	155.48
CHAMBERLIN ARCHITECTS	PROJECT	6,099.25
CITY OF MOBRIDGE	GRANT	22,582.80
COCA COLA	SUPPLIES	60.00
CONRAD'S SIGNS	PROJECT	4,418.77
CULLIGAN	SUPPLIES	67.00
CUSTOM MICRO	SERVICE	3,150.00
DAK GENERATOR	SUPPLIES	593.06
DAKOTA BUSINESS	CONTRACT	160.90
DEADWOOD ELECTRIC	SERVICE	807.68
DVPD	REIMBURSEMENT	321.43
DEMCO	SUPPLIES	1,088.53
EAGLE ENTERPRISES	SUPPLIES	623.00
EMERY-PRATT	BOOKS	43.45
FALL RIVER COUNTY	GRANT	6,606.00
FASTENAL COMPANY	SUPPLIES	83.42
FOUR WINDS INTERACTIVE	MAINTENANCE	1,504.81
FOURFRONT DESIGN	PROJECT	2,200.00
GALLS	SUPPLIES	78.50
GENERAL TRAFFIC CONTROLS	SUPPLIES	95.42
GLOBAL EQUIPMENT	BARRICADES	441.85
GOOD HOUSEKEEPING	SUBSCRIPTION	20.00
GUNDERSON, PALMER, NELSON	SERVICE	4,540.34
JACOBS WELDING	TUBES	186.43
KAHLER, DEBRA	WINDOWS	1,295.27
KDSJ	ADS	280.00
KNECHT HOME CENTER	SUPPLIES	47.72
KONE	INSPECTIONS	290.08
LAWRENCE CO. EQUALIZATION	MAP	18.75
LEAD-DEADWOOD SANITARY	USAGE	26,179.06
LOWE ROOFING	REPAIR	370.00
LYNN'S	SUPPLIES	32.89
M&M SANITATION	RENTAL	220.00
MACK'S AUTO BODY	REPAIR	5,935.04
MAYNARD, DESTINY AND BRADY	WINDOWS	4,700.00
MENARD'S	SUPPLIES	152.27
MIDCONTINENT	SERVICE	65.00
MIDCONTINENT TESTING	TESTING	20.25
MIDWEST TAPE	DVDS	301.95
MOHR, TRENT	REIMBURSEMENT	190.00
MOTOROLA	RADIO	3,662.00
MS MAIL	SERVICE	915.28
NEIGHBORHOOD LENDING	SERVICE	7,463.75
NEVE'S UNIFORMS	UNIFORMS	380.21
NORTHERN HILLS TECHNOLOGY	SERVICE	235.00
OWENS INTERSTATE SALES	SUPPLIES	112.69
PASSPORT PARKING	METERS	51.00
PITNEY BOWES	LEASE	237.93
PONTIUS, JERRY	REIMBURSEMENT	14.99
PUBLIC SAFETY	CONSOLE	419.00
QUALITY SERVICES	PROJECT	10,498.34
QUILL	SUPPLIES	39.97
RAKOW, JASON	REIMBURSEMENT	17.00
RANGEL CONSTRUCTION	PROJECT	77,881.47
RAPID DELIVERY	DELIVERY	12.65
RDO EQUIPMENT	SWITCH/PARKS	34.76
REGIONAL HEALTH	TESTING	75.00
SANDIDGE, LANCE	REIMBURSEMENT	10.00

## REGULAR MEETING, MARCH 20, 2017

SCHMIDT, WILLIAM	PROJECT	1,566.00
SD ASSN. OF CODE	CONFERENCE	50.00
SD BUILDING OFFICIALS	MEMBERSHIP	50.00
SD COMMISSION ON GAMING	CITY SLOTS	27,443.18
SD DEPT. OF CORRECTIONS	FIREWISE	433.50
SD DEPT. OF MOTOR VEHICLES	TITLE	21.20
SD DEPT. OF REVENUE	TAX	3,211.27
SD ONE CALL	SERVICE	14.56
SOUTHSIDE SERVICE	SERVICE	94.65
SPLIT ROCK STUDIOS	PROJECT	20,216.00
STURDEVANT'S	SUPPLIES	743.34
TALLGRASS	PROJECT	1,000.00
TEAM LABORATORY	SERVICE	1,760.00
TOMS, DON	PROJECT	780.00
TWILIGHT	SUPPLIES	52.85
VARIDESK	MAT	60.00
WASTE CONNECTIONS	DUMPSTER	929.54
WELLS PLUMBING	PUMP	409.01
WESTERN COMMUNICATIONS	ANTENNAS	120.00
WOODLAND CONSTRUCTION	PROJECT	2,282.25
ZEP	SUPPLIES	563.97

**TOTAL**    \$287,557.76

## ITEMS FROM CITIZENS ON AGENDA

### Request

Jeff Barthel and representatives from Northern Hills Recreation Association gave a presentation on existing and proposed events as well as plans for proposed funding. Commissioner Speirs suggested that profit and loss statements and financials be prepared before requesting further funding. After discussion, Van Den Eykel moved, Turbiville seconded to deny 2016 allocation. Roll Call: Aye-Speirs, Van Den Eykel, Turbiville. Nay-Ruth, Todd. Motion carried.

### CONSENT

Van Den Eykel moved, Ruth seconded to approve the following consent items: Roll Call: Aye-All. Motion carried.

- A. Permission for Mayor to sign and renew parking lease with SD Commission on Gaming for five parking spots at Miller Lot at total of \$250.00 per month plus tax
- B. Permission for Mayor to sign parking lease with NMD Ventures for twelve (12) spaces at Broadway parking Structure in the amount of \$1,200.00 per month plus tax
- C. Permission for Mayor to sign parking lease with Gold Dust Lodging for one hundred and twenty (120) spaces at Broadway Parking Structure in the amount of \$7,200.00 per month plus tax
- D. Permission to advertise for seasonal employees at Mt. Moriah and Parks Department
- E. Permission for Mayor to sign Addendum to State Fire Agreement
- F. Permission to increase wages of lifeguard Hailey Trehwella from \$9.72 hr. to \$9.98 hr. effective March 13, 2017 after one year of service, and receptionist Linsey Sandidge from \$9.20 hr. to \$9.42 hr. effective March 18, 2017 after two years of service
- G. Approve the following changes for the April 11, 2017 Election Board: Ardath Waisanen as superintendent at \$168.00, Marilyn Harrison and Lila Sorenson as clerks at \$143.00, with additional \$10.00 each for attending election school
- H. Permission for Mayor to sign performance contract with Black Hills Council of Local Governments for comprehensive plan update (approved March 6, 2017)
- I. Permission to hire Jillian Shupe as lifeguard at \$9.72 hr. effective March 22, 2017 pending pre-employment drug screening
- J. Permission for Mayor to sign agreement with Identifinders International in identifying the remains of the young male found in the former Ingleside Cemetery at an amount not to exceed \$950.00
- K. Permission for Mayor to sign loan agreement with Dakota Sunset Museum for the traveling six-panel baseball exhibit

## **REGULAR MEETING, MARCH 20, 2017**

### **BID OPENINGS**

Mayor Turbiville stated two bids were opened for Whitewood Creek Cleanup and Restoration at 2:00 p.m. on March 15 as advertised. Bid bonds were included and addendum acknowledged in the following bid submittals:

RCS Construction - \$101,000.00  
Rogers Construction - \$116,633.88

Planning/Zoning Administrator Nelson Jr. recommended Commission continue until April 3 for review. Van Den Eykel moved, Speirs seconded to continue. Roll Call: Aye-All. Motion carried.

### **PUBLIC HEARINGS**

#### **Elks**

Public hearing was opened at 5:16 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Speirs moved, Ruth seconded to approve Special Alcohol License request from Deadwood Elks Lodge for event at Masonic Temple on March 25, 2017. Roll Call: Aye-All. Motion carried.

#### **Cinco De Mayo**

Public hearing was opened at 5:17 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed.

Speirs moved, Todd seconded to approve the street closure on Main Street from Wall Street to Deadwood Street, and waiver of the banner fee on Saturday, May 6, 2017, from 11:00 a.m. to 6:00 p.m. Roll Call: Aye-All. Motion carried.

#### **Wild Bill Days**

Public hearing was opened at 5:18 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber, was available to answer questions.

Speirs moved, Ruth seconded to approve the street closure on Main Street from Pine to Deadwood Street on Thursday, June 15, 2017 at 9:00 a.m. and remain closed until 10:00 p.m. Saturday, June 17, 2017; Main Street from Wall to Deadwood Street on Thursday, June 15, 2017 at 2:00 p.m. and remain closed until 2:00 a.m. Sunday, June 18, 2017; waive the vending fee and allow vending on Main Street on Friday and Saturday, June 16 and 17, 2017 for Chamber merchandise and Northern Hills Alliance for Children, waiver of banner fees Friday & Saturday, June 16 & 17, 2016 and allow the use of public property for Deadwood's Midnight Cowboy 5K Run on Saturday, June 17, 2017. Roll Call: Aye-All. Motion carried.

Todd moved, Speirs seconded to allow the relaxation of the open container ordinance on Main Street from the Tin Lizzie Gaming Resort 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 83 Sherman Street from noon to 10:00 p.m. on Friday, June 16, 2017. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance for same area as approved on June 16, 2017 from noon to 10:00 p.m. on Saturday, June 17, 2017. Roll Call: Aye-All. Motion carried.

#### **McLaughlin Reunion**

Public hearing was opened at 5:20 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber, was available to answer questions.

Todd moved, Van Den Eykel seconded to allow the relaxation of the open container at the Event Complex on June 24, 2017. Roll Call: Aye-All. Motion carried.

## **REGULAR MEETING, MARCH 20, 2017**

### **Craft Beer Fest**

Public hearing was opened at 5:21 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber, was available to answer questions.

Speirs moved, Ruth seconded to approve the street closure on Main Street from Wall to Deadwood Street on Saturday, April 22, 2017 from 11:00 a.m. to 6:00 p.m. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance on Main Street from the Tin Lizzie Gaming Resort 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 83 Sherman Street from 5:00 p.m. to 10:00 p.m. on Friday, April 21, 2017. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance for same area as approved on April 21, 2017 from noon to 10:00 p.m. on Saturday, April 22, 2017. Roll Call: Aye-All. Motion carried.

Sarah Anderson thanked the City staff for assistance with St. Patrick's Day Events.

### **3 Wheeler Motorcycle Rally**

Public hearing was opened at 5:22 p.m. by Mayor Turbiville. First Gold representative Teresa Schanzenbach gave a summary of the event and requested waiver of vending fee of \$5,000.00 for over ten vendors, and \$3,000.00 for under ten vendors with the understanding that a report be presented to City Commission after event. Schanzenbach added once event has grown, they would entertain payment of vendor fee to city and added that other Event Center fees have been paid. Hearing closed.

