

# Historic Preservation Commission Meeting Agenda

Wednesday, September 27, 2023 at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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1. **Call Meeting to Order**

2. **Roll Call**

3. **Approval of Minutes**

[a.](#) HP Commission Minutes 9/13/23

[b.](#) Minutes of September 21, 2023 Special Meeting

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

Rick Engsminger - 130 Charles St. - Loan Extension

Kevin Bloom - 17 Fillmore - Final Loan Extension Request

Lance Bobolz - 7 Emery - Final Loan Extension Request

Lance Bobolz - 57 Van Buren - Final Loan Extension Request

Nugget Saloon LLC - 604, 606, 610, 696 Main - Two Month Loan Extension

6. **Old or General Business**

[a.](#) Permission for Conrad's Big "C" Signs to remove historic Tootsie Neon Sign from it current location at 669 Main Street at a cost of \$2,752.05 and store at City facility until new location is established. (To be paid by HP Capital Assets.)

7. **New Matters Before the Deadwood Historic District Commission**

8. **New Matters Before the Deadwood Historic Preservation Commission**

[a.](#) PA 230118 - Bonnie Fosso - 170 Pleasant - Install Wooden Fence

[b.](#) PA 230133 - Dale Berg - 874 Main - Replace Garage

9. **Items from Citizens not on Agenda**

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

10. **Staff Report**

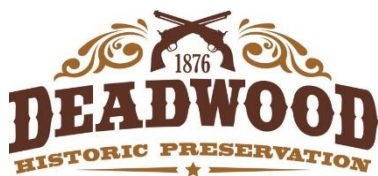
(Items considered but no action will be taken at this time.)

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.



# Historic Preservation Commission Meeting Minutes

Wednesday, September 13, 2023, at 4:00 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 September 13, 2023, at 4:00 p.m.

## 2. Roll Call

PRESENT

HP Commission Chair Bev Posey

HP Commission Vice Chair Leo Diede

HP Commissioner Tony Williams

HP Commissioner Trevor Santochi

HP Commissioner Vicki Dar

City Commissioner Charlie Struble-Mook

ABSENT

HP Commission 2nd Vice Chair Robin Carmody

HP Commissioner Molly Brown

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer

Bonny Anfinson, Historic Preservation Coordinator

Amy Greba, Administrative Assistant

Mike Walker, Neighborworks

## 3. Approval of Minutes

a. Minutes of 8/23/23 meeting

***It was moved by Commissioner Santochi and seconded by Commissioner Dar to approve the minutes of the August 23, 2023, meeting. Voting Yea: Williams, Santochi, Posey, Diede, Dar.***

## 4. Voucher Approvals

a. HP Operating Vouchers

***It was moved by Commissioner Williams and seconded by Commissioner Deide to approve the HP Operating Vouchers in the amount of \$297,064.62. Voting Yea: Williams, Santochi, Posey, Diede, Dar.***

b. HP Grant Vouchers

***It was moved by Commissioner Williams and seconded by Commissioner Deide to approve the HP Grant Vouchers in the amount of \$30,353.59. Voting Yea: Williams, Santochi, Posey, Diede, Dar.***

- c. HP Revolving Vouchers

***It was moved by Commissioner Santochi and seconded by Commissioner Dar to approve the HP Revolving Vouchers in the amount of \$ 27,590.00. Voting Yea: Williams, Santochi, Posey, Diede, Dar.***

## **5. HP Programs and Revolving Loan Program**

- a. Historic Preservation Revolving Loan Request

***It was moved by Commissioner Deide and seconded by Commissioner Santochi to approve the loan request for Karl & Denese Emanuel, 47 Lincoln. Voting Yea: Williams, Santochi, Posey, Diede, Dar.***

- b. Historic Preservation Program Application

Karl & Denese Emanuel – 47 Lincoln – Elderly Resident Program  
Raven Gokce - 39 Van Buren - Windows and Doors Program

***It was moved by Commissioner Dar and seconded by Commissioner Santochi to approve the grant requests for Karl & Denese Emanuel, 47 Lincoln and Raven Gokce, 39 Van Buren. Voting Yea: Williams, Santochi, Posey, Diede, Dar.***

## **6. Old or General Business**

- a. Introduction of Jim Williams, DHI Executive Director - Phyliss Fleming, Chairman  
Ms. Fleming was not present, Ms. Anfinson, DHI Board Member, introduced Jim Williams, new Executive Director of Deadwood History, Inc.
- b. Outside of Deadwood Grant Extension Request - Little Spearfish Conservation & Historic Preservation Assoc.

Ms. Anfinson stated the Little Spearfish Convention & Historic Preservation Association's requested an extension on their Outside Deadwood Grant. Due to the need to secure additional donations, they requested an additional 6 months, changing the deadline to March 31, 2024.

Commissioner Williams asked if this is the only extension they will be granted. Ms. Anfinson stated that the original deadline is October 31, 2023, so an extension of 6 months would give them until March 31, 2024 to complete the project.

***It was moved by Commissioner Dar and seconded by Commissioner Deide to approve the Little Spearfish Convention & Historic Preservation Association request for extension on their Outside of Deadwood Grant. Voting Yea: Williams, Santochi, Posey, Diede, Dar.***

## **7. New Matters Before the Deadwood Historic District Commission**

## **8. New Matters Before the Deadwood Historic Preservation Commission**



- a. PA 230116 - Karl & Denese Emanuel - 47 Lincoln Ave - Repair drainage and structural issues caused from poor drainage

Mr. Kuchenbecker stated the applicant has submitted an application for work at 47 Lincoln Ave., a non-contributing structure located in the Ingleside Planning Unit in the City of Deadwood. The applicant has applied for the Elderly Resident Program. 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 Dar and seconded by Commissioner Williams 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: Williams, Santochi, Posey, Diede, Dar.***

- b. PA 230117 - Patty Hall - 39 Terrace St. - Replace Windows

Mr. Kuchenbecker stated the applicant has submitted an application for work at 39 Terrace St., a contributing structure (now non-contributing) located in the Cleveland Planning Unit in the City of Deadwood. Staff's research has verified this resource was two houses prior to the 1993 survey consisting of 37 & 39 Terrace. The two resources have been combined sometime between 1993 and 2006. Based on this, it is staff's recommendation this house be consider non-contributing due to the major alteration.

The contractor has met with staff to review the proposed window project. The windows are being replaced with Anderson wood composite windows. 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 Williams 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: Williams, Santochi, Posey, Diede, Dar.***

- c. PA 230121 - Raven Gokce - 39 Van Buren - Replace Inappropriate Front Door

The applicant has submitted an application for work at 39 Van Buren, a contributing structure located in the Ingleside Planning Unit in the City of Deadwood. The proposed work and changes will 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 Dar 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: Williams, Santochi, Posey, Diede, Dar.***

## **9. Items from Citizens not on Agenda**

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

Members from Hot Springs Economic Development and Hot Springs Historic Preservation attended in search of grant funding ideas to aid them in restoring sandstone structures throughout Hot Springs, the city's two sandstone staircases, as well as, raising of the river channel wall from 18" to 42", that is built from leftover sandstone. The members noted that much of the sandstone found in Deadwood came from the quarries near Hot Springs.

Mr. Kuchenbecker gave several options for the delegation from Hot Springs to look into as well as applying for the Outside of Deadwood grant.

## **10. Staff Report**

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

### **a. West River History Conference October 4-6, 2023, Lead, SD**

Mr. Kuchenbecker stated the West River History Conference will be held October 4<sup>th</sup>, 5<sup>th</sup> and 6<sup>th</sup> in Lead. If you are interested in attending please contact Bonny or Amy if you wish to attend.

Archeology of the Sherman Street parking lot exposed the foundation walls of the Deadwood Roundhouse, which was constructed in 1895.

FEMA Whitewood Creek project is scheduled to begin October 2023.

Beginning the week of September 18th, the Broadway Alley Retaining Wall project will begin.

Ghost Mural Projects for Summer of 2023 have been completed. Commission Dar asked how many ghost murals have been completed to date. The total was said to be nine. Historic Preservation staff are reviewing possible murals the Summer of 2024.

Alternative school in Sheridan, WY has requested the use of Archive's traveling exhibit about Mt. Moriah. Possibilities of transportation of exhibit to Sheridan are being considered at this time.

Outside Deadwood grant application was received from Interior, SD for restoration work needed on a local church. The initial request was for restoration of stained-glass windows. Historic Preservation staff recommended doing the siding to assist in getting on the historic register. A church has since purchased the building. The new owner will be completing a new application in the future.

## **11. Committee Reports**

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

Commissioner Deide congratulated Mr. Kuchenbecker on his Facebook video regarding the Roundhouse excavation. Mr. Kuchenbecker stated that there were 1,500 views within the first 24 hours following the post on Historic Preservation's page.

Commissioner Dar informed the Commission the Farmer's Market is done for the year. It was a huge success. She also thanked Mr. Santochi for his help in setting up the vendor canopies each week.

## **12. Adjournment**

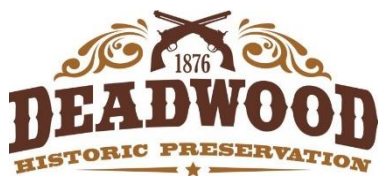
The Historic Preservation Commission Meeting adjourned at 4:51 p.m.

ATTEST:

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Chairman, Historic Preservation Commission

*Minutes by Amy Greba, Administrative Assistant*



# Historic Preservation Commission Meeting Minutes

Thursday, September 21, 2023, at 2:00 PM

170 Pleasant 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 September 21, 2023, at 2:04 p.m.

## 2. Roll Call

PRESENT

HP Commission Chair Bev Posey  
 HP Commissioner Tony Williams  
 HP Commissioner Trevor Santochi  
 HP Commissioner Vicki Dar

ABSENT

HP Commission Vice Chair Leo Diede  
 HP Commission 2nd Vice Chair Robin Carmody  
 HP Commissioner Molly Brown

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer  
 Bonny Anfinson, Historic Preservation Coordinator

PUBLIC PRESENT

Bonnie Fosso  
 Tyler Fosso

## 3. General Business

The Historic Preservation Commission conducted a site visit at 170 Pleasant Street, Deadwood, SD. The purpose of the site visit was to view location of a proposed fence.

No action was taken.

## 12. Adjournment

The Historic Preservation Commission Meeting adjourned at 2:16 p.m.

ATTEST:

\_\_\_\_\_  
 Chairman, Historic Preservation Commission

*Minutes by Bonny Anfinson, Historic Preservation Coordinator*

# Historic Preservation Commission

## Bill List - 2023

OPERATING ACCOUNT: Historic Preservation	
<b>HP Operating Account Total:</b>	<b>\$ 110,050.09</b>

Approved by \_\_\_\_\_ on \_\_\_\_/\_\_\_\_/\_\_\_\_  
HP Chairperson

HPC	09/27/23
Batch	10/03/23

PACKET: 06319 10/03/23 HP OPER VOUCHER  
 VENDOR SET: 01 CITY OF DEADWOOD  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

## \*\* T O T A L S \*\*

INVOICE TOTALS 110,050.09  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 110,050.09

## \*\* G/L ACCOUNT TOTALS \*\*

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2023	215-2020	ACCOUNTS PAYABLE	110,050.09-*				
		215-4572-210	VISITOR MGMT MARKETING	55,290.04	414,000	137,373.57	819,000	369,337.23
		215-4572-235	VISITOR MGMT ADVOCATE	1,979.00	220,000	144,984.66	819,000	422,648.27
		215-4573-335	HIST. INTERP. ARCHIVE DE	1,054.95	43,300	27,070.32		
		215-4573-345	HIST. INTERP. LIVING HIS	20,000.00	148,000	14,000.00		
		215-4575-510	GRANT/LOAN NON-PROFIT IN	26,470.89	40,000	3,889.80		
		215-4575-515	GRANT/LOAN RETAINING WAL	1,456.35	575,000	484,942.72		
		215-4575-525	GRANT/LOAN PAINT PROGRAM	1,575.34	25,000	18,018.05		
		215-4641-423	PUBLISHING	729.60	15,000	9,194.25		
		215-4641-426	SUPPLIES	65.97	15,000	5,063.49		
		215-4641-427	TRAVEL	775.00	10,000	1,946.91		
		215-4641-434	MACHINERY/EQUIPMENT	652.95	11,148	126.94- Y		
		999-1306	DUE FROM FUND 215	110,050.09 *				
			** 2023 YEAR TOTALS	110,050.09				

APPROVED BY \_\_\_\_\_  
 ON \_\_\_\_\_

9/27/2023 2:42 PM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 06319 10/03/23 HP OPER VOUCHER

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
215	9/2023	26,470.89
215	10/2023	83,579.20

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

9/27/2023 2:42 PM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 06319 10/03/23 HP OPER VOUCHER

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					
I-13W3-4KDK-NWTM		EXTERNAL HARD DRIVES	319.98			
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N		
		EXTERNAL HARD DRIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	319.98
I-1F6T-KTY4-VW34		MONITORS GREBA & VEST MOHR	395.97			
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N		
		MONITORS GREBA & VEST MOHR		215 4641-434	MACHINERY/EQUIPMENT	359.98
		MONITORS GREBA & VEST MOHR		215 4641-426	SUPPLIES	35.99
I-1Q4D-MGTK-JJWY		MONITOR-TRENT, GUN CASE-MIKE	399.65			
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N		
		MONITOR-TRENT, GUN CASE-MIKE		215 4641-434	MACHINERY/EQUIPMENT	292.97
		MONITOR-TRENT, GUN CASE-MIKE		215 4573-335	HIST. INTERP. ARCHIVE DE	106.68
		=== VENDOR TOTALS ===	1,115.60			
=====						
01-0412	AMERICAN ENGINEERING TESTING,					
I-INV-147191		9 SHINE & LIBRARY	1,456.35			
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N		
		9 SHINE & LIBRARY		215 4575-515	GRANT/LOAN RETAINING WAL	1,456.35
		=== VENDOR TOTALS ===	1,456.35			
=====						
01-0951	DEADWOOD ALIVE					
I-1800-23		SEPT PMNT	20,000.00			
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N		
		SEPT PMNT		215 4573-345	HIST. INTERP. LIVING HIS	20,000.00
		=== VENDOR TOTALS ===	20,000.00			
=====						
01-0475	DEADWOOD CHAMBER & VISITORS BU					
I-061223		1ST INTERSTATE, MS MAIL	790.33			
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N		
		1ST INTERSTATE, MS MAIL		215 4572-210	VISITOR MGMT MARKETING	790.33
I-071123		PIONEER, FOLDERS, MS MAIL	54,499.71			
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N		
		PIONEER, FOLDERS, MS MAIL		215 4572-210	VISITOR MGMT MARKETING	54,499.71
		=== VENDOR TOTALS ===	55,290.04			



