

Historic Preservation Commission

2021 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 77,091.32

Approved by _____ on ____/____/____
HP Chairperson

Approved by _____ on ____/____/____
HP Officer

HPC	06/09/21
Batch	06/22/21

PACKET: 05403 06/22/21 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
=====							
01-4835	ASERMELY, DOUGLAS & MISTY						
=====							
I-060721		FACADE 616 618 MAIN ASERMELY		75,494.51			
6/22/2021	FNBAP	DUE: 6/22/2021 DISC: 6/22/2021			1099: N		
		FACADE 616 618 MAIN ASERMELY			216 4653-962-05	FACADE EASEMENT EXPENSE	75,494.51
=== VENDOR TOTALS ===				75,494.51			
=====							
01-4364	HAVERBERG FAMILY LTD PTR						
=====							
I-312578		FACADE 1,3,5 BURNHAM		1,596.81			
6/22/2021	FNBAP	DUE: 6/22/2021 DISC: 6/22/2021			1099: N		
		FACADE 1,3,5 BURNHAM			216 4653-962-05	FACADE EASEMENT EXPENSE	1,596.81
=== VENDOR TOTALS ===				1,596.81			
=== PACKET TOTALS ===				77,091.32			