



Historic Preservation Commission Meeting Agenda

Tuesday, November 22, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. **Call Meeting to Order**
2. **Roll Call**
3. **Approval of Minutes**
 - [a.](#) Approval of 11/9/22 Meeting Minutes
4. **Voucher Approvals**
 - [a.](#) HP Operating Vouchers
 - [b.](#) HP Grant Vouchers
 - [c.](#) HP Revolving Vouchers
5. **HP Programs and Revolving Loan Program**
 - a. Historic Preservation Loan Requests
 - Brad Peterson/Dragon Belly LLC - 772 Main St. - Life Safety Loan Request
 - John & Jamie Hohn - 402 Williams St. - Windows Loan Request
 - Ron & Tate Underhill - 33 Taylor Ave. - Windows Loan Extension
6. **Old or General Business**
 - [a.](#) Newell Museum Grant Extension Request
 - b. Discussion of Historic Preservation Commission meeting times to 4:00 p.m. rather than 5:00 p.m. starting January 2023.
7. **New Matters Before the Deadwood Historic District Commission**
8. **New Matters Before the Deadwood Historic Preservation Commission**
 - [a.](#) PA 220181 - Louie Van Roekel - 4 Washington St. - Replace patio door
 - [b.](#) PA 220182 - Mel & Debbie Maynard - 10 Crescent - Replace kitchen window
9. **Items from Citizens not on Agenda**

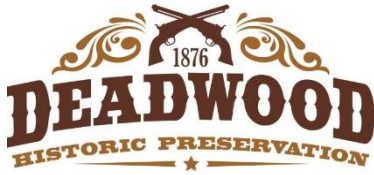
(Items considered but no action will be taken at this time.)
10. **Staff Report**

(Items considered but no action will be taken at this time.)
11. **Committee Reports**

(Items considered but no action will be taken at this time.)
12. **Adjournment**

Note: All Applications *MUST* arrive at the City of Deadwood Historic Preservation Office by 5:00 p.m. MST on the 1st or 3rd Wednesday of every month in order to be considered at the next regularly scheduled Historic Preservation Commission Meeting.

Please practice the CDC's social distancing recommendations



Historic Preservation Commission Meeting Minutes

Wednesday, November 09, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Commission Chair Posey called the Deadwood Historic Preservation Commission meeting to order on November 9, 2022 at 5:00 p.m.

2. Roll Call

PRESENT

HP Commission Chair Bev Posey
 HP Commission Vice Chair Leo Diede
 HP Commission 2nd Vice Chair Robin Carmody
 HP Commissioner Trevor Santochi
 HP Commissioner Jill Weber
 HP Commissioner Tony Williams

City Commissioner Charlie Struble

ABSENT

HP Commissioner Vicki Dar

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer
 Bonny Anfinson, Program Coordinator
 Mike Walker, NeighborWorks Director

- a. Recess Meeting for Program

2022 Deadwood Wall of Fame Award Program

Commission Chair Posey recessed the meeting to conduct the 2022 Deadwood Wall of Fame Awards and turned the meeting over to Mr. Kuchenbecker for the formal presentations. The 2022 recipients were Genevieve Duchene Akrop and Allan Atherton "Doc" Coburn.

Commission Chair Posey reconvened the meeting.

3. Approval of Minutes

- a. Minutes of 10/26/22 Meeting

It was moved by Commissioner Santochi and seconded by Commissioner Diede to approve the Minutes of October 26, 2022. Voting Yea: Posey, Diede, Santochi, Carmody, Weber, Williams.

4. Voucher Approvals

- a. HP Operating Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Carmody to approve the HP Operating Vouchers in the amount of \$19,905.76. Voting Yea: Posey, Diede, Santochi, Carmody, Weber, Williams.

- b. HP Grant Vouchers 11/09/22

It was moved by Commissioner Williams and seconded by Commissioner Diede to approve the HP Grant Vouchers in the amount of \$12,273.35. Voting Yea: Posey, Diede, Santochi, Carmody, Weber, Williams.

- c. HP Revolving Vouchers 11/09/22

It was moved by Commissioner Santochi and seconded by Commissioner Diede to approve the HP Revolving Vouchers in the amount of \$21,418.75. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams.

5. HP Programs and Revolving Loan Program

- a. Acknowledgement Satisfaction of Grant for Luella Krebs - 77 Stewart

Mr. Kuchenbecker stated Luella Krebs, 77 Stewart, has participated in the Elderly Resident and Foundation Programs. The property has been sold and the closing was expedited due to cash offer. Prior to closing, the applicant met all the requirements for the grant program. The satisfaction has been reviewed and approved by Loan Committee. This is an acknowledgement to the Historic Preservation Commission to inform them of the approval. ***It was moved by Commissioner Williams and seconded by Commissioner Santochi to approve the Satisfaction of Grant for Luella Krebs, 77 Stewart. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams.***

- b. Accept Noel Fairbairn and Jim Clark into the Vacant Home Program for 57 Forest Avenue.

Mr. Kuchenbecker stated Noel Fairbairn and Jim Clark have recently acquired the property at 57 Forest Avenue. The applicant plans to restore the property using a variety of the Historic Preservation loan programs. They are in the processes of preparing the required documentation needed to complete the application process and are having issues of securing a contractor. However, due to the three-month requirement of the Vacant Home Program, staff is recommending acceptance of the applicant in the Vacant Home Program at this time. The remaining loan requests will be presented upon submittal of pending documentation. ***It was moved by Commissioner Weber and seconded by Commissioner Diede to accept Noel Fairbairn and Jim Clark in the Vacant Home Program for property located at 57 Forest Avenue. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams.***

6. Old or General Business

- a. 2023 South Dakota History Conference sponsorship request - staff recommends support of \$1,500.00.

Mr. Kuchenbecker stated the Historic Preservation Commission has received a funding request for the 2023 SD History Conference. The Historic Preservation Commission has usually funded between \$1,000 to \$1,500 for this event. Commissioner Diede suggested sponsoring the conference reception. ***It was moved by Commissioner Diede and seconded by Commissioner Williams to approve \$1,500.00 for the 2023 SD History Conference as a Conference Reception Sponsor. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams.***

- b. 2023 Dakota Conference on "The Outlaw Plains" funding request - staff recommends support of \$1,000.00.

Mr. Kuchenbecker stated we have received a request for funding for the 55th Dakota Conference. We have funded this event in the past and we do have enough funds in our budget. ***It was moved by Commissioner Santochi and seconded by Commissioner Weber to approve funding in the amount of \$1,000.00 for the 55th Dakota Conference. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams.***

7. New Matters Before the Deadwood Historic District Commission

- a. COA 220179 - Keating Resources - 51 Sherman Street - Change part of approved deck area to valet station and parking.

Mr. Kuchenbecker stated the applicant has submitted a Certificate of Appropriateness for work at 51 Sherman Street. The applicant is requesting permission to modify previously approved patio plans on the north side of the structure to include a valet drop off area as well as parking. The remaining portion of the patio will be attractive pavers with outdoor seating capacity of 6-8 tables. The applicant did request and received a COA in May of 2021 to construct a patio seating area on the north side of the structure. The applicant now wishes to make changes to the approval by adding a valet station and parking area. The proposed work and changes does not encroach upon, damage or destroy a historic resource nor does it have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. ***It was moved by Commissioner Weber and seconded by Commissioner Santochi based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is congruous with the historical, architectural, archaeological or cultural aspects of the district and move to grant Certification of Appropriateness. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams.***

8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA 220180 - Mike Olsen - 52 Taylor Ave. - Replace rear walk-through door of garage

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 52 Taylor Ave., a noncontributing structure located in the Ingleside Planning Unit in the City of Deadwood. The applicant is requesting

permission to replace the rear walk-through door of the garage that enters onto the second level deck of the house. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. ***It was moved by Commissioner Santochi and seconded by Commissioner Diede based upon all the evidence presented, I find that this project DOES NOT encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places, and therefore move to grant a project approval. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams.***

9. Items from Citizens not on Agenda

(Items considered but no action will be taken at this time.)

10. Staff Report

(Items considered but no action will be taken at this time.)

- a. Recognition of services from the Volin Family. Hopefully you have taken the time to read the letter in recognition of services by Mike Runge.
- b. Thank you to Commissioner Santochi and Commissioner Carmody for volunteering and helping Mike Runge document items in the archival and archaeological laboratories. Commissioner Carmody stated Mike Runge is a great teacher.
- c. The FEMA project is moving forward. We are having weekly meetings. Plans are to bid in the spring with construction starting in the fall. The Class III Architectural and Archaeological Survey is complete. We are working with SHPO and the National Park Service to assure this project will not impact any historic structures along the creek.
- d. There has been a lot of staff changes within the city. On Monday night the City Commission approved restructuring of the public works department. We will keep the number of department heads we previously had. We just posted today in house for five jobs. It has been a team effort.
- e. Ted spencer has been out here a couple of times in the last few months. At our first meeting in December, he will be attending and introducing new staff. Ted will be retiring next year as well.

11. Committee Reports

(Items considered but no action will be taken at this time.)

Commissioner Diede attended the Chamber Mixer at Dakota Gold.

Commissioner Posey stated free dump weekend is this weekend. Big Whiskey is this weekend along with Hairball. The Festival of Trees is November 18 & 19. Christmas lighting is December 2, 2022.

12. Adjournment

The Historic Preservation Commission Meeting adjourned at 6:12 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Bonny Anfinson, Program Coordinator

Historic Preservation Commission

Bill List - 2022

OPERATING ACCOUNT: Historic Preservation

HP Operating Account Total:	\$ 33,188.50
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Approved by _____ on ____/____/____
HP Chairperson

HPC	11/22/22
Batch	12/06/22

PACKET: 05970 12/6/22 - HP OPERATING -

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
=====						
01-4711	AMAZON CAPITAL SERVICES					
=====						
C-1HVJ-CL47-C766		CREDIT MEMO 11X17 PAPER N/A	78.92CR			
12/06/2022	FNBAP	DUE: 11/15/2022 DISC: 11/15/2022		1099: N		
		CREDIT MEMO 11X17 PAPER N/A		215 4641-426	SUPPLIES	39.46CR
		CREDIT MEMO 11X17 PAPER N/A		101 4640-426	SUPPLIES	39.46CR
=====						
I-1CG3-X79R-7K3V		OFFICES SUPPLIES - HP/PZ	234.85			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		OFFICES SUPPLIES - HP/PZ		215 4641-426	SUPPLIES	117.43
		OFFICES SUPPLIES - HP/PZ		101 4640-426	SUPPLIES	117.42
		=== VENDOR TOTALS ===	155.93			
=====						
01-3685	BLACK HILLS SECURITY & SYSTEMS					
=====						
I-P113831		REPLACE BCKUP BATTY/SENSOR-M	339.75			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		REPLACE BCKUP BATTY/SENSOR-MM		607 4580-428	UTILITIES	339.75
		=== VENDOR TOTALS ===	339.75			
=====						
01-1879	CONRAD'S BIG "C" SIGNS, INC.					
=====						
I-8423		ROUTED WOOD PANEL-ARCHIVES	195.00			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		ROUTED WOOD PANEL-ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	195.00
		=== VENDOR TOTALS ===	195.00			
=====						
01-0951	DEADWOOD ALIVE					
=====						
I-2000-22		FALL SEASON 2022	4,000.00			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		FALL SEASON 2022		215 4573-345	HIST. INTERP. LIVING HIS	4,000.00
		=== VENDOR TOTALS ===	4,000.00			
=====						
01-1387	DEADWOOD GRANITE & MARBLE WORK					
=====						
I-111022		HEAD STONE GRANT J BAER B BAE	2,200.00			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		HEAD STONE GRANT J BAER B BAER		215 4575-500	GRANT/LOAN CEMETERY	2,200.00
		=== VENDOR TOTALS ===	2,200.00			