PACKET: 06319 10/03/23 HP OPER VOUCHER  
 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
=====						
01-1182	MACROVISION					
I-2023-05		DIGITIZATION OF FILM.	1,979.00			
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N		
		DIGITIZATION OF FILM		215 4572-235	VISITOR MGMT ADVOCATE	1,979.00
=== VENDOR TOTALS ===			1,979.00			
=====						
01-1827	MS MAIL & MARKETING					
I-091223		NEWSLETTER, BILLS, CALMITY LT	729.60			
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: Y		
		NEWSLETTER, BILLS, CALMITY LTR		215 4641-423	PUBLISHING	729.60
=== VENDOR TOTALS ===			729.60			
=====						
01-4230	RUSHMORE OFFICE					
I-135381		2024 DAILY PLANNER	28.29			
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N		
		2024 DAILY PLANNER		215 4573-335	HIST. INTERP. ARCHIVE DE	28.29
=== VENDOR TOTALS ===			28.29			
=====						
01-2014	TOMS, DON					
I-091823		LEDGER PROJECT	600.00			
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: Y		
		LEDGER PROJECT		215 4573-335	HIST. INTERP. ARCHIVE DE	600.00
=== VENDOR TOTALS ===			600.00			
=====						
01-0578	TWIN CITY HARDWARE & LUMBER					
I-2308-263173		3" RUBBER RIGID CASTER	29.98			
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N		
		3" rubber rigid caster		215 4641-426	SUPPLIES	29.98
=== VENDOR TOTALS ===			29.98			
=====						
01-4739	TWIN CITY HARDWARE-HP PAINT PR					
I-2307-252713		39 DUNLOP	182.97			
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N		
		39 DUNLOP		215 4575-525	GRANT/LOAN PAINT PROGRAM	182.97
I-2307-254619		74 CLIFF	155.97			
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N		
		74 CLIFF		215 4575-525	GRANT/LOAN PAINT PROGRAM	155.97

PACKET: 06319 10/03/23 HP OPER VOUCHER

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	
=====							
01-4739		TWIN CITY HARDWARE-HP PAINT PR( ** CONTINUED ** )					
I-2308-263540		25 JACKSON	284.99				
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N			
		25 JACKSON		215 4575-525	GRANT/LOAN PAINT PROGRAM	284.99	
I-2309-263931		766 MAIN	125.98				
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N			
		766 MAIN		215 4575-525	GRANT/LOAN PAINT PROGRAM	125.98	
I-2309-264178		612-614 MAIN	25.46				
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N			
		612-614 MAIN		215 4575-525	GRANT/LOAN PAINT PROGRAM	25.46	
I-2309-264741		25 JACKSON	215.01				
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N			
		25 JACKSON		215 4575-525	GRANT/LOAN PAINT PROGRAM	215.01	
I-2309-264992		612-614 MAIN	84.96				
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N			
		612-614 MAIN		215 4575-525	GRANT/LOAN PAINT PROGRAM	84.96	
I-2309-265258		41 TAYLOR	500.00				
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N			
		41 TAYLOR		215 4575-525	GRANT/LOAN PAINT PROGRAM	500.00	
=== VENDOR TOTALS ===			1,575.34				
=====							
01-1325		VFW BLACK HILLS POST 5969					
I-100323		HVAC REPLACEMENT	26,470.89				
9/27/2023	FNBAP	DUE: 10/27/2023 DISC: 10/27/2023		1099: N			
		HVAC REPLACEMENT		215 4575-510	GRANT/LOAN NON-PROFIT IN	26,470.89	
=== VENDOR TOTALS ===			26,470.89				
=====							
01-2728		WEST RIVER HISTORY CONFERENCE					
I-092523		CONFERENCE REGISTRATION X5	775.00				
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N			
		Registration for Conference 5x		215 4641-427	TRAVEL	775.00	
=== VENDOR TOTALS ===			775.00				
=== PACKET TOTALS ===			110,050.09				

# Historic Preservation Commission

## 2023 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
<b>HP Grant Account Total:</b>	<b>\$ 10,704.16</b>

Approved by \_\_\_\_\_ on \_\_\_\_/\_\_\_\_/\_\_\_\_  
HP Chairperson

Approved by \_\_\_\_\_ on \_\_\_\_/\_\_\_\_/\_\_\_\_  
HP Officer

HPC	09/27/23
Batch	10/03/23

PACKET: 06323 10/03/23 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
01-5132		HILGENDORF, STEVEN			
I-9652018		39 DUNLOP - HILGENDORF	126.06		
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N	
		39 DUNLOP - HILGENDORF		216 4653-962-01	SPECIAL NEEDS GRANT EXP. 126.06
		=== VENDOR TOTALS ===	126.06		
01-4726		KNECHT HOME CNTR-GRANTS			
I-9693337		39 DUNLOP - HILGENDORF	9,121.53		
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N	
		39 DUNLOP - HILGENDORF		216 4653-962-04	SIDING GRANT EXPENSE 6,678.99
		39 DUNLOP - HILGENDORF		216 4653-962-01	SPECIAL NEEDS GRANT EXP. 2,442.54
I-9710627		39 DUNLOP - HILGENDORF	172.58		
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N	
		39 DUNLOP - HILGENDORF		216 4653-962-01	SPECIAL NEEDS GRANT EXP. 172.58
		=== VENDOR TOTALS ===	9,294.11		
01-5141		PARHAM, MICHAEL			
I-125273		39 STEWART - PARHAM	1,229.09		
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N	
		39 STEWART - PARHAM		216 4653-962-04	SIDING GRANT EXPENSE 1,229.09
		=== VENDOR TOTALS ===	1,229.09		
01-4086		TWIN CITY HARDWARE - GRANTS			
I-2309-267626		39 STEWART - PARHAM	54.90		
10/03/2023	FNBAP	DUE: 10/03/2023 DISC: 10/03/2023		1099: N	
		39 STEWART - PARHAM		216 4653-962-04	SIDING GRANT EXPENSE 54.90
		=== VENDOR TOTALS ===	54.90		
		=== PACKET TOTALS ===	10,704.16		

PACKET: 06323 10/03/23 HP GRANTS - BA  
VENDOR SET: 01 CITY OF DEADWOOD  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS	10,704.16
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
<hr/>	
BATCH TOTALS	10,704.16

\*\* 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			
	2023	216-2020	ACCOUNTS PAYABLE	10,704.16-*									
		216-4653-962-01	SPECIAL NEEDS GRANT EXP.	2,741.18	50,000	24,900.95							
		216-4653-962-04	SIDING GRANT EXPENSE	7,962.98	60,000	40,389.06							
		999-1307	DUE FROM FUND 216	10,704.16 *									
			** 2023 YEAR TOTALS	10,704.16									

9/27/2023 12:34 PM

A/P Regular Open Item Register

Section 4 Item b.

PACKET: 06323 10/03/23 HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
216	10/2023	10,704.16

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

9/27/2023 9:15am

## HP REVOLVING LOAN FUND

Page 1 of 1

A/P Invoices Report

9/1/2023 - 9/30/2023

Batch = 2

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
09/2023								
Blair, Christopher - 216-1310 - 9/27/2023 - 2,134.49 - Batch: 2 - Header Memo: Materials-65 Terrace-Blair								
Materials-65 Terrace-Blair	100	1201				NOTES RECEIVABLE	2,134.49	
Materials-65 Terrace-Blair	100	2000				ACCOUNTS PAYABLE		2,134.49
Total:							2,134.49	2,134.49
LAWRENCE COUNTY REGISTER OF DEEDS - REC MORT DRUMMOND - 9/27/2023 - 30.00 - Batch: 2 - Header Memo: Record Mortgage-18 Denver-Drummond								
Record Mortgage-18	100	5200				CLOSING COSTS	30.00	
Denver-Drummond						DISBURSED		
Record Mortgage-18	100	2000				ACCOUNTS PAYABLE		30.00
Denver-Drummond								
Total:							30.00	30.00
LAWRENCE COUNTY REGISTER OF DEEDS - REC MORT EMANUEL - 9/27/2023 - 30.00 - Batch: 2 - Header Memo: Record Mortgage-47 Lincoln-Emanuel								
Record Mortgage-47	100	5200				CLOSING COSTS	30.00	
Lincoln-Emanuel						DISBURSED		
Record Mortgage-47	100	2000				ACCOUNTS PAYABLE		30.00
Lincoln-Emanuel								
Total:							30.00	30.00
LAWRENCE COUNTY REGISTER OF DEEDS - REC MORT PARHAM - 9/27/2023 - 60.00 - Batch: 2 - Header Memo: Record Mortgages-39 Stewart-Parham								
Record Mortgages-39	100	5200				CLOSING COSTS	60.00	
Stewart-Parham						DISBURSED		
Record Mortgages-39	100	2000				ACCOUNTS PAYABLE		60.00
Stewart-Parham								
Total:							60.00	60.00
NHS OF THE BLACK HILLS - 2023-8 - 9/27/2023 - 4,987.50 - Batch: 2 - Header Memo: Servicing Contract-August 2023								
Servicing Contract-August 2023	100	5000				PROF & ADMIN FEES	4,987.50	
Servicing Contract-August 2023	100	2000				ACCOUNTS PAYABLE		4,987.50
Total:							4,987.50	4,987.50
Total:							7,241.99	7,241.99
Report Total:							7,241.99	7,241.99

With Cut Off Days From 30 Through 60  
NHS of Black Hills

Loan #	Interest Paid To	Next Due	Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Total Due	Current Balance	Suspense /Partial Balance	Impound Balance	Aging Days
>>> Investor: HP NHS Revolving Loan, .												
HPRLBUS	07/01/2023	08/01/2023	60.78	6.08	0.00	0.00	121.56	127.64	5441.88	0.00	0.00	57

Last Worked: / / By: Action Date: / / Work Date: / /  
 Flags: Collector Code: Loan Officer:  
 Home Telephone: (303) 883-1733 Work Telephone: (303) 883-1733 Last Transaction: 04/11/2023  
 Borrower: Bussiere, Erica

We will give her a call

	Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Total Due	Current Balance	Suspense /Partial Balance	Impound Balance
Totals:	60.78	6.08	0.00	0.00	121.56	127.64	5441.88	0.00	0.00

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	6.08	0.00	0.00	6.08
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	121.56	0.00	0.00	121.56
Total Amount Due	0.00	127.64	0.00	0.00	127.64
Balances Due	0.00	5441.88	0.00	0.00	5441.88
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	0.2479	0.0000	0.0000	0.2479
Percent Delinquent (#)	0.0000	0.6211	0.0000	0.0000	0.6211
Number Of Active Loans	161	Total Active Loan Balance	2195476.77		



Deadwood HP Total Loans 8/31/2023	
Accounting Balance (Fund EZ)	This Month
Loans per Balance Sheet - Acct 100-1201	\$2,192,336.96
TOTAL	\$ 2,192,336.96
Loan Base:	This Month
Investor Trial Balance Report	\$ 2,124,298.86
	\$1,920.00 Baucom
\$	4,100.00 Baucom
\$	4,480.00 Baucom
8/23/2023 Meeting Packet	
	\$57,538.10 Greenlee
TOTAL	\$ 2,192,336.96
	Difference \$ -

Deadwood HP Total Loans 8/31/2023	
Accounting Balance (Fund EZ)	
Loans per Balance Sheet	\$2,192,336.96
TOTAL	\$ 2,192,336.96
Loan Base:	
Pool Trial Balance Report	\$ 2,124,298.86
	\$1,920.00 Baucom
\$	4,100.00 Baucom
\$	4,480.00 Baucom
8/31/2023 Meeting Packet	
	\$57,538.10 Greenlee
TOTAL	\$ 2,192,336.96
	Difference \$ -

9/21/2023 2:27pm

HP REVOLVING LOAN FUND  
Balance Sheet  
As of Date: 8/31/2023

Page 1 of 1

	Current Year	Prior Year
<b>Assets</b>		
Current Assets		
CASH-SAVINGS	1,978,316.07	152,437.21
CASH-INVESTED	772,126.55	771,165.24
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Accounts Receivable-Haverberg	0.00	1,365,032.18
Total Current Assets	2,755,965.91	2,294,157.92
Other Assets		
NOTES RECEIVABLE	2,192,336.96	1,980,240.10
Total Other Assets	2,192,336.96	1,980,240.10
<b>Total Assets</b>	<b>4,948,302.87</b>	<b>4,274,398.02</b>
<b>Liabilities &amp; Net Assets</b>		
Liabilities		
Current Liabilities		
Allowance for Uncollected	(9,698.34)	14,330.94
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	(9,698.34)	14,330.94
Total Liabilities	(9,698.34)	14,330.94
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(1,584,088.61)	(2,282,022.74)
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	4,958,001.21	4,260,067.08
<b>Total Liabilities &amp; Net Assets</b>	<b>4,948,302.87</b>	<b>4,274,398.02</b>

9/21/2023 2:29pm

HP REVOLVING LOAN FUND  
Statement of Revenue and Expense  
Current Period: 8/1/2023 - 8/31/2023  
Year-to-Date: 1/1/2023 - 8/31/2023

Page 1 of 1

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	1,298.92	7,565.26	759.74	5,945.19
SAVINGS INTEREST	0.00	7,055.65	1,268.15	4,331.53
SERVICE FEES	245.00	2,170.00	230.00	2,140.00
LATE FEES	0.00	667.81	575.00	1,025.00
APPLICATION FEES	5,490.00	16,498.79	2,025.69	10,071.19
CLOSING COSTS	1,367.88	4,350.60	403.00	4,617.01
Interest Income Settlement	0.00	0.00	4,568.00	37,040.15
Total Revenue	8,401.80	38,308.11	9,829.58	65,170.07
Expenses				
PROF & ADMIN FEES	3,000.00	28,122.25	3,000.00	30,072.65
CLOSING COSTS DISBURSE	540.00	3,715.70	210.00	3,384.12
Ghost Mural Grant Expense	0.00	3,750.98	0.00	16,401.00
Foundation Grant Expense	0.00	0.00	0.00	14,286.00
Windows Grant Expense	0.00	8,583.59	1,309.60	24,865.93
Elderly Grant Expense	0.00	6,294.76	0.00	17,641.76
Siding Grant Expense	3,656.38	18,634.94	810.87	19,886.87
Loss on asset	0.00	5,897.08	0.00	0.00
Total Expenses	7,196.38	74,999.30	5,330.47	126,538.33
Excess or (Deficiency) of Revenue Over Expenses	1,205.42	(36,691.19)	4,499.11	(61,368.26)

