Historic Preservation Commission
Bill List - 2025

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	**$ 154,362.09**

Approved by ________________________ on ___/___/___
HP Chairperson

HPC	05/14/25
Batch	05/20/25

PACKET: 07051 05/20/25 HP OPERATING - C
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DIST
01-0776 ALBERTSON ENGINEERING, INC.						
I-21851		HARRISON RETAINING WALL	657.40			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		HARRISON RETAINING WALL		215 4576-600	PROFES. SERV. CURRENT EX	
I-21853		TAYLOR STREET, SIDEWALK & WAL	2,463.85			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		TAYLOR STREET, SIDEWALK & WALL		215 4576-600	PROFES. SERV. CURRENT EX	
I-21855		MCGOVERN HILL RETAINING WALL	3,300.00			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		MCGOVERN HILL RETAINING WALL		215 4576-600	PROFES. SERV. CURRENT EX	
		=== VENDOR TOTALS ===	6,421.25			
01-3373 AMAZON WEB SERVICES						
I-1QN9-M7XQ-GH1P		SUPPLIES/HP&ZONING	471.37			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		SUPPLIES/HP&ZONING		215 4641-426	SUPPLIES	
		=== VENDOR TOTALS ===	471.37			
01-2390 THE ARCHAEOLOGICAL CONSERVANCY						
I-051325		2025 MEMBERSHIP RENEWAL	30.00			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		2025 MEMBERSHIP RENEWAL		215 4573-325	HIST. INTERP. DUES AND S	
		=== VENDOR TOTALS ===	30.00			
01-5052 AVID4 ENGINEERING						
I-23-123.21		UTILITY UPDATES AND IMPROVING	1,552.50			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: Y		
		UTILITY UPDATES AND IMPROVING		215 4573-340	HIST. INTERP. GIS	
I-25-107.2		PROFESSIONAL SERVICES LABOR	1,980.00			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: Y		
		PROFESSIONAL SERVICES LABOR		215 4575-505-05	142 SHERMAN STREET	
		=== VENDOR TOTALS ===	3,532.50			

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DIST
01-1411 BARRY'S ELECTRIC SERVICE						
I-10942		WIRE EQUIPMENT - RODEO GROUND	1,204.59			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: Y		
		WIRE EQUIPMENT - RODEO GROUNDS		215 4577-735	CAPITAL ASSETS RODEO GRO	
		=== VENDOR TOTALS ===	1,204.59			
01-3667 BERBERICH DESIGN						
I-006		DESIGN CONSULT AGREEMENT	614.32			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		DESIGN CONSULT AGREEMENT		610 4362-422	PROFESSIONAL SERVICES	
		=== VENDOR TOTALS ===	614.32			
01-3314 CENTURY BUSINESS PRODUCTS, INC						
I-774860		COPIER PERIOD 1/9/25-2/8/25	27.90			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		COPIER PERIOD 1/9/25-2/8/25		215 4641-428	UTILITIES	
I-790943		MAINTENANCE KYOCERA/4054ci	205.58			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		MAINTENANCE KYOCERA/4054ci		215 4641-428	UTILITIES	
I-791238		REPAIR CANON TM-305	492.85			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		REPAIR CANON TM-305		215 4641-428	UTILITIES	
		=== VENDOR TOTALS ===	726.33			
01-3174 DAYS OF '76 MUSEUM						
I-042525		2025 VOUCHER GENERAL OPERATIN	110,000.00			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		2025 VOUCHER GENERAL OPERATING		215 4573-375	HIST. INTERP. 76 MUSEUM	1
		=== VENDOR TOTALS ===	110,000.00			
01-0475 DEADWOOD CHAMBER & VISITORS BU						
I-051325		DEADWOOD CHAMBER & VISITORS B	24,769.57			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		DEADWOOD CHAMBER & VISITORS BU		215 4572-210	VISITOR MGMT MARKETING	
		=== VENDOR TOTALS ===	24,769.57			