PACKET: 05970 12/6/22 - HP OPERATING -

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
=====						
01-2916		FALL RIVER COUNTY HISTORICAL S				
I-112222		2023 HISTORY CONFERENCE	150.00			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		2023 HISTORY CONFERENCE		215 4572-235	VISITOR MGMT ADVOCATE	150.00
		=== VENDOR TOTALS ===	150.00			
=====						
01-0545		LYNN'S DAKOTA MART				
I-0028	11/9/22	WALL OF FAME REFRESHMENTS	86.04			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		WALL OF FAME REFRESHMENTS		215 4573-350	HIST. INTERP. CENTURY AW	86.04
		=== VENDOR TOTALS ===	86.04			
=====						
01-0742		ODP BUSINESS SOLUTIONS				
I-276902775001		10 CASES COPIER PAPER - HP/PZ	444.30			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		5 CASES COPIER PAPER - HP		215 4641-426	SUPPLIES	222.15
		5 CASES COPIER PAPER - PZ		101 4640-426	SUPPLIES	222.15
		=== VENDOR TOTALS ===	444.30			
=====						
01-0368		PHEASANTLAND INDUSTRIES				
I-085769		REBIND MINES IN ARND DWD-ARCH	31.86			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		REBIND MINES IN & ARND DWD-ARC		215 4573-335	HIST. INTERP. ARCHIVE DE	31.86
		=== VENDOR TOTALS ===	31.86			
=====						
01-0040		THE CENTER FOR WESTERN STUDIES				
I-121622		2023 DAKOTA CONFERENCE	1,000.00			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		2023 DAKOTA CONFERENCE		215 4572-235	VISITOR MGMT ADVOCATE	1,000.00
		=== VENDOR TOTALS ===	1,000.00			
=====						
01-3549		VICTOR STANLEY, INC.				
I-SI51715		3-4FT/3-6FT BNCH 4-TRSH CNS 4	24,585.62			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		3-4FT/3-6FT BNCH 4-TRSH CNS 40		215 4577-750	CAPITAL ASSETS BENCHES	24,585.62
		=== VENDOR TOTALS ===	24,585.62			
		=== PACKET TOTALS ===	33,188.50			

PACKET: 05970 12/6/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	33,267.42
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	78.92CR

BATCH TOTALS	33,188.50
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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 AVAILABLE	OVER BUDG
	2022	101-2020	ACCOUNTS PAYABLE	300.11-*						
		101-4640-426	SUPPLIES	300.11	3,000	498.30				
		215-2020	ACCOUNTS PAYABLE	32,548.64-*						
		215-4572-235	VISITOR MGMT ADVOCATE	1,150.00	200,000	64,662.93		799,000	214,249.08	
		215-4573-335	HIST. INTERP. ARCHIVE DE	226.86	40,600	7,223.41				
		215-4573-345	HIST. INTERP. LIVING HIS	4,000.00	148,000	0.00				
		215-4573-350	HIST. INTERP. CENTURY AW	86.04	1,000	913.96				
		215-4575-500	GRANT/LOAN CEMETERY	2,200.00	4,500	1,375.00- Y				
		215-4577-750	CAPITAL ASSETS BENCHES	24,585.62	0	24,585.62- Y				
		215-4641-426	SUPPLIES	300.12	15,000	8,342.97				
		607-2020	ACCOUNTS PAYABLE	339.75-*						
		607-4580-428	UTILITIES	339.75	1,700	3,573.90- Y				
		999-1301	DUE FROM FUND 101	300.11 *						
		999-1306	DUE FROM FUND 215	32,548.64 *						
		999-1344	DUE FROM FUND 607	339.75 *						
		** 2022 YEAR TOTALS		33,188.50						

11/22/2022 1:58 PM
PACKET: 05970 12/6/22 - HP OPERATING -
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Section 4 Item a.

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	12/2022	300.11
215	12/2022	32,548.64
607	12/2022	339.75

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Historic Preservation Commission

2022 Grant Funds

HP GRANT ACCOUNT: Historic Preservation		
HP Grant Account Total:	\$	442.10

Approved by _____ on ____/____/____
HP Chairperson

Approved by _____ on ____/____/____
HP Officer

HPC	11/22/22
Batch	12/06/22

PACKET: 05968 12/6/22 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
=====						
01-4726		KNECHT HOME CNTR-GRANTS				
I-8457320		18 DENVER WINDOWS RESTORATION	87.10			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		18 DENVER WINDOWS RESTORATION		216 4653-962-03	WINDOWS GRANT EXPENSE	87.10
I-8462456		18 DENVER WINDOW RESTORATION	84.48			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		18 DENVER WINDOW RESTORATION		216 4653-962-03	WINDOWS GRANT EXPENSE	84.48
I-8465558		18 DENVER WINDOW RESTORATION	13.65			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		18 DENVER WINDOW RESTORATION		216 4653-962-03	WINDOWS GRANT EXPENSE	13.65
I-8472004		18 DENVER WINDOW RESTORATION	28.33			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		18 DENVER WINDOW RESTORATION		216 4653-962-03	WINDOWS GRANT EXPENSE	28.33
=== VENDOR TOTALS ===			213.56			
=====						
01-4086		TWIN CITY HARDWARE - GRANTS				
I-2210-217271		18 DENVER WINDOW RESTORATION	69.13			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		18 DENVER WINDOW RESTORATION		216 4653-962-03	WINDOWS GRANT EXPENSE	69.13
I-2210-217346		18 DENVER SIDING DRUMMOND	39.99			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		18 DENVER SIDING DRUMMOND		216 4653-962-04	SIDING GRANT EXPENSE	39.99
I-2210-217722		18 DENVER SIDING	82.96			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		18 DENVER SIDING		216 4653-962-04	SIDING GRANT EXPENSE	82.96
I-2210-218128		18 DENVER WINDOW RESTORATION	36.46			
12/06/2022	FNBAP	DUE: 12/06/2022 DISC: 12/06/2022		1099: N		
		18 DENVER WINDOW RESTORATION		216 4653-962-03	WINDOWS GRANT EXPENSE	36.46
=== VENDOR TOTALS ===			228.54			
=== PACKET TOTALS ===			442.10			

PACKET: 05968 12/6/22 HP GRANTS BA
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

*** T O T A L S ***

INVOICE TOTALS	442.10
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
<hr/>	
BATCH TOTALS	442.10

*** G/L ACCOUNT TOTALS ***

					=====LINE ITEM=====				=====GROUP BUDGET=====			
					ANNUAL	BUDGET	OVER		ANNUAL	BUDGET	OVER	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG		BUDGET	AVAILABLE	BUDG	
	2022	216-2020	ACCOUNTS PAYABLE	442.10-*								
		216-4653-962-03	WINDOWS GRANT EXPENSE	319.15	80,000	26,438.41						
		216-4653-962-04	SIDING GRANT EXPENSE	122.95	60,000	38,713.09						
		999-1307	DUE FROM FUND 216	442.10 *								
			*** 2022 YEAR TOTALS	442.10								

11/21/2022 3:30 PM
PACKET: 05968 12/6/22 HP GRANTS BA
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Section 4 Item b.

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
<hr/>		
216	12/2022	442.10

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

11/22/2022 9:37am

HP REVOLVING LOAN FUND
A/P Invoices Report
11/1/2022 - 11/30/2022
Batch = 2

Page 1 of 1

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
11/2022								
Black Hills Exteriors - 25433 - 11/22/2022 - 15,073.50 - Batch: 2 - Header Memo: Work Done-56 Lincoln-Thompson								
Work Done-56 Lincoln-Thompson	100	1201				NOTES RECEIVABLE	15,073.50	
Work Done-56 Lincoln-Thompson	100	2000				ACCOUNTS PAYABLE		15,073.50
Total:							15,073.50	15,073.50
CVD Construction, Inc. - 8726 - 11/22/2022 - 3,452.50 - Batch: 2 - Header Memo: Work Done-715 Main St-Masonic Center Assoc.								
Work Done-715 Main St-Masonic Center Assoc.	100	1201				NOTES RECEIVABLE	3,452.50	
Work Done-715 Main St-Masonic Center Assoc.	100	2000				ACCOUNTS PAYABLE		3,452.50
Total:							3,452.50	3,452.50
LAWRENCE COUNTY REGISTER OF DEEDS - SAT GORZALKA - 11/22/2022 - 90.00 - Batch: 2 - Header Memo: Satisfaction of Mortgages-50 Van Buren-Gorzalka								
Satisfaction of Mortgages-50 Van Buren-Gorzalka	100	5200				CLOSING COSTS DISBURSED	90.00	
Satisfaction of Mortgages-50 Van Buren-Gorzalka	100	2000				ACCOUNTS PAYABLE		90.00
Total:							90.00	90.00
Total:							18,616.00	18,616.00
Report Total:							18,616.00	18,616.00

With Cut Off Days From 30 Through 999
NHS of Black Hills

Interest Loan #	Paid To	Next Due	Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Past Due Total Due	Current Balance	Suspense /Partial Balance	Aging Days
>>> Investor: HP NHS Revolving Loan,											
HPRLSTREN	09/01/2022	10/01/2022	96.47	50.00	0.00	0.00	192.94	242.94	22478.14	0.00	52

Last Worked: / / By:

Flags:

Home Telephone: (605) 641-8742

Borrower: Trentz, Sylvia

Work Telephone:

Action Date: / /
Collector Code:

Loan Officer:
Last Transaction: 10/15/2022

Work Date: / /

Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Past Due Total Due	Current Balance	Suspense /Partial Balance
96.47	50.00	0.00	0.00	192.94	242.94	22478.14	0.00
Totals:							

Range Of Days:	11 Through 29	30 Through 59	60 Through 89	90 Plus	Total
Number Of Accounts	0.00	1.00	0.00	0.00	1.00
Late Charge Due	0.00	50.00	0.00	0.00	50.00
NSF Charge Due	0.00	0.00	0.00	0.00	0.00
Interest Due	0.00	0.00	0.00	0.00	0.00
Principal Due	0.00	192.94	0.00	0.00	192.94
Total Amount Due	0.00	242.94	0.00	0.00	242.94
Balances Due	0.00	22478.14	0.00	0.00	22478.14
Suspense/Partial Balance	0.00	0.00	0.00	0.00	0.00
Impound Balances	0.00	0.00	0.00	0.00	0.00
Percent Delinquent (\$)	0.0000	1.0867	0.0000	0.0000	1.0867
Percent Delinquent (#)	0.0000	0.6803	0.0000	0.0000	0.6803
Number Of Active Loans	147	Total Active Loan Balance	2068389.40		

Deadwood HP Total Loans 10/31/2022	
Accounting Balance (Fund EZ)	This Month
Loans per Balance Sheet - Acct 100-1201	\$2,096,546.90
TOTAL	\$ 2,096,546.90
Loan Base:	This Month
Investor Trial Balance Report	\$ 2,020,512.14
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
10/26/2022 Meeting Packet	
	\$32,047.76 M Johnson
	\$10,125.18 Breland/Ohayon
	\$5,361.82 Breland/Ohayon
	\$18,000.00 Breland/Ohayon
TOTAL	\$ 2,096,546.90
Difference	\$ -

Deadwood HP Total Loans 10/31/2022	
Accounting Balance (Fund EZ)	
Loans per Balance Sheet	\$2,096,546.90
TOTAL	\$ 2,096,546.90
Loan Base:	
Pool Trial Balance Report	\$ 2,020,512.14
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
10/26/2022 Meeting Packet	
	\$32,047.76 M Johnson
	\$10,125.18 Breland/Ohayon
	\$5,361.82 Breland/Ohayon
	\$18,000.00 Breland/Ohayon
TOTAL	\$ 2,096,546.90
Difference	\$ -

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HP REVOLVING LOAN FUND
Balance Sheet
As of Date: 10/31/2022

