



Historic Preservation Commission Agenda

Wednesday, March 27, 2024 at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. **Call Meeting to Order**
2. **Roll Call**
3. **Approval of Minutes**
 - a. Minutes of 03.13.2024
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 Request
 - Dorrene Julius - 33 1/2 Jackson - Forgivable Retaining Wall Loan
6. **Old or General Business**
 - a. Permission to enter into a contract with Robert Bozell for 2024 FourPoints Hotel Faunal Analysis Project at a cost not to exceed \$3,500.00 to be paid from HP Archaeological line item.
 - b. Permission for Mike Runge to attend Dakota Conference at Augustana University, Sioux Falls, April 25-26, 2024
 - c. Accept Robb & Wendy Nelson at 19 Centennial Avenue into the Retaining Wall Program.
 - d. Update from Staff on the structural investigation of veranda at Franklin Hotel.
7. **New Matters Before the Deadwood Historic District Commission**
8. **New Matters Before the Deadwood Historic Preservation Commission**
 - a. PA 240034 - Tom Huhnerkoch - 18 Dakota St. - Demolish Structure
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 Minutes

Wednesday, March 13, 2024, 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 March 13, 2024, at 4:00 p.m.

2. Roll Call

PRESENT

HP Commission Chair Bev Posey
 HP Commission Vice Chair Leo Diede
 HP Commission 2nd Vice Chair Robin Carmody
 HP Commissioner Tony Williams
 HP Commissioner Vicki Dar
 HP Commissioner Molly Brown
 City Commissioner Charlie Struble-Mook

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Director
 Bonny Anfinson, Historic Preservation Coordinator
 Amy Greba, Administrative Assistant
 Mike Walker, Neighborworks

3. Approval of Minutes

- a. Minutes of February 29, 2024 Meeting

It was moved by Commissioner Dar and seconded by Commissioner Williams to approve the minutes of the February 28, 2024, meeting. Voting Yea: Carmody, Williams, Posey, Brown, Diede, Dar.

4. Voucher Approvals

- a. HP Operating Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Brown to approve the HP Operating Vouchers in the amount of \$99,355.84. Voting Yea: Carmody, Williams, Posey, Brown, Diede, Dar.

- b. HP Grant Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Dar to approve the HP Grant Vouchers in the amount of \$90.00. Voting Yea: Carmody, Williams, Posey, Brown, Diede, Dar.

- c. HP Revolving Vouchers

It was moved by Commissioner Williams and seconded by Commissioner BDar to approve the HP Revolving Vouchers in the amount of \$3,240.00. Voting Yea: Carmody, Williams, Posey, Brown, Diede, Dar.

5. HP Programs and Revolving Loan Program

6. Old or General Business

- a. ~~Accept Iver and Monica Gibbs, 850 Main Street into the Retaining Wall Program~~

Mr. Kuchenbecker stated the 850 Main Street, Iver and Monica Gibbs, have retracted their application. This item has been stricken from the agenda.

- b. Vale Township - Outside of Deadwood Grant Extension Request

Mr. Kuchenbecker stated the Vale Township received an Outside of Deadwood Grant for restoration of the Vale School & Gymnasium exterior in round 1 of 2023. The contractor they hired started the work and had the scraping and prepping completed on the first story before one employee injured herself and then the contractor injured himself. The plans were to complete the exterior painting last fall but he was unable to complete the work. He says he can complete the project this spring. The Vale Township is requesting the grant be extended to July of 2024.

The grant expires on March 20, 2024. Staff is recommending the Historic Preservation Commission extend the grant to July 20, 2024.

It was moved by Commissioner Dar and seconded by Commissioner Diede to extend the Vale School & Gymnasium Outside of Deadwood Grant to July 20, 2024. Voting Yea: Carmody, Williams, Posey, Brown, Diede, Dar.

- c. Sponsorship of the 150th Anniversary of Custer Expedition and Black Hills Gold Rush in the amount of \$2,500.00 from Public Education/Advocacy line item.

Mr. Kuchenbecker stated the Custer County Historical Society and the Case Library of Western Historical Studies are sponsoring the "150th Anniversary Commemoration" of the Custer Expedition and the start of the Black Hills Gold Rush. The activities will take place on Sunday, July 21, 2024 and will be free to the public. They are requesting sponsorship from the Deadwood Historic Preservation Commission for this event.

Staff has met with Dr. David Wolff and Paul Horsted, who are the two main organizers for this historic event. While this is only a one-day event, they are planning numerous educational experiences as part of the celebration. The Custer Expedition begins the gold rush to the Black Hills and leads to the formation of Deadwood.

