

Historic Preservation Commission

Bill List - 2025

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 20,040.00

Approved by _____ on ___/___/___
HP Chairperson

HPC	12/23/24
Batch	01/07/25

PACKET: 06873 1/7/25 - HP OPERATING 202

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-5053		TELLINGHUISEN, ROGER A.				

I-120924		2025 LOBBYING FEES	20,040.00			
12/09/2024	FNBAP	DUE: 1/07/2025 DISC: 1/07/2025		1099: N		
		2025 LOBBYING FEES		215 4572-235	VISITOR MGMT ADVOCATE	20,040.00
		=== VENDOR TOTALS ===	20,040.00			
		=== PACKET TOTALS ===	20,040.00			

5053

215-4572-235

2025

<p>ROGER A. TELLINGHUISEN</p> <hr style="width: 20%; margin: auto;"/>
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**102 PORT NA HAVEN
 FORT PIERRE SD 57532
 TELEPHONE: 605-641-1694**

December 9, 2025

DEADWOOD HISTORIC PRESERVATION

Re: 2025 Lobbying Fees

2025 Lobbyist Fee	\$20,000.00
6.2% Sales tax	(tax exempt)
Lobbyist Registration Fee	40.00
TOTAL AMOUNT NOW DUE	<u>\$20,040.00</u>

RAT

THANK YOU!

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2025

** T O T A L S **

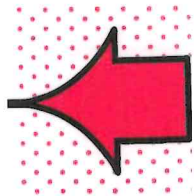
INVOICE TOTALS	20,040.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	20,040.00
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2025		215-2020	ACCOUNTS PAYABLE	20,040.00-*					
		215-4572-235	VISITOR MGMT ADVOCATE	20,040.00	197,500	177,460.00		732,500	712,460.00
		999-1306	DUE FROM FUND 215	20,040.00 *					
			** 2025 YEAR TOTALS	20,040.00					

APPROVED BY _____
 ON _____



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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
215	1/2025	20,040.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0