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	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	(12,073.36)	(657,703.99)
CASH-INVESTED	771,165.24	769,246.19
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Accounts Receivable-Haverberg	1,354,240.84	1,417,924.56
Total Current Assets	2,118,856.01	1,534,990.05
Other Assets		
NOTES RECEIVABLE	2,096,546.90	1,838,258.16
Total Other Assets	2,096,546.90	1,838,258.16
Total Assets	4,215,402.91	3,373,248.21
Liabilities & Net Assets		
Liabilities		
Current Liabilities		
Allowance for Uncollected	5,862.89	19,716.14
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	5,862.89	19,716.14
Total Liabilities	5,862.89	19,716.14
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(2,332,549.80)	(3,188,557.75)
PRIOR YEAR EARNINGS (LOSS)	116,204.47	116,204.47
HP BUDGET	(13,474.38)	(13,474.38)
PRIOR YEAR HP BUDGET	1,775,000.00	1,775,000.00
Total Net Assets	4,209,540.02	3,353,532.07
Total Liabilities & Net Assets	4,215,402.91	3,373,248.21

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HP REVOLVING LOAN FUND
Statement of Revenue and Expense
Current Period: 10/1/2022 - 10/31/2022
Year-to-Date: 1/1/2022 - 10/31/2022

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	665.83	7,416.15	830.57	8,974.79
SAVINGS INTEREST	308.18	4,937.89	321.11	16,107.92
SERVICE FEES	215.00	2,600.00	245.00	2,425.00
LATE FEES	43.24	1,118.24	0.00	484.01
APPLICATION FEES	1,887.00	11,958.19	0.00	10,131.47
CLOSING COSTS	999.00	5,616.01	0.00	2,429.60
Interest Income Settlement	4,532.15	46,122.41	4,743.73	48,206.79
Total Revenue	8,650.40	79,768.89	6,140.41	88,759.58
Expenses				
PROF & ADMIN FEES	3,000.00	36,135.15	6,977.04	37,158.29
CLOSING COSTS DISBURSE	558.00	3,942.12	600.00	2,876.72
Ghost Mural Grant Expense	0.00	16,401.00	924.35	15,942.82
Foundation Grant Expense	5,500.00	29,786.00	0.00	(753.49)
Windows Grant Expense	21,974.17	51,074.68	0.00	22,338.55
Elderly Grant Expense	13,896.59	33,038.35	0.00	778.88
Siding Grant Expense	130.62	21,286.91	(10,000.00)	0.00
Facade Grant Expense	0.00	0.00	0.00	94,919.00
Total Expenses	45,059.38	191,664.21	(1,498.61)	173,260.77
Excess or (Deficiency) of Revenue Over Expenses	(36,408.98)	(111,895.32)	7,639.02	(84,501.19)

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TRIAL BALANCE: POOLS

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Range Of Investors
All Pools

NHS of Black Hills

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVESTOR #: HP POOL #: C0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPC0DWDH	HPC0DWDH	Deadwood Histor	2	0	10/01/22	11/01/22	10/05/22	0.0000	No	0.0000	Curr	0.0000	416.67	26120.00	0.00	0.00
HPC0UFNUC	HPC0UFNUC	Nugget Saloon,	2	0	10/01/22	11/01/22	10/04/22	0.0000	No	0.0000	Curr	0.0000	694.44	232004.00	0.00	0.00
HPCUPFLA	HPCUPFLA	Deadwood Main,	2	0	10/01/22	11/01/22	10/05/22	0.0000	No	0.0000	Curr	0.0000	1041.67	244791.65	0.00	0.00
LIFE SAFTY	HPLSNGT07	Nugget Saloon L	2	0	10/01/22	11/01/22	10/04/22	0.0000	No	0.0000	Curr	0.0000	165.72	30558.15	0.00	0.00
Group Totals:													2318.50	533473.80	0.00	0.00
>>> INVESTOR #: HP POOL #: R0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPLSFOSSC	HPLSFOSCO	Fosso,Bonnie R	2	0	10/01/22	11/01/22	10/12/22	0.0000	No	0.0000	Curr	0.0000	69.45	21183.10	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	11/01/22	12/01/22	10/12/22	0.0000	No	0.0000	Curr	0.0000	104.17	13940.00	0.00	0.00
HPLSRLPON	HPLSRLPON	Pontius,James	2	0	10/01/22	11/01/22	10/18/22	0.0000	No	0.0000	Curr	0.0000	113.04	3140.39	0.00	0.00
LIFE SAFTY	HPLSSCHD5	Schmidt,Mike	2	0	10/01/22	11/01/22	10/05/22	0.0000	No	0.0000	Curr	0.0000	423.74	27543.05	0.00	0.00
HPLSSULE5	HPLSSULE5	Sulentic,Margar	2	0	10/01/22	11/01/22	09/15/22	0.0000	No	0.0000	Curr	0.0000	166.67	2666.52	0.00	0.00
HPLSTHOM5	HPLSTHOM5	Thompson,Lee	2	0	11/01/22	12/01/22	10/26/22	0.0000	No	0.0000	Curr	0.0000	103.54	19277.66	0.00	0.00
HPROSJOM	HPROSJOM	Sjomeling,Danie	2	0	10/01/22	11/01/22	10/10/22	0.0000	No	0.0000	Curr	0.0000	136.43	15416.44	0.00	0.00
RLF LOAN	HPRLFBIAS	Bielas,Kurt	2	0	10/01/22	11/01/22	10/11/22	0.0000	No	0.0000	Curr	0.0000	416.67	2083.15	0.00	0.00
HP RLF	HPRLFBOB5	Bobolz,Lance	2	0	10/01/22	11/01/22	10/12/22	0.0000	No	0.0000	Curr	0.0000	416.67	1249.81	0.00	0.00
HPRLFKN1	HPRLFKN1	Knipper,Anita	2	0	11/01/22	12/01/22	10/25/22	0.0000	No	0.0000	Curr	0.0000	208.33	18541.77	0.00	0.00
HPRLFSLK5	HPRLFSLK5	Knox,Shanna	2	0	10/01/22	11/01/22	10/05/22	0.0000	No	0.0000	Curr	0.0000	104.17	20416.52	0.00	0.00
HPRLFSHA5	HPRLFSHA5	Shama,Larry	2	0	10/01/22	11/01/22	10/04/22	0.0000	No	0.0000	Curr	0.0000	250.00	3250.00	0.00	0.00
HP RLF	HPRLFSOR5	Sorenson,Donald	2	0	11/01/22	12/01/22	10/07/22	0.0000	No	0.0000	Curr	0.0000	250.00	500.00	0.00	0.00
HPRLLSWEE	HPRLLSWES	Westendorf,Rand	2	0	10/01/22	11/01/22	10/03/22	0.0000	No	0.0000	Curr	0.0000	166.67	13955.00	0.00	0.00
LIFE SAFTY	HPRLSBLOO	Bloom,Kevin	2	0	10/01/22	11/01/22	09/30/22	0.0000	No	0.0000	Curr	0.0000	104.17	23403.18	0.00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht,Glenn	2	0	10/01/22	11/01/22	10/03/22	0.0000	No	0.0000	Curr	0.0000	160.55	18142.31	0.00	0.00
HPRLSHERT	HPRLSHERT	Herd,David	2	0	10/01/22	11/01/22	10/05/22	0.0000	No	0.0000	Curr	0.0000	208.33	20416.74	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson,Joette	2	0	10/01/22	01/01/23	10/06/22	0.0000	No	0.0000	Curr	0.0000	138.89	47211.10	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz,Jody	2	0	10/01/22	11/01/22	09/27/22	0.0000	No	0.0000	Curr	0.0000	51.77	7709.55	0.00	0.00
HPRLSTHOR	HPRLSTHOR	Thoresen,Skylar	2	0	10/25/22	12/01/22	10/24/22	0.0000	No	0.0000	Curr	0.0000	31.12	1867.00	0.00	0.00
HPRLSTREN	HPRLSTREN	Trentz,Sylvia	2	0	09/01/22	10/01/22	10/15/22	0.0000	No	0.0000	Curr	0.0000	96.47	22478.14	0.00	0.00
Life SFTY	HPRLSUNDE	Underhill,Ronal	2	0	10/01/22	11/01/22	10/05/22	0.0000	No	0.0000	Curr	0.0000	104.17	23085.36	0.00	0.00
HPRLSWEB	HPRLSWEB	Weber,Todd	2	0	11/01/22	12/01/22	10/05/22	0.0000	No	0.0000	Curr	0.0000	66.43	15411.59	0.00	0.00
HPRLRIBUS	HPRLRIBUS	Bussiere,Erica	2	0	10/01/22	11/01/22	10/26/22	0.0000	No	0.0000	Curr	0.0000	60.78	6016.06	0.00	0.00
LIFE SAFTY	HPRLSRUNG	Runge,Michael	2	0	11/01/22	12/01/22	10/18/22	0.0000	No	0.0000	Curr	0.0000	208.33	14600.00	0.00	0.00

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
Group Totals:													4160.56	363504.44	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRPSVHOI	HPRPSVHOI	Hohn, John	2	0	10/23/22	12/01/22	10/24/22	3.0000	No	3.0000	Curr	0.0000	126.97	9609.56	0.00	0.00
PRESV 3	HPRPVUND3	Underhill, Ronal	2	0	10/17/22	12/01/22	10/24/22	3.0000	No	3.0000	Curr	0.0000	138.65	25000.00	0.00	0.00
HPRREFALL	HPRREFALL	Allen, Jesse	2	0	10/01/22	11/01/22	09/28/22	3.0000	No	3.0000	Curr	0.0000	103.56	18213.35	0.00	0.00
HPRREFGAT	HPRREFGAT	Gathmann, Naomi	2	0	10/01/22	11/01/22	10/12/22	3.0000	No	3.0000	Curr	0.0000	139.02	13419.15	0.00	0.00
Group Totals:													508.20	66242.06	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRPRSCH	HPRPRSCH	Schramm, Steven	2	0	10/01/22	11/01/22	09/30/22	3.5000	No	3.5000	Curr	0.0000	60.83	7377.81	0.00	0.00
Prsv 1	HPRPRSUN1	Underhill, Ronal	2	0	10/01/22	11/01/22	10/05/22	3.5000	No	3.5000	Curr	0.0000	144.99	23633.04	0.00	0.00
HPRPRVSJO	HPRPRVSJO	Sjomeling, Danle	2	0	10/01/22	11/01/22	10/10/22	3.5000	No	3.5000	Curr	0.0000	131.85	22271.03	0.00	0.00
Presv 2	HPRPVUN2	Underhill, Ronal	2	0	10/01/22	11/01/22	10/05/22	3.5000	No	3.5000	Curr	0.0000	144.99	24046.48	0.00	0.00
Group Totals:													482.66	77328.36	0.00	0.00
>>> INVESTOR #: HP POOL #: R4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUDH47	HPBAUDH47	Baudhuin, Mary	2	1	10/14/22	11/01/22	10/14/22	4.0000	No	4.0000	Curr	0.0000	307.17	16973.52	0.00	0.00
HPLSFLOYD	HPLSFLOYD	Floyd, Dustin	2	1	10/17/22	11/01/22	10/17/22	4.0000	No	4.0000	Fixed \$	25.0000	93.46	5551.60	0.00	0.00
REFI LS	HPLSLEWIS	Lewis, Tracy	2	0	10/01/22	11/01/22	10/11/22	4.0000	No	4.0000	Curr	0.0000	113.24	21517.44	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso, Bonnie R	2	0	10/01/22	11/01/22	10/12/22	4.0000	No	4.0000	Curr	0.0000	119.29	22761.03	0.00	0.00
HPRLFLWS4	HPRLFLWS4	Lewis, Tracy	2	0	10/01/22	11/01/22	10/11/22	4.0000	No	4.0000	Curr	0.0000	26.88	4805.46	0.00	0.00
PRESV	HPRLFLFJO	Johnson, Joette	2	0	10/01/22	01/01/23	10/06/22	4.0000	No	4.0000	Curr	0.0000	119.35	24249.46	0.00	0.00
Group Totals:													779.39	95858.51	0.00	0.00
>>> INVESTOR #: HP POOL #: R4.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUND60	HPBAUND60	Baudhuin, Mary	2	0	10/01/22	11/01/22	10/14/22	4.5000	No	4.5000	Curr	0.0000	68.99	897.64	0.00	0.00
Group Totals:													68.99	897.64	0.00	0.00
>>> INVESTOR #: HP POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
LIFE SFTY	CHPCLSMAS	Masonic Center	11	1	08/01/21	01/01/23	06/28/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
PRESERV LP	CHPCPRVMA	Masonic Center	11	1	05/01/22	01/01/23	07/06/22	0.0000	No	0.0000	Curr	0.0000	0.01	-725.81	0.00	0.00
FOUNDATION	CHPRFNDBO	The Fht Company	11	1	05/04/22	03/01/23	05/17/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
FOUNDATION	CHPRFNDBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATION	CHPRFNDJO	Johnson, Michael	11	1	01/04/22	12/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00