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DIST
01-4441 DOCUTEK, INC.						
I-64049		BURIAL RECORDS 1878	71.95			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		BURIAL RECORDS 1878		215 4573-335	HIST. INTERP. ARCHIVE DE	
		=== VENDOR TOTALS ===	71.95			
01-4625 FIB CREDIT CARDS						
I-043025		HP CREDIT CARD 04/30/2025	865.79			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		DALE'S RESTARAUNT		215 4641-426	SUPPLIES	
		LOULOU'S		101 4130-422	PROFESSIONAL SERVICES	
		P&T IPM		610 4360-422	PROFESSIONAL SERVICES	
		MARCO'S PIZZA		101 4130-422	PROFESSIONAL SERVICES	
		P&T SCOTT PRETZER		610 4360-426	SUPPLIES	
		PZ AFFIDAVIT/QUIT CLAIM DEED		101 4640-422	PROFESSIONAL SERVICES	
		PZ PLAT & COPY		101 4640-422	PROFESSIONAL SERVICES	
		=== VENDOR TOTALS ===	865.79			
01-1483 KNECHT HOME CENTER						
I-11976390		KNECHT HOME CENTER	32.97			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		KNECHT HOME CENTER		215 4573-335	HIST. INTERP. ARCHIVE DE	
		=== VENDOR TOTALS ===	32.97			
01-0545 LYNN'S DAKOTA MART						
I-050725		SHPO BOARD OF TRUSTEES MEETIN	17.97			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		SHPO BOARD OF TRUSTEES MEETING		215 4641-426	SUPPLIES	
		=== VENDOR TOTALS ===	17.97			
01-2266 MONTANA HISTORICAL SOCIETY						
I-043025		2025 MEMBERSHIP RENEWAL	40.00			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		2025 MEMBERSHIP RENEWAL		215 4573-325	HIST. INTERP. DUES AND S	
		=== VENDOR TOTALS ===	40.00			

5/14/2025 9:50 AM
PACKET: 07051 05/20/25 HP OPERATING - C
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DI
01-3769	NATIONAL MAIN STREET CENTER					
I-051325		2025 NATIONAL MAIN RENEWAL	295.00			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		2025 NATIONAL MAIN RENEWAL		215 4573-325	HIST. INTERP. DUES AND S	
		=== VENDOR TOTALS ===	295.00			
01-2412	OLD HOUSE JOURNAL					
I-050725		2025 OLDHOUSE JOURNAL RENEWAL	28.00			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		2025 OLDHOUSE JOURNAL RENEWAL		215 4573-325	HIST. INTERP. DUES AND S	
		=== VENDOR TOTALS ===	28.00			
01-5411	PLANS OF ACTION					
I-2570		85 CHARLES DESIGN ASSIST.	1,189.44			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		85 CHARLES DESIGN ASSIST.		215 4575-505-04	85 CHARLES ST	
		=== VENDOR TOTALS ===	1,189.44			
01-3223	QUICKTROPHY, LLC					
I-133736		CAMMIE SCHMIDT DESK NAME PLAT	56.16			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		CAMMIE SCHMIDT DESK NAME PLATE		215 4641-426	SUPPLIES	
		=== VENDOR TOTALS ===	56.16			
01-4247	SD HISTORICAL SOCIETY FOUNDATI					
I-042325		2025 MEMBERSHIP RENEWAL	125.00			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		2025 MEMBERSHIP RENEWAL		215 4573-325	HIST. INTERP. DUES AND S	
I-051325		2025 SHPO OF TRUSTEES MEETING	150.00			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		2025 SHPO OF TRUSTEES MEETING		215 4641-427	TRAVEL	
		=== VENDOR TOTALS ===	275.00			

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DIS'
01-3785 TALLGRASS LANDSCAPE ARCHITECTU						
I-2025-054		LIBRARY GARDEN	710.00			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		LIBRARY GARDEN		215 4577-705	CAPITAL ASSETS LIBRARY	
		=== VENDOR TOTALS ===	710.00			
01-2014 TOMS, DON						
I-2010031469		TAX RECORD PROJECT PART I	600.00			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: Y		
		TAX RECORD PROJECT PART I		215 4573-335	HIST. INTERP. ARCHIVE DE	
		=== VENDOR TOTALS ===	600.00			
01-1705 VANWAY TROPHY						
I-120778		WILLIAMS & DAR PLAQUES	324.14			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		WILLIAMS & DAR PLAQUES		215 4641-426	SUPPLIES	
		=== VENDOR TOTALS ===	324.14			
01-0578 WATERS HARDWARE						
I-7070 /S		674 MAIN ST ACRYLIC CAULK	116.70			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		674 MAIN ST ACRYLIC CAULK		215 4575-525	GRANT/LOAN PAINT PROGRAM	
I-7073 /S		668 MAIN ST PAINT & PRIMER	646.63			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		668 MAIN ST PAINT & PRIMER		215 4575-525	GRANT/LOAN PAINT PROGRAM	
I-7155 /S		870 MAIN ST PRIMER	37.16			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		870 MAIN ST PRIMER		215 4575-525	GRANT/LOAN PAINT PROGRAM	
I-7173 /S		674 MAIN PAINT	67.96			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		674 MAIN PAINT		215 4575-525	GRANT/LOAN PAINT PROGRAM	
I-7270 /S		35 LINCOLN PAINT	58.39			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		35 LINCOLN PAINT		215 4575-525	GRANT/LOAN PAINT PROGRAM	
		=== VENDOR TOTALS ===	926.84			