Speirs moved, Todd seconded to approve the street closures on Main Street on Friday, July 14, 2017 from Tin Lizzies Gaming Resort to the Masonic Temple from 9:00 p.m. until parade ends, Main Street on Saturday, July 15, 2017 from Wall Street to Deadwood Street from 11:30 a.m. to 2:00 p.m. for Show 'n Shine, and waiver of vending fees at the Event Complex on Tuesday, July 11 through Saturday, July 15, 2017. Roll Call: Aye-All. Motion carried.

Speirs moved, Todd seconded to allow the relaxation of the open container at the Event Complex on Wednesday, July 12, 2017. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container at the Event Complex on Thursday, July 13, 2017. Roll Call: Aye-All. Motion carried.

### **Days of 76**

Public hearing was opened at 5:37 p.m. by Mayor Turbiville. Pat Roberts was present to answer any questions. Hearing closed.

Speirs moved, Ruth seconded to allow the relaxation of the open container at the Event Complex on Saturday, July 22, 2017. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container at the Event Complex on Sunday, July 23, 2017. Roll Call: Aye-All. Motion carried.

Speirs moved, Todd seconded to allow the relaxation of the open container at the Event Complex on Monday, July 24, 2017. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container at the Event Complex on Tuesday, July 25, 2017. Roll Call: Aye-All. Motion carried.

Speirs moved, Van Den Eykel seconded to allow the relaxation of the open container at the Event Complex on Wednesday, July 26, 2017. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container at the Event Complex on Thursday, July 27, 2017. Roll Call: Aye-All. Motion carried.

**REGULAR MEETING, MARCH 20, 2017**

Speirs moved, Todd seconded to allow the relaxation of the open container at the Event Complex on Friday, July 28, 2017. Roll Call: Aye-All. Motion carried.

Speirs moved, Todd seconded to allow the relaxation of the open container at the Event Complex on Saturday, July 29, 2017. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to approve Special full Temporary Liquor License Tuesday, July 25 through Saturday July 29, 2017. Roll Call: Aye-All. Motion carried.

Van Den Eykel moved, Speirs seconded to approve the use of the Event Complex Wednesday, July 19 through Wednesday, August 2, street closure on Main Street from Masonic Temple to Tin Lizzies Gaming Resort and a portion of 14A from Tin Lizzies Gaming Resort to Event Complex from 1:00 p.m. until parade ends on Friday July 28, and from 9:30 a.m. until parade ends on Saturday, July 29, and waiver of vending fee on Tuesday, July 25 through Saturday July 29, 2017. Roll Call: Aye-All. Motion carried.

**Mickelson Trail Marathon**

Public hearing was opened at 5:40 p.m. by Mayor Turbiville. Emily Wheeler was available to answer questions:

Van Den Eykel moved, Speirs seconded to approve the use of the Sherman Street Parking Lot on Saturday, June 3 and Sunday, June 4, use of Lower Main Parking Lot if needed on June 4, and use of the Event Complex parking area from 5:00 a.m. to 3:00 p.m. on June 4, 2017, and waiver of vending fee for Leone’s Creamery. Roll Call: Aye-All. Motion carried.

**Set**

Ruth moved, Speirs seconded to set public hearing on April 3 for Northern Hills Community Band street closure and use of public space. Roll Call: Aye-All. Motion carried.

**NEW BUSINESS**

**Change Order**

Van Den Eykel moved, Speirs seconded to approve Change Order #9 for Lower Main Welcome Center and add \$6,695.00 to project, bringing total to \$6,497,004.99. Roll Call: Aye-All. Motion carried.

**INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

Mayor Turbiville reminded parties to submit written letters of interest to serve on the Comprehensive Plan committee. Commissioner Van Den Eykel requested committee members be registered voters of Deadwood.

Resident Georgeann Silvernail commended Streets Department for a quick garbage pickup after St. Patrick’s Day Events, but was disappointed to see businesses pushing garbage back into street after city staff had cleaned.

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

**ADJOURNMENT**

Speirs moved, Ruth seconded to adjourn the regular session at 5:53 p.m. and convene into Executive Session legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Monday April 3, 2017.

After coming out of executive session at 6:32 p.m., Todd moved, Speirs seconded to adjourn.

ATTEST:

DATE: \_\_\_\_\_

\_\_\_\_\_  
Mary Jo Nelson, Finance Officer

BY: \_\_\_\_\_  
Charles M Turbiville, Mayor

## **CITY OF DEADWOOD BOARD OF EQUALIZATION 2017**

The City of Deadwood Board of Equalization was called to order by Mayor Turbiville at 9:00 a.m. Monday, March 20, 2017, with the following members present: Mayor Turbiville, City Commissioners David Ruth, Gary Todd, Jim Van Den Eykel, and School Board Member Robert E. Nelson, Jr.

**The 2017 Board of Equalization Oath was signed.**

### **CITY OF DEADWOOD APPEALS**

**#1 WHISTLER GULCH CAMPGROUND** 30900-00749-000-10 MINERAL-DEADWOOD M.S. 749 TRACT E-2 BEING A POR OF HILLSIDE PLACER. Moved-Seconded (Ruth-Van Den Eykel). No change in land value. No change in structure value. Aye – All. Motion carried. Remarks: Director of Equalization, Tim Hodson, explained that there has been a Supreme Court decision that these types of structures are assessable; therefore, recommended no change.

**#2 DEADWOOD STAGE RUN, LLC** 30810-00200-060-20 TIF #8 LOT 6B BLK2 PALISADES TRACT DEADWOOD STAGE RUN. Moved-Seconded (Todd-Ruth). Change land value from \$35,000 to \$1,350. Aye – All. Motion carried. Remarks: This lot is not buildable per deed restrictions; therefore has no site value.

**#3 FENTON, KRIS & MELANIE** 30025-03500-000-50 S 20' OF LOTS H-I-J & K BLK 35 & VAC CEMETERY STREET. Moved-Seconded (Ruth-Van Den Eykel). Change land value from \$9,890 to \$4,120. Aye – All. Motion carried. Remarks: This 3,296 SF lot is too small to build house and value is adjusted for no site.

**#4 APEX 1996 LLC** 30025-08100-000-55 ORIGINAL TOWN DEADWOOD LOTS I, J & K BLK H & VAC POR BROADWAY ST (600'), Moved-Seconded (Ruth-Van Den Eykel). No change. Aye – All. Motion carried. Remarks: Comparable sales support assessment value.

**#5 APEX 1996 LLC** 30025-08100-000-56 ORIGINAL TOWN DEADWOOD LOT IJ-1BLK H. Moved-Seconded (Ruth-Todd). No change. Aye – All. Motion carried. Remarks: Comparable sales support assessment value.

**#6 APEX 1996 LLC** 30050-00403-000-10 HILLSIDE; PROBATE LOTS DEADWOOD LOT 403A. Moved-Seconded (Todd-Van Den Eykel). No change. Aye – All. Motion carried. Remarks: Comparable sales support assessment value.

**#7 APEX 1996 LLC** 30025-01500-180-00 612 & 614 MAIN ST.; ORIGINAL TOWN DEADWOOD LOT 16 & 18 BLK 15 & VAC POR BROADWAY (400'). Moved-Seconded (Todd-Ruth). No change in land value and change structure value from \$402,360 to \$381,670. Aye – All. Motion carried. Remarks: County reduced square footage.



**ADJOURN:** Being no further appeals to be heard, the 2017 Board of Equalization for the City of Deadwood adjourned at 9:45 am on the 20th day of March 2017. Moved-Seconded (Van Den Eykel-Ruth). Aye – All. Motion carried.

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Date

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Charles Turbiville  
Mayor/Chairperson

ATTEST:

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Mary Jo Nelson, Finance Officer

3/27/2017 10:26 AM

A/P Regular Open Item Register

PAGE: 1

PACKET: 04005 ADD'L PYMT - CITY OF DEAD

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Add'l Bill - 4/3/17

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
=====					
01-0455	CITY OF DEADWOOD				
-----					
I-032717		BROADWAY RAMP-START UP MONEY	827.00		
3/27/2017	FNBAP	DUE: 3/27/2017 DISC: 3/27/2017		1099: N	
		BROADWAY RAMP-START UP MONEY		611 1020	CASH ON HAND 827.00
=== VENDOR TOTALS ===			827.00		
=== PACKET TOTALS ===			827.00		

PACKET: 04010 COMBINED - 4/4/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-032817	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	40.50
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	40.50
01-0130	TURBIVILLE, CHARLES					
		I-032317	101-4111-427	TRAVEL MILEAGE REIMB.-EDGEMONT MTG.	000000	91.14
01-0155	DOOLITTLE, JAMES					
		I-052217	101-4111-422	PROFESSIONAL NEGOTIATIONS SESSIONS	000000	1,600.00
01-1331	SD MUNICIPAL LEAGUE					
		I-032317	101-4111-427	TRAVEL REGISTRATION - DIST.MEETING	000000	168.00
			DEPARTMENT 111	COMMISSION	TOTAL:	1,859.14
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-2017 ELECTION EXP	101-4130-422	PROFESSIONAL REIMBS.NOTICE-VACANCY-ELECTION	000000	8.79
			DEPARTMENT 130	ELECTIONS	TOTAL:	8.79
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/17	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,426.43
01-3877	MUTUAL OF OMAHA					
		I-000624443259	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
			DEPARTMENT 142	FINANCE	TOTAL:	1,442.89
01-0223	COCA COLA BOTTLING HIGH					
		I-2060471	101-4192-426-06	SUPPLIES - DA (3) CO2 TANKS/GRANDSTANDS	000000	300.00
		I-2115939	101-4192-426-04	SUPPLIES - CI COFFEE - CITY HALL	000000	134.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 03-24-17 GAT	101-4192-428-19	UTILITIES - G POWER 02/21-03/23/17/GATEWAY	000000	133.13
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	24.86
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES WELCOME SIGN BOULDER CYN	000000	25.46
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385/CLIFF	000000	14.09
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES 1 MILLER STREET	000000	17.76
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES WELCOME SIGN DWD HILL	000000	24.48
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	17.60
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES PRESSURE REG STATION	000000	147.50
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES GAYVILLE PUMP	000000	12.00
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES MCKINLEY ST TRAFFIC LIGHT	000000	67.99
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	139.00