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Range Of Investors
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Investor Loan #	Loan #	Borrower	Ln Tp	8s Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
FOUNDATION	CHPRFNDISM	Smith, Gordon	11	1	10/25/22	10/01/23	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Life Sfty	CHPRLSBOB	The Fht Company	11	1	03/04/22	03/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	1017.00	0.00	0.00
Life Sfty	CHPRLSBRE	Breland, Philip	11	1	10/05/22	10/01/23	10/05/22	0.0000	No	0.0000	Curr	0.0000	0.01	1513.00	0.00	0.00
LIFE SFTY	CHPRLSBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Life Sfty	CHPRLSJOH	Johnson, Michael	11	1	01/04/22	12/01/22	07/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	25000.00	0.00	0.00
RIP- LS	CHPRLSPOT	Cara Mia Llc, Ca	11	1	09/09/21	04/01/23	09/27/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Life Sfty	CHPRLSRIH	Richerson, Jacqu	11	1	06/22/22	06/01/23	06/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	602.00	0.00	0.00
Life Sfty	CHPRLSSMI	Smith, Gordon	11	1	10/27/22	10/01/23	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	891.00	0.00	0.00
LIFE SFTY	CHPRLSTHM	Thompson II, Mar	11	1	05/01/23	06/01/23	10/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	6120.23	0.00	0.00
FOUNDATION	CHPRND7EM	The Fht Company	11	1	05/04/22	03/01/23	05/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	9250.00	0.00	0.00
Foundation	CHPRNDBRE	Breland, Philip	11	1	10/06/22	10/01/23	10/05/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
PRESERVN	CHPRPRV7E	The Fht Company	11	1	01/01/23	02/01/23	05/17/22	0.0000	No	0.0000	Curr	0.0000	0.01	10350.99	0.00	0.00
PRESERVAT	CHPRPRVCO	Paha Sapa Holdi	11	1	02/04/22	02/01/23	02/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	1632.99	0.00	0.00
Perservain	CHPRPRVJO	Johnson, Michael	11	1	11/09/21	12/01/22	07/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	2952.24	0.00	0.00
PRESERV	CHPRPRVRI	Richerson, Jacqu	11	1	10/27/22	11/01/23	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	482.00	0.00	0.00
RIP- Presv	CHPRPSVP	Cara Mia Llc, Ca	11	1	09/28/21	04/01/23	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	16039.56	0.00	0.00
PRESERVAT	CHPRPVBYR	Byrne, Tiffany	11	1	02/07/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	2300.67	0.00	0.00
RW Payable	CHPRRW0ER	Emrick Real Est	11	1	08/22/22	03/01/23	08/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	2368.69	0.00	0.00
Payable	CHPRRW0OW	Owens, Tracy	11	1	07/28/22	07/01/23	10/18/22	0.0000	No	0.0000	Curr	0.0000	0.01	28554.60	0.00	0.00
SIDING	CHPRSIDBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDCO	Paha Sapa Holdi	11	1	07/06/22	02/01/23	09/21/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
SIDING	CHPRSIDJO	Johnson, Michael	11	1	11/04/21	12/01/22	11/09/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VAC HOME	CHPRVACBO	The Fht Company	11	1	05/17/22	03/01/23	05/17/22	0.0000	No	0.0000	Curr	0.0000	0.01	5120.00	0.00	0.00
VACANT HM	CHPRVACBY	Byrne, Tiffany	11	1	04/19/22	02/01/23	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	2958.80	0.00	0.00
VACANT HM	CHPRVACJO	Johnson, Michael	11	1	01/04/22	12/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
WINDOWS	CHPRWIN7E	The Fht Company	11	1	03/02/22	03/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBL	Blair, Christoph	11	1	01/20/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINCO	Paha Sapa Holdi	11	1	07/06/22	02/01/23	07/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	5842.35	0.00	0.00
WINDOW	CHPRWINJO	Johnson, Michael	11	1	07/19/22	12/01/22	07/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	16800.00	0.00	0.00
WINDOWS	CHPRWINPO	Cara Mia Llc, Ca	11	1	07/19/22	02/01/23	08/18/22	0.0000	No	0.0000	Curr	0.0000	0.01	6637.90	0.00	0.00
Siding	CHPSIDBRE	Breland, Philip	11	1	10/06/22	10/01/23	10/05/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VAC	CHPVACTHM	Thompson II, Mar	11	1	11/06/22	06/01/23	10/18/22	0.0000	No	0.0000	Curr	0.0000	0.01	4900.87	0.00	0.00
Windows	CHPRWINBRE	Breland, Philip	11	1	10/06/22	10/01/23	10/05/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00

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WIN DOOR	CHPWINUN	Underhill,Ronal	11	1	08/19/20	11/01/22	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SAFTY	HCHPLSCOU	Paha Sapa Holdi	11	1	09/21/22	02/01/23	10/18/22	0.0000	No	0.0000	Curr	0.0000	0.01	15116.27	0.00	0.00
Group Totals:													0.41	205725.35	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRRW0MIK	HPRRW0MIK	Mikla,Christine	2	0	11/01/22	12/01/22	10/21/22	0.0000	No	0.0000	Curr	0.0000	164.59	35504.17	0.00	0.00
HPRWCOO0	HPRWCOO0	Coomes,Tim	2	0	10/01/22	11/01/22	10/04/22	0.0000	No	0.0000	Curr	0.0000	146.44	11275.50	0.00	0.00
RW LOAN	HPRWMART5	Martinisko,John	2	0	10/01/22	11/01/22	09/30/22	0.0000	No	0.0000	Curr	0.0000	187.60	374.99	0.00	0.00
HPRWMOR5	HPRWMOR57	Morgan,Richard	2	1	10/05/22	11/01/22	10/05/22	0.0000	No	0.0000	Curr	0.0000	120.09	17571.53	0.00	0.00
HPRWOLSN:	HPRWOLSN5	Olson,Steven	2	0	10/01/22	11/01/22	10/15/22	0.0000	No	0.0000	Curr	0.0000	41.37	7753.24	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	12/01/22	01/01/23	10/11/22	0.0000	No	0.0000	Curr	0.0000	740.68	25183.29	0.00	0.00
RW PAYABLE	HPRWPGASR	Gaspar Iii,Jose	2	0	11/01/22	12/01/22	10/26/22	0.0000	No	0.0000	Curr	0.0000	252.24	18665.77	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber,Todd	2	0	10/01/22	11/01/22	10/05/22	0.0000	No	0.0000	Curr	0.0000	161.58	15188.83	0.00	0.00
Group Totals:													1814.59	131517.32	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	10/01/22	11/01/22	10/12/22	4.0000	No	4.0000	Curr	0.0000	60.22	11531.48	0.00	0.00
Group Totals:													60.22	11531.48	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CLIENT RW	HPRWBOBO5	Bobolz,Lance	2	0	10/01/22	11/01/22	10/12/22	5.0000	No	5.0000	Curr	0.0000	116.04	14836.52	0.00	0.00
Group Totals:													116.04	14836.52	0.00	0.00
>>> INVESTOR #: HP POOL #: RSFND DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPFND771	HPFND770	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9461.50	0.00	0.00
HPFND772	HPFND772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9817.75	0.00	0.00
HPFNDHILL	HPFNDHILL	Hills Partnersh	2	0	12/30/19	11/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	8250.95	0.00	0.00
Foundation	HPFNDPOT	Cara Mia, Llc,C	2	0	10/24/22	10/01/32	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIO	HPFNDDBUS	Bussiere,Erica	2	0	12/24/20	01/01/31	12/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRFNDHO:	HPRFNDHOH	Hohn,John	2	0	10/23/22	11/01/32	10/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Foundation	HPRFNDMUN	Munce,Jeffrey	2	0	12/28/20	12/01/30	12/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIO	HPRFNDUND	Underhill,Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.00	77530.20	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																

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CHPSNEBRC	CHPSNEBRG	Berg, Tim	11	1	11/18/15	11/12/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	5691.42	0.00	0.00
CHPSNEMIT	CHPSNEMIT	Mitchell, George	11	1	04/22/13	04/22/23	09/19/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSNEWO	CHPSNEWOO	Wood, George F.	11	1	02/06/14	01/30/24	04/01/14	0.0000	No	0.0000	Curr	0.0000	0.01	7155.88	0.00	0.00
CHPSNSTEO	CHPSNSTEO	Steinlicht, Dore	11	1	06/17/13	06/17/23	06/12/13	0.0000	No	0.0000	Curr	0.0000	0.00	5561.23	0.00	0.00
CHPSPEJJO	CHPSPEJJO	Sjomeling, Rober	11	1	06/19/14	03/21/24	07/24/14	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SNE	HPSNEWHTO	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.03	48408.53	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPV DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPVBLOO	CHPVBLOOM	Bloom, Kevin D.	11	1	09/19/14	07/01/23	10/31/13	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VACANT	HPRVACPOT	Cara Mia Llc, Ca	2	0	10/24/22	10/01/32	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRVACWEI	HPRVACWEB	Weber, Todd	2	0	07/02/21	07/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VACANT LN	HPVACBIAL	Bialas, Kurt	2	0	03/01/18	03/01/28	03/05/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVCNTBLM	HPVCNTBLM	Bloom, Christoph	2	1	08/18/16	08/18/26	10/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HP VACANT	HPVCNVHTO	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.01	60000.00	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPVC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
VAC HM	HPRVACUND	Underhill, Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVANCMJA	HPVANCMJO	Johnson, Michael	2	0	12/01/18	12/01/28	12/12/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.00	20000.00	0.00	0.00
>>> INVESTOR #: HP POOL #: RSSID DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSIDCOO	CHPSIDCOO	Coomes, Tim	11	1	03/13/14	02/24/24	05/04/21	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
CHPSIDENG	CHPSIDENG	Ensminger, Rick	11	1	05/24/13	05/24/23	06/20/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDJLS	CHPSIDJLS	Julius, Thomas	11	1	08/16/16	09/09/25	01/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2937.88	0.00	0.00
CHPSIDLW3	CHPSIDLW0	Lewis, Tracy	2	0	03/20/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDSHP	CHPSIDSHP	Shepherd, Lanny	11	1	11/18/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	6997.50	0.00	0.00
CHPSIDWRT	CHPSIDWRT	Wright, Alan	11	1	04/08/15	09/17/24	08/06/15	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
SIDING	HPRSID106	Oberlander, Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRSIDANT	HPRSIDANT	Antrim, James	2	0	07/02/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDBL0	Bloom, Kevin	2	0	10/23/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	5834.70	0.00	0.00
SIDING	HPRSIDUND	Underhill, Ronal	2	0	10/17/22	11/01/32	10/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPSID770	HPSID700	Dragon Belly, L	2	0	03/24/20	03/01/30	03/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3331.80	0.00	0.00
HPSIDKNI	HPSIDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