Time: 11:51:52  
Date: 08/31/2023

# TRIAL BALANCE: POOLS

Page:  
Run By: SUSAN\*

Range Of Investors

All Pools

NHS of Black Hills

Version: 3.1.22

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	08/01/23	09/01/23	08/02/23	0.0000	No	0.0000	Curr	0.0000	416.67	20170.00	0.00	0.00
LIFE SAFTY	HPLSNGT07	Nugget Saloon L	2	0	08/01/23	09/01/23	08/03/23	0.0000	No	0.0000	Curr	0.0000	165.72	28900.95	0.00	0.00
Group Totals:													582.39	49070.95	0.00	0.00
>>> INVESTOR #: HP POOL #: CUFR DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPC0UFNUC	HPC0UFNUC	Nugget Saloon,	2	0	08/01/23	09/01/23	08/03/23	0.0000	No	0.0000	Curr	0.0000	694.44	225059.60	0.00	0.00
HPCUPFLA	HPCUPFLAL	Deadwood Main,	2	0	08/01/23	09/01/23	08/04/23	0.0000	No	0.0000	Curr	0.0000	1041.67	234374.95	0.00	0.00
Group Totals:													1736.11	459434.55	0.00	0.00
>>> INVESTOR #: HP POOL #: R0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	09/01/23	10/01/23	08/09/23	0.0000	No	0.0000	Curr	0.0000	104.17	9990.00	0.00	0.00
HPLSRLPON	HPLSRLPON	Pontius,James	2	0	08/01/23	09/01/23	08/29/23	0.0000	No	0.0000	Curr	0.0000	113.04	1999.76	0.00	0.00
HPR0SJOM	HPR0SJOM	Sjomeling,Dante	2	0	08/01/23	09/01/23	08/04/23	0.0000	No	0.0000	Curr	0.0000	136.43	14052.14	0.00	0.00
HPRLFKN	HPRLFKN	Knipper,Anita	2	0	09/01/23	10/01/23	08/28/23	0.0000	No	0.0000	Curr	0.0000	208.33	16458.47	0.00	0.00
HPRLF5K5	HPRLF5K5	Knox,Shanna	2	0	08/01/23	09/01/23	08/17/23	0.0000	No	0.0000	Curr	0.0000	104.17	19374.82	0.00	0.00
HPRLSWES	HPRLSWES	Westendorf,Rand	2	0	08/01/23	09/01/23	08/02/23	0.0000	No	0.0000	Curr	0.0000	166.67	12005.00	0.00	0.00
LIFE SAFTY	HPRLSBLOO	Bloom,Kevin	2	0	09/01/23	10/01/23	08/30/23	0.0000	No	0.0000	Curr	0.0000	104.17	22257.31	0.00	0.00
LIFE SFTY	HPRLSBRE	Breland,Philip	2	0	12/01/23	01/01/24	11/21/22	0.0000	No	0.0000	Curr	0.0000	416.67	19999.96	0.00	0.00
HPRLSCOUF	HPRLSCOUF	Paha Sapa Holdi	2	0	09/01/23	10/01/23	08/30/23	0.0000	No	0.0000	Curr	0.0000	138.89	24583.33	0.00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht,Glenn	2	0	08/01/23	09/01/23	08/01/23	0.0000	No	0.0000	Curr	0.0000	160.55	16536.81	0.00	0.00
HPRLSHERT	HPRLSHERT	Herd,David	2	0	08/01/23	09/01/23	08/03/23	0.0000	No	0.0000	Curr	0.0000	208.33	18333.44	0.00	0.00
LIFE SAFTY	HPRLSJNWM	Johnson,Michael	2	0	09/01/23	10/01/23	08/30/23	0.0000	No	0.0000	Curr	0.0000	138.89	23749.99	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson,Joette	2	0	08/01/23	09/01/23	08/14/23	0.0000	No	0.0000	Curr	0.0000	138.89	46371.10	0.00	0.00
LIFE SAFTY	HPRLSPOTT	Cara Mia Llc,Ca	2	0	09/01/23	10/01/23	08/23/23	0.0000	No	0.0000	Curr	0.0000	208.33	24583.34	0.00	0.00
HPRLSRICH	HPRLSRICH	Richerson,Jacqu	2	0	09/01/23	10/01/23	08/30/23	0.0000	No	0.0000	Curr	0.0000	364.40	21499.68	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz,Jody	2	0	09/01/23	10/01/23	08/28/23	0.0000	No	0.0000	Curr	0.0000	51.77	5454.55	0.00	0.00
LIFE SAFTY	HPRLSTHOM	Thompson li,Mar	2	0	09/01/23	10/01/23	08/02/23	0.0000	No	0.0000	Curr	0.0000	104.17	24479.15	0.00	0.00
HPRLSTHOR	HPRLSTHOR	Thoresen,Skyler	2	0	08/01/23	09/01/23	08/15/23	0.0000	No	0.0000	Curr	0.0000	31.12	1485.88	0.00	0.00
HPRLSTREN	HPRLSTREN	Trentz,Sylvia	2	0	08/01/23	09/01/23	08/01/23	0.0000	No	0.0000	Curr	0.0000	96.47	21609.91	0.00	0.00
Life SFTY	HPRLSUNDE	Underhill,Ronal	2	0	08/01/23	09/01/23	08/04/23	0.0000	No	0.0000	Curr	0.0000	104.17	22043.66	0.00	0.00
HPRLSWEB	HPRLSWEB	Weber,Todd	2	0	09/01/23	10/01/23	08/04/23	0.0000	No	0.0000	Curr	0.0000	66.43	14747.29	0.00	0.00

Time: 11:51:52  
Date: 08/31/2023

# TRIAL BALANCE: POOLS

Page:  
Run By: SUSAN

Range Of Investors

All Pools

NHS of Black Hills

Version: 3.1.22

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
HPRLBUS	HPRLBUS	Bussiere,Erica	2	0	07/01/23	08/01/23	04/11/23	0.0000	No	0.0000	Curr	0.0000	60.78	5441.88	0.00	0.00
LIFE SAFETY	HPSLRUNG	Runge,Michael	2	0	09/01/23	10/01/23	08/18/23	0.0000	No	0.0000	Curr	0.0000	208.33	10600.00	0.00	0.00
Group Totals:													3435.17	397657.47	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
PRESERVAT	HPRPRVJOH	Johnson,Michael	2	0	09/01/23	10/01/23	08/30/23	3.0000	No	3.0000	Curr	0.0000	172.65	23998.68	0.00	0.00
Preservatn	HPRPRVPOT	Cara Mia Llc,Ca	2	0	09/01/23	10/01/23	08/23/23	3.0000	No	3.0000	Curr	0.0000	241.40	24560.67	0.00	0.00
HPRPRVVIC	HPRPRVVIC	Richerson,Jacqu	2	0	09/01/23	10/01/23	08/30/23	3.0000	No	3.0000	Curr	0.0000	329.96	24704.31	0.00	0.00
HPRPSVHOI	HPRPSVHOI	Hohn,John	2	0	08/01/23	09/01/23	08/09/23	3.0000	No	3.0000	Curr	0.0000	126.97	8673.73	0.00	0.00
PRESV 3	HPRPVUND3	Underhill,Ronal	2	0	08/01/23	09/01/23	08/04/23	3.0000	No	3.0000	Curr	0.0000	138.65	24307.76	0.00	0.00
HPRREFALL	HPRREFALL	Allen,Jesse	2	0	08/01/23	09/01/23	08/11/23	3.0000	No	3.0000	Curr	0.0000	103.56	17616.28	0.00	0.00
HPRREFGAT	HPRREFGAT	Gethmann,Naomi	2	0	08/01/23	09/01/23	08/09/23	3.0000	No	3.0000	Curr	0.0000	139.02	12352.38	0.00	0.00
Group Totals:													1252.21	136213.81	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRPRSCH	HPRPRSCH	Schramm,Steven	2	0	09/01/23	10/01/23	08/04/23	3.5000	No	3.5000	Curr	0.0000	60.83	5999.55	0.00	0.00
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	08/01/23	09/01/23	08/04/23	3.5000	No	3.5000	Curr	0.0000	144.99	22862.38	0.00	0.00
HPRPRVSJC	HPRPRVSJO	Sjomeling,Danie	2	0	08/01/23	09/01/23	08/04/23	3.5000	No	3.5000	Curr	0.0000	131.85	21593.26	0.00	0.00
Presv 2	HPRPVUN2	Underhill,Ronal	2	0	08/01/23	09/01/23	08/04/23	3.5000	No	3.5000	Curr	0.0000	144.99	23288.05	0.00	0.00
Group Totals:													482.66	73743.24	0.00	0.00
>>> INVESTOR #: HP POOL #: R4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
REFILS	HPRLSLEWIS	Lewis,Tracy	2	0	08/01/23	09/01/23	08/11/23	4.0000	No	4.0000	Curr	0.0000	113.24	21096.01	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso,Bonnie R	2	0	09/01/23	10/01/23	08/21/23	4.0000	No	4.0000	Curr	0.0000	119.29	22038.39	0.00	0.00
HPRLFLWS4	HPRLFLWS4	Lewis,Tracy	2	0	08/01/23	09/01/23	08/11/23	4.0000	No	4.0000	Curr	0.0000	26.88	4695.21	0.00	0.00
PRESV	HPRPRLFJO	Johnson,Joette	2	0	08/01/23	09/01/23	08/14/23	4.0000	No	4.0000	Curr	0.0000	119.35	24012.48	0.00	0.00
HPRRLMORI	HPRRLMORG	Morgan,Richard	2	0	08/01/23	09/01/23	08/07/23	4.0000	No	4.0000	Curr	0.0000	247.95	16686.12	0.00	0.00
HPRRLOLS	HPRRLOLS	Olson,Steven	2	0	07/25/23	09/01/23	07/25/23	4.0000	No	4.0000	Curr	0.0000	110.69	8098.22	0.00	0.00
HPRRLTHOM	HPRRLTHOM	Thompson,Lee	2	0	08/01/23	09/01/23	08/24/23	4.0000	No	4.0000	Curr	0.0000	268.84	19464.72	0.00	0.00
Group Totals:													1006.24	116091.15	0.00	0.00
>>> INVESTOR #: HP POOL #: R5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRLSCHMI	HPRLSCHMI	Schmidt,Mike	2	0	09/01/23	10/01/23	08/30/23	5.0000	No	5.0000	Curr	0.0000	506.82	24402.24	0.00	0.00

Time: 11:51:52  
Date: 08/31/2023

# TRIAL BALANCE: POOLS

Page:  
Run By: SUSAN

Range Of Investors  
All Pools

NHS of Black Hills

Version: 3.1.22

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:													506.82	24402.24	0.00	0.00
>>> INVESTOR #: HP POOL #: RIP POOL INFORMATION NOT SET UP																
FOUNDATION	CHPRFNDBY	Byrne,Tiffany	11	1	01/26/22	02/01/24	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATION	CHPRFNDSM	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	09/01/23	05/02/23	0.0000	No	0.0000	Curr	0.0000	0.01	5852.74	0.00	0.00
LIFE SFTY	CHPRLSBY	Byrne,Tiffany	11	1	01/26/22	02/01/24	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	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
PRESERVN	CHPRPRV7E	The Fht Company	11	1	01/01/23	09/01/23	05/02/23	0.0000	No	0.0000	Curr	0.0000	0.01	15037.56	0.00	0.00
PRESERVAT	CHPRPRVCO	Paha Sapa Holdi	11	1	02/04/22	11/01/23	08/09/23	0.0000	No	0.0000	Curr	0.0000	0.01	16201.39	0.00	0.00
PRESERVAT	CHPRPVBYR	Byrne,Tiffany	11	1	02/07/22	02/01/24	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	10/01/23	08/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	2368.69	0.00	0.00
SIDING	CHPRSIDBY	Byrne,Tiffany	11	1	01/26/22	02/01/24	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VACANT HM	CHPRVACBY	Byrne,Tiffany	11	1	04/19/22	02/01/24	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	2958.80	0.00	0.00
WINDOWS	CHPRWIN7E	The Fht Company	11	1	03/02/22	09/01/23	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	01/01/24	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	02/01/24	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOW	CHPRWINHO	Hohn,John	11	1	12/05/22	12/01/23	12/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	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
Windows	CHPWINBRE	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
WIN DOOR	CHPWINUN	Underhill,Ronal	11	1	08/23/23	11/01/23	08/23/23	0.0000	No	0.0000	Curr	0.0000	0.01	2271.83	0.00	0.00
LIFE SAFETY	HPRLSDRAG	Dragon Belly, L	11	1	12/02/22	11/01/23	12/1/22	0.0000	No	0.0000	Curr	0.0000	0.01	2806.84	0.00	0.00
Group Totals:													0.19	50689.62	0.00	0.00
>>> INVESTOR #: HP POOL #: RIP-R DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
FOUNDATION	CHPRFNDMCF	Mcfariand,Danik	11	1	07/10/23	07/01/24	07/10/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FND	CHPRFNDFFA	Fairbairn,Nancy	11	1	08/23/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FND	CHPRFNDGR	Greenlee,Benjam	11	1	07/13/23	07/01/24	07/18/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FND	CHPRFNDHE	Heckman,Kyle	11	1	08/28/23	08/01/24	08/29/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LF SFTY	CHPRLSFAI	Fairbairn,Nancy	11	1	08/22/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LS	CHPRLSGRE	Greenlee,Benjam	11	1	07/13/23	07/01/24	07/18/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SFTY	CHPRLSHE	Heckman,Kyle	11	1	08/28/23	08/01/24	08/29/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
PRSV	CHPRPRVFA	Fairbairn,Nancy	11	1	08/23/23	09/01/24	08/23/23	0.0000	No	0.0000	Curr	0.0000	0.01	4205.92	0.00	0.00
PRSV	CHPRPRVHE	Heckman,Kyle	11	1	08/30/23	08/01/24	08/30/23	0.0000	No	0.0000	Curr	0.0000	0.01	2651.96	0.00	0.00

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PRSV	CHPRPSVGR	Greenlee,Benjam	11	1	07/18/23	07/01/24	07/18/23	0.0000	No	0.0000	Curr	0.0000	0.01	2461.96	0.00	0.00
Life Safe	CHPRRLFGI	Gniffith,Nyla	11	1	05/05/23	11/01/23	05/16/23	0.0000	No	0.0000	Curr	0.0000	0.01	17638.89	0.00	0.00
RW PAYABLE	CHPRRWPSH	Shema,Larry	11	1	05/19/23	06/01/24	05/19/23	0.0000	No	0.0000	Curr	0.0000	0.01	3616.29	0.00	0.00
SIDING	CHPRSIDFA	Fairbairn,Nancy	11	1	08/23/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDHE	Heckman,Kyle	11	1	08/28/23	08/01/24	08/29/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VACANT	CHPRVACFA	Fairbairn,Nancy	11	1	08/23/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VAC HOME	CHPRVACMC	McFarland,Danik	11	1	07/10/23	07/01/24	07/10/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN 770	CHPRWI770	Dragon Belly, L	11	1	03/08/23	02/01/24	05/02/23	0.0000	No	0.0000	Curr	0.0000	0.01	1507.96	0.00	0.00
WIN 772	CHPRWI772	Dragon Belly, L	11	1	05/02/23	02/01/24	05/16/23	0.0000	No	0.0000	Curr	0.0000	0.01	1769.70	0.00	0.00
WIN	CHPRWINFA	Fairbairn,Nancy	11	1	08/23/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Group Totals:													0.19	33852.68	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRRWOMIK	HPRRWOMIK	Mikla,Christine	2	0	09/01/23	10/01/23	08/23/23	0.0000	No	0.0000	Curr	0.0000	164.59	33554.17	0.00	0.00
RW PAYABLE	HPRRWOWWE	Owens,Tracy	2	0	08/01/23	09/01/23	08/07/23	0.0000	No	0.0000	Curr	0.0000	118.98	27602.76	0.00	0.00
HPRRWPSST	HPRRWPSST	Sternhagen,Aaro	2	0	08/02/23	09/01/23	08/02/23	0.0000	No	0.0000	Curr	0.0000	167.48	10048.83	0.00	0.00
HPRWCOOM	HPRWCOOM0	Coomes,Tim	2	0	08/01/23	09/01/23	08/01/23	0.0000	No	0.0000	Curr	0.0000	146.44	9811.10	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	10/01/23	11/01/23	08/14/23	0.0000	No	0.0000	Curr	0.0000	740.68	17776.49	0.00	0.00
RW PAYABLE	HPRWPGASR	Gaspar III,Jose	2	0	09/01/23	10/01/23	08/30/23	0.0000	No	0.0000	Curr	0.0000	252.24	16143.37	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber,Todd	2	0	08/01/23	09/01/23	08/02/23	0.0000	No	0.0000	Curr	0.0000	161.58	13573.03	0.00	0.00
Group Totals:													1751.99	128509.75	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	08/01/23	09/01/23	08/09/23	4.0000	No	4.0000	Curr	0.0000	60.22	11310.37	0.00	0.00
Group Totals:													60.22	11310.37	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CLIENT RW	HPRWBOBO5	Bobolz,Lance	2	0	08/01/23	09/01/23	08/09/23	5.0000	No	5.0000	Curr	0.0000	116.04	13849.70	0.00	0.00
Group Totals:													116.04	13849.70	0.00	0.00
>>> INVESTOR #: HP POOL #: RSFND DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
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
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

