

Historic Preservation Commission

2026 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 238,604.18

Approved by _____ on ___/___/___
HP Chairperson

Approved by _____ on ___/___/___
HP Officer

HPC	04/22/26
Batch	05/05/26

PACKET: 07465 05/05/26 HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-5552	DBUH, LLC					

I-041726		633 MAIN BULLOCK FACADE	229,604.18			
5/05/2026	FNBP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		633 MAIN BULLOCK FACADE		216 4653-962-05	FACADE EASEMENT EXPENSE	229,604.18
		=== VENDOR TOTALS ===	229,604.18			
=====						
01-5553	GORANS, TROY					

I-1		43 FOREST - GORANS	9,000.00			
5/05/2026	FNBP	DUE: 5/05/2026 DISC: 5/05/2026		1099: N		
		43 FOREST - GORANS		216 4653-962-08	FOUNDATION GRANT EXPENSE	9,000.00
		=== VENDOR TOTALS ===	9,000.00			
		=== PACKET TOTALS ===	238,604.18			

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** T O T A L S **

INVOICE TOTALS	238,604.18
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	238,604.18
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2026	216-2020	ACCOUNTS PAYABLE	238,604.18-*				
		216-4653-962-05	FACADE EASEMENT EXPENSE	229,604.18	500,000	70,335.82		
		216-4653-962-08	FOUNDATION GRANT EXPENSE	9,000.00	60,000	50,850.00		
		999-1307	DUE FROM FUND 216	238,604.18 *				
			** 2026 YEAR TOTALS	238,604.18				

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	5/2026	238,604.18

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0