PACKET: 07051 05/20/25 HP OPERATING - C
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DIST
01-2728 WEST RIVER HISTORY CONFERENCE						
I-051325		SPONSORSHIP	500.00			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		SPONSORSHIP		215 4641-427	TRAVEL	
		=== VENDOR TOTALS ===	500.00			
01-4805 ZOOM COMMUNICATIONS, INC.						
I-INV302103080		APRIL 2025-2026	658.90			
5/20/2025	FNBAP	DUE: 5/20/2025 DISC: 5/20/2025		1099: N		
		APRIL 2025-2026		101 4193-422	PROFESSIONAL SERVICES	
		=== VENDOR TOTALS ===	658.90			
		=== PACKET TOTALS ===	154,362.09			

PACKET: 07051 05/20/25 HP OPERATING - C
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** T O T A L S **

INVOICE TOTALS	154,362.09
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	154,362.09

** G/L ACCOUNT TOTALS **

				=========LINE ITEM=========			========GROUP BU	
				ANNUAL	BUDGET	OVER	ANNUAL	E
BANK YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG	BUDGET	AVAI
2025	101-2020	ACCOUNTS PAYABLE	899.10-*					
	101-4130-422	PROFESSIONAL SERVICES	107.20	1,800	200.89			
	101-4193-422	PROFESSIONAL SERVICES	658.90	90,000	53,416.83			
	101-4640-422	PROFESSIONAL SERVICES	133.00	27,000	18,357.75			
	215-2020	ACCOUNTS PAYABLE	152,268.82-*					
	215-4572-210	VISITOR MGMT MARKETING	24,769.57	414,000	316,389.35		819,000	647
	215-4573-325	HIST. INTERP. DUES AND S	518.00	2,500	23,604.00-	Y		
	215-4573-335	HIST. INTERP. ARCHIVE DE	704.92	43,300	16,645.93			
	215-4573-340	HIST. INTERP. GIS	1,552.50	27,250	14,311.00			
	215-4573-375	HIST. INTERP. 76 MUSEUM	110,000.00	110,000	0.00			
	215-4575-505-04	85 CHARLES ST	1,189.44	175,000	146,820.99			
	215-4575-505-05	142 SHERMAN STREET	1,980.00	0	3,091.33-	Y		
	215-4575-525	GRANT/LOAN PAINT PROGRAM	926.84	25,000	21,628.66			
	215-4576-600	PROFES. SERV. CURRENT EX	6,421.25	75,000	58,399.30			
	215-4577-705	CAPITAL ASSETS LIBRARY	710.00	32,000	30,090.00			
	215-4577-735	CAPITAL ASSETS RODEO GRO	1,204.59	650,000	624,695.18			
	215-4641-426	SUPPLIES	915.38	15,000	11,829.09			
	215-4641-427	TRAVEL	650.00	10,000	2,599.24			
	215-4641-428	UTILITIES	726.33	12,500	11,351.54			
	610-2020	ACCOUNTS PAYABLE	1,194.17-*					
	610-4360-422	PROFESSIONAL SERVICES	545.00	80,650	67,882.41			
	610-4360-426	SUPPLIES	34.85	19,500	17,476.43			
	610-4362-422	PROFESSIONAL SERVICES	614.32	10,000	8,801.25			
	999-1301	DUE FROM FUND 101	899.10 *					
	999-1306	DUE FROM FUND 215	152,268.82 *					
	999-1345	DUE FROM FUND 610	1,194.17 *					
		** 2025 YEAR TOTALS	154,362.09					

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	5/2025	899.10
215	5/2025	152,268.82
610	5/2025	1,194.17

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0