Staff is recommending sponsoring \$2,500 for this event to be paid out of Public Education line item.

It was moved by Commissioner Williams and seconded by Commissioner Carmody to fund the 150th Anniversary Commemoration of the Custer Expedition and the start of the Black Hills Gold Rush Event in the amount

of \$2,500 to be paid out of the Public Education line item. Voting Yea: Carmody, Williams, Posey, Brown, Diede, Dar.

- 7. New Matters Before the Deadwood Historic District Commission**
- 8. New Matters Before the Deadwood Historic Preservation Commission**

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.)

Mr. Kuchenbecker shared that city is out to bid on approximately 5 miles of trails on Fuller Bros. property and the White Rocks Trail. Contract will be awarded in April with construction planned to start in May.

Started work on the Capital Improvement Plan last week. Dory Hanson, Jim Williams, Jessica and Kevin met with Secretary Jim Hagen and a contingency from the Department of Tourism. Discussed upcoming sesquicentennial. Talked about the formula for funds and support from Tourism.

DOT coordination meeting coming up next week.

Hazard Mitigation Plan (5 year) completed and turned in. Amanda w/ Chamber pulled average visitation numbers using Placer AI: off season visitation during week = approx. 33k, peak season visitation per week = approx. 120k

Working on easements for Homestake Trail relocation.

33 1/2 Taylor Retaining Wall project is progressing.

FEMA Project continuing with removal of 6 power poles from Taco John's to Twin City Hardware Store, with all wires/cables going underground. Putting fence in along the bulkhead and have staked out the curb and gutters. Should be done in Sherman Street Parking lot near Mickelson Trailhead in June. Out to bid now on 1st Phase (1A & 1B) of FEMA project. Started with 2nd Phase.

Design Committee met Tuesday- additional brackets for flower baskets to be ordered and hung. 8 Interpretive signs from Welcome Center through Event Center. Will create walking trail loop highlighting components of event center, Juso Grandstands, baseball fields, football field, etc.

Zoning is switching providers of monitoring for STRs, from Hamari to Deckard. Their business model seems more robust as far as mining for all the different platforms when rentals are advertised. To date have received 100% payment of fees and taxes of those contacted re: STR's.

Senate Bill 86 was signed by governor. Allows for 5 off-sale liquor licenses for hotel/motels/convention centers in Deadwood. Will need to make some ordinance changes if commission votes to allow them. Could generate additional \$500,000 one-time revenue for the licenses.

11. Committee Reports

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

Commissioner Dar shared the the Farmer's Market will open Friday, June 21st. It is a sub-committee of MSI Design Committee is taking it over & looking for organizations/individuals to help.

Commissioner Struble asked about the status of the Tootsie sign. Mr. Kuchenbecker said the engineering report would be completed soon and hoping that sign will be hung before summer season. Commissioner Struble also asked about possibility of trail between Deadwood and Lead, through Central City. Bikes and foot traffic is increasing and unsafe conditions without a designated trail to follow.

12. Adjournment

It was moved by Commissioner Williams and seconded by Commissioner Brown to adjourn the HP Commission meeting. Voting Yea: Carmody, Williams, Posey, Brown, Diede, Dar.

The HP Commission meeting adjourned at 4:25 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Amy Greba, Administrative Assistant