PACKET: 04010 COMBINED - 4/4/17

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-POWER 03-28-17 PB	101-4192-428-13	UTILITIES - R REC CENTER	000000	7,303.49
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES 610 BROADWAY	000000	128.84
		I-POWER 03-28-17 PB	101-4192-428-07	UTILITIES - F FIRE HALL	000000	752.67
		I-POWER 03-28-17 PB	101-4192-428-07	UTILITIES - F 737 MAIN STREET	000000	10.94
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	53.96
		I-POWER 03-28-17 PB	101-4192-428-03	UTILITIES - B BALLFIELD	000000	120.34
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	226.65
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES CHARLES STREET SPEED SIGN	000000	14.46
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES DENVER AVENUE PUMP	000000	954.45
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	167.33
		I-POWER 03-28-17 PB	101-4192-428-05	UTILITIES - C 110 TIMM LANE COLD STORAGE	000000	56.71
		I-POWER 03-28-17 PB	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	613.40
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES SHERMAN STREET TRAFFIC LIGHTS	000000	82.66
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES WATER TANK LANE	000000	12.00
		I-POWER 03-28-17 PB	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	375.77
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	12.00
		I-POWER 03-28-17 PB	101-4192-428-06	UTILITIES - D RODEO GROUNDS	000000	149.90
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	4,207.81
		I-POWER 03-28-17 PB	101-4192-428-01	UTILITIES - AD ADAMS HOUSE INFO CENTER	000000	106.92
		I-POWER 03-28-17 PB	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN	000000	14.67
		I-POWER 03-28-17 PB	101-4192-428-03	UTILITIES - B CONCESSION STAND	000000	162.92
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES CLIFF STREET PRV	000000	133.79
		I-POWER 03-28-17 PB	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET	000000	93.22
		I-POWER 03-28-17 PB	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET	000000	2,663.72
		I-POWER 03-28-17 PB	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	644.97
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	29.15
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES CUTTING MINE	000000	17.80
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES MICKELSON TRAIL	000000	509.53
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES MT MORIAH DRIVE PUMPHOUSE	000000	12.00
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES MM TICKET BOOTH & BATHROOM	000000	15.91
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,207.60
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES DAKOTA ST PRV STATION	000000	135.97
		I-POWER 03-28-17 PB	101-4192-428-01	UTILITIES - AD ADAMS HOUSE	000000	458.37
		I-POWER 03-28-17 PB	101-4192-428-08	UTILITIES - HI INTERPRETIVE CENTER	000000	1,068.69
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	390.31
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES 5 SIEVER STREET	000000	627.88
		I-POWER 03-28-17 PB	101-4192-428-11	UTILITIES - P PARK SHOP	000000	298.67
		I-POWER 03-28-17 PB	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	1,875.42
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES MCGOVERN HILL REDWOOD TANK	000000	166.62
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES PLEASANT STREET PUMP	000000	33.24
		I-POWER 03-28-17 PB	101-4192-428-12	UTILITIES - P DWD PAVILION	000000	801.51
		I-POWER 03-28-17 PB	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	10.94
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLD	000000	175.69
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES WATER ST WATER HEAT TAPE	000000	33.60
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES MAIN ST PRESSURE REDUCTION STN	000000	281.14
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES MT MORIAH FLAG	000000	47.16
		I-POWER 03-28-17 PB	101-4192-428-14	UTILITIES - S CITY SHOP	000000	810.02
		I-POWER 03-28-17 PB	101-4192-428	UTILITIES MCKINLEY STREET SPEED SIGN	000000	12.36

PACKET: 04010 COMBINED - 4/4/17

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
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/17	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,189.73
01-0553	MONTANA DAKOTA UTILITIE					
		I-GAS 03-24-17 AD HO	101-4192-428-01	UTILITES - AD NATURAL GAS 02/22-03/23/17/AH	000000	341.09
		I-GAS 03-24-17 AD MU	101-4192-428-02	UTILITIES - A NATURAL GAS 02/22-03/23/17/AM	000000	329.73
		I-GAS 03-24-17 CITY	101-4192-428-04	UTILITIES - C NATURAL GAS 02/22-03/23/17/CIT	000000	540.86
		I-GAS 03-24-17 FIRE	101-4192-428-07	UTILITIES - F NATURAL GAS 02/22-03/23/17/FIR	000000	565.62
		I-GAS 03-24-17 GATEW	101-4192-428-19	UTILITIES - G NATURAL GAS 02/22-03/23/17/GAT	000000	63.57
		I-GAS 03-24-17 GAYVI	101-4192-428	UTILITIES NATURAL GAS 02/22-03/23/17/GAY	000000	33.89
		I-GAS 03-24-17 HISTO	101-4192-428-08	UTILITES - HI NATURAL GAS 02/22-03/23/17/HIS	000000	258.68
		I-GAS 03-24-17 PARKS	101-4192-428-11	UTILITIES - P NATURAL GAS 02/21-03/23/17/PAR	000000	207.84
		I-GAS 03-24-17 PAVIL	101-4192-428-12	UTILITIES - P NATURAL GAS 02/22-03/23/17/PAV	000000	1,285.54
		I-GAS 03-24-17 REC	101-4192-428-13	UTILITIES - R NATURAL GAS 02/22-03/23/17/REC	000000	3,877.69
		I-GAS 03-24-17 SHOP	101-4192-428-14	UTILITIES - S NATURAL GAS 02/22-03/23/17/STR	000000	556.76
		I-GAS 03-24-17 TROLL	101-4192-428-15	UTILITIES - T NATURAL GAS 02/22-03/23/17/TRO	000000	270.96
01-0578	TWIN CITY HARDWARE & LU					
		C-D357661	101-4192-425-13	REPAIRS - REC COPPER PIPE-LCKNT-HANDY BOX/RE	000000	41.55-
		I-A328996	101-4192-425-15	REPAIRS - TRO SILICONE CAULK-PINE/TROLLEY	000000	11.27
		I-A329093	101-4192-425-04	REPAIRS - CIT WALL MOLD-DRYWALL SCREWS/CTY	000000	51.95
		I-A329112	101-4192-426-04	SUPPLIES - CI STAPLES-TACKER-CARP PENCIL/CIT	000000	43.14
		I-A329115	101-4192-426-13	SUPPLIES - RE 3V MED BATTERY/REC CENTER	000000	3.99
		I-A329140	101-4192-425-04	REPAIRS - CIT (2) 4X8 1/2 SHEETROCK/CITY	000000	21.98
		I-A329557	101-4192-425-04	REPAIRS - CIT CAULK-BRUSH-TRAY-BASE-ROLL/CIT	000000	107.55
		I-A329806	101-4192-425-04	REPAIRS - CIT SHIMS-BRUSH-STAIN-CASING/CITY	000000	78.21
		I-A329901	101-4192-425-13	REPAIRS - REC (2) NON CARTRIDGE FUSE/REC CEN	000000	19.98
		I-A330180	101-4192-426-13	SUPPLIES - RE PLIER-GR EXT CORD-BAGS/REC CEN	000000	54.97
		I-A330301	101-4192-425-04	REPAIRS - CIT STRIKE PLATE-EXTENSION POLE/CI	000000	29.48
		I-A330415	101-4192-425-10	REPAIRS - LIB CHAIN JACK SINGLE LOOP 8'/LIBR	000000	6.82
		I-A330458	101-4192-425-03	REPAIRS - BAL CONSTR ADHESIVE-WALL BASE/BALL	000000	48.83
		I-A330496	101-4192-425-03	REPAIRS - BAL STAR DRIVE-STAR BIT-4X8/BALLPR	000000	57.91
		I-A330499	101-4192-425-03	REPAIRS - BAL MOLD & MOISTURE-(3) 4X8/BALLPR	000000	63.93
		I-D355964	101-4192-425-02	REPAIRS - ADA ROLLER-SPACKLING-FAUCET/AD MU	000000	84.31
		I-D356600	101-4192-425-13	REPAIRS - REC ADAPTER NYLON/REC CENTER	000000	0.99
		I-D356606	101-4192-426	SUPPLIES BOLTS-CAPS-GASKET-CONNECTOR/PB	000000	32.94
		I-D356623	101-4192-425-15	REPAIRS - TRO (7) 1X4 PINE/TROLLEY	000000	23.73
		I-D356648	101-4192-426-14	SUPPLIES - ST 6" POWER PLUNGER-LIME/STRTS	000000	13.98
		I-D356678	101-4192-425-17	REPAIRS-DAYS (4) SLA 12V 8 AMP BATTERY/DAYS	000000	99.96
		I-D356691	101-4192-425-04	REPAIRS - CIT BRACKET-WIRE-STRAP-FASTEN/CITY	000000	9.11
		I-D356732	101-4192-425-04	REPAIRS - CIT (2) 15" X 93" R13 F/CITY	000000	71.98
		I-D356809	101-4192-425-02	REPAIRS - ADA WAXLESS TOILET SEAL/ADAMS MUS	000000	14.99
		I-D357009	101-4192-425-04	REPAIRS - CIT CORNERBEAD-PAINT-NAIL/CITY	000000	114.20
		I-D357034	101-4192-425-04	REPAIRS - CIT MASKING TAPE-PUTTY KNIFE/CITY	000000	19.27
		I-D357048	101-4192-425-04	REPAIRS - CIT (2) 3.5 QT JNT COMPOUND/CITY	000000	16.98
		I-D357242	101-4192-425-02	REPAIRS - ADA INT MATTE PSTL BS PAINT/AD MUS	000000	42.99
		I-D357243	101-4192-426-14	SUPPLIES - ST (2) SWIFFER DUSTER REFILLS/STR	000000	17.98
		I-D357252	101-4192-425-04	REPAIRS - CIT INT SATIN PASTEL PAINT/CITY	000000	35.99
		I-D357285	101-4192-425-04	REPAIRS - CIT (50) FOOT CATSE WIRE/CITY	000000	7.25