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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
FND	HPRFND7EM	The Fht Company	2	0	05/09/23	05/01/33	05/10/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIONI	HPRFNDBOB	The Fht Company	2	0	11/30/32	12/01/32	12/02/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIONI	HPRFNDBRE	Breland, Philip	2	0	11/11/22	11/01/32	11/11/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIONI	HPRFNDBUS	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
HPRFNDHOI	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
FOUNDATIONI	HPRFNDJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	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
FOUNDATIONI	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	127500.72	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
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
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
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	32847.30	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	09/01/23	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
CHPSIDLW0	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	HPRSIDCOU	Paha Sapa Holdi	2	0	03/07/23	04/01/33	03/21/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	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 Betty, 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	HPSIDWHTO	White, V. Carol	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	139101.88	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	CHPWINSHF	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
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, Bruce	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
HPRWINCOL	HPRWINCOL	Paha Sapa Holdi	2	0	04/01/32	05/01/33	05/05/23	0.0000	No	0.0000	Curr	0.0000	0.00	11400.00	0.00	0.00
WINDOWS	HPRWINJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	16800.00	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
WINDOWS	HPRWINPOT	Cara Mia Llc, Ca	2	0	06/23/23	06/01/33	07/03/23	0.0000	No	0.0000	Curr	0.0000	0.00	7237.90	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	751.56	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. Carol	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	220023.43	0.00	0.00
>>> INVESTOR #: HP POOL #: RVAC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPVBL00M	CHPVBL00M	Bloom, Kevin D.	11	1	09/19/14	10/01/23	10/31/13	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VAC HOME	HPRVACBO	The Fht Company	2	0	05/09/23	05/01/33	05/10/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VAC HOME	HPRVACJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	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
VACANT	HPRVACTHO	Thompson Li, Mar	2	0	02/13/23	02/01/33	02/13/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
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

Time: 11:51:52  
Date: 08/31/2023

# TRIAL BALANCE: POOLS

Page:  
Run By: SUSAN

Range Of Investors  
All Pools

NHS of Black Hills

Version: 3.1.22

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
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
HPVANCMIJN	HPVANCMIJ0	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
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	HPVCNWHIT0	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	110000.00	0.00	0.00
Investor Totals:													10930.36	2124298.86	0.00	0.00

>>> INVESTOR #: HPRW POOL #: PERM DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payr

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
CONRWCOG	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
CONRWFEN	CONRWFEN0	Fenton,Kris	11	1	06/13/18	06/01/28	07/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	17584.40	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 GRANT	CONRWOLSN	Olson,Steven	11	1	12/21/17	12/01/23	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	91133.36	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
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
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 FORG	HPRRWCOWE	Owens,Tracy	2	0	11/16/22	11/01/27	11/16/22	0.0000	No	0.0000	Curr	0.0000	0.00	103803.20	0.00	0.00
HPRRWFTE	HPRRWFTE	Sternhagen,Aaro	2	0	08/02/23	08/01/33	08/02/23	0.0000	No	0.0000	Curr	0.0000	0.00	8670.00	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 Iii,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
RW Forgiv	HPRWFWEB	Weber,Todd	2	0	08/05/20	08/01/30	08/06/20	0.0000	No	0.0000	Curr	0.0000	0.00	82607.50	0.00	0.00
Group Totals:													0.07	952378.67	0.00	0.00

>>> INVESTOR #: HPRW POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Paymer

RW CITY	CHPRRWCEM	Emrick Real Est	11	1	08/23/22	10/01/23	08/23/22	0.0000	No	0.0000	Curr	0.0000	0.01	3675.38	0.00	0.00
RW FORGIV	CHPRRWFSE	Shama,Larry	11	1	05/19/23	06/01/24	05/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Group Totals:													0.02	3675.38	0.00	0.00
Investor Totals:													0.09	956054.25	0.00	0.00

Time: 11:51:52  
Date: 08/31/2023

TRIAL BALANCE: POOLS  
Range Of Investors  
All Pools  
NHS of Black Hills  
Version: 3.1.22

Page:  
Run By: SUSAN

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
Report Totals:													10930.45	3080353.11	0.00	0.00

Deadwood Historic Preservation  
Revolving Loan Fund

Updated 01.26.2023

Investor # HP - DHP Revolving Loan Fund

Pool Code	Loan Type	Interest Rate	Program
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C0	Commercial	0.00%	Revolving Loan Fund
C1	Commercial	1.00%	Revolving Loan Fund
C2	Commercial	2.00%	Revolving Loan Fund
C3	Commercial	3.00%	Revolving Loan Fund
C4	Commercial	4.00%	Revolving Loan Fund
C5	Commercial	5.00%	Revolving Loan Fund
C6	Commercial	6.00%	Revolving Loan Fund
C7	Commercial	7.00%	Revolving Loan Fund
CFAC	Commercial	0.00%	Façade Easement Loan
CUFR	Commercial	0.00%	Upper Floor Revitalization Loan

RIP-C	Commercial	0.00%	Contruction projects in process
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Pool Code	Loan Type	Interest Rate	Program
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R0	Residential	0.00%	Revolving Loan Fund
R3.0	Residential	3.00%	Revolving Loan Fund
R3.5	Residential	3.50%	Revolving Loan Fund
R4	Residential	4.00%	Revolving Loan Fund
R4.5	Residential	4.50%	Revolving Loan Fund

RRW0	Residential	0.00%	Retaining Wall - Owner Loan
RRW4	Residential	4.00%	Retaining Wall- Owner Loan
RRW5	Residential	5.00%	Retaining Wall- Owner Loan

RSFND	Residential	0.00%	Foundation- 10-Yr forgivable
RSSID	Residential	0.00%	Siding Program- 10-Yr forgivable
RSWIN	Residential	0.00%	Window Program- 10-Yr forgivable
RSPE	Residential	0.00%	Special Needs Elderly
RVAC	Residential	0.00%	Vacant Home- 10-yr forgivable

RIP-R	Residential	0.00%	Construction projects in process
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Investor # HPRW = DHP City Portion of Retaining Wall- Forgivable

PERM	Residential	0.00%	City portion of RW- Perm Loan
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RIP	Residential	0.00%	City portion of RW- In Construction
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OFFICE OF  
PLANNING, ZONING AND  
HISTORIC PRESERVATION  
108 Sherman Street  
Telephone (605) 578-2082  
Fax (605) 722-0786



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

## MEMORANDUM

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**Date:** September 22, 2023  
**To:** Deadwood Historic Preservation Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Removal of Tootsie Sign

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Tootsie was a coyote pup found abandoned in the snowy hills outside of Deadwood in early 1947. Tootsie was raised inside a Deadwood liquor store named The Spot, owned by Fred and Esther Borsch. The Borsch's erected a custom neon sign of Tootsie atop the liquor store.

Many years ago, the sign was purchased and installed by Deadwood Historic Preservation Commission and installed on the building adjacent to the original Spot Liquor store. In 2014 the Tootsie sign was restored after a hailstorm and reinstalled to the rooftop which was leased by the City of Deadwood.

The building owner is terminating the agreement and is requesting the city remove the Tootsie sign. Staff has received a quote from Conrad's Signs to remove the sign from 669 Main and transfer to the cold storage until a new location can be established.

Staff is recommending hiring Conrad's Big C Signs to remove the sign for a cost not to exceed \$2,752.05 and be paid out of Capital Assets General Maintenance.

### **Recommend Motion:**

Move to recommend to the City Commission to hire Conrad's Big C Signs to remove the sign from 669 Main and transport to cold storage for a cost not to exceed \$2,752.05 to be paid out of the Capital Assets General Maintenance line item.

**Estimate #4593****9/18/2023****Prepared For:**

City of Deadwood - Historic Preservation Office  
 Mike Runge  
 108 Sherman St  
 Deadwood, SD 57732

**Phone:****Fax:****Alt. Phone:****Email:** Michael@cityofdeadwood.com**Prepared By:**

Garth Ligtenberg  
 Conrad's Signs  
 1740 E. North St.  
 Rapid City, SD 57701 USA

**Phone:** 605-348-8744**Fax:** 605-388-6199**Alt. Phone:** 800-456-5328**Email:** signs@bigcsigns.net**Description:** Removal of Tootsie Sign

Quantity	Description	Each	Total	Taxable
1	90' Crane Truck & crew	2,050.00	\$2,050.00	✓
	** Scope includes removal of Tootsie sign and support structure and transport off site for storage. Breaking down supporting structure not included.  ** Big C Signs will make best effort to minimize any breakage of neon units. Big C Signs not responsible for any broken units  ** Roof repair or patching is not included.			
1	Travel	647.00	\$647.00	✓
<b>Subtotal</b>			\$2,697.00	
Excise Tax - OI			\$55.05	
<b>Total</b>			<b>\$2,752.05</b>	

**Credit Card Payment**

All credit card payments will be accessed a 3.5% convenience fee

**Terms:** 50% down payment required, remainder due on date of completion. This estimate is good for 30 days.

By my signature, I authorize work to begin and agree to the payment terms agreed upon. Production will not begin until agreed upon 50% downpayment is received.

**Signed by****Date****Amt. Paid Today**



Support structure to be unbolted (or cut off if needed) and removed

Remains

Remains

\*\* Any structure/hardware connected to roof to remain. Big C Signs is not responsible for roof. No roof repair, sealing, etc is included in scope



Date: September 21, 2023

Case No. 230118  
Address: 170 Pleasant

### Staff Report

The applicant has submitted an application for work at 170 Pleasant, a contributing structure located in the Highland Park Planning Unit in the City of Deadwood.

Applicant: Bonnie Fosso  
Owner: FOSSO, BONNIE  
Constructed: 1895

### 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 is a contributing resource in the Deadwood National Historic Landmark District. This is an early Deadwood house which was remodeled during the pre-World War II years; consequently, it has historic associations with both Deadwood's nineteenth-century mining boom and the region's mining revival of the late 1920s and 1930s. This house displays architectural elements which were popular during the latter period. In Deadwood – as elsewhere in the United States – residential remodels commonly borrowed from the then popular Craftsman Style. Other remodels copy traditional forms seen in the "Picturesque Revival" styles.

##### 2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to construct an eight-foot-high wooden fence with a six-foot high, ten foot wide, two panel wooden gate. This will be constructed between her property and the neighbor at 36 Burnham.

**Attachments: Yes**

**Plans: No**

**Photos: Yes**

**Staff Opinion:** This item was continued from our September 13, 2023 meeting. A site visit was conducted on September 21, 2023, 2:00 p.m. to review the proposed location and height of the fence. The eight foot section of fence will be along the property line between the two structures/properties and will not be seen from Burnham Street. A six foot gate would block the view of the structure so a five foot gate is recommended with no more than a six foot high fence on the downhill slope side.

Staff has worked with the applicant for several years with the rehabilitation of this resource. Due to conflicts with the neighbor, the applicant is requesting to add a privacy fence to separate the property and reduce potential confrontations with the neighbor. While staff understands the applicants wishes and desires, staff is concerned with the height and location of the proposed fence. A six-foot fence may be more appropriate; however, both options will hide the historic property from the street view and may have an adverse effect on the resource as well as the district due to the location of the fence. Privacy fences have been approved but typically on a side or rear yard of the resource. While staff understands the reasoning behind the proposed request, it may have an adverse effect on the districts. However, fence is a reversible alteration and does not damage or destroy a historic resource.

It is staff's opinion; the proposed work and changes does encroach upon but does not damage or destroy a historic resource but does have an adverse effect on the character of the building and 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.

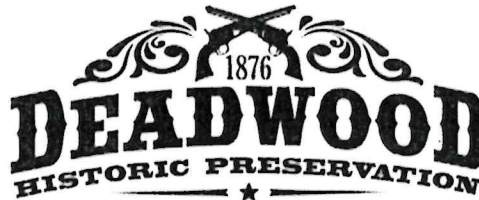
OR

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



Section 8 Item a.

FOR OFFICE

Case No. 230118  
☒ Project Approval  
☐ Certificate of Appropriateness  
Date Received 9/17/23  
Date of Hearing 9/13/23

## 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: 170 Pleasant St Deadwood

Historic Name of Property (if known): Albert Bunham

### APPLICANT INFORMATION

Applicant is: ☒ owner ☐ contractor ☐ architect ☐ consultant ☐ other \_\_\_\_\_

Owner's Name: Bonnie Fasso  
Address: 170 Pleasant St  
City: Deadwood State: SD Zip: 57732  
Telephone: 605-578-1299 Fax: \_\_\_\_\_  
E-mail: bonniefasso@gmail.com

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

Contractor's Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ 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 type="checkbox"/> Windows     | <input type="checkbox"/> Porch/Deck          |
| <input type="checkbox"/> Other _____                     | <input type="checkbox"/> Awning       | <input type="checkbox"/> Sign        | <input checked="" type="checkbox"/> Fencing  |

## FOR OFFICE USE ONLY

Case No. \_\_\_\_\_

<b>ACTIVITY: (CHECK AS APPLICABLE)</b>				
Project Start Date: _____		Project Completion Date (anticipated): _____		
<input type="checkbox"/> <b>ALTERATION</b>	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear	
<input type="checkbox"/> <b>ADDITION</b>	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear	
<input type="checkbox"/> <b>NEW CONSTRUCTION</b>	<input type="checkbox"/> Residential <input type="checkbox"/> Other _____			
<input type="checkbox"/> <b>ROOF</b>	<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"/> <b>GARAGE</b>	<input type="checkbox"/> New	<input type="checkbox"/> Rehabilitation		
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear	
<input checked="" type="checkbox"/> <b>FENCE/GATE</b>	<input checked="" type="checkbox"/> New	<input type="checkbox"/> Replacement		
	<input checked="" type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear	
Material <u>Wood</u> Style/type _____ Dimensions <u>about 100 feet</u>				
<input type="checkbox"/> <b>WINDOWS</b>	<input type="checkbox"/> <b>STORM WINDOWS</b>	<input type="checkbox"/> <b>DOORS</b>	<input type="checkbox"/> <b>STORM DOORS</b>	
	<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	
Material _____ Style/type _____				
<input type="checkbox"/> <b>PORCH/DECK</b>	<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"/> <b>SIGN/AWNING</b>	<input type="checkbox"/> New	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement	
Material _____ Style/type _____ Dimensions _____				
<input type="checkbox"/> <b>OTHER</b> – 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).