Historic Preservation Commission

Bill List - 2024

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 46,542.31

Approved by _____ on ____/____/____
HP Chairperson

HPC	03/27/24
Batch	04/02/24

PACKET: 06562 04/02/24 - HP OPERATING -
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4319		AMERICAN ASSN. FOR STATE & LOC				
I-030624		2024 MEMBERSHIP	118.00			
3/06/2024	FNBAP	DUE: 3/06/2024 DISC: 3/06/2024		1099: N		
		2024 MEMBERSHIP		215 4573-330	HIST. INTERP. HISTORIC C	118.00
		=== VENDOR TOTALS ===	118.00			
=====						
01-1971		CUSTER COUNTY HISTORICAL SOCIE				
I-2024-401		150TH ANNV CUSTER EXPEDITION	2,500.00			
3/07/2024	FNBAP	DUE: 3/07/2024 DISC: 3/07/2024		1099: N		
		150TH ANNV CUSTER EXPEDITION		215 4572-235	VISITOR MGMT ADVOCATE	2,500.00
		=== VENDOR TOTALS ===	2,500.00			
=====						
01-0951		DEADWOOD ALIVE				
I-1200-24		MARCH 2024	10,000.00			
3/15/2024	FNBAP	DUE: 4/14/2024 DISC: 4/14/2024		1099: N		
		MARCH 2024		215 4572-235	VISITOR MGMT ADVOCATE	10,000.00
		=== VENDOR TOTALS ===	10,000.00			
=====						
01-0475		DEADWOOD CHAMBER & VISITORS BU				
I-040124		EVENT CMLPX, MRKTING, INFO CN	21,420.47			
3/15/2024	FNBAP	DUE: 4/14/2024 DISC: 4/14/2024		1099: N		
		EVENT COMPLX MANGEMENT FUNDS		209 4980-422	PROFESSIONAL SERVICES	17,500.00
		EVENT COMPLX MANGEMENT FUNDS		215 4572-215	VISITOR MGMT HISTORY/INF	1,092.68
		EVENT COMPLX MANGEMENT FUNDS		215 4572-210	VISITOR MGMT MARKETING	2,827.79
		=== VENDOR TOTALS ===	21,420.47			
=====						
01-2742		LEAD-DEADWOOD BASEBALL ASSOCIA				
I-2024-14		4X8 SIGN SPONSORSHIP (RENEWAL	250.00			
3/21/2024	FNBAP	DUE: 3/21/2024 DISC: 3/21/2024		1099: N		
		4X8 SIGN SPONSORSHIP (RENEWAL)		215 4572-235	VISITOR MGMT ADVOCATE	250.00
		=== VENDOR TOTALS ===	250.00			
=====						
01-4491		SD SCHOOL OF MINES & TECHNOLOG				
I-62708		INTRO TO ARCGIS WORKSHOP	550.00			
3/25/2024	FNBAP	DUE: 3/25/2024 DISC: 3/25/2024		1099: N		
		INTRO TO ARCGIS WORKSHOP		215 4641-427	TRAVEL	550.00
		=== VENDOR TOTALS ===	550.00			

PACKET: 06562 04/02/24 - HP OPERATING -
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-5179	TECHNOLOGY INC					
I-1620		CAMERAS AT LIBRARY	10,052.84			
3/13/2024	FNBAP	DUE: 3/13/2024 DISC: 3/13/2024		1099: N		
		CAMERAS AT LIBRARY		215 4577-705	CAPITAL ASSETS LIBRARY	10,052.84
		=== VENDOR TOTALS ===	10,052.84			
=====						
01-5197	TWO BIT ORIGINALS, LLC					
I-1007-24		PRISM GLASS TILES	1,424.00			
2/21/2024	FNBAP	DUE: 2/21/2024 DISC: 2/21/2024		1099: Y		
		PRISM GLASS TILES		215 4573-330	HIST. INTERP. HISTORIC C	1,424.00
		=== VENDOR TOTALS ===	1,424.00			
=====						
01-5216	WILD WEST HISTORY ASSOCIATION,					
I-032624		COPIES OF SETH BULLOCK MAGAZI	227.00			
3/26/2024	FNBAP	DUE: 3/26/2024 DISC: 3/26/2024		1099: N		
		10 COPIES SETH BULLOCK MAGAZIN		215 4572-235	VISITOR MGMT ADVOCATE	227.00
		=== VENDOR TOTALS ===	227.00			
		=== PACKET TOTALS ===	46,542.31			

PACKET: 06562 04/02/24 - HP OPERATING -
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 46,542.31
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 46,542.31

** 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
	2024	209-2020	ACCOUNTS PAYABLE	17,500.00-*				
		209-4980-422	PROFESSIONAL SERVICES	17,500.00	255,525	192,013.86		
		215-2020	ACCOUNTS PAYABLE	29,042.31-*				
		215-4572-210	VISITOR MGMT MARKETING	2,827.79	400,000	313,561.52	732,500	585,375.60
		215-4572-215	VISITOR MGMT HISTORY/INF	1,092.68	70,000	51,369.20	732,500	587,110.71
		215-4572-235	VISITOR MGMT ADVOCATE	12,977.00	197,500	145,575.20	732,500	575,226.39
		215-4573-330	HIST. INTERP. HISTORIC C	1,542.00	10,000	8,458.00		
		215-4577-705	CAPITAL ASSETS LIBRARY	10,052.84	0	10,052.84- Y		
		215-4641-427	TRAVEL	550.00	10,000	4,604.58		
		999-1303	DUE FROM FUND 209	17,500.00 *				
		999-1306	DUE FROM FUND 215	29,042.31 *				
			** 2024 YEAR TOTALS	46,542.31				