PACKET: 04010 COMBINED - 4/4/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-D357374	101-4192-425-04	REPAIRS - CIT 10 PACK CAT5E CONNECTORS/CITY	000000	11.99
		I-D357375	101-4192-425-04	REPAIRS - CIT SILVER THRESHOLD/CITY	000000	19.99
		I-D357377	101-4192-425-04	REPAIRS - CIT (50) FOOT CAT5E WIRE/CITY	000000	7.25
		I-D357515	101-4192-425-13	REPAIRS - REC CLAMP ON TESTER/REC CENTER	000000	104.99
		I-D357520	101-4192-425-13	REPAIRS - REC 100 A NON CARTRIDGE FUSE/REC	000000	9.99
		I-D357567	101-4192-425-04	REPAIRS - CIT 10 PK 32W T8 4' 48 K BULB/CITY	000000	36.99
		I-D357599	101-4192-425-13	REPAIRS - REC 18" ALUMINUM PIPE WRENCH/REC	000000	38.99
		I-D357638	101-4192-425-13	REPAIRS - REC PIPE COMPOUND-SEALANT-ADAPT/RE	000000	172.72
		I-D357639	101-4192-425-13	REPAIRS - REC (5) FUSES 150 AMP 600V/REC	000000	506.87
		I-D357837	101-4192-425-08	REPAIRS - HIS (2) CLEANER/PRESERVE WOOD/HIST	000000	11.98
		I-D357874	101-4192-425-04	REPAIRS - CIT BRUSH-SAT TINT PAINT/CITY	000000	43.97
		I-D357895	101-4192-425-04	REPAIRS - CIT MASKING TAPE-PROTECT-ROLLER/CI	000000	24.46
		I-D357916	101-4192-425-04	REPAIRS - CIT PAINT TRAY-BRUSH-ROLLER/CITY	000000	60.33
		I-D357933	101-4192-425-04	REPAIRS - CIT PASTEL PAINT-STICKY NOTES/CITY	000000	43.48
		I-D357971	101-4192-425-04	REPAIRS - CIT INT FLAT PASTEL BS PAINT/CITY	000000	33.99
		I-D357994	101-4192-425-14	REPAIRS - STR PAINT-ROLLER-BRUSH-COVER/STRT	000000	157.41
		I-D358017	101-4192-426-19	SUPPLIES - GA BINDER-REMOVER ADHESIVE/GATEWA	000000	8.08
		I-D358151	101-4192-425-06	REPAIRS - DAY HIT LOCK BOX CONNECTOR/GRANDST	000000	0.69
		I-D358164	101-4192-425-04	REPAIRS - CIT 20A/20A TANDEM BREAKER/CITY	000000	10.99
		I-d356649	101-4192-425-04	REPAIRS - CIT SLOAN SIDE MOUNT RETROFIT/CITY	000000	192.99
		I-d357199	101-4192-425-04	REPAIRS - CIT 20 OZ W/B SPRAY TEXTURE/CITY	000000	15.99
01-1171	A & B BUSINESS SOLUTION					
		I-IN380695	101-4192-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	69.51
01-1406	STRETCH'S GLASS & CUSTO					
		I-I026907	101-4192-425-04	REPAIRS - CIT SHADE 35X80 BSB RIGHT/CITY	000000	181.85
01-1502	BLACK HILLS CHEMICAL					
		I-113639	101-4192-426	SUPPLIES SS CLEANER-BLEACH-TOWEL/PB	000000	299.34
		I-113934	101-4192-426	SUPPLIES 15 GAL-DEEP BLUE-ECOLYZER/PB	000000	460.79
01-1626	SERVALL UNIFORM AND LIN					
		I-2562333	101-4192-426-14	SUPPLIES - ST MOPS-LINENS-LAUNDRY BAGS/	000000	124.08
		I-2562334	101-4192-426-04	SUPPLIES - CI LAUNDRY BAGS-MOPS-MATS/CITY HA	000000	202.63
		I-2562335	101-4192-426-08	SUPPLIES - HI MATS-LINEN-TOWELS/HISTORY	000000	172.39
		I-2562336	101-4192-426-11	SUPPLIES - PA LINEN-MATS-LAUNDRY BAGS/PARKS	000000	50.58
		I-2562343	101-4192-426-07	SUPPLIES - FI TOWELS-MOPS-MATS/FIRE HALL	000000	31.29
		I-2568282	101-4192-426-14	SUPPLIES - ST TOWELS-MATS-MOPS-LINEN/STRTS	000000	124.08
		I-2568283	101-4192-426-04	SUPPLIES - CI LAUNDRY BAGS-MOPS-MATS/CITY HA	000000	202.63
		I-2568284	101-4192-426-08	SUPPLIES - HI MOPS-MATS-LINEN-TOWEL/HISTORY	000000	172.39
		I-2568285	101-4192-426-11	SUPPLIES - PA MATS-LAUNDRY BAGS-MOPS/PARKS	000000	50.58
		I-2568292	101-4192-426-07	SUPPLIES - FI MOPS-LINEN-LAUNDRY BAG/FIRE	000000	31.29
01-2253	PITNEY BOWES					
		I-1003512857	101-4192-426	SUPPLIES E-Z SEAL FOR POSTAGE METER	000000	50.14
01-3421	S AND C CLEANERS					

PACKET: 04010 COMBINED - 4/4/17

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
01-3421	S AND C CLEANERS	continued				
		I-113	101-4192-422-10	PROFESSIONAL CLEANING/ LIBRARY	000000	600.00
		I-113	101-4192-422-07	PROFESSIONAL CLEANING/ FIRE DEPT	000000	400.00
01-3652	SOUTH DAKOTA OVERHEAD D					
		I-19024	101-4192-425-15	REPAIRS - TRO GARAGE DOOR SECTIONS-LABOR/TRO	000000	1,000.00
01-3685	BLACK HILLS SECURITY &					
		I-P106248	101-4192-422-08	PROFESSIONAL- REPLACE KEYPAD SYSTEM/HISTORY	000000	397.96
		I-R234562	101-4192-422-04	PROFESSIONAL EQUIPMENT-ALARM-CELL SVC/CITY	000000	134.85
		I-R234563	101-4192-422-07	PROFESSIONAL FIRE ALARM 4/1-6/30/17/FIRE HA	000000	104.85
01-3838	VAST BROADBAND					
		I-CABLE 03-14-17 REC	101-4192-428-13	UTILITIES - R CABLE 03/18-04/17/17/ REC CENT	000000	90.00
		I-PHONE 03-12-17 CIT	101-4192-428-04	UTILITIES - C TELEPHONE 03/16-04/15/17/CITY	000000	190.28
		I-PHONE 03-12-17 LIB	101-4192-428-10	UTILITIES - L TELEPHONE 03/16-04/15/17/LIBRA	000000	250.26
		I-PHONE 03-12-17 STR	101-4192-428-14	UTILITIES - S TELEPHONE 03/16-04/15/17/STRTS	000000	43.98
		I-PHONE 03-14-17 HIS	101-4192-428-08	UTILITIES - HI TELEPHONE 03/18-04/17/17/HISTO	000000	124.11
		I-PHONE 03-14-17 REC	101-4192-428-13	UTILITIES - R TELEPHONE 03/18-04/17/17/REC	000000	236.38
		I-PHONE 03-16-17 CIT	101-4192-428-04	UTILITIES - C TELEPHONE 03/20-04/19/17/CITY	000000	40.87
		I-PHONE 03-20-17 FIR	101-4192-428-07	UTILITIES - F TELEPHONE 03/24-04/23/17/FIRE	000000	283.90
		I-PHONE 03-24-17 CIT	101-4192-428-04	UTILITIES - C TELEPHONE 03/28-04/27/17/CITY	000000	1,316.95
		I-PHONE 03-26-17 GRA	101-4192-428-06	UTILITIES - D PHONE 04/03-05/02/17/GRANDSTAN	000000	180.72
01-3877	MUTUAL OF OMAHA					
		I-000624443259	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	11.14
01-3975	FIRST NATIONAL CREDIT C					
		I-03-26-17 CC GREEN	101-4192-426	SUPPLIES SDES CONFERENCES/PUB BLDGS	000000	40.00
		I-03-26-17 CC GREEN	101-4192-426	SUPPLIES HYDROLOGY CONF/PUB BLDGS	000000	17.50
		I-03-26-17 CC GREEN	101-4192-426	SUPPLIES FUEL CONF TRAVEL/PUB BLDGS	000000	16.00
		I-03-26-17 CC KRUEL	101-4192-425-04	REPAIRS - CIT (3) BATTERIES/CITY HALL	000000	119.64
		I-03-26-17 CC KRUEL	101-4192-425-13	REPAIRS - REC OVERSZ WALL CLOCK/REC CENTER	000000	149.49
		I-03-26-17 CC KRUEL	101-4192-425-14	REPAIRS - STR SNOWPLOW KIT/STREETS	000000	214.67
01-4057	VIEHAUSER ENTERPRISES,					
		I-11622	101-4192-425-04	REPAIRS - CIT KNOB CYLINDER-ENTRY LEVER/CITY	000000	202.96
		I-11712	101-4192-422-10	PROFESSIONAL ENTRY LEVER-CYLINDERS/LIBRARY	000000	1,344.22
		I-11713	101-4192-422-03	PROFESSIONAL ENTRY LEVER CLUTCH-CYL/BALFIEL	000000	788.68
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						52,865.43
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-314701	101-4193-422	PROFESSIONAL EMAIL SECURITY,OFFSITE BACKUP	000000	720.00
DEPARTMENT 193 DATA PROCESSING TOTAL:						720.00

PACKET: 04010 COMBINED - 4/4/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0247	NATIONAL BUSINESS FURNI					
		I-ZJ952925-HIG	101-4210-435	FURNITURE DESK - POLICE DEPT	000000	1,779.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/17	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	10,988.55
01-0508	GALLS, LLC					
		I-007146591	101-4210-426	SUPPLIES 2 LIGHTHEADS,SPEAKER - POLICE	000000	379.97
		I-007155215	101-4210-426	SUPPLIES UNIFORM BOOTS - POLICE	000000	230.00
		I-007193609	101-4210-426	SUPPLIES UNIFORM BOOTS - POLICE	000000	200.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-315526	101-4210-434	MACHINERY/EQU NEW COMPUTER/SOFTWARE INSTALL	000000	1,176.47
01-0578	TWIN CITY HARDWARE & LU					
		I-D357823	101-4210-426	SUPPLIES REPORT COVERS - POLICE DEPT	000000	7.50
01-0582	SD DEPT. OF MOTOR VEHIC					
		C-032817-CR	101-4210-426	SUPPLIES REVS. ENTRY-TITLE & PLATES	000000	21.20-
		C-032917-A-CR	101-4210-426	SUPPLIES RVS.ENTRY FOR LICENSE PLATES	000000	11.20-
		C-132917-CR	101-4210-426	SUPPLIES RVS ENTRY FOR TITLE	000000	10.00-
		I-032817	101-4210-426	SUPPLIES TITLE & PLATES - POLICE	000000	21.20
		I-032917	101-4210-426	SUPPLIES TITLE	000000	10.00
		I-032917-A	101-4210-426	SUPPLIES LICENSE PLATES	000000	11.20
01-3877	MUTUAL OF OMAHA					
		I-000624443259	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	64.35
01-4060	MONSON, HEATHER					
		I-032017	101-4210-427	TRAVEL REPLC LOST CK-FUEL REIMBSMT	000000	13.75
01-4136	TIME EQUIPMENT RENTAL &					
		I-019049	101-4210-434-01	MACH/EQU- DRU INSTALL TOPPER - POLICE	000000	2,124.00
01-4137	SD DEPARTMENT OF MOTOR					
		I-033117	101-4210-426	SUPPLIES TITLE	000000	10.00
		I-033117-A	101-4210-426	SUPPLIES LICENSE PLATES	000000	11.20
DEPARTMENT 210 POLICE						
TOTAL:						16,984.79
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/17	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,009.81
01-0578	TWIN CITY HARDWARE & LU					
		C-D354240-CR	101-4221-426	SUPPLIES CR-DUP PMT BY FIRE DEPT/POPCOR	000000	49.99-
		I-A329653	101-4221-429	OTHER 9V BATTERIES - FIRE DEPT	000000	254.60
		I-A329701	101-4221-426	SUPPLIES AUTO RELIEF VALVE - FIRE DEPT	000000	15.99
		I-D356492	101-4221-429	OTHER PORT.WEATHER RADIOS -FIRE DEPT	000000	149.94