Fencing between my property and  
36 Burubur



## 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.

*Bonnie Foster* 9-7-23

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 1<sup>st</sup> or 3<sup>rd</sup> 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:** Bonnie Fosso <bonniefosso@gmail.com>  
**Sent:** Tuesday, August 22, 2023 9:56 AM  
**To:** Kevin Kuchenbecker; Bonny Anfinson  
**Subject:** Fwd: 8 Popular Wood Fence Styles | The Family Handyman  
**Attachments:** WebPage.pdf

Kevin and Bonny

This is the kind of fence I want to build. It will be pine wood and 8 feet tall between my front yard and Peter.

Will send a second email with the Gate

Thanks

Bonnie

Begin forwarded message:

**From:** Bonnie Fosso <[bonniefosso@gmail.com](mailto:bonniefosso@gmail.com)>  
**Subject:** 8 Popular Wood Fence Styles | The Family Handyman  
**Date:** August 22, 2023 at 9:47:50 AM MDT  
**To:** Bonnie Fosso <[bonniefosso@gmail.com](mailto:bonniefosso@gmail.com)>

<https://www.familyhandyman.com/list/popular-wood-fence-styles/>

Choose the wood fence style that best matches your needs, whether you want traditional pickets or natural, rustic charm.



FISHYSAM/GETTY IMAGES

## What Is the Best Wood for a Fence?

In the market for a wood fence? There are lots of choices and styles out there to fit every budget.

Craig Fenderson, owner of [Budget Fence N Deck](#), recommends western red cedar, the most expensive option. He says “it naturally resists insects and weather” better than other wood types. And when stained, it can last up to 20 years.

Western red cedar is graded from number three to number one, with the lower number containing fewer knots. He prefers number two premium. Fenderson adds you can reduce the overall cost by mixing in lower-cost woods during construction. “For example, one could [use pressure treated wood](#) or [Douglas] fir rails along with cedar pickets,” he says.

Here are some popular styles to consider.

---

Hi Bonny!

Sell Watchlist My eBay



Search for anything

All Categories

Back to home page | Listed in category: Home &amp; Garden &gt; Yard, Garden &amp; Outdoor Living &gt; Garden Fencing, Privacy Screens... &gt; Garden Gates

Share |

## WOODEN DRIVEWAY GATES! 5FT 6" HIGH X 10FT WIDE (5FT EACH GATE)

FREE T HINGES &amp; TOP BOLT

Condition: New

Quantity:  More than 10 available / 31 soldPrice: **GBP 365.00**

Approximately US \$458.24

Buy It Now

Add to cart

Add to watchlist

Shop with confidence

eBay Money Back G  
Get the item you orde  
money back.[Learn more](#)

### Seller information

[arwgates](#) (3401)

100% positive feedback

[Save seller](#)[Contact seller](#)[Visit store](#)[See other items](#)

Registered as a Business Seller

Have one to sell? [Sell now](#)

This one's trending. 31 have already sold.

Breathe easy. Returns accepted.

Shipping: **GBP 67.19** (approx US \$84.35) Expedited Shipping to United States via eBay's Global Shipping Program ⓘ [See details](#)

Located in: Eccles, Greater Manchester, United Kingdom

Import charges: Free amount confirmed at checkout ⓘ

Delivery: Estimated between **Wed, Sep 27** and **Fri, Sep 29** to 57754 ⓘ Includes international trackingReturns: 30 days returns. Buyer pays for return shipping. [See details](#)Payment  
s:Earn up to 5x points  
when you use your eBay  
Mastercard®. [Learn more](#)International shipping and import  
charges paid to Pitney Bowes Inc.  
[Learn more](#)[About this item](#)[Shipping, returns, and payments](#)[Re](#)

Seller assumes all responsibility for this listing.

eBay item number: 2

Last updated on Aug 14, 2023 05:35:36 PDT [View all revisions](#)

Date: September 22, 2023

Case No. 230133  
Address: 874 Main

### Staff Report

The applicant has submitted an application for work at 874 Main, a contributing structure located in the Upper Main Planning Unit in the City of Deadwood.

Applicant: Dale & Susan Berg  
Owner: Dale & Susan Berg  
Constructed: c 1935

### 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 area of the National Historic Landmark District does not show up in the Sanborn Fire Insurance Maps. This is a contributing structure built circa 1935 as the garage for the residence across the street at 872 Main.

##### 2. Architectural design of the resource and proposed alterations:

The current garage has dry rot throughout the floor joists. The Foundation is off on all sides. The front floor gave way when a vehicle was parking in the garage causing significant damage to our car. We are requesting permission to raze the current garage and construct a 25'x 36' garage and the wall height will be 7' 6 1/4" with the total height of the structure being 21' 7 3/8". Plans are to reuse the tongue and groove siding on a garden shed across the street. We are asking the HP Commission to please allow us to build a safe garage that can keep our property safe.

**Attachments: Yes**

**Plans: Yes**

**Photos: Yes**

#### Staff Opinion:

The applicant previously applied in June 2023 for a similar project and was denied. A new project approval has been submitted with new building plans. The proposed structure will be a 25' x 36' structure with 8' 1 1/8" side walls for a total height of 15' 7 1/2".

Staff has conducted a site visit earlier this week and observed the deteriorated conditions of the existing structure. Attached to this report are some additional photographs of the existing conditions. The floor in the garage is of poor construction which may be typical of the era. The garage was built on a shallow footing and has wood joists and wood floor. The wood floor joists appear rotted and unsafe. This recent discovery by the applicant is also shown in the photographs.

The State Historic Preservation Office responded in their review of the application with the following:

*SHPO has concerns with the removal of a contributing building but acknowledges that the property appears to have suffered deterioration and poses safety issues as alluded to in the application.*



*SHPO also notes that the replacement garage does take into account and matches the existing home of the applicant. However, SHPO is concerned with the height and overall scale of the replacement structure. SHPO recommends that the City take into account the scale of the replacement structure and possible visual effects within the historic district. Additionally, SHPO recommends that all prudent and feasible alternatives, including repairs to correct the structural deficiencies of the existing structure, be fully investigated.*

*SHPO Comments after updated staff report of 9/27/23: With this further information, SHPO still agrees that the removal of the structure destroys a historic contributing resource, but the replacement structure is compatible in size with the historic district. This was made aware to the SHPO on 9/27. The total height of the new structure is 15ft7-1/2. The existing historic garage height is 14ft7 tall. SHPO's previous comments were regarding an initial height of new construction set at 21ft7-3/8. The additional photographs showcase a large amount of deterioration on the current historic structure. SHPO recommends increasing the setback of the walkthrough front door on the new garage to better match the form and setback of the wing on the existing historic house.*

The existing garage height is 14'-7" tall and 20'-0" wide. The proposed new construction shows the front section of the structure to 20'-0" wide with a step back from the front to a width of 25'-0" wide. The height at the gable is 15'-7 1/2" tall, being just a 1'-1/2" higher than the existing structure. The step back of the walkthrough from door needs to be further back to match the step back of the existing house.

The floor has separated in several areas from the foundation as shown in the photographs making use of the property unsafe for any vehicles. Furthermore, the foundation has a large crack due to settling on one side of the structure and appears to be off the foundation, based on the photos, on the other side. This is also shown in the photographs.

It is staff's opinion, that due to the condition of the structure, it would require the existing structure to be lifted to construct a new foundation and install floor. Lifting the structure may also be a challenge due to the construction and what appears as two separate bottom plates.

Finally, the commission would need to determine that all prudent and feasible alternatives have been explored. The applicant has looked at the possibility of donating the structure but if it can be moved it can be lifted. Staff is concerned the possible loss of original materials due to the necessary repairs and correction of structural deficiencies would be so great that the remains of a historic structure would be questionable, due to the replacement of foundation, roof, and floor, leaving only the walls.

While removal of the structure obviously damages and destroys a historic building and is adverse to the building itself, the proposed new garage is compatible in size with the historic district and surrounding area, therefore, it will not have an overall adverse affect on the historic district.



Photograph showing the area of the floor opened up by the applicant verifying construction method and deteriorated conditions.



Photograph showing how the garage floor has sank, and is unlevel due to the deterioration. The decking in this section actually moves when you walk on it.





This photograph shows the deterioration of the garage floor and the two separate bottom plates.



This photograph shows the two separate bottom plates and a bow in the floor.



This photograph shows where the structure is off the foundation as you can see light through it.



This photograph shows the foundation pulled away from floor and light showing through.





These photographs show the back side of the structure off the foundation.





This photograph shows the right side of the structure.



This photograph is the right side of the structure.





This photograph shows the left side of the structure.



This photograph is the cracked foundation on the left side.



This photograph is the left side of the structure.



**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. 230133  
☒ Project Approval  
☐ Certificate of Appropriateness  
 Date Received 9/22/23  
 Date of Hearing 9/27/23

## 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: Garage across the street 874 main  
 Historic Name of Property (if known): S/D MS 109 AKA Hanson SD

### APPLICANT INFORMATION

Applicant is: ☒ owner ☐ contractor ☐ architect ☐ consultant ☐ other \_\_\_\_\_

Owner's Name: Dale or Susan Berg  
 Address: 874 main Street  
 City: Deadwood State: SD Zip: 57732  
 Telephone: 605-381-1855 Fax: \_\_\_\_\_  
 E-mail: dale@bergjewelers.com

Architect's Name: Rick Kingsbury  
 Address: \_\_\_\_\_  
 City: Spencer State: SD Zip: 577  
 Telephone: 605-641-0239 Fax: \_\_\_\_\_  
 E-mail: \_\_\_\_\_

Contractor's Name: Patrick Hayford  
Build  
 Address: \_\_\_\_\_  
 City: RC State: SD Zip: 57701  
 Telephone: 605-490-9463 Fax: \_\_\_\_\_  
 E-mail: \_\_\_\_\_

Agent's Name: Mark Keller  
Concrete  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Telephone: 605-23-1345 Fax: \_\_\_\_\_  
 E-mail: \_\_\_\_\_

### TYPE OF IMPROVEMENT

- |   |                                       |                                      |  |
|---|---------------------------------------|--------------------------------------|--|
| <input checked="" type="checkbox"/> Alteration (change to exterior) | <input type="checkbox"/> New Building | <input type="checkbox"/> Addition    | <input type="checkbox"/> Accessory Structure |
| <input checked="" 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 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: <u>ASAP 9-28-23</u> Project Completion Date (anticipated): <u>10/31/23</u>				
<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 checked="" type="checkbox"/> NEW CONSTRUCTION	<input type="checkbox"/> Residential	<input type="checkbox"/> Other <u>Garage 25x36</u>		
<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 checked="" type="checkbox"/> GARAGE	<input checked="" 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 type="checkbox"/> WINDOWS	<input type="checkbox"/> STORM WINDOWS	<input type="checkbox"/> DOORS	<input type="checkbox"/> STORM DOORS	
	<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	
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).

PT Lot 4 EX RW (N side of main street) & SW 35' of Lot 5  
 SD MS 109 AKA Hanson S/O. 874 main Victorian House Built  
 in 1890. Lot 5 Garage Built in The 1935 era by builder  
 870 main. sold to 874 in the 60's. 2x4 walls & rafters 2x12 center  
 Dry Rot though out the floor joists. Foundation is off on  
 all sides. Put in Header in 2010 the only thing that is keeping  
 Garage standing. will save all tang & Groove Siding  
 an use in Garden Shed on 874-house in back.

The last time we parked the car in the Garage the floor gave way drop down damaged our MKZ we are asking Please allow us to build a safe Garage that can keep our Property Safe


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.

 9-22-22  
SIGNATURE OF OWNER(S) DATE

\_\_\_\_\_  
SIGNATURE OF AGENT(S) DATE

 9/22/23  
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 1<sup>st</sup> or 3<sup>rd</sup> 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.