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HPSIDSMTO	HPSIDSMTO	Smith, Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SIDING	HPSIDWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.05	119101.88	0.00	0.00
>>> INVESTOR #: HP POOL #: RSWIN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPWINJL2	CHPWINJL2	Julius, Thomas	11	1	08/02/16	04/27/26	09/28/17	0.0000	No	0.0000	Curr	0.0000	0.01	15066.88	0.00	0.00
CHPWINLW0	CHPWINLW0	Lewis, Tracy	2	0	03/17/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	8268.42	0.00	0.00
CHPWINMRS	CHPWINMRS	Morris, Wayne	11	1	08/26/15	08/26/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	4536.00	0.00	0.00
CHPWINSHF	CHPWINSHP	Shepherd, Lanny	11	1	12/23/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2940.00	0.00	0.00
HPCFNDKNI	HPCFNDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	9970.52	0.00	0.00
HPCWINKNI	HPCWINKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WINDOW	HPRWIN106	Oberlander, Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3200.00	0.00	0.00
HPRWINANT	HPRWINANT	Antrim, James	2	0	07/01/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
Windows	HPRWINMUN	Munce, Jeffrey	2	0	12/28/20	12/01/30	12/28/20	0.0000	No	0.0000	Curr	0.0000	0.00	19850.00	0.00	0.00
HPWIN772	HPWIN772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	6660.40	0.00	0.00
HPWINBOB0	HPWINBOB0	The Fhe Company	2	0	05/14/20	05/01/30	05/14/20	0.0000	No	0.0000	Curr	0.0000	0.00	18000.00	0.00	0.00
HPWINHILL	HPWINHILL	Hills Partnersh	2	0	12/30/19	12/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	751.58	0.00	0.00
HPWINKIN	HPWINKIN	Kinkler, Brian	2	0	01/17/20	02/01/30	01/17/20	0.0000	No	0.0000	Curr	0.0000	0.00	1600.00	0.00	0.00
HPWINPET	HPWINPET	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	13718.64	0.00	0.00
HP WIN	HPWINREA0	Reausaw, Bernie	2	0	11/01/18	11/01/28	12/18/18	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WIN FORG	HPWINSHAM	Shama, Larry	2	0	10/01/17	09/01/27	11/10/17	0.0000	No	0.0000	Curr	0.0000	0.00	16793.63	0.00	0.00
HPWINSMT0	HPWINSMT0	Smith, Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	3200.00	0.00	0.00
HP WINDOW	HPWINWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.04	194556.05	0.00	0.00
Investor Totals:													10309.69	2020512.14	0.00	0.00

>>> INVESTOR #: HPRW POOL #: N/A POOL INFORMATION NOT SET UP

HP CITY RW	CONRWMRT5	Martinsko, John	11	1	11/16/17	11/01/22	11/16/17	0.0000	No	0.0000	Curr	0.0000	0.01	61543.00	0.00	0.00
RW GRANT	CONRWOLSN	Olson, Steven	11	1	12/21/17	06/01/23	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	91133.36	0.00	0.00
CRW GRANT	CONRWWHT2	White, V. Caroly	11	1	10/18/17	11/01/27	11/08/17	0.0000	No	0.0000	Curr	0.0000	0.01	8699.04	0.00	0.00
RW Forgiv	HPRWFEWB	Weber, Todd	2	0	08/05/20	08/01/30	08/06/20	0.0001	No	0.0001	Curr	0.0000	0.01	82607.50	0.00	0.00
Group Totals:													0.04	243982.90	0.00	0.00

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>>> INVESTOR #: HPRW POOL #: PERM			DISTRIBUTION RATE: 0.0000		COMPUTATION: Actual/Actual		Paym									
CITY RW	CONRWBOB0	Bobolz,Lance	11	1	12/01/17	12/01/27	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	18042.61	0.00	0.00
CONRWCOB	CONRWCOOM	Coomes,Tim	11	1	02/11/19	03/01/29	02/11/19	0.0000	No	0.0000	Curr	0.0000	0.01	67491.73	0.00	0.00
CONRWFEF	CONRWFEF0	Fenton,Kris	11	1	06/13/18	06/01/28	07/01/18	0.0001	No	0.0001	Curr	0.0000	0.01	17584.40	0.00	0.00
CONRWGOR	CONRWGORZ	Gorzalka,Amy	11	1	11/01/17	11/01/22	08/01/16	0.0000	No	0.0000	Curr	0.0000	0.01	121112.03	0.00	0.00
CONRWMIKL	CONRWMIKL	Mikla,Christine	2	0	03/08/21	04/01/26	03/08/21	0.0000	No	0.0000	Curr	0.0000	0.00	91445.00	0.00	0.00
RW Forgiv	CONRWREAU	Reausaw,Bernie	2	0	09/24/20	10/01/30	09/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	105468.23	0.00	0.00
CONRWVWH	CONRWVWHI	White,V. Caroly	11	1	09/20/16	09/20/26	09/26/16	0.0000	No	0.0000	Curr	0.0000	0.01	90073.00	0.00	0.00
CITY RW	HPCONBOBO	Bobolz,Lance	11	1	01/01/18	01/01/28	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	199815.00	0.00	0.00
RW CITY	HPRWCSHEP	Shepherd,Lanny	2	0	11/13/20	10/01/30	11/13/20	0.0000	No	0.0000	Curr	0.0000	0.00	18616.85	0.00	0.00
RW FORG	HPRWFGASR	Gasper Ili,Jose	2	0	12/20/21	01/01/27	12/20/21	0.0000	No	0.0000	Curr	0.0000	0.00	48928.95	0.00	0.00
Group Totals:													0.06	778577.80	0.00	0.00
>>> INVESTOR #: HPRW POOL #: RIP			DISTRIBUTION RATE: 0.0000		COMPUTATION: Actual/Actual		Paymer									
RW CITY	CHPRRWCEM	Enrick Real Est	11	1	08/23/22	03/01/23	08/23/22	0.0000	No	0.0000	Curr	0.0000	0.01	3675.38	0.00	0.00
City Prtn	CHPRRWCOV	Owens,Tracy	11	1	08/17/22	07/01/23	10/18/22	0.0000	No	0.0000	Curr	0.0000	0.01	103803.20	0.00	0.00
Group Totals:													0.02	107478.58	0.00	0.00
Investor Totals:													0.12	1130039.28	0.00	0.00
Report Totals:													10309.81	3150551.42	0.00	0.00

DEADWOOD HISTORIC PRESERVATION

TRIAL BALANCE POOL CODES

COMMERCIAL		
POOL CODE	INTEREST RATE	PROGRAM
C0	0%	0% LOAN
C1	0%	
C2	2%	2% LOAN
C3	3%	3% LOAN
C4	4%	4% LOAN
C5C	5%	4% -IN CONSTRUCTION
C6	6%	6% LOAN
C7	7%	7% LOAN
C7C	7%	7% -IN CONSTRUCTION
C8.25	8.25%	8.25% LOAN
C8.5	8.50%	8.5% LOAN
C9	9%	8% LOAN
C9.5	9.50%	9.5% LOAN
CSI	0.00%	COMMERCIAL SIDING

RESIDENTIAL		
POOL CODE	INTEREST RATE	PROGRAM
R0	0%	0% LOAN
R0C	0%	0% - IN CONSTRUCTION
R4	4%	4% LOAN
R4C	4%	4% - IN CONSTRUCTION
R5	5%	5% LOAN
R5C	5%	5% - IN CONSTRUCTION
R8.5	8.50%	8.5% LOAN
R9	9%	9% LOAN
R9.5	9.50%	9.5% LOAN
RSPE	0%	SPECIAL NEEDS ELDERLY
RSPV	0%	SPECIAL NEEDS VACANT
RSSID	0%	SIDING
RSWIN	0%	WINDOWS
SNE10%	0%	ELDERLY- 10 % FORGIVEN/YEAR
SID10%	0%	SIDING- 10% FORGIVEN/YEAR
WIN10%	0%	WINDOWS-10% FORGIVEN/YEAR
VAC10%	0%	VACANT -10% FORGIVEN/YEAR
RRW0	0%	0% RESIDENTIAL RW LOAN
RRW0C	0%	0% RW LOAN IN CONSTRUCTION
RRW4	4%	4% RESIDENTIAL RW LOAN
RRW4C	4%	4% RW LOAN IN CONSTRUCTION
RRW5	5%	5% RESIDENTIAL RW LOAN
RRW5C	5%	5% RW LOAN IN CONSTRUCTION
CONRW		CITY PORTION RW

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084



Kevin Kuchenbecker
Historic Preservation Officer
Telephone (605) 578-2082
kevin@cityofdeadwood.com

MEMORANDUM

Date: November 18, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Bonny Anfinson, Program Coordinator
Re: Newell Museum Outside of Deadwood Grant Extension

The Newell Museum received an Outside of Deadwood Grant in Round 1 of 2022 for painting of the historic museum. Because of storms this past summer in Belle Fourche and Spearfish the contractor they hired to do the painting has been busy repairing windows, roofs and siding. Due to these necessary repairs to other structures the contractor has been unable to complete the painting of the museum and is requesting an extension of their grant.

The grant expires on March 7, 2023. The applicant is requesting an extension to May of 2023. The Projects Committee has reviewed this request and recommend extending the grant to May 31, 2023.

Recommend Motion: *Move to grant an extension to the Outside of Deadwood Grant for the Newell Museum for painting to May 31, 2023.*

Bonny Anfinson

From: Newell Museum <newellmuseum@yahoo.com>
Sent: Saturday, November 5, 2022 10:10 AM
To: Kevin Kuchenbecker; Bonny Anfinson
Subject: Grant?

Hi Guys: Because of the hail storm in the Belle Fourche and Spearfish area this past summer; our carpenter has been super busy replacing windows, roofs and siding in that area. Unfortunately he has not fulfilled his job on painting the Church Museum. But still plans to get it done.

We are wondering if it can be put off until May 2023? Will we lose our Historical Preservation Grant for 2022? Will we need to re-apply for the same project through another grant award for 2023?

Thank you for your advice and input.
Linda Velder - Curator.

Bonny Anfinson

From: Newell Museum <newellmuseum@yahoo.com>
Sent: Saturday, November 5, 2022 10:10 AM
To: Kevin Kuchenbecker; Bonny Anfinson
Subject: Grant?

Hi Guys: Because of the hail storm in the Belle Fourche and Spearfish area this past summer; our carpenter has been super busy replacing windows, roofs and siding in that area. Unfortunately he has not fulfilled his job on painting the Church Museum. But still plans to get it done.

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Thank you for your advice and input.
Linda Velder - Curator.

Bonny Anfinson

From: The Lucky Horse Wholesale <theluckyhorsellc@gmail.com>
Sent: Monday, November 7, 2022 9:41 AM
To: Bonny Anfinson
Cc: Tony Williams; Vicki Darr; Kevin Kuchenbecker
Subject: Re: Grant?

I say yes in allowing them to extend the grant timeline.

Thanks,
 Jill

Best Regards,

Jill and Todd Weber
 The Lucky Horse
 Theluckyhorsellc@gmail.com
 (605) 641-6712
 Deadwood, South Dakota

All horseshoes sales benefit:

Shiloh Horse Rescue
 The Shiloh Charitable Trust
 www.shilohhorserescue.com
 A 501(c)(3) non profit

On Nov 7, 2022, at 8:58 AM, Bonny Anfinson <Bonny@cityofdeadwood.com> wrote:

We have received a request from the Newell Museum to extend their Outside of Deadwood Grant for painting. The grant expires in March of 2023. The total cost of the project is \$5,656 and the grant was for \$2,830.00. They wish to extend to May of 2023.

From: Newell Museum <newellmuseum@yahoo.com>
Sent: Saturday, November 5, 2022 10:10 AM
To: Kevin Kuchenbecker <kevin@cityofdeadwood.com>; Bonny Anfinson <Bonny@cityofdeadwood.com>
Subject: Grant?

Hi Guys: Because of the hail storm in the Belle Fourche and Spearfish area this past summer; our carpenter has been super busy replacing windows, roofs and siding in that area. Unfortunately he has not fulfilled his job on painting the Church Museum. But still plans to get it done.

We are wondering if it can be put off until May 2023? Will we lose our Historical Preservation Grant for 2022? Will we need to re-apply for the same project through another grant award for 2023?

Thank you for your advice and input.
Linda Velder - Curator.