PACKET: 04010 COMBINED - 4/4/17

VENDOR SET: 01

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
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-D356859	101-4221-426	SUPPLIES SPRAY PAINT - FIRE DEPT	000000	5.97
01-1171	A & B BUSINESS SOLUTION					
		I-IN380694	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	67.61
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-032101	101-4221-422	PROFESSIONAL REIMBS.LONGEVITY AWARD-TOBY	000000	175.00
		I-032817	101-4221-434	MACHINERY/EQU REIMBS.-THERMO IMAGING CAMERA	000000	349.99
01-3877	MUTUAL OF OMAHA					
		I-000624443259	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR TOTAL:						1,983.87
01-0136	INTERNATIONAL CODE COUN					
		I-3142081	101-4232-422	PROFESSIONAL MEMBERSHIP RENEW TO 3-2018/BI	000000	135.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/17	101-4232-415	INSURANCE WELLMARK BLUE CROSS AND BLUE S	000000	933.38
01-0578	TWIN CITY HARDWARE & LU					
		I-D356657	101-4232-426	SUPPLIES (10) OFFICE SUPPLIES/BLDG INSP	000000	12.50
01-3877	MUTUAL OF OMAHA					
		I-000624443259	101-4232-415	INSURANCE LIFE INSURANCE	000000	4.95
01-3951	MCGRATH, RHONDA					
		I-SDBO 3-08-17 TMOH	101-4232-427	TRAVEL REGISTRATION SD BLD OFF/BI	000000	75.00
01-3975	FIRST NATIONAL CREDIT C					
		I-03-26-17 CC MOHR	101-4232-426	SUPPLIES ACCESSIBLE/BUILDING INSPECTOR	000000	36.95
		I-03-26-17 CC MOHR	101-4232-426	SUPPLIES FIRE CODE/BUILDING INSPECTOR	000000	49.90
		I-03-26-17 CC MOHR	101-4232-426	SUPPLIES CODE CHECK/BUILDING INSPECTOR	000000	8.50
		I-03-26-17 CC MOHR	101-4232-427	TRAVEL FUEL TRAVEL/BUILDING INSPECTOR	000000	44.52
		I-03-26-17 CC MOHR	101-4232-427	TRAVEL HOTEL CONF/BUILDING INSPECTOR	000000	802.90
DEPARTMENT 232 BUILDING INSPECTION TOTAL:						2,103.60
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/17	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	6,719.07
01-0578	TWIN CITY HARDWARE & LU					
		I-A329126	101-4310-426	SUPPLIES (8) FASTENERS/STREETS	000000	1.44
		I-A329147	101-4310-426	SUPPLIES DRILL HAMMER CDLSs/STREETS	000000	319.99
		I-A329568	101-4310-426	SUPPLIES 5" EXTRA HEAVY TEE HINGE/STRTS	000000	4.99
		I-A329927	101-4310-426	SUPPLIES (2) FIREMAN NOZZLES/STREETS	000000	46.98

PACKET: 04010 COMBINED - 4/4/17

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-A330007	101-4310-426	SUPPLIES	BLOWGUN KIT-TIRE CHECK-PLUG/ST 000000	20.76
		I-A330171	101-4310-426	SUPPLIES	(2) 8' GREEN SIGN POSTS/STREET 000000	39.98
		I-A330217	101-4310-425	REPAIRS	SOCKET ADAPTER-NUTSETTER/STRTS 000000	43.54
		I-A330225	101-4310-426	SUPPLIES	3" ZINC HINGE HASP/STREETS 000000	4.79
		I-D356607	101-4310-426	SUPPLIES	UNIV PADLOCK-WOOD SCREWS/ST 000000	56.95
		I-D356608	101-4310-426	SUPPLIES	6" ZINC SAFETY HASP/STREETS 000000	7.99
		I-D356641	101-4310-426	SUPPLIES	TRANSPORT REC-REDLINE CLASS/ST 000000	49.98
		I-D356695	101-4310-425	REPAIRS	(15) 8' GRN SIGN POST/STREETS 000000	299.85
		I-D356774	101-4310-426	SUPPLIES	1 BOX COPY PAPER/STREETS 000000	38.00
		I-D356882	101-4310-426	SUPPLIES	GALV COMPOUND-RUST TREAT/ST 000000	20.48
		I-D356966	101-4310-426	SUPPLIES	SILICONE CAULK-CLEANER/STREETS 000000	10.48
		I-D356976	101-4310-426	SUPPLIES	MULTI PURPOSE BIT-FASTENERS/ST 000000	27.01
		I-D357030	101-4310-426	SUPPLIES	BLW TORCH/SOLDERING IRON/ST 000000	41.99
		I-D357232	101-4310-426	SUPPLIES	CORROSION INHIBITOR/STREETS 000000	12.99
		I-D357568	101-4310-425	REPAIRS	GALV ELBOW-NIPPLE-TEE/STREETS 000000	14.35
		I-D357627	101-4310-426	SUPPLIES	BLO GUN-COUPLER KIT/STREETS 000000	32.98
		I-D357629	101-4310-426	SUPPLIES	(2) 2.8 OZ CLEAR SILICONE/STRE 000000	8.98
		I-D357915	101-4310-426	SUPPLIES	CLR KWIKSEAL CAULK/STREETS 000000	3.29
		I-D357976	101-4310-425	REPAIRS	(5) 8' GRN SIGN POSTS/STREETS 000000	99.95
		I-D357402	101-4310-426	SUPPLIES	6 OUTLET SURGE SUPPRESSOR/ST 000000	8.79
01-0677	LAWSON PRODUCTS, INC.					
		I-9304777297	101-4310-426	SUPPLIES	5 GA CONCRETE PTCH TRACTITE/ST 000000	521.40
01-0782	JACOBS PRECISION WELDIN					
		I-23835	101-4310-425	REPAIRS	(5) LIGHT POLE BASES-PLATES/ST 000000	341.65
01-1171	A & B BUSINESS SOLUTION					
		I-IN380146	101-4310-426	SUPPLIES	CONTRACT COPIER USAGE/STREETS 000000	137.35
01-1637	RUD-CHAIN, INC.					
		I-0161925-IN	101-4310-426	SUPPLIES	SUPER GREIFSTEG (CHAIN)/STREET 000000	1,216.63
		I-0161926-IN	101-4310-426	SUPPLIES	SUPER GREIFSTEG (CHAIN)/STREET 000000	1,091.25
01-2147	FORGEY CONSTRUCTION LLC					
		I-2017-201	101-4310-425	REPAIRS	DAKOTA ST CONCRETE PROJECT/ST 000000	7,130.00
01-3836	MID-AMERICAN RESEARCH C					
		I-0602678-IN	101-4310-426	SUPPLIES	PRO GUARD PLUS-DETAILER/STRTS 000000	212.74
01-3877	MUTUAL OF OMAHA					
		I-000624443259	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	30.94
01-3896	EAGLE ENTERPRISES, LLC					
		I-22037	101-4310-426	SUPPLIES	(9) 54W LED-AREA FIXTURE/STREE 000000	1,182.00
01-3912	OTW SAFETY					
		I-X610	101-4310-426	SUPPLIES	(2) BARRICADES/STREETS 000000	884.74

PACKET: 04010 COMBINED - 4/4/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3974	HI-VIZ SAFETY WEAR, LLC	I-80371	101-4310-426	SUPPLIES HI VIZ HOODIES-CAPS/ST,WTR,PRK	000000	278.24
01-3975	FIRST NATIONAL CREDIT C	I-03-26-17 CC GREEN	101-4310-427	TRAVEL SDES CONFERENCES/STREETS	000000	40.00
		I-03-26-17 CC GREEN	101-4310-427	TRAVEL HYDROLOGY CONF/STREETS	000000	17.50
		I-03-26-17 CC GREEN	101-4310-427	TRAVEL FUEL CONF TRAVEL/STREETS	000000	16.00
DEPARTMENT 310 STREETS TOTAL:						21,038.04
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/17	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,172.36
01-0578	TWIN CITY HARDWARE & LU	C-D348200-CR	101-4520-426	SUPPLIES DUP.PYMT.10/4/16-EXTENDER TEE	000000	8.99
		I-A329007	101-4520-426	SUPPLIES RND ADAPTER-BLOW GUN KIT/PARKS	000000	52.97
		I-A329394	101-4520-426	SUPPLIES BALL PEEN HAMMER-PUSHER/PKS	000000	131.44
		I-A329559	101-4520-426	SUPPLIES (2) CLOTHES HOOK DBL/PARKS	000000	9.58
		I-A329614	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	2.32
		I-A329620	101-4520-426	SUPPLIES 9V BATTERY-STUD FINDER/PARKS	000000	30.98
		I-A329644	101-4520-426	SUPPLIES CLOTHES HOOK-ELECT-FASTEN/PKS	000000	42.08
		I-A330022	101-4520-426	SUPPLIES (3) SIZES IMPACT SOCKETS/PARKS	000000	20.97
		I-A330194	101-4520-425	REPAIRS HOSE-NIPPLES-PTFE TAPE/PARKS	000000	29.76
		I-D357642	101-4520-426	SUPPLIES (5) 3/8 SOCKET ADAPTER/PARKS	000000	14.95
01-0619	TWILIGHT FIRST AID & SA	I-41708	101-4520-426	SUPPLIES ALLERGY TABS-COUGH DROPS/PARKS	000000	40.85
01-0677	LAWSON PRODUCTS, INC.	I-9304766553	101-4520-426	SUPPLIES MINI CUT-OFF WHEEL 4" DIA/PARK	000000	89.35
01-0969	E.T. SPORTS	I-16371	101-4520-425	REPAIRS CONVERTER ASSY DRIVE/PARKS	000000	790.55
01-1694	GRIMM'S PUMP & INDUSTRI	I-2802	101-4520-426	SUPPLIES AIR FILTER-1 GAL OIL/PARKS	000000	50.42
01-2889	ATCO INTERNATIONAL	I-I0480422	101-4520-426	SUPPLIES T-N-T/PARKS	000000	145.00
		I-I0480854	101-4520-426	SUPPLIES (2) ATCOTE/PARKS	000000	398.00
01-3877	MUTUAL OF OMAHA	I-000624443259	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	25.99
01-3974	HI-VIZ SAFETY WEAR, LLC	I-80371	101-4520-426	SUPPLIES HI VIZ HOODIES-CAPS/ST,WTR,PRK	000000	139.13
01-3975	FIRST NATIONAL CREDIT C					

PACKET: 04010 COMBINED - 4/4/17

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
01-3975	FIRST NATIONAL CREDIT C	continued				
		I-03-26-17 CC GREEN	101-4520-427	TRAVEL	SDES CONFERENCES/PARKS	000000 40.00
		I-03-26-17 CC GREEN	101-4520-427	TRAVEL	HYDROLOGY CONF/PARKS	000000 17.50
		I-03-26-17 CC GREEN	101-4520-427	TRAVEL	FUEL CONF TRAVEL/PARKS	000000 16.00
					DEPARTMENT 520 PARKS	TOTAL: 6,251.21
01-0382	ARLETH LAND SURVEYING L					
		I-1530	101-4640-422	PROFESSIONAL	DWD ZONING MAP	000000 262.50
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/17	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 933.38
01-0578	TWIN CITY HARDWARE & LU					
		I-D356662	101-4640-426	SUPPLIES	BOOK CASE	000000 1,777.98
01-3877	MUTUAL OF OMAHA					
		I-000624443259	101-4640-415	GROUP INSURAN	LIFE INSURANCE	000000 7.43
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 2,981.29
					FUND 101 GENERAL FUND	TOTAL: 108,279.55

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## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 11

PACKET: 04010 COMBINED - 4/4/17

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/17	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000		1,426.45
01-3877	MUTUAL OF OMAHA					
		I-000624443259	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	8.17
				DEPARTMENT 550 LIBRARY	TOTAL:	1,434.62
				FUND 206 LIBRARY FUND	TOTAL:	1,434.62