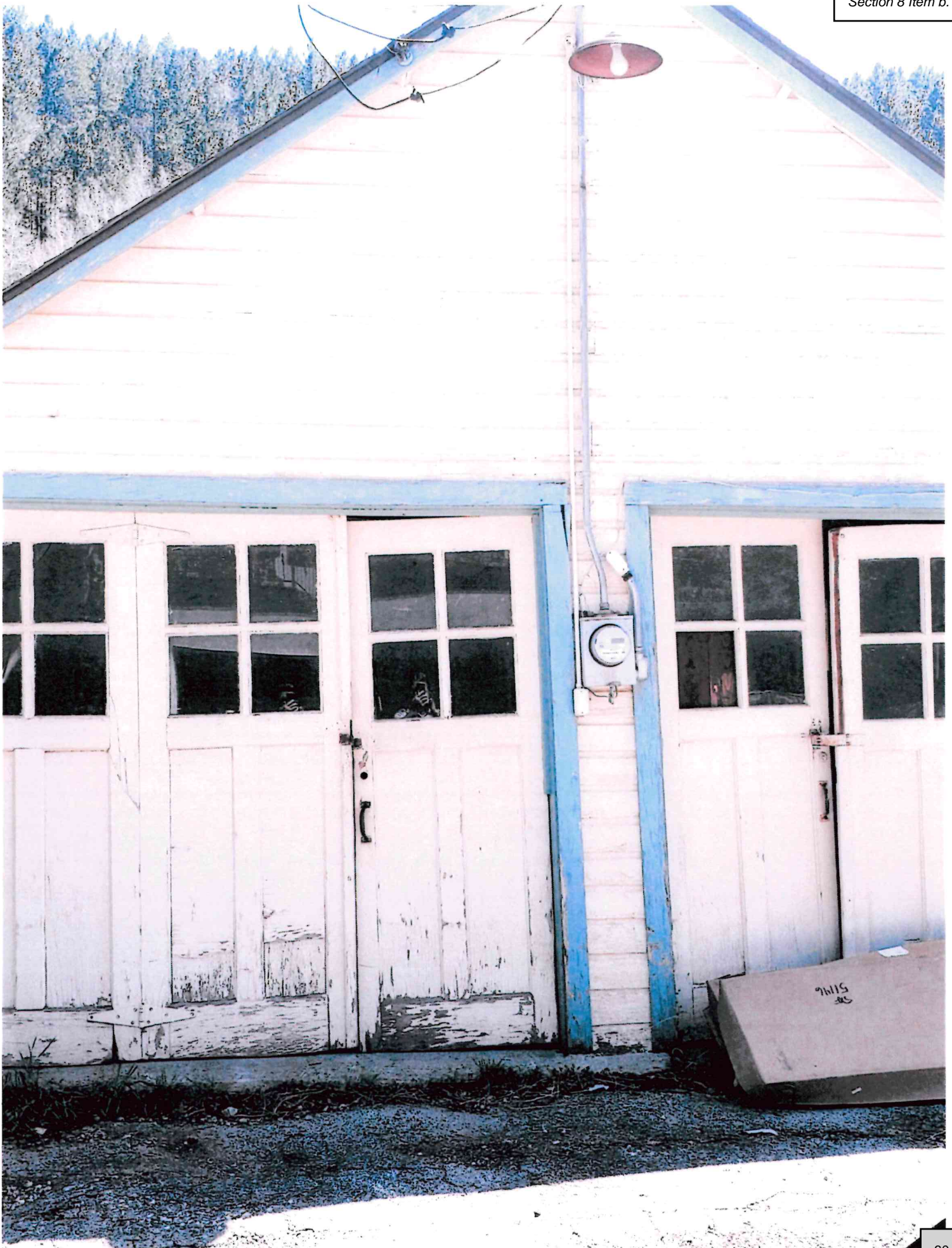
















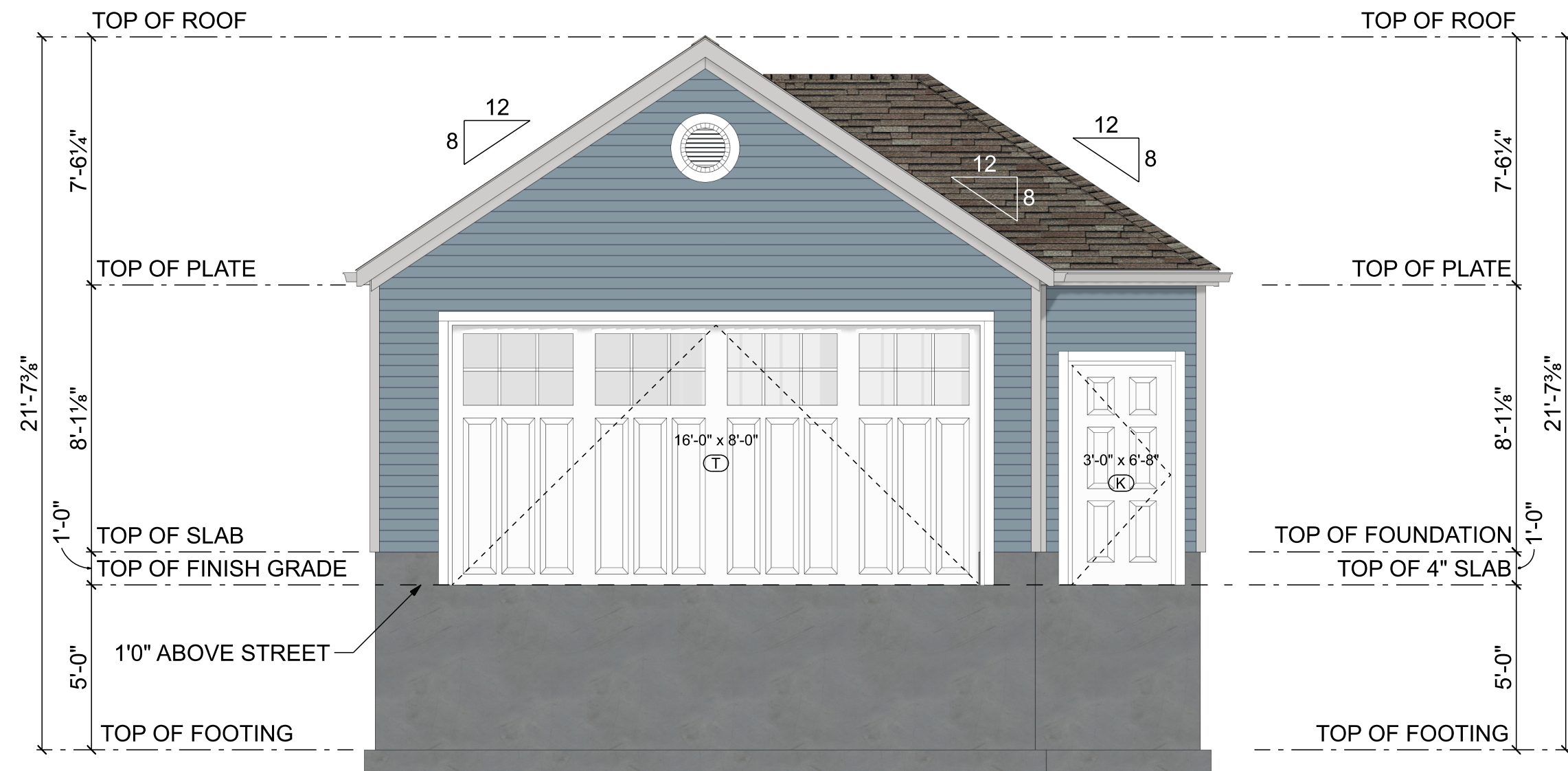








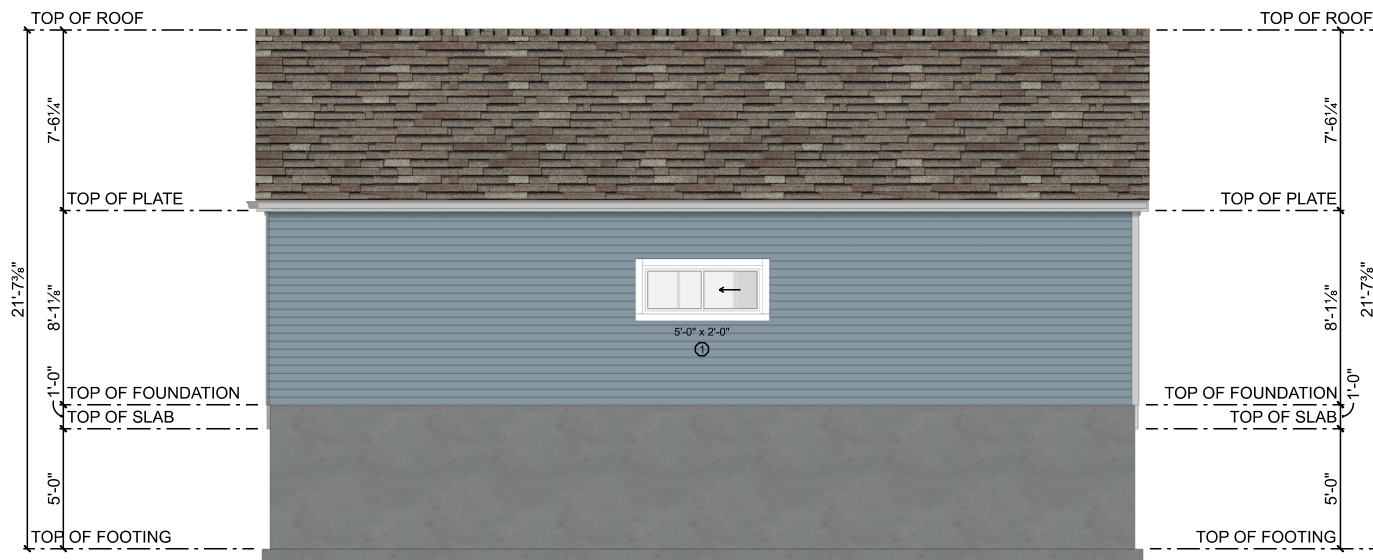




## FRONT ELEVATION

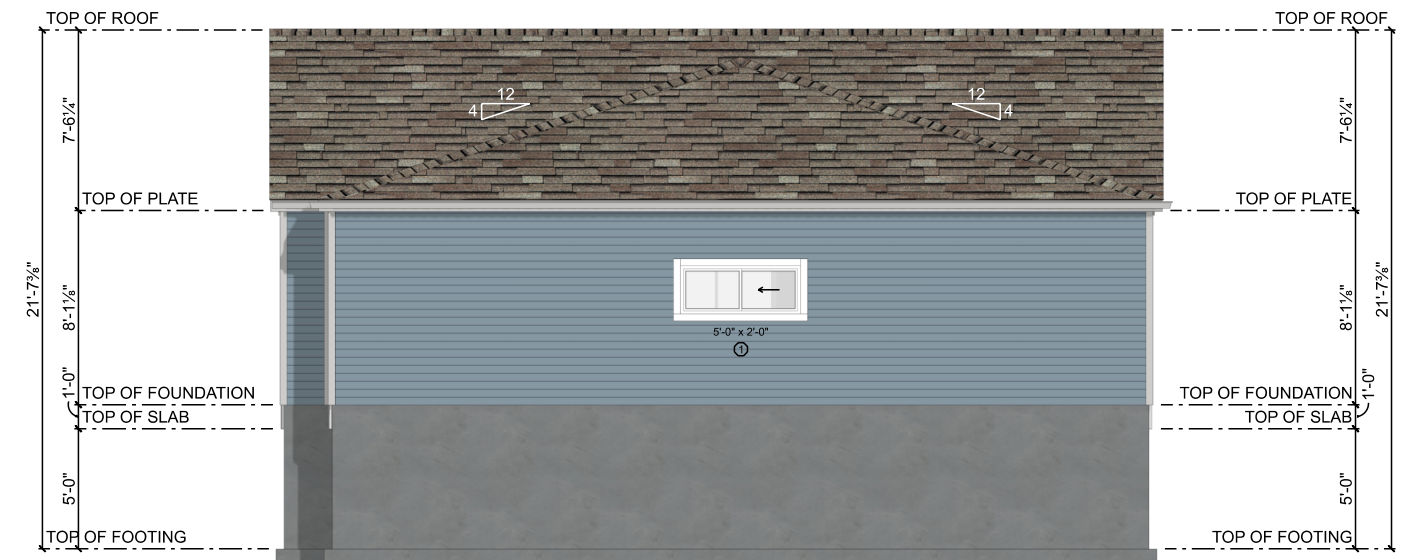
SCALE: 1/4" = 1'-0"

BUILDER TO VERIFY ALL DIMENSIONS, OPENINGS, ETC.  
SIDING, ROOFING, TRIM AND COLORS TO MATCH HOMEOWNER'S EXISTING HOME.



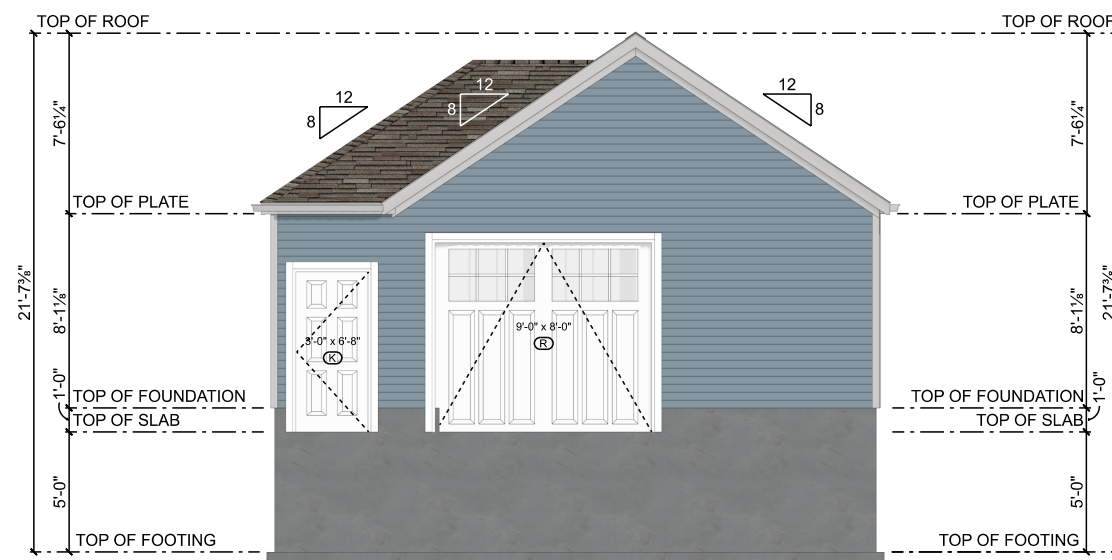
## LEFT ELEVATION

SCALE: 1/8" = 1'-0"



## RIGHT ELEVATION

SCALE: 1/8" = 1'-0"



## REAR ELEVATION

SCALE: 1/8" = 1'-0"