Bonny Anfinson

From: Vicki Dar <sdwoman@icloud.com>
Sent: Monday, November 7, 2022 3:37 PM
To: Bonny Anfinson
Cc: The Lucky Horse Wholesale; Tony Williams; Kevin Kuchenbecker
Subject: Re: Grant?

I vote yes to the extension.

Vicki Dar | nwwoman@mac.com
 c 509.879.1992
[linkedin](#)

On Nov 7, 2022, at 8:58 AM, Bonny Anfinson <Bonny@cityofdeadwood.com> wrote:

We have received a request from the Newell Museum to extend their Outside of Deadwood Grant for painting. The grant expires in March of 2023. The total cost of the project is \$5,656 and the grant was for \$2,830.00. They wish to extend to May of 2023.

From: Newell Museum <newellmuseum@yahoo.com>
Sent: Saturday, November 5, 2022 10:10 AM
To: Kevin Kuchenbecker <kevin@cityofdeadwood.com>; Bonny Anfinson <Bonny@cityofdeadwood.com>
Subject: Grant?

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We are wondering if it can be put off until May 2023? Will we lose our Historical Preservation Grant for 2022? Will we need to re-apply for the same project through another grant award for 2023?

Thank you for your advice and input.
 Linda Velder - Curator.

Date: November 18, 2022

Case No. 220181
Address: 4 Washington

Staff Report

The applicant has submitted an application for Project Approval for work at 4 Washington St., a non-contributing structure located in the Ingleside Planning Unit in the City of Deadwood.

Applicant: Louie Van Roekel
Owner: VAN ROEKEL, LOUIS & DESIRAE
Constructed: c 1952

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

The Historic Preservation Commission shall use the following criteria in granting or denying the Project Approval:

General Factors:

1. Historic significance of the resource:

This building cannot contribute to the Deadwood National Historic Landmark District at this time. The resource is outside the period of significance for the National Historic Landmark.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to replace the existing patio door on the back side of the house. The current door is an out-swing screen door and an in-swing interior door. The door will be replaced with a wood solid IJI core Renewal by Andersen patio door. Sandstone exterior to match existing paint. Mortise-and-tenon panel joints. Installation to be completed by Renewal by Andersen not a sublet contractor. All work is on the back of the home, not street visible. Low E, tempered smart sun glass.

Attachments: Yes

Plans: No

Photos: Yes

Staff Opinion:

The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.



Motions available for commission action:**A: If you, as a commissioner, have determined the Project DOES NOT Encroach Upon, Damage or Destroy a historic property then:**

Based upon all the evidence presented, I find that this project **DOES NOT** encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places, and therefore move to grant a project approval.

If you, as a commissioner, have determined the Project will Encroach Upon, Damage or Destroy a historic property then:**B: First Motion:**

Based upon all the evidence presented, I move to make a finding that this project **DOES** encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places. [If this, move on to 2nd Motion and choose an option.]

C: Second Motion:

Option 1: Based upon the guidance in the U.S. Department of the Interior standards for historic preservation, restoration, and rehabilitation projects adopted by rules promulgated pursuant to SDCL 1-19A & 1-19B, *et seq*, I find that the project is **NOT ADVERSE** to Deadwood and move to **APPROVE** the project as presented.

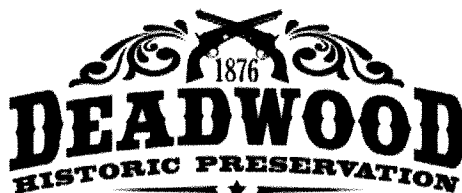
OR

Option 2: Based upon the guidance in the U.S. Department of the Interior standards for historic preservation, restoration, and rehabilitation projects adopted by rules promulgated pursuant to SDCL 1-19A & 1-19B, *et seq*, I find that the project is **ADVERSE** to Deadwood and move to **DENY** the project as presented.

OR

Option 3: Based upon the guidance in the U.S. Department of the Interior standards for historic preservation, restoration, and rehabilitation projects adopted by rules promulgated pursuant to SDCL 1-19A & 1-19B, *et seq*, I find that the project is **ADVERSE** to Deadwood, but the applicant has explored **ALL REASONABLE AND PRUDENT ALTERNATIVES**, and so I move to **APPROVE** the project as presented.

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084



FOR OFFICE USE ONLY	
Case No.	<u>220181</u>
<input checked="" type="checkbox"/> Project Approval	
<input type="checkbox"/> Certificate of Appropriateness	
Date Received	<u>11/16/22</u>
Date of Hearing	<u>11/22/22</u>

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

The Deadwood Historic Preservation Commission reviews all applications. Approval is issued for proposed work in keeping with City of Deadwood Ordinances & Guidelines, South Dakota State Administrative Rules and the Secretary of the Interior's Standards for Rehabilitation.

This application must be typed or printed in ink and submitted to:

City of Deadwood
Deadwood Historic Preservation Office
108 Sherman Street
Deadwood, SD 57732

FOR INFORMATION REGARDING THIS FORM, CALL 605-578-2082

PROPERTY INFORMATION

Property Address: 4 Washington Street Deadwood SD 57732

Historic Name of Property (if known):

APPLICANT INFORMATION

Applicant is: owner contractor XXX architect consultant other _____

Owner's Name: Louie Van Roekel
Address: 4 Washington St
City: Deadwood State: SD Zip: 57732
Telephone: (605)222-1351 Fax: _____
E-mail: Desvr82@gmail.com

Architect's Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Fax: _____
E-mail: _____

Contractor's Name: Renewal by Andersen
Address: PO Box 51288
City: Casper State: WY Zip: 82605
Telephone: 406-259-3944 Fax: 307-472-3322
E-mail: office@rmwds.com

Agent's Name: Raymond Rice
Address: 1832 Iron Horse Loop
City: Spearfish State: SD Zip: 57783
Telephone: 605-645-3172 Fax: _____
E-mail: rayr@rbamontana.com

TYPE OF IMPROVEMENT

Alteration (change to exterior)

New Construction

General Maintenance

Other Door replacement

New Building

Re-Roofing

Siding

Awning

Addition

Wood Repair

Windows

Sign

Accessory Structure

Exterior Painting

Porch/Deck

Fencing

FOR OFFICE USE ONLY
Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)				
Project Start Date: <u>Spring 2023</u>		Project Completion Date (anticipated): <u>1 day</u>		
ALTERATION	Front	Side(s)	Rear	XX
ADDITION	Front	Side(s)	Rear	
NEW CONSTRUCTION	Residential	Other _____		
ROOF	New	Re-roofing	Material	
	Front	Side(s)	Rear	Alteration to roof
GARAGE	New	Rehabilitation		
	Front	Side(s)	Rear	
FENCE/GATE	New	Replacement		
	Front	Side(s)	Rear	
Material _____ Style/type _____ Dimensions _____				
WINDOWS	STORM WINDOWS	DOORS	XX	STORM DOORS
	Restoration		Replacement	XXXX New
	Front	Side(s)	Rear	XXXX
Material _____ Style/type <u>Gliding</u>				
PORCH/DECK	Restoration		Replacement	New
	Front	Side(s)	Rear	
Note: Please provide detailed plans/drawings				
SIGN/AWNING	New	Restoration	Replacement	
Material _____ Style/type _____ Dimensions _____				
OTHER – Describe in detail below or use attachments				

DESCRIPTION OF ACTIVITY

Describe in detail, the above activity (use attachments if necessary including type of materials to be used) and submit as applicable. Descriptive materials such as photos and drawings are necessary to illustrate the work and to help the commissioners and staff evaluate the proposed changes. Information should be supplied for each element of the proposed work along with general drawings and/or photographs as appropriate.

Failure to supply adequate documentation could result in delays in processing and denial of the request. Describe in detail below (add pages as necessary).

Replacing existing door. Removing an out-swing screen door and an in-swing interior door. Replacing with a wood solid lvl core Renewal by Andersen door. Sandtone exterior to match existing paint. Mortise-and-tenon panel joints. Instalation to be completed by our crew, not sublet contractor. All work is on the back of the home, not street visible. Low E, tempered smart sun glass.

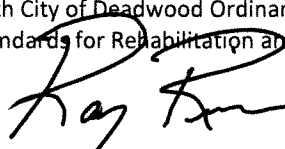
FOR OFFICE USE ONLY
Case No. _____

SIGNATURES

I HEREBY CERTIFY I understand this application will not be accepted and processed until all the requested information has been supplied. I realize drawings and measurements must be exact and if errors result in a violation of the Commission's approval, then appropriate changes will have to be made. I also understand this application may require a site visit / additional research by staff and a PUBLIC HEARING by the DEADWOOD HISTORIC PRESERVATION COMMISSION.

I understand this application is for a Certificate of Appropriateness or Project Approval only and that a building permit is required for any uses associated with this location prior to any constructions, alterations, etc. All statements are true to the best of my knowledge and belief.

I understand approval is issued for proposed work in keeping with City of Deadwood Ordinances, South Dakota State Administrative Rules and the Secretary of the Interior's Standards for Rehabilitation and copies are available for my review.



11/16/22

SIGNATURE OF OWNER(S)

DATE

SIGNATURE OF AGENT(S)

DATE

SIGNATURE OF OWNER(S)

DATE

SIGNATURE OF AGENT(S)

DATE

SIGNATURE OF OWNER(S)

DATE

SIGNATURE OF AGENT(S)

DATE

APPLICATION DEADLINE

This form and all supporting documentation **MUST** arrive by 5:00 p.m. on the 1st or 3rd Wednesday of every month to be considered at the next Historic Preservation Commission Meeting. The meeting schedule and filing deadlines are on file with the Historic Preservation Office. Any information not provided to staff in advance of the meeting will not be considered by the Commission during their deliberation. Please call if you have any questions and staff will assist you.

Please use the attached criteria checklist as a guide to completing the application. Incomplete applications cannot be reviewed and will be returned to you for more information. All submitted materials will be retained by the Historic Preservation Office. Do not submit your only copy of any piece of documentation.

The City of Deadwood Historic Preservation Office has numerous resources available for your assistance upon request.