PACKET: 04010 COMBINED - 4/4/17

VENDOR SET: 01

FUND : 209 BED &amp; BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/17	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	493.07
01-0578	TWIN CITY HARDWARE & LU	I-D357615	209-4510-426	SUPPLIES (32) SOFTENER SALT/REC CENTER	000000	159.68
		I-D358037	209-4510-425	REPAIRS KILZ 2 LATEX PRIMER/REC CENTER	000000	9.99
01-0619	TWILIGHT FIRST AID & SA	I-41715	209-4510-426	SUPPLIES BANDAGES-COLD PACKS/REC CENTER	000000	121.35
01-1335	WATER GEAR, INC.	I-00254449	209-4510-426	SUPPLIES LATEX CAPS-SWIM CAPS-BLADES/RE	000000	469.65
01-1406	STRETCH'S GLASS & CUSTO	I-I026908	209-4510-425	REPAIRS (2) 1/8" 24X32 CLR MIRROR/REC	000000	99.98
01-2889	ATCO INTERNATIONAL	I-I0481773	209-4510-426	SUPPLIES (2) CASES SEE THRU/REC CENTER	000000	165.00
01-3092	ASSOCIATED SUPPLY COMPA	I-85503	209-4510-425	REPAIRS IGNITER/REC CENTER	000000	102.73
01-3506	ALSCO	I-LCAS1112235	209-4510-426	SUPPLIES MATS/REC CENTER	000000	131.11
		I-LCAS1115263	209-4510-426	SUPPLIES MATS/REC CENTER	000000	130.82
01-3877	MUTUAL OF OMAHA	I-000624443259	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-3975	FIRST NATIONAL CREDIT C	I-03-26-17 CC TRIDLE	209-4510-426	SUPPLIES POOL CLEANER/REC CENTER	000000	40.45
		I-03-26-17 CC TRIDLE	209-4510-426	SUPPLIES EXERCISE BANDS/REC CENTER	000000	78.07
		I-03-26-17 CC TRIDLE	209-4510-426	SUPPLIES OVERSZ DIGIT CLOCK/REC CENTER	000000	89.99
		I-03-26-17 CC TRIDLE	209-4510-425	REPAIRS SOLEPLAT SVC ASSY/REC CENTER	000000	19.93
01-4135	DOHENY'S COMMERCIAL	I-242165	209-4510-434	MACHINERY/EQU POWERMAX HEATER W/PUMP/REC	000000	10,385.99
DEPARTMENT 510 REC CENTER						TOTAL: 12,503.76
FUND 209 BED & BOOZE FUND						TOTAL: 12,503.76

PACKET: 04010 COMBINED - 4/4/17

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-031417	215-4572-210	VISITOR MGMT MARKETING 2/14-3/14	000000	29,279.55
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	29,279.55
01-0951	DEADWOOD ALIVE					
		I-136-17	215-4573-345	HIST. INTERP. SPRING 2017	000000	1,500.00
01-1495	GAYLORD BROS.					
		I-2473056	215-4573-335	HIST. INTERP. ARCHIVE BOXES	000000	219.03
		I-2473163	215-4573-320	HIST. INTERP. ARCH DWD REC	000000	1,201.50
01-2265	QUALITY SERVICES, INC.					
		I-SD39170032	215-4573-320	HIST. INTERP. DWD RC CURAT 11/13/16-01/14/17	000000	7,675.24
		I-SD39170034	215-4573-320	HIST. INTERP. DWD REC CURATION 2/19-3/18/17	000000	14,717.08
01-3975	FIRST NATIONAL CREDIT C					
		I-022317	215-4573-330	HIST. INTERP. HPC CC MARCH 17	000000	530.07
01-4133	OPTIRA					
		I-1791	215-4573-340	HIST. INTERP. UPDATE 2003 DEADWOOD LIDAR	000000	3,500.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOT	TOTAL:	29,342.92
01-3888	ALL ANGELS EPISCOPAL CH					
		I-040417	215-4575-520	GRANT/LOAN PR 2016 OUTSIDE OF DWD GRANT	000000	20,000.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	20,000.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-314701	215-4576-600	PROFES. SERV. EMAIL SECURITY,OFFSITE BACKUP	000000	215.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	215.00
01-0637	HILLS INTERIORS, INC.					
		I-362	215-4577-725	CAPITAL ASSET REPLACE CARPET ADAMS HOUSE	000000	2,678.37
01-0677	LAWSON PRODUCTS, INC.					
		I-9304763130	215-4577-760	CAPITAL ASSET REPAIR TO MAIN ST LIGHT POLES	000000	267.69
01-0720	ALBRIGHT CONSTRUCTION					
		I-APP 1	215-4577-735	CAPITAL ASSET 76 GRANDSTAND ROOF REPLACEMENT	000000	34,762.95
01-2764	LAMB PAINTING LLC					
		I-17031	215-4577-725	CAPITAL ASSET REPAIR SHEETROCK ADAMS HOUSE	000000	663.27

PACKET: 04010 COMBINED - 4/4/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNEAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3156	BRANDON INDUSTRIES INC.					
		I-133138	215-4577-775-03	CIP-WAYFINDIN WAYFINDING POLE	000000	365.00
01-3667	BERBERICH DESIGNS					
		I-032017	215-4577-775-03	CIP-WAYFINDIN DESIGN TRESTLE SIGN PLUMA AREA	000000	1,582.69
01-3972	MEHLBERG CONSTRUCTION					
		I-3117	215-4577-775	CAPITAL ASSET WORK DONE KHEEN FEILD	000000	1,228.92
01-4089	CARQUEST OF SPEARFISH					
		I-205346	215-4577-760	CAPITAL ASSET HP REPAIR FOR LIGHT POLE BASES	000000	167.88
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						41,716.77
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/17	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,012.60
01-0578	TWIN CITY HARDWARE & LU					
		I-D356625	215-4641-426	SUPPLIES LATERAL FILE W/ STORAGE	000000	1,607.99
		I-D356663	215-4641-426	SUPPLIES TWO DRAWER LATERAL FILE	000000	765.99
		I-D357120	215-4641-426	SUPPLIES PLOTTER INK	000000	335.96
		I-D357472	215-4641-426	SUPPLIES MECHANICAL PENCILS	000000	2.00
01-0619	TWILIGHT FIRST AID & SA					
		I-41716	215-4641-426	SUPPLIES HP FIRST AID SUPPLIES	000000	45.88
01-3314	CENTURY BUSINESS PRODUC					
		I-365764	215-4641-428	UTILITIES HP 02/09-03/09/17 CONTRACT	000000	400.53
01-3555	DEADWOOD HISTORY, INC.					
		I-20186	215-4641-423	PUBLISHING TRUEWEST MAGAZINE APRIL ADVERT	000000	337.00
01-3838	VAST BROADBAND					
		I-031617	215-4641-428	UTILITIES MT MORIAH 03/20-04/19/17	000000	140.69
01-3877	MUTUAL OF OMAHA					
		I-C00624443259	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
DEPARTMENT 641 OFFICE HIST. PRES.						TOTAL: 7,665.97
FUND 215 HISTORIC PRESERVATION						TOTAL: 128,220.21



3/31/2017 12:28 PM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 15

PACKET: 04010 COMBINED - 4/4/17

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1879	CONRAD'S BIG "C" SIGNS,	I-38356	216-1310	DUE FROM OTHE WORK DONE-650 MAIN- BERG	000000	4,773.70
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	4,773.70
01-4067	KAHLER, DEBRA	I-207045	216-4653-962-03	WINDOWS GRANT WINDOWS-56 TAYLOR-KAHLER	000000	2,447.07
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	2,447.07
			FUND	216 REVOLVING LOAN	TOTAL:	7,220.77

PACKET: 04010 COMBINED - 4/4/17

VENDOR SET: 01

FUND : 564 LOWER MAIN VISITOR CENTER

DEPARTMENT: 192 PUBLIC BUILDING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1383	AINSWORTH-BENNING CONST					
		I-PAY APP #16	564-4192-422	PROFESSIONAL DWD LOWER MAIN WELCOME CENTER	000000	272,905.00
01-2994	CHAMBERLIN ARCHITECTS					
		I-INV #6	564-4192-422	PROFESSIONAL DEADWOOD VC EXHIBIT COORDIN	000000	225.00
01-3791	ADVANCED ENGINEERING AN					
		I-52149	564-4192-422	PROFESSIONAL PRO SVCS DWD WELCOME CENTER	000000	4,555.50
				DEPARTMENT 192 PUBLIC BUILDING	TOTAL:	277,685.50
				FUND 564 LOWER MAIN VISITOR CENTER	TOTAL:	277,685.50

PACKET: 04010 COMBINED - 4/4/17

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/17	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,779.39
01-0578	TWIN CITY HARDWARE & LU					
		C-A329670	602-4330-426	SUPPLIES RESET COMBINATION LOCK/WATER	000000	1.00-
		I-A329422	602-4330-426	SUPPLIES 3 PK MINI SS BRUSH/WATER	000000	3.99
		I-A330380	602-4330-426	SUPPLIES 16 PK AAA ALKALINE BATTERY/WAT	000000	7.99
		I-D357264	602-4330-426	SUPPLIES ALPHA BRASS PADLOCK/WATER	000000	17.99
		I-D357923	602-4330-426	SUPPLIES ALKALINE BATTERY CU TOP/WATER	000000	12.99
01-1365	SD PUBLIC HEALTH LAB					
		I-10575856	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-3772	SANDIDGE, LANCE					
		I-OPCERTEXM 03-16-17	602-4330-427	TRAVEL OP CERT EXAM 03-16-17/WATER	000000	10.00
01-3877	MUTUAL OF OMAHA					
		I-000624443259	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.04
01-3974	HI-VIZ SAFETY WEAR, LLC					
		I-80371	602-4330-426	SUPPLIES HI VIZ HOODIES-CAPS/ST,WTR,PRK	000000	139.13
01-3975	FIRST NATIONAL CREDIT C					
		I-03-26-17 CC GREEN	602-4330-427	TRAVEL SDES CONFERENCES/WATER	000000	40.00
		I-03-26-17 CC GREEN	602-4330-427	TRAVEL HYDROLOGY CONF/WATER	000000	17.50
		I-03-26-17 CC GREEN	602-4330-427	TRAVEL FUEL CONF TRAVEL/WATER	000000	16.00
DEPARTMENT 330 WATER						TOTAL: 4,095.02
FUND 602 WATER FUND						TOTAL: 4,095.02

PACKET: 04010 COMBINED - 4/4/17

VENDOR SET: 01

FUND : 607 MT MORIAH CEMETERY OPERAT

DEPARTMENT: 580 MT. MORIAH

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	VAST BROADBAND					
		I-PHONE 03-16-17 MM	607-4580-428	UTILITIES TELEPHONE 03/20-04/19/17/MM	000000	40.87
		I-PHONE 03-18-17 MM	607-4580-428	UTILITIES TELEPHONE 03/22-04/21/17/MT MO	000000	40.87
01-4057	VIEHAUSER ENTERPRISES,					
		I-11713	607-4580-422	PROFESSIONAL ENTRY LEVER CLUTCH-CYL/BALFIEL	000000	654.82
				DEPARTMENT 580 MT. MORIAH	TOTAL:	736.56
				FUND 607 MT MORIAH CEMETERY OPERATTOTAL:		736.56