## DRAWING SCHEDULE ARCHITECTURAL

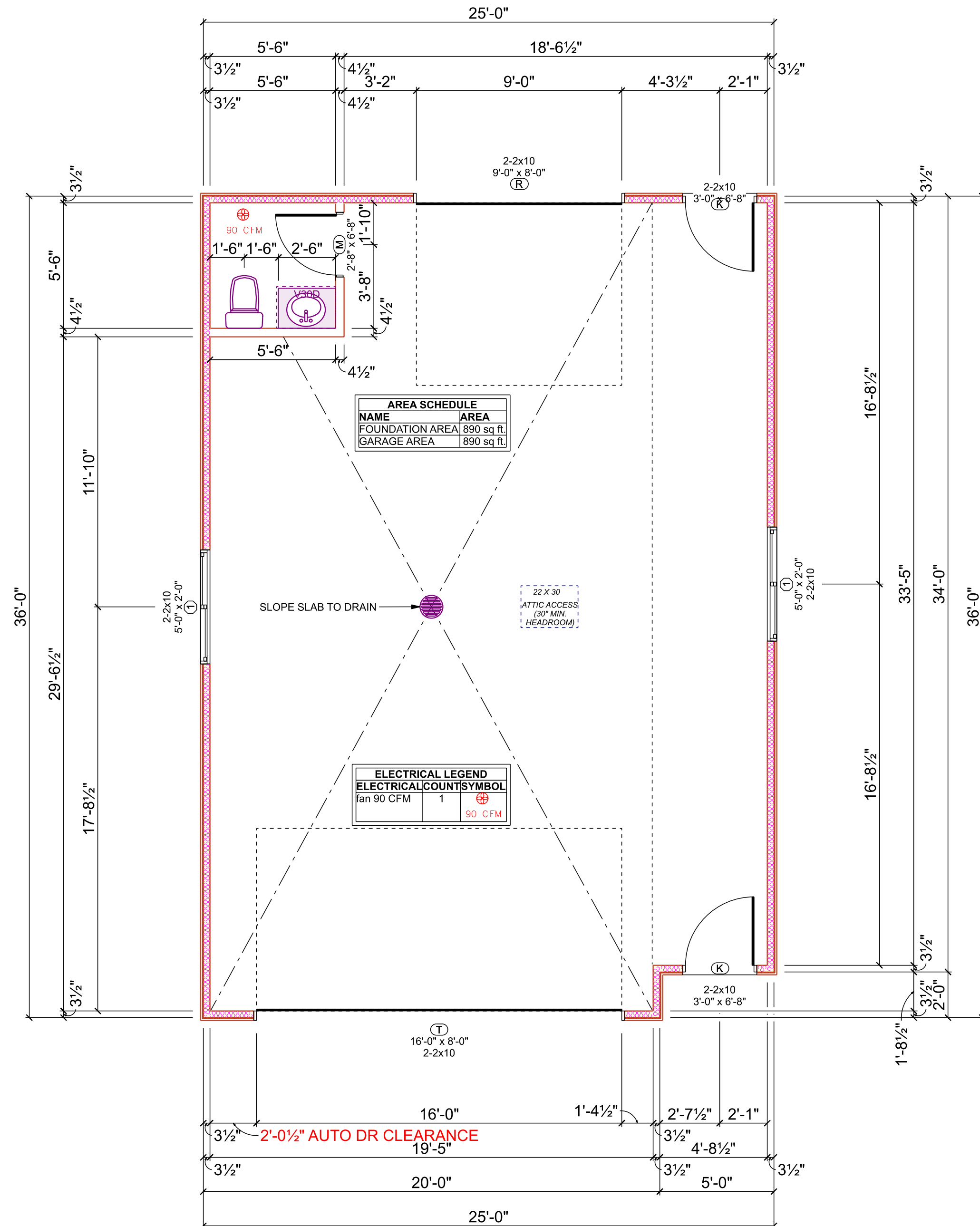
ELEVATIONS	A1
MAIN FLOOR PLAN	A2
FOUNDATION PLAN	A3

## STRUCTURAL

ROOF SYSTEM	S1
FLOOR SYSTEM	S2
CROSS SECTION	S3
DETAIL	S4

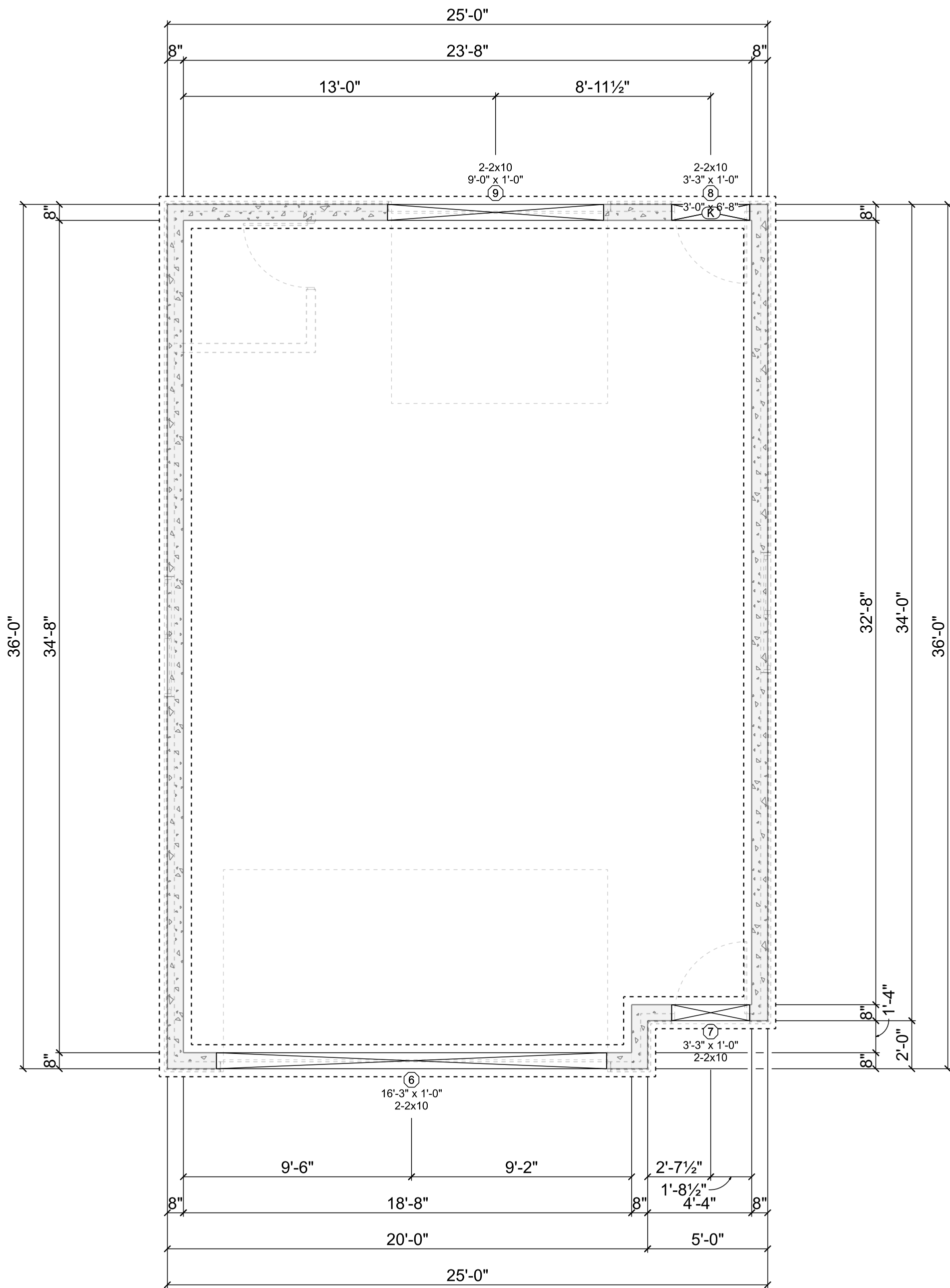
## CIVIL

SITE PLAN	C1
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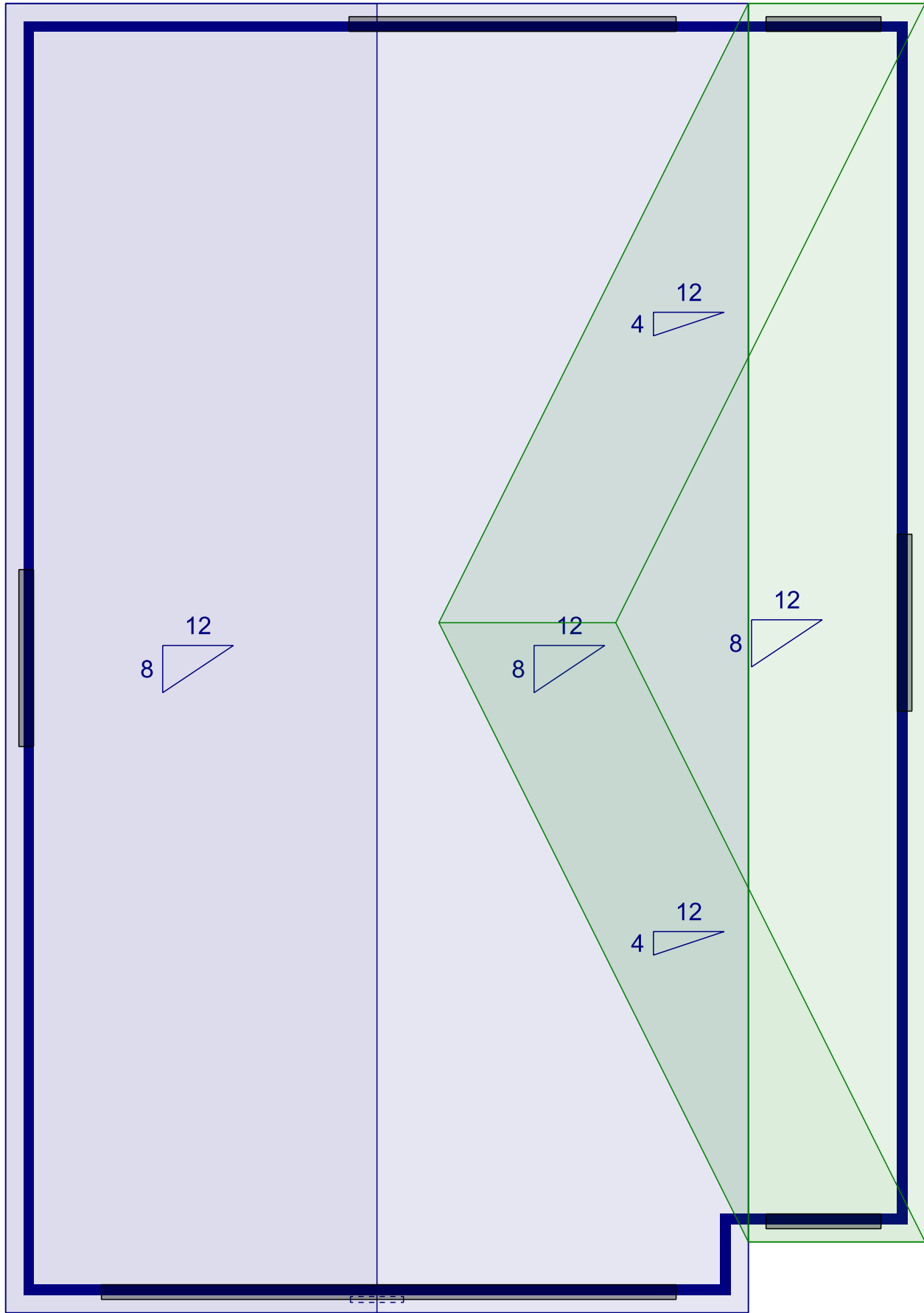
# 092023 MAIN FLOOR PLAN

SCALE: 1/4" = 1'-0"



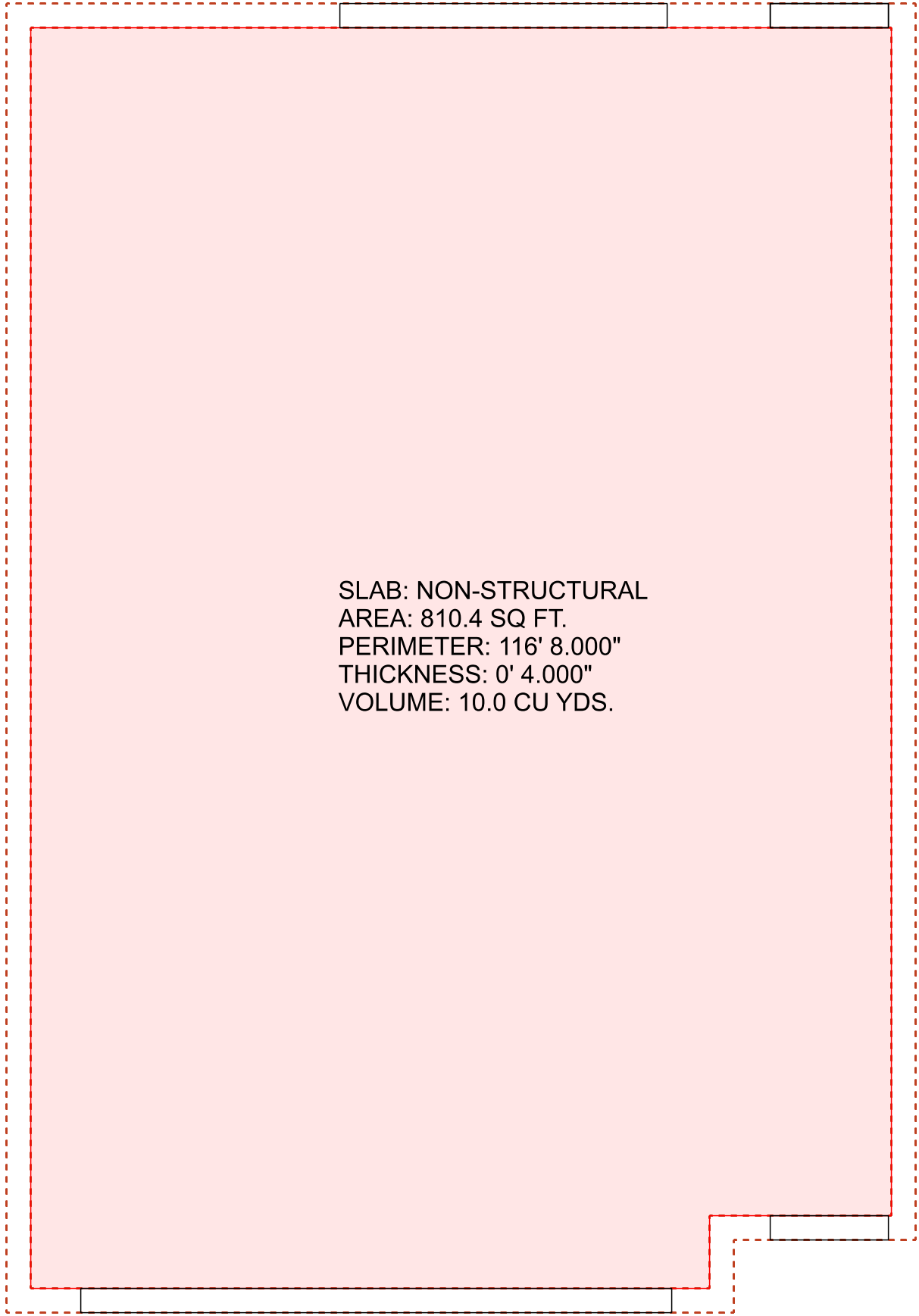
092023 FOUNDATION PLAN  
SCALE: 1/4" = 1'-0"

ROOF SYSTEM TO BE ENGINEERED BY SUPPLIER.  
ROOF TRUSSES, PITCH AS LABELED, 24" O.C., 6" O.H.  
HAND FRAMING AS NEEDED.



