

## Grant Report: August 8, 2017 Quarterly Meeting

### **Kansas Heritage Trust Fund 2016 Grant: Temple of Honor** (\$111,200 project; \$88,960 awarded) Restricted Funds - HTF Grant - \$22,240 match

Expenses	Income
\$325.00	
\$325.00	Young Backhoe paid 8.16.16 check #4040
	<b>Total Spent</b>
	\$20,000.00 Donated funds - Restricted Funds
	\$2,240.00 Temple Roof Restricted Funds (KPP)
	<b>\$22,240.00 Total Match Committed</b>

### **2015 S.T.E.P. Grant: Jail & Sheriff's Residence: Windows \$40,000 project**

Expenses	Income
\$9,373.55	paid as of July 5, 2016, Miller & Heiman
\$8,262.27	paid on July 9, 2016 Miller & Heiman
\$3,069.71	paid on September 6, 2016 Miller & Heiman
\$2,985.00	paid 26 shades 10/4/2016 (protect from sun)
\$1,593.57	Paid on April 4, 2017 Screens, molding, paint
\$4,476.30	Paid on June 20, 2017 Miller & Heiman
\$1,842.73	Paid on July 25, 2017 Miller & Heiman
<b>\$31,603.13</b>	<b>Total Spent</b>
	\$1,000.00 Mary Steinlage donation
	\$4,760.00 STEP Grant Funds 2015
	\$9,000.00 STEP Grant Funds 2016
	<b>\$16,843.13 Donated funds - Restricted Funds</b>
	<b>\$31,603.13 Total Received</b>

### **2017 Jail & Sheriff's Residence Exterior Brick Mortar \$19,000 Project**

Expenses Expected	Spent	Income	Work Expected
\$15,500.00	<u>0</u>		Brick Mortar estimate
\$3,500.00	<u>0</u>		Interior Jail Ceiling
	<u>0</u>		Resurface Terrazzo
		\$10,000.00	Donated Funds - Restricted Funds
		\$9,000.00	Nemaha County
<b>\$19,000.00</b>	<b>0</b>	<b>\$19,000.00</b>	<b>Total Received</b>

# HERITAGE TRUST FUND GRANT PROGRAM

Kansas Historical Society

Historic Preservation Office 6425 SW 6<sup>th</sup> Avenue Topeka, KS 66615-1099 785.272.8681 ext. 215 FAX 785.272.8682

## MONTHLY PROGRESS REPORT

Seneca Masonic Temple

July 2017

Property Name

Reporting Month – *Submit reports by the 10<sup>th</sup> of each month from project beginning to closeout. E-mail submission is encouraged.*

HTF 2016-16

DarLAnn S. Rial

HTF Project Number

Prepared by - *type or print*

- Please submit reports by the 10<sup>th</sup> of each month to document the progress completed during the previous month.
- Please describe the work completed since the last project progress report in the space provided below. The description should compare planned work, schedules, expenditures, etc. with actual project progress.
- Submit reports even when no progress has been made. Let SHPO staff know if there is something holding up progress – we might be able to help.
- Include photos of work in progress or completed-to-date when applicable.
- E-mail reports to Katrina L. Ringler, Grants Manager, at [kringler@kshs.org](mailto:kringler@kshs.org) or send hard copies to the address above.

July 12, 2017: Grant Administrator inquired of Architect Stan Hernly about status of final specifications.

July 12, 2017: Architect Stan Hernly sent PDF's to Katrina and ask about a meeting to review final specifications

July 14, 2017: Administrator DarLAnn Rial sent PDF to NCHS board of directors to review. Bob Ackerman, board member, had issue and asked for architect's phone number to discuss several steps in the plan. Administrator explained the rationale of certain steps, but gave the architect's phone number to Mr. Ackerman. Heard nothing more on the matter.

July 19, 2017: Administrator Inquired of Architect if any word from Katrina.

July 20, 2017: Architect replied that he had no word from Katrina.

July 27, 2017: Administrator Inquired of SHPO of status.

July 28, 2017: Katrina from SHPO responded with approval of scope of purposes of the HTF grant so Architect Stan Hernly can go out for bids. The scope for tax credits needs to be updated before approval. Administrator responded to inquiry from Katrina by email w copy to architect.

July 29, 2017: Administrator took photos of entry door (exterior and interior) and basement walls. Prepared drawings and photos for State Tax Credit Part 2 in PDF Foxit.

July 30, 2017: Administrator reviewed State Tax Credit Part 2 with Bob Ackerman, NCHS board member, made corrections and sent final to Architect.

July 31, 2017: Administrator Sent inquiry to Katrina at SHPO @ the number of photos for State Tax Credit Part 2 application and construction start date. Received response from Katrina.

July 31, 2017: Administrator took final application to NCHS President for review and signing. Sent jpegs of requested photos via email attachment to Katrina. Clarified needed information with Katrina via emails. Scanned State Tax Credit Application to DVD and mailed with hard copy at 4 p.m. to SHPO.

SHPO Use Only

Initial \_\_\_\_\_ Date \_\_\_\_\_