PACKET: 04010 COMBINED - 4/4/17

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/17	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,959.84
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-50751	610-4360-426	SUPPLIES 10 SIGNS - P&T	000000	235.00
01-1003	VERIZON WIRELESS					
		I-9781986032	610-4360-424	RENTALS PHONE SERVICE - METERS	000000	40.01
01-3877	MUTUAL OF OMAHA					
		I-000624443259	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						4,249.70
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/17	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,009.81
01-0578	TWIN CITY HARDWARE & LU					
		I-D356617	610-4361-426	SUPPLIES PVC SLIP CAP,CAM LOCKS-TROLLEY	000000	7.28
		I-D357468	610-4361-426	SUPPLIES SATIN POLY,WOOD COND,BRUSHES.	000000	23.52
		I-D357948	610-4361-426	SUPPLIES 25' CABLE,CONNECTOR - TROLLEY	000000	12.98
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-47977	610-4361-426	SUPPLIES BRK PADS,ROTORS,CALIPER,SEALS	000000	946.40
		I-1-47979	610-4361-425	REPAIRS LABOR-REPLC BRAKES,SEALS,BAR	000000	420.00
		I-1-48018	610-4361-426	SUPPLIES FR BRK ROTORS,PADS,WHL SEALS	000000	967.42
		I-1-48022	610-4361-425	REPAIRS LABOR TO REPLC FRONT BRK PAD	000000	340.00
		I-1-48093	610-4361-425	REPAIRS REPAIR EXHAUST PIPE - TROLLEY	000000	272.93
01-0619	TWILIGHT FIRST AID & SA					
		I-41710	610-4361-426	SUPPLIES FIRST AID SUPPLIES - TROLLEY	000000	171.69
01-1410	WESTERN COMMUNICATIONS,					
		I-17-721644	610-4361-426	SUPPLIES BASE STATION ANTENNA - TROLLEY	000000	197.50
		I-17-721667	610-4361-426	SUPPLIES PORTABLE RADIO - TROLLEY	000000	275.00
01-1503	BLACK HILLS SPECIAL SER					
		I-404	610-4361-422	PROFESSIONAL TROLLEY CLEANING - DEC'16	000000	1,155.00
		I-405	610-4361-422	PROFESSIONAL TROLLEY CLEANING - JAN'17	000000	700.00
		I-405-A	610-4361-422	PROFESSIONAL TROLLEY CLEANING - FEB'17	000000	1,575.00
01-1626	SERVALL UNIFORM AND LIN					
		I-2558999	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	71.03
		I-2563456	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	61.46
		I-2566422	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	71.03
		I-2569414	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	61.46
01-1654	CHEMSEARCH					

PACKET: 04010 COMBINED - 4/4/17

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
01-1654	CHEMSEARCH		continued			
		I-2644477	610-4361-426	SUPPLIES SPARKLE AEROSOL - TROLLEY	000000	154.50
01-3877	MUTUAL OF OMAHA					
		I-000624443259	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	8.15
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	9,502.16
			FUND	610 PARKING/TRANSPORTATION	TOTAL:	12,751.86



PACKET: 04010 COMBINED - 4/4/17

VENDOR SET: 01

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-030117	725-4000-429	OTHER EXPENSE TIF PAYMENT - STAGE RUN	000000	4,458.83
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	4,458.83
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	4,458.83
					REPORT GRAND TOTAL:	558,674.67





**SOUTH DAKOTA  
EMERGENCY MANAGEMENT ASSOCIATION**  
Certified Emergency Manager Certification Committee

c/o Brad Georgeson  
Turner County Emergency Management  
Box 461  
Parker, SD 57053

4-3-17  
SB

January 11, 2017

RE: Certified Emergency Manager CEM-B & CEM-A

Paul Thomson  
Emergency Management Director  
80 Sherman St Suite 2  
Deadwood SD 57732

Dear Mr. Thomson:

We are pleased to forward to you the enclosed South Dakota Emergency Management Association Certificate of Professionalism for presentation to **Ken Hawki** of your Emergency Management Office. These certificate's are in recognition of Mr. Hawki's superior level of achievement, achieving both the Certified Emergency Manager-B (Basic) and Certified Emergency Manager-A (Advanced). Mr. Hawki's experience, education, and professional training accomplishments could not have been possible without your support.

On behalf of the South Dakota Emergency Management Association, please present the enclosed certificate to Mr. Hawki at your next Commission meeting. Please accept our congratulations and appreciation for your support of Emergency Management in South Dakota.

Sincerely,

**Brad Georgeson**  
Chair, CEM Certification Committee  
South Dakota Emergency Management Association

The  
SOUTH DAKOTA  
EMERGENCY MANAGEMENT ASSOCIATION

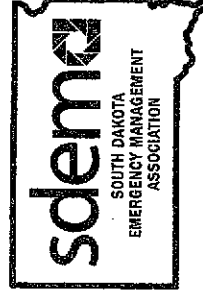
certifies that

**Ken Hawki**

Having met the standards of professionalism  
established by the Association  
is hereby designated

**CERTIFIED EMERGENCY MANAGER – Basic**

January 11, 2017  
DATE





# **ECONOMIC DEVELOPMENT**

**DEADWOOD • LEAD • CENTRAL CITY**

4/3/17  
6A

March 17, 2017

City of Deadwood  
Finance Office  
Attn: Mary Jo Nelson  
Deadwood City Hall  
102 Sherman St.  
Deadwood, SD 57732

Dear Ms. Nelson:

On behalf of the Deadwood- Lead Economic Development Corporation (DLEDC), I would like to request the funds in the amount of \$48,000.00 awarded from the City of Deadwood 2017 budget to the DLEDC.

DLEDC continues to review and develop as an organization and promote the City of Deadwood as a great place to work, live, & play. We wish to express our thanks to the City of Deadwood for your continued support of the Deadwood-Lead Economic Development Corporation and economic development in the region.

Sincerely,

A handwritten signature in cursive script that reads "Lori Frederick".

Lori Frederick  
Executive Director  
Deadwood-Lead Economic Development Corp.

P.O. BOX 227  
68 SHERMAN ST., STE. 213  
DEADWOOD, SD 57732



DIRECTOR (605) 722-8889  
COURT OFFICE (605) 578-2065  
FAX (605) 722-8888  
E-MAIL [marlene@lmteencourt.com](mailto:marlene@lmteencourt.com)

4-3-17  
6A

March 20, 2017

Deadwood City Commission  
ATTN: Mary Jo  
Sherman St.  
Deadwood, SD 57732

RE: Budget release

Dear Mary Jo:

I am writing this letter to request that the 2017 budget stipend from the City of Deadwood to the Lawrence County Teen Court be disbursed at this time. Should you need anything further, please contact me. Thank you so much, Mary Jo.

Sincerely,

A handwritten signature in black ink, appearing to read "Marlene Fodd", written over a horizontal line.

Marlene Fodd  
Teen Court Director

MRT:mt  
Cc: file

# INVOICE

## PLEASE REMIT TO

RASMUSSEN MECHANICAL SERVICES  
2425 E. 4TH ST.  
SIOUX CITY, IA 51101  
Phone: (712) 252-4613



INVOICE NUMBER

SRV045583

INVOICE DATE

3/22/2017

PO NUMBER

TOTAL DUE

\$9,987.16

## BILL TO

CITY OF DEADWOOD  
67 DUNLOP AVENUE  
DEADWOOD, SD 57732

## LOCATION

DEADWOOD VISITOR CENTER  
767 MAIN STREET  
DEADWOOD, SD 57732

4/3/17  
6C

Service Call 170303-0028

Customer Number	Called In By	Payment Terms
0002547		Net 30

## Description

3/6/17 - UPON ARRIVAL, FOUND LEAK ON THE PIPE IN A TUNNEL BETWEEN BOTH BUILDINGS. COULD NOT REACH THE LEAK DUE TO TUNNEL BEING TOO SMALL. DECIDED TO REPLACE PIPE WITH PEX PIPE TUBING. DRAINED SYSTEM AND STARTED TO REPLACE PIPING. NOTICED THAT OTHER PIPES DOWN THE TUNNEL WERE ALSO TLEAKING. WILL NEED TO REPLACE.

3/7/17 - CUT AND REMOVED PIPING BETWEEN BOTH CRAWL SPACES. REPLACED WITH PEX PIPE AND FITTINGS. PRESSURIZED AND CHECKED FOR LEAKS.

3/8/17 - COMPRESSORS WERE CYCLING AND THERE WAS NO HEAT. CHECKED UNITS AND FOUND THERE WAS NO FLOW THROUGH COILS ON WATERSIDE. TOOK APART STRAINERS AND FOUND COIL CLOGGED. FOUND WATER HAD FROZE. THAWED WITH HEAT GUN.

## Detail of Charges

Charges	Description	Quantity	Total
MATERIAL			
	ADAPTER, 2 1/2 PEX COP	2.00	\$592.57
	ADAPTER, 2 PEX C 2 CP LF	2.00	\$286.37
	ADAPTER, 3 PEX - COP	2.00	\$933.51
	COUPLING, 2 PROPEX EP	2.00	\$187.35
	COUPLING, 3 X 2 1/2 W/STOP		\$31.72
	PEX, 3 STRT WHITE	60.00	\$1,000.35
	RING, 3 PEX W/STOP	4.00	\$26.47
	RING, 3 PROPEX S/ST	4.00	\$30.50
	AQUAPEX, 2 1/2 WHITE	60.00	\$751.23
	AQUAPEX, 2 WHITE	60.00	\$574.20
	COUPLING, 2 1/2 PROPEX		\$149.88
	COUPLING, 2 PROPEX		\$91.33
	ELBOW, 2 1/2 PROPEX 90	4.00	\$107.73
	ELBOW, 2 PROPEX 90	4.00	\$64.34
	ELBOW, 3 PROPEX 90	1.00	\$318.49
	RING, 2 1/2 PROPEX	20.00	\$92.55
	RING, 2 PROPEX	20.00	\$72.31
	RING, 3 PROPEX	4.00	\$7.62

# INVOICE

## PLEASE REMIT TO

RASMUSSEN MECHANICAL SERVICES  
2425 E. 4TH ST.  
SIOUX CITY, IA 51101  
Phone: (712) 252-4613



INVOICE NUMBER

SRV045583

INVOICE DATE

3/22/2017

PO NUMBER

TOTAL DUE

\$9,987.16

## BILL TO

CITY OF DEADWOOD  
67 DUNLOP AVENUE  
DEADWOOD, SD 57732

## LOCATION

DEADWOOD VISITOR CENTER  
767 MAIN STREET  
DEADWOOD, SD 57732

*6 C cont*

Service Call 170303-0028

Customer Number	Called In By	Payment Terms
-----------------	--------------	---------------

0002547

Net 30

## Description

3/6/17 - UPON ARRIVAL, FOUND LEAK ON THE PIPE IN A TUNNEL BETWEEN BOTH BUILDINGS. COULD NOT REACH THE LEAK DUE TO TUNNEL BEING TOO SMALL. DECIDED TO REPLACE PIPE WITH PEX PIPE TUBING. DRAINED SYSTEM AND STARTED TO REPLACE PIPING. NOTICED THAT OTHER PIPES DOWN THE TUNNEL WERE ALSO TLEAKING. WILL NEED TO REPLACE.