092023 MAIN FLOOR PLAN - ROOF  
SCALE: 1/4" = 1'-0"





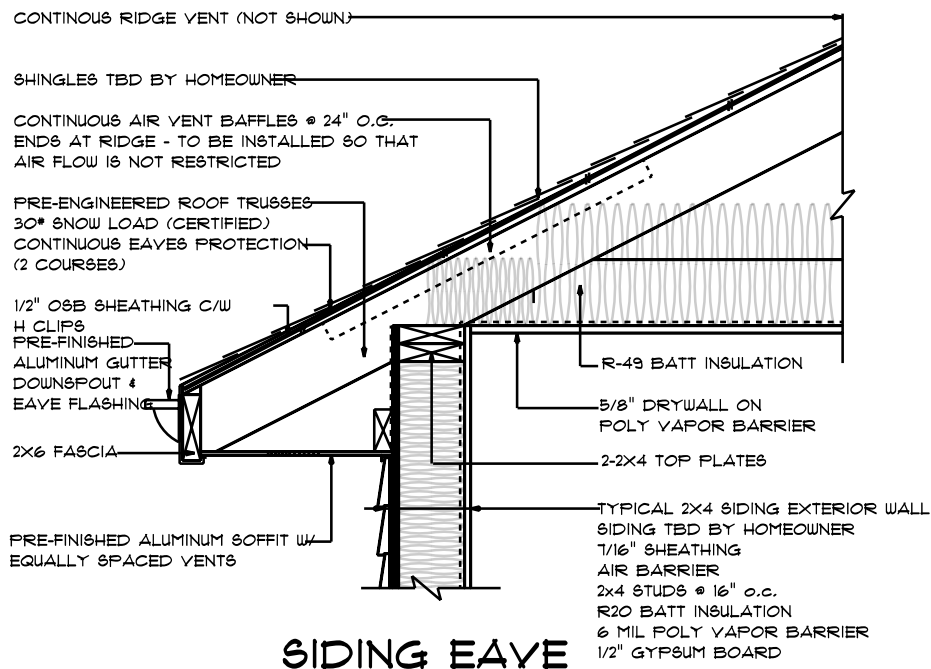
092023 FOUNDATION PLAN - FLOOR SYSTEM  
SCALE: 1/4" = 1'-0"



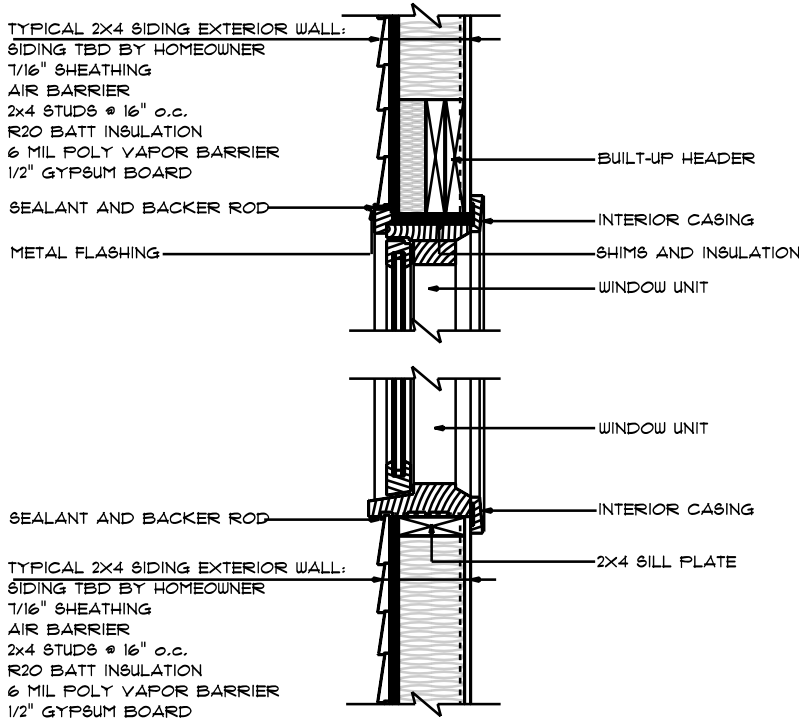


A  
A2/S3

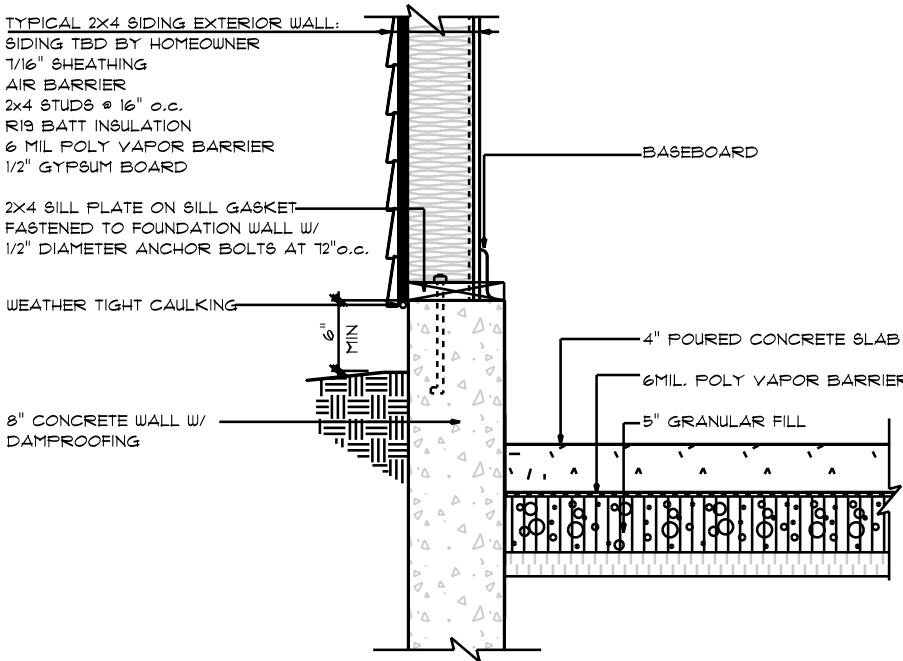
CROSS SECTION A  
SCALE: 1/4" = 1'-0"



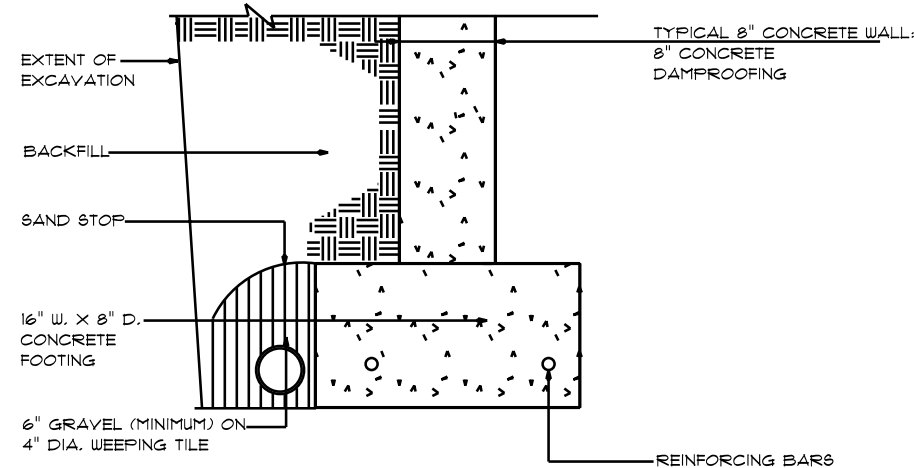
SIDING EAVE  
NOT TO SCALE



SIDING HEAD AND SILL  
NOT TO SCALE



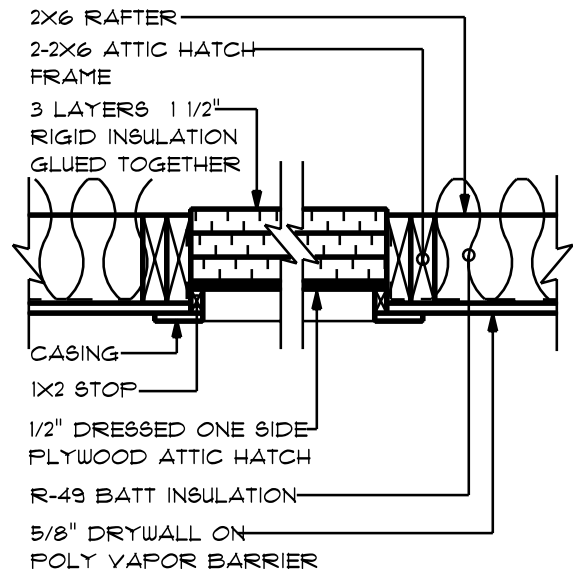
2X4/ SIDING SLAB ON GRADE  
NOT TO SCALE



CONCRETE FOUNDATION WALL  
NOT TO SCALE

## OPENING SCHEDULE

HOMEOWNER TO VERIFY OPENINGS BEFORE ORDERING!!!						
PRODUCT CODE	SIZE	OPENING ID	HINGE	COUNT	EGRESS	COMMENT
60X24 SLIDER	5'-0" x 2'-0"	1	NL	2	No	ALIGN TOP WITH TOP OF WALK DOOR.
ROUND 18D	1'-6" x 1'-6"	4	N	1	No	
36X80 COLONIAL B 1	3'-0" x 6'-8"	K	L	1	Yes	
36X80 COLONIAL B 1	3'-0" x 6'-8"	K	R	1	Yes	
32X80 COLONIAL B 1	2'-8" x 6'-8"	M	R	1	No	
108X96 - COUNTRY 3 PANEL-MODIFIED	9'-0" x 8'-0"	R	U	1	Yes	
192X96 - COUNTRY 3 PANEL-MODIFIED	16'-0" x 8'-0"	T	U	1	Yes	



ATTIC HATCH DETAIL  
SCALE: NOT TO SCALE

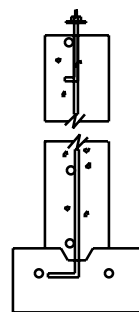
1/2"x10" ANCHOR BOLT @ 6' O.C.  
1" IN CONCRETE  
NOT MORE THAN 12" FROM ENDS.

FOUNDATION COATING ON EXTERIOR.

4" DRAIN TILE  
W/DRAIN ROCK  
TYP. AT PERIMETER.

FOOTING 16"WIDE x 8" DEEP  
W/ 2-#4 REBAR CONT. W/15" LAP.  
TWO TIES PER LAP MINIMUM.  
CORNERS MUST BE LAPPED A  
MINIMUM OF 18".

FOUNDATION 8" CONCRETE  
W/ #4 REBAR @ 18" O.C. HORIZ.  
#4 @ 6' O.C. VERT.



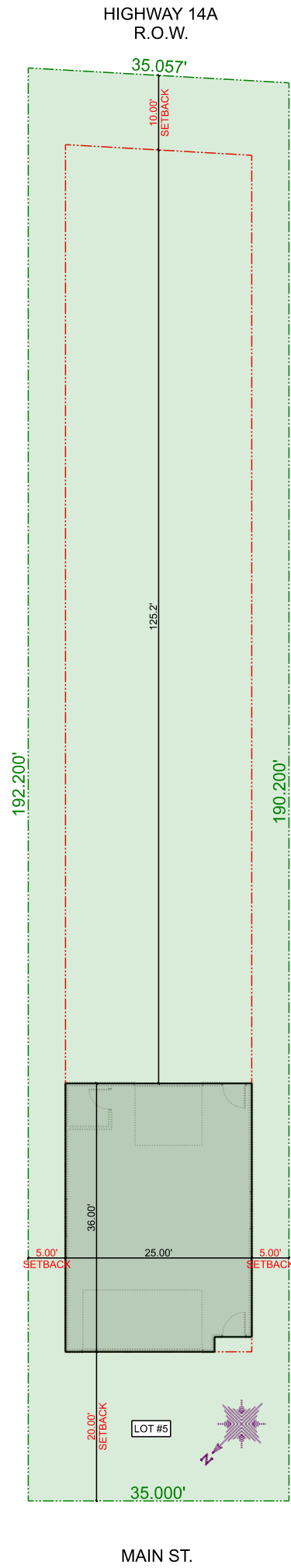
TOP OF FOUNDATION WALL TO BE  
AT LEAST 12" PLUS 2% ABOVE  
ELEVATIONS OF STREET GUTTER.

GRADE TO BE A MINIMUM  
OF 6" BELOW BOTTOM OF SIDING.  
SLOPE 1" PER FOOT FOR A MINIMUM  
DISTANCE OF 6'.

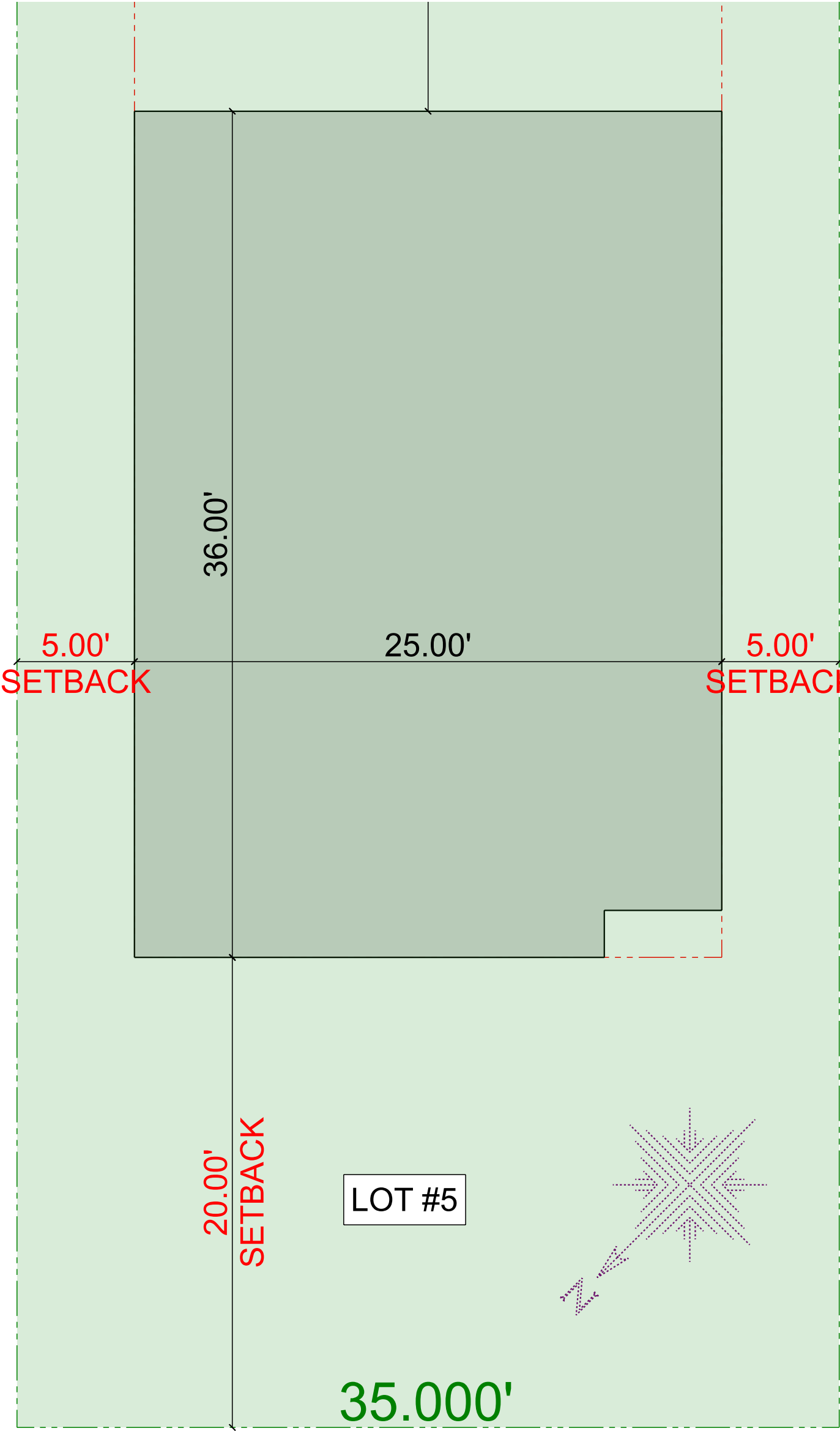
ALL FOOTINGS TO BE LOCATED ON  
UNDISTURBED SOIL.  
LOCAL FROSTLINE IS 42".

FOOTING FOUNDATION DETAIL  
SCALE: NOT TO SCALE

THE SW 35' OF LOT FIVE OF THE SUBDIVISION OF M.S. 109,  
LYING SE OF MAIN ST., CITY OF DEADWOOD, LAWRENCE COUNTY, SD,  
ACCORDING TO PLAT BOOK 2, PAGE 66,  
AKA 874 MAIN ST., DEADWOOD, SD.



092023 SITE PLAN  
SCALE: 1" = 20'-0"



091223 PARTIAL SITE PLAN  
SCALE: 1" = 5'-0"