Bonny Anfinson

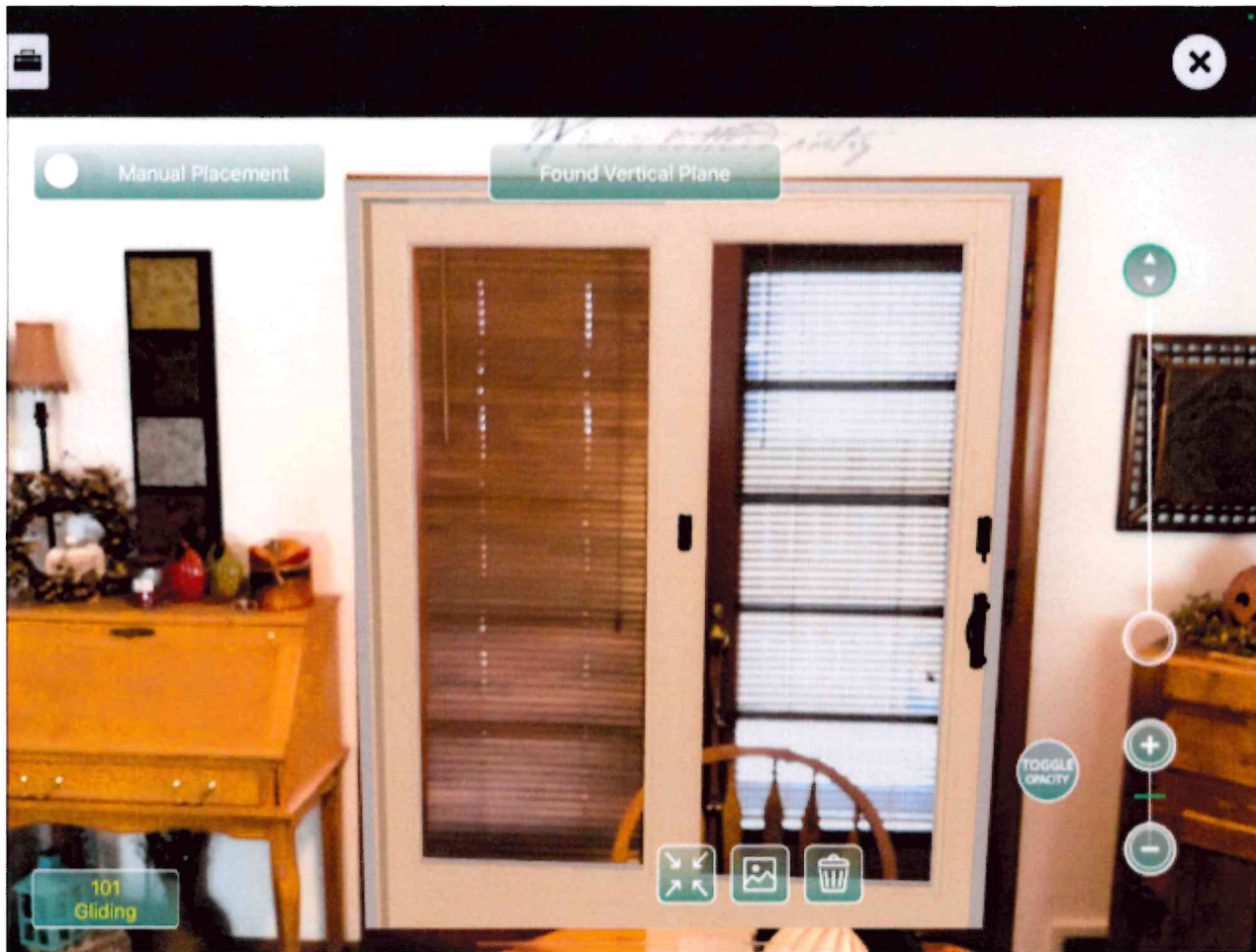
From: Ray Rice <rayrice0125@gmail.com>
Sent: Wednesday, November 16, 2022 10:07 AM
To: Bonny Anfinson
Cc: Ray Rice
Subject: Van Roekel
Attachments: Van Roekel Historic App.pdf

Bonny,

Good morning. I am attaching the application form for the door for Louie Van Roekel. I believe that you told me this must be in before 5:00pm on the Wednesday prior to the Thursday meeting. Is this correct? If you need more information please let me know. The first two pictures are existing in and out that is being removed. The third picture is an overlay of the new door.







Ray Rice
Renewal by Andersen
(605)645-3172
rayr@rbamontana.com

FRENCHWOOD GLIDING PATIO DOORS

FEATURES

Frame

① The sill has an extruded aluminum track, with a stainless steel cap that resists stains, rust and denting. A thermal barrier reduces conductive heat loss and limits condensation on the inside. The sill has an attractive wear-resistant, heat-baked finish in a neutral gray color.

② All basic exterior frame members are covered with a rigid vinyl sheath that maintains an attractive appearance while minimizing maintenance.

③ Wood frame members are treated with a water-repellent preservative for long-lasting protection and performance. Interior frame trim pieces are unfinished pine. Oak and maple veneer and prefinished white interior options are available.

Factory assembled two-panel doors are available and arrive at the jobsite ready to install. Unassembled doors are also available and require jobsite assembly.

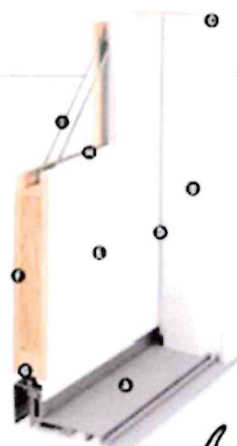
④ A flexible vinyl weatherstrip at the head and side joints provides a positive seal between the frame and panels.

Panel

⑤ The interior of the wood door panel is protected with a low-maintenance urethane base finish in white, Sandstone, Terracotta or forest green.

⑥ Panel interior surfaces are unfinished pine veneer. Unfinished oak and maple veneers are available as options. Low-maintenance prefinished white interiors are also available on units with white exteriors.

⑦ Dual ball-bearing rollers on door panels provide smooth gliding operation with self-contained leveling adjusters.



Mortise-and-Tenon Joints



Panel joints are mortise-and-tenon with patented dowel construction for maximum strength.

Flexible Seal



A full-length combination weatherstrip/interlock system provides a flexible seal at the meeting stile.

Glass

⑧ Panels are silicone bed glazed and finished with an interior wood stop.

⑨ High-Performance glass options include:

- Low-E4[®] tempered glass
- Low-E4 HeatLock[®] tempered glass
- Low-E4 Sun tempered glass
- Low-E4 SmartSun[®] tempered glass
- Low-E4 SmartSun HeatLock[®] tempered glass

Additional glass options are available. Contact your Andersen supplier.

A removable translucent film helps shield the glass from damage during delivery and construction and simplifies finishing at the jobsite.

Patterned Glass

Patterned glass options are available. See page 12 for more details.

EXTERIOR



INTERIOR

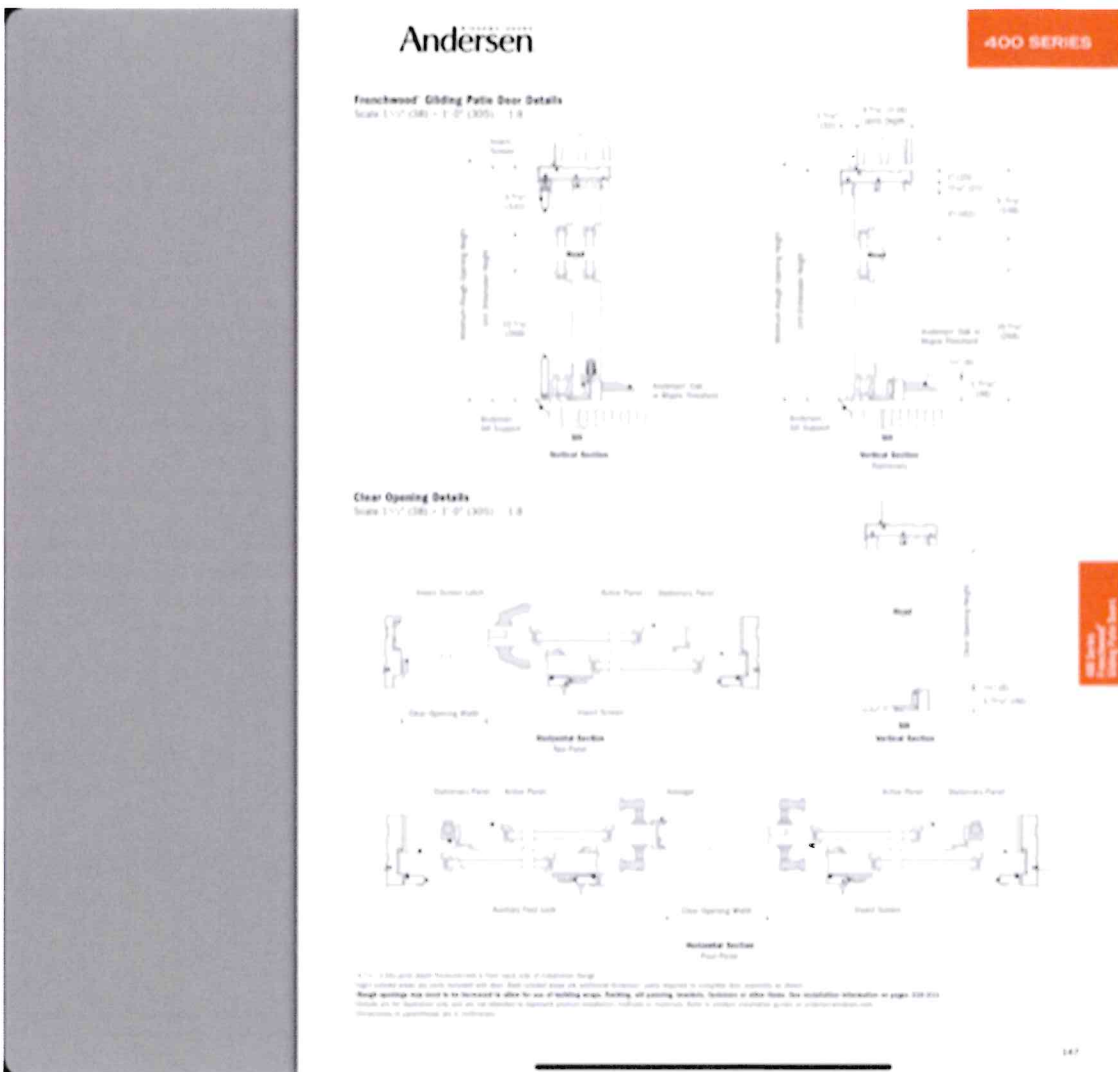


Naturally occurring variations in grain, color and texture of wood make each door unit of a kind. All wood interiors are unfinished unless prefinished white is specified.

HARDWARE FINISHES



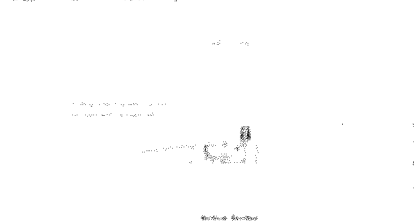
Distressed bronze and oil rubbed bronze are "living" finishes that will change with time and use.



FRENCHWOOD® GLIDING PATIO DOORS

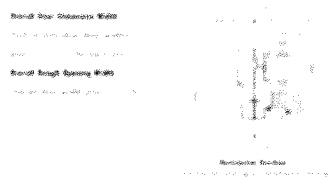
Ramped Sill Detail

Scale: 1/8" = 1'-0" (25mm = 1'-0")



Horizontal Sill Detail

Scale: 1/8" = 1'-0" (25mm = 1'-0")



Horizontal Sill Detail - U/L

Scale: 1/8" = 1'-0" (25mm = 1'-0")



Architects should understand pricing of material (width) to ensure joints for door opening information. See the construction details section starting at page 181.

Separate Rough Openings Detail

Scale: 1/8" = 1'-0" (25mm = 1'-0")

To show structural requirements, the rough opening is shown as a separate detail. Rough opening, depth, may be indicated after rough opening. Rough opening may be 1/2" (12mm) or 1" (25mm) or 1 1/2" (38mm) or 2" (51mm) or 3" (76mm) or 4" (102mm) or 6" (152mm) or 8" (203mm) or 10" (254mm) or 12" (305mm) or 14" (355mm) or 16" (406mm) or 18" (457mm) or 20" (508mm) or 22" (559mm) or 24" (610mm) or 26" (660mm) or 28" (711mm) or 30" (762mm) or 32" (813mm) or 34" (864mm) or 36" (914mm) or 38" (965mm) or 40" (1016mm) or 42" (1067mm) or 44" (1118mm) or 46" (1169mm) or 48" (1220mm) or 50" (1270mm) or 52" (1321mm) or 54" (1372mm) or 56" (1423mm) or 58" (1473mm) or 60" (1524mm) or 62" (1575mm) or 64" (1626mm) or 66" (1677mm) or 68" (1728mm) or 70" (1778mm) or 72" (1829mm) or 74" (1880mm) or 76" (1930mm) or 78" (1981mm) or 80" (2032mm) or 82" (2083mm) or 84" (2134mm) or 86" (2185mm) or 88" (2236mm) or 90" (2286mm) or 92" (2337mm) or 94" (2388mm) or 96" (2439mm) or 98" (2489mm) or 100" (2540mm) or 102" (2591mm) or 104" (2642mm) or 106" (2693mm) or 108" (2744mm) or 110" (2794mm) or 112" (2845mm) or 114" (2896mm) or 116" (2947mm) or 118" (2998mm) or 120" (3049mm) or 122" (3099mm) or 124" (3150mm) or 126" (3201mm) or 128" (3252mm) or 130" (3303mm) or 132" (3354mm) or 134" (3405mm) or 136" (3456mm) or 138" (3507mm) or 140" (3558mm) or 142" (3609mm) or 144" (3659mm) or 146" (3710mm) or 148" (3761mm) or 150" (3812mm) or 152" (3863mm) or 154" (3914mm) or 156" (3965mm) or 158" (4016mm) or 160" (4067mm) or 162" (4118mm) or 164" (4169mm) or 166" (4220mm) or 168" (4271mm) or 170" (4322mm) or 172" (4373mm) or 174" (4424mm) or 176" (4475mm) or 178" (4526mm) or 180" (4577mm) or 182" (4628mm) or 184" (4679mm) or 186" (4730mm) or 188" (4781mm) or 190" (4832mm) or 192" (4883mm) or 194" (4934mm) or 196" (4985mm) or 198" (5036mm) or 200" (5087mm) or 202" (5138mm) or 204" (5189mm) or 206" (5240mm) or 208" (5291mm) or 210" (5342mm) or 212" (5393mm) or 214" (5444mm) or 216" (5495mm) or 218" (5546mm) or 220" (5597mm) or 222" (5648mm) or 224" (5699mm) or 226" (5750mm) or 228" (5801mm) or 230" (5852mm) or 232" (5903mm) or 234" (5954mm) or 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Date: November 18, 2022

Case No. 220182
Address: 10 Crescent Dr.