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3/8/17 - COMPRESSORS WERE CYCLING AND THERE WAS NO HEAT. CHECKED UNITS AND FOUND THERE WAS NO FLOW THROUGH COILS ON WATERSIDE. TOOK APART STRAINERS AND FOUND COIL CLOGGED. FOUND WATER HAD FROZE. THAWED WITH HEAT GUN.

## Detail of Charges

Charge	Description	Quantity	Total
OTHER (CONSUMABLES)			
	CONSUMABLES		\$211.38
TRAVEL			
	TRIP CHARGE		\$30.00
OTHER (CONTRACTORS EXCISE TAX)			
	CONTRACTORS EXCISE TAX		\$199.76
LABOR			\$4,227.50
Subtotal			\$9,987.16
Total Tax			\$0.00
Amount Paid			\$0.00
Total			\$9,987.16

43-17  
7B

Notice to Bidders for  
SCBA BREATHING AIR STATION  
City of Deadwood Fire Department

The City of Deadwood Fire Department hereby requests sealed, signed bids for one (1) 6000 psi breathing air compressor and fill station. Station shall refill self-contained breathing apparatus (SCBA) cylinders with purified air that meets or exceeds the requirements of CGA Pamphlet G-7 Compressed Air for Human Respiration, the requirements of ANSI/CGA G-7, Commodity Specification, Grade E, and all other recognized standards for respirable air. The breathing air station shall comprise in part, of a 6000psi compressor and purification system, storage system, fill control panel and containment fill station. All components shall be designed for 6000 psig. All equipment shall be new and of current design and manufacture. No used or refurbished equipment will be allowed.

Seller will be responsible for all shipping costs and initial plumbing set-up if required; City will be responsible for unloading, placement and electrical wiring to a 3Phase 208 motor.

Bids must be sealed and marked **SCBA BREATHING AIR STATION**. Bids shall be mailed or hand delivered to the Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

All bids shall be received and opened at 4:00 MDST, May 1, 2017, with results to Deadwood City Commission at regular meeting that same day. Bidders can deliver their bids to: City of Deadwood, 102 Sherman Street, Deadwood, South Dakota 57732.

Bid security will be required in the form of a cashier's check or certified check in the amount of five (5) percent of the total for the bid submitted; such check to be certified or issued by State or National Bank and payable to City of Deadwood, or through a bid bond of not less than ten (10) percent of the total bid submitted, bond to be issued by a surety authorized to do business in the state of South Dakota made payable to the City of Deadwood. A performance bond is also required..

Additional specifications are available electronically at [www.cityofdeadwood.com](http://www.cityofdeadwood.com) or by calling 578-2600 or 605-578-1212.

Dated this 3rd day of April, 2017.

CITY OF DEADWOOD

\_\_\_\_\_  
Mary Jo Nelson, Finance Officer

Publish Black Hills Pioneer: April 6, 2017 and April 13, 2017

This notice is published twice at an approximate cost of \$\_\_\_\_\_.

## Notice to Bidders

4-3-17  
7C

NOTICE IS HEREBY GIVEN, that the City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 p.m. on May 11, 2017, to complete the **"Reconstruction of the Retaining Walls located at 53 Taylor Street (#2016-237)"** for the City of Deadwood. Bids will be publicly opened at 2:00 p.m. on May 11, 2017 in the Commission Chambers at City Hall 102 Sherman Street, Deadwood, SD with results presented to the City Commission on May 15, 2017 at 5:00 p.m.

The contractor shall pay the sum of \$100.00 per day for each day that the project is not completed beyond the project completion date as specified within the plans and specifications. The assessment of liquidated damages for failure to complete the work within the contract period shall not constitute a waiver of the City's right to collect any additional damages which the City may sustain by failure of the contractor to carry out the terms of their contract.

The damages stipulated above are to be deducted from any monies due to contractor as liquidated damages for the loss to the grantee.

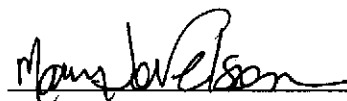
Plans and specifications for the project may be obtained electronically from Albertson Engineering, Inc., 3202 West Main Street, Suite C., Rapid City, South Dakota 57702 or available for viewing at the Construction Industry Center, 2771 Plant Street, Rapid City, South Dakota 57702.

Bid security will be required in the form of a cashier's check or certified check in the amount of five (5) percent of the total for the bid submitted, or through a bid bond of not less than ten (10) percent of the total for the bid submitted, made payable to the City of Deadwood. A performance bond is also required.

Bids must be sealed and marked **"Reconstruction of the Retaining Walls located at 53 Taylor Street"**. Bids shall be mailed or hand delivered to the Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

Dated this 3<sup>rd</sup> day of April, 2017.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish Black Hills Pioneer: April 13, 2017, and April 20, 2017

For any notice that is published twice:

This notice is published twice at an approximate cost of \$\_\_\_\_\_.



4/3/17  
8A

**NOTICE OF PUBLIC HEARING  
FOR NORTHERN HILLS COMMUNITY BAND CONCERT 2017  
STREET CLOSURES**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 3, 2017, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Street Closure Request and Use of Public Property:**

Thursday, July 27, 2017

- Main Street from Pine to Deadwood Street for Northern Hills Community Band performances for the Days of 76 Concert from 6:15 p.m. to 7:45 p.m.

Saturday, July 29, 2017

- Use of portico by History Interpretive Center for Northern Hills Community Band performances for the Days of 76 Concert beginning at 12:00 p.m.

Any person interested in the approval or rejection of such request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 20th day of March, 2017.

CITY OF DEADWOOD

\_\_\_\_\_  
Mary Jo Nelson, Finance Officer

Publish BH Pioneer: March 23, 2017

For any public notice that is published one time:

Published once at the total approximate cost of \_\_\_\_\_.

4/3/17  
9A

Upon consideration, the DLEDC wishes to forego its participation in the MOU with the City of Deadwood concerning the Pavilion Building.

As the City of Deadwood moves forward with the Comprehensive plan DLEDC would like to highlight the following items:

*1. There are limited places for businesses to move into the community or current businesses to expand, unless an existing business leaves-*

It would be beneficial for business recruitment and expansion if the City of Deadwood determines areas suitable for new commercial development and defines the incentives the City is willing to support to facilitate the development of these areas.

*2. Statistics show that the City of Deadwood has had a significant population decline since 1990 (25%) and that a majority of the workforce (over 90%) commutes from the surrounding cities.*

Assessing the factors contributing to this trend and then addressing those factors by developing a comprehensive economic development strategic plan that includes business, housing, and workforce development while supporting a common vision will benefit generations to come.

DLED appreciates the continued support of the City of Deadwood and we look forward to opportunities for future collaborations. Thank you.



070313, CE - 042885 V-X1100CWL-H WEB QUOTE #750879  
 AG - 021815 Date: 3/27/2017 7:52:46 AM  
 Arkansas 4600031466 - Customer Information -  
 Delaware 655-13673 Kryger, Albert  
 City of Deadwood, NJPA # 2188  
 david@jennerequipment.com  
 0000000000

4/3/17  
 10A

## - Standard Features -

## - Custom Options -



# Kubota

V Series

RTV-X1100CWL-H

\*\*\* EQUIPMENT IN STANDARD MACHINE \*\*\*

**DIESEL ENGINE**

Model Kubota D1105  
 3 Cyl. 88.5 cu in  
 +24.8 Gross Eng HP  
 75 Amp Alternator

**TRANSMISSION**

VHT-X  
 Variable Hydro Transmission  
 Forward Speeds:  
 Low 0 - 15 mph  
 High 0 - 25 mph  
 Reverse 0 - 17 mph  
 Limited-slip Front Differential  
 Rear differential lock

**HYDRAULICS**

Hydrostatic Power Steering  
 with manual tilt-feature  
 Hydraulic Cargo Dump  
 Hydraulic Oil Cooler

**FLUID CAPACITY**

Fuel Tank 7.9 gal  
 Cooling 8.3 qts  
 Engine Oil 4.3 qts  
 Transmission Oil 1.8 gal  
 Brake Fluid 0.4 qts

**CARGO BOX**

Width 57.7in  
 Length 40.5 in  
 Depth 11.2 in  
 Load Capacity 1102 lbs  
 Vol. Capacity 15.2 cu ft

+ Manufacturer Estimate

**KEY FEATURES**

Factory Cab w/ A/C, Heater,  
 Defroster  
 Fully opening roll-down door  
 windows  
 Digital Multi-meter  
 Speedometer  
 Pre-wired w/ speakers/antenna for  
 stereo  
 Front Independent Adjustable  
 Suspension  
 Rear Independent Adjustable  
 Suspension  
 Brakes - Front/Rear Wet Disc  
 Rear Brake Lights / Front  
 Headlights  
 2" Hitch Receiver, Front and Rear  
 Deluxe 80/40 split bench seats  
 with driver's side seat adjustment  
 Underseat Storage Compartments  
 Deluxe Front Guard  
 (radiator guard, bumper, and fens  
 guard)

**SAFETY EQUIPMENT**

SAE J2194 & OSHA 1928 ROPS  
 Horn  
 Dash-mounted Parking Brake  
 Spark Arrestor Muffler  
 Retractable 2-point Seat Belts

**DIMENSIONS**

Width 63.2 in  
 Height 79.5 in  
 Length 120.3 in  
 Wheelbase 80.5 in  
 Tow Capacity 1300 lbs  
 Ground Clearance 10.4 in  
 Suspension Travel 8 in  
 Turning Radius 13.1 ft

Factory Spray-on Bedliner  
 "L" Models Only

Bright Alloy Wheels (Silver-  
 painted)  
 Silver-painted with machined  
 surface  
 "S" Models only

**TIRES AND WHEELS**

Heavy Duty Worktire 25 x 10 - 12, 6 ply

RTV-X1100CWL-H Base Price: \$21,322.00

Configured Price: \$21,322.00

NJPA Discount: (\$4,690.84)

SUBTOTAL: \$16,631.16

Dealer Assembly: \$0.00

Freight Cost: \$440.00

PDI: \$250.00

Total Unit Price: \$17,321.16

Quantity Ordered: 1

Final Sales Price: \$17,321.16

**Purchase Order Must Reflect  
 the Final Sales Price**

To order equipment - purchase orders must be  
 made out and returned to:

Kubota Tractor Corporation  
 1000 Kubota Drive  
 Grapevine, TX 76061  
 or email NA.Support@kubota.com  
 or call 817-756-1171 or fax 844-582-1581

\*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. Those charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.