Staff Report

The applicant has submitted an application for Project Approval for work at 10 Crescent Dr., a non-contributing structure located in the Large's Flat Planning Unit in the City of Deadwood.

Applicant: Mel & Debbie Maynard
Owner: MAYNARD, MELVIN E & DEBORAH L
Constructed: 1963

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

The Historic Preservation Commission shall use the following criteria in granting or denying the Project Approval:

General Factors:

1. Historic significance of the resource:

This is a modern ranch-style house. Because it is less than 50 years old, it cannot contribute to the Deadwood National Historic Landmark District at this time.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to replace the 35 x 31.5 kitchen window. The window will be awning style just as the other windows in the home. The window will match the trim color of the other windows placed in the home.

Attachments: Yes

Plans: No

Photos: Yes

Staff Opinion:

The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.



Motions available for commission action:**A: If you, as a commissioner, have determined the Project DOES NOT Encroach Upon, Damage or Destroy a historic property then:**

Based upon all the evidence presented, I find that this project **DOES NOT** encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places, and therefore move to grant a project approval.

If you, as a commissioner, have determined the Project will Encroach Upon, Damage or Destroy a historic property then:**B: First Motion:**

Based upon all the evidence presented, I move to make a finding that this project **DOES** encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places. [If this, move on to 2nd Motion and choose an option.]

C: Second Motion:

Option 1: Based upon the guidance in the U.S. Department of the Interior standards for historic preservation, restoration, and rehabilitation projects adopted by rules promulgated pursuant to SDCL 1-19A & 1-19B, *et seq*, I find that the project is **NOT ADVERSE** to Deadwood and move to **APPROVE** the project as presented.

OR

Option 2: Based upon the guidance in the U.S. Department of the Interior standards for historic preservation, restoration, and rehabilitation projects adopted by rules promulgated pursuant to SDCL 1-19A & 1-19B, *et seq*, I find that the project is **ADVERSE** to Deadwood and move to **DENY** the project as presented.

OR

Option 3: Based upon the guidance in the U.S. Department of the Interior standards for historic preservation, restoration, and rehabilitation projects adopted by rules promulgated pursuant to SDCL 1-19A & 1-19B, *et seq*, I find that the project is **ADVERSE** to Deadwood, but the applicant has explored **ALL REASONABLE AND PRUDENT ALTERNATIVES**, and so I move to **APPROVE** the project as presented.

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084



FOR OFFICE USE ONLY	
Case No.	220182
<input checked="" type="checkbox"/> Project Approval	
<input type="checkbox"/> Certificate of Appropriateness	
Date Received	11/10/22
Date of Hearing	11/22/22

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

The Deadwood Historic Preservation Commission reviews all applications. Approval is issued for proposed work in keeping with City of Deadwood Ordinances & Guidelines, South Dakota State Administrative Rules and the Secretary of the Interior's Standards for Rehabilitation.

This application must be typed or printed in ink and submitted to:

City of Deadwood
Deadwood Historic Preservation Office
108 Sherman Street
Deadwood, SD 57732

FOR INFORMATION REGARDING THIS FORM, CALL 605-578-2082

PROPERTY INFORMATION

Property Address: 10 Crescent Drive

Historic Name of Property (if known):

APPLICANT INFORMATION

Applicant is: ☒ owner ☐ contractor ☐ architect ☐ consultant ☐ other _____

Owner's Name: Mel and Debbie Maynard
Address: 10 Crescent Dr
City: Deadwood State: SD Zip: 57732
Telephone: 6055805941 Fax: _____
E-mail: maynarddebbie9@gmail.com

Architect's Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Fax: _____
E-mail: _____

Contractor's Name: Marc Straub
Address: _____
City: Central City State: SD Zip: _____
Telephone: _____ Fax: _____
E-mail: _____

Agent's Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Fax: _____
E-mail: _____

TYPE OF IMPROVEMENT

- | | | | |
|----------------------------------------------------------|---------------------------------------|---------------------------------------------|----------------------------------------------|
| <input type="checkbox"/> Alteration (change to exterior) | <input type="checkbox"/> New Building | <input type="checkbox"/> Addition | <input type="checkbox"/> Accessory Structure |
| <input type="checkbox"/> New Construction | <input type="checkbox"/> Re-Roofing | <input type="checkbox"/> Wood Repair | <input type="checkbox"/> Exterior Painting |
| <input type="checkbox"/> General Maintenance | <input type="checkbox"/> Siding | <input checked="" type="checkbox"/> Windows | <input type="checkbox"/> Porch/Deck |
| <input type="checkbox"/> Other _____ | <input type="checkbox"/> Awning | <input type="checkbox"/> Sign | <input type="checkbox"/> Fencing |

FOR OFFICE USE ONLY

Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)					
Project Start Date: _____		Project Completion Date (anticipated): _____			
<input type="checkbox"/> ALTERATION	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear		
<input type="checkbox"/> ADDITION	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear		
<input type="checkbox"/> NEW CONSTRUCTION	<input type="checkbox"/> Residential <input type="checkbox"/> Other _____				
<input type="checkbox"/> ROOF	<input type="checkbox"/> New	<input type="checkbox"/> Re-roofing	<input type="checkbox"/> Material		
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear	<input type="checkbox"/> Alteration to roof	
<input type="checkbox"/> GARAGE	<input type="checkbox"/> New	<input type="checkbox"/> Rehabilitation			
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear		
<input type="checkbox"/> FENCE/GATE	<input type="checkbox"/> New	<input type="checkbox"/> Replacement			
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear		
Material _____ Style/type _____ Dimensions _____					
<input checked="" type="checkbox"/> WINDOW	<input type="checkbox"/> STORM WINDOWS	<input type="checkbox"/> DOORS	<input type="checkbox"/> STORM DOORS		
	<input type="checkbox"/> Restoration	<input checked="" type="checkbox"/> Replacement	<input type="checkbox"/> New		
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input checked="" type="checkbox"/> Rear		
Material _____ Style/type _____					
<input type="checkbox"/> PORCH/DECK	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement	<input type="checkbox"/> New		
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear		
Note: Please provide detailed plans/drawings					
<input type="checkbox"/> SIGN/AWNING	<input type="checkbox"/> New	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement		
Material _____ Style/type _____ Dimensions _____					
<input type="checkbox"/> OTHER – Describe in detail below or use attachments					

DESCRIPTION OF ACTIVITY

Describe in detail, the above activity (use attachments if necessary including type of materials to be used) and submit as applicable. Descriptive materials such as photos and drawings are necessary to illustrate the work and to help the commissioners and staff evaluate the proposed changes. Information should be supplied for each element of the proposed work along with general drawings and/or photographs as appropriate.

Failure to supply adequate documentation could result in delays in processing and denial of the request. Describe in detail below (add pages as necessary).

To replace one ~~35~~^{31.5} x 31.5 window. Window will be awning style just as the other windows in the home are. Window will match the trim color of the other windows placed in the home.

FOR OFFICE USE ONLY

Case No. _____

SIGNATURES

I HEREBY CERTIFY I understand this application will not be accepted and processed until all the requested information has been supplied. I realize drawings and measurements must be exact and if errors result in a violation of the Commission's approval, then appropriate changes will have to be made. I also understand this application may require a site visit / additional research by staff and a PUBLIC HEARING by the DEADWOOD HISTORIC PRESERVATION COMMISSION.

I understand this application is for a Certificate of Appropriateness or Project Approval only and that a building permit is required for any uses associated with this location prior to any constructions, alterations, etc. All statements are true to the best of my knowledge and belief.

I understand approval is issued for proposed work in keeping with City of Deadwood Ordinances, South Dakota State Administrative Rules and the Secretary of the Interior's Standards for Rehabilitation and copies are available for my review.

Debbie Hayward 11-10/-22
SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

Marie E. Maynard 11/10/22
SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

APPLICATION DEADLINE

This form and all supporting documentation **MUST** arrive by 5:00 p.m. on the 1st or 3rd Wednesday of every month to be considered at the next Historic Preservation Commission Meeting. The meeting schedule and filing deadlines are on file with the Historic Preservation Office. Any information not provided to staff in advance of the meeting will not be considered by the Commission during their deliberation. Please call if you have any questions and staff will assist you.

Please use the attached criteria checklist as a guide to completing the application. Incomplete applications cannot be reviewed and will be returned to you for more information. All submitted materials will be retained by the Historic Preservation Office. Do not submit your only copy of any piece of documentation.

The City of Deadwood Historic Preservation Office has numerous resources available for your assistance upon request.

DELIVERY TICKET

Section 8 Item b.

Pella Windows & Doors
2704 Plant St

Rapid City, SD 57702

Phone: 8005200508

Fax:

Customer		Project / Ship To	
High Plains Remodel 103 Hidden Gulch Ave CENTRAL CITY, SD 57754-2061 LAWRENCE Contact: Bus: (307) 871-7571 Primary: (307) 871-7571		High Plains Remodel 10 Cresent Street 10 Cresent Street DEADWOOD, SD 57732 LAWRENCE	
Order Number 233C991027	Customer Number 29697725	Delivery Date 11/16/2022	
Customer PO No.	Salesperson Stover, Corey		
Payment Terms C.O.D.	Cust. Service Rep. Chad Merchen	Phone Number () -	
Delivery Instructions: DELIVERY INSTRUCTIONS, TAKE BOULDER CANYON IN TO DEADWOOD AT FIRST STOP LIGHT BY TEXACO GAS STATION TAKE A LEFT ON DUNLOP AVEGO ACROSS BRIDGE THEN TAKE A SHARP LEFT ON TO CRESENT DRIVE TO ADDRESS ON THE RIGHT. CONTACT DEB AT 605-580-1592			
Comments:			

Item Number and Location	Quantity Ordered	Quantity Delivered	Quantity Back-Ordered	Product Description	Section 8 Item b.
025	1	1	0	Lifestyle, Awning, Vent, 31.5 X 35, With HGP, Putty	
KITCHEN AWNING		Putty			
035	2	2	0	Wood Products 2 1/2 Ranch 1, Length: 96, Linen White. Wood Type: Pine	
INTERIOR TRIM					
055	1	1	0	01HM0001 - 3" Pella Installation Tape, 50 ft (1)	
INSTALL TAPE					
060	1	1	0	Installation Sealant, Putty	
EXT. PUTTY CAULK					
MAN1	1	0	1	Screens	

Out Of Unit Items

Description	Package	Item Quantity
[035] Wood Products 2 1/2 Ranch 1, Length: 96, Linen White. Wood Type Pine	233C991027004001A	2
[055] 01HM0001 - 3" Pella Installation Tape, 50 ft (1)	233C991027005001A	1
[060] Installation Sealant, Putty	233C991027006001A	1