APPROVED BY _____

ON _____

3/27/2024 10:06 AM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 06562 04/02/24 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
209	3/2024	17,500.00
215	2/2024	1,424.00
215	3/2024	27,618.31

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Historic Preservation Commission 2024 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 30.00

Approved by _____ on ___/___/___
HP Chairperson

Approved by _____ on ___/___/___
HP Officer

HPC	03/27/24
Batch	04/02/24

PACKET: 06563 04/02/24 - 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
01-1496	LAWRENCE CO.	REGISTER OF DEEDS				
I-032124		RE-RECORD 33 JACKSON	30.00			
3/31/2024	FNBAF	DUE: 3/31/2024 DISC: 3/31/2024		1099: N		
		RE-RECORD 33 JACKSON		216 4653-962-03	WINDOWS GRANT EXPENSE	30.00
		=== VENDOR TOTALS ===	30.00			
		=== PACKET TOTALS ===	30.00			

PACKET: 06563 04/02/24 - HP GRANTS - BA
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 30.00
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 30.00

** 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
	2024	216-2020	ACCOUNTS PAYABLE	30.00-*				
		216-4653-962-03	WINDOWS GRANT EXPENSE	30.00	75,000	58,447.83		
		999-1307	DUE FROM FUND 216	30.00 *				
			** 2024 YEAR TOTALS	30.00				

3/27/2024 9:05 AM

A/P Regular Open Item Register

Section 4 Item b.

PACKET: 06563 04/02/24 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	3/2024	30.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

3/27/2024 8:53am

HP REVOLVING LOAN FUND
 A/P Invoices Report
 3/1/2024 - 3/31/2024
 Batch = 2

Page 1 of 1

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
03/2024								
SoDak Title - OE-0133-24 - 3/27/2024 - 120.00 - Batch: 2 - Header Memo: OE Report-33 1/2 Jackson-Julius								
OE Report-33 1/2 Jackson- Julius	100	5200				CLOSING COSTS DISBURSED	120.00	
OE Report-33 1/2 Jackson- Julius	100	2000				ACCOUNTS PAYABLE		120.00
Total:							<u>120.00</u>	<u>120.00</u>
Total:							<u>120.00</u>	<u>120.00</u>
Report Total:							<u><u>120.00</u></u>	<u><u>120.00</u></u>

Deadwood HP Total Loans 2/29/2024	
Accounting Balance (Fund EZ) Loans per Balance Sheet - Acct 100-1201	This Month \$2,289,085.48
TOTAL	\$ 2,289,085.48
Loan Base: Investor Trial Balance Report	This Month \$ 2,277,421.59
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
2/28/2024 Meeting Packet	\$1,163.89 Parham
TOTAL	\$ 2,289,085.48
	Difference \$ -

Deadwood HP Total Loans 2/29/2024	
Accounting Balance (Fund EZ) Loans per Balance Sheet	\$2,289,085.48
TOTAL	\$ 2,289,085.48
Loan Base: Pool Trial Balance Report	\$ 2,277,421.59
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
2/28/2024 Meeting Packet	\$1,163.89 Parham
TOTAL	\$ 2,289,085.48
	Difference \$ -

3/21/2024 2:30pm

HP REVOLVING LOAN FUND
Balance Sheet
As of Date: 2/29/2024

Page 1 of 1

	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	1,399,974.44	787,129.77
CASH-INVESTED	777,912.43	772,126.55
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Accounts Receivable-Haverberg	0.00	1,343,377.44
Total Current Assets	2,183,410.16	2,908,157.05
Other Assets		
NOTES RECEIVABLE	2,289,085.48	2,082,027.48
Total Other Assets	2,289,085.48	2,082,027.48
Total Assets	4,472,495.64	4,990,184.53
Liabilities & Net Assets		
Liabilities		
Current Liabilities		
Allowance for Uncollected	(39,698.34)	5,862.89
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	(39,698.34)	5,862.89
Total Liabilities	(39,698.34)	5,862.89
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(2,029,895.84)	(1,557,768.18)
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	4,512,193.98	4,984,321.64
Total Liabilities & Net Assets	4,472,495.64	4,990,184.53

3/21/2024 2:31pm

HP REVOLVING LOAN FUND
Statement of Revenue and Expense
Current Period: 2/1/2024 - 2/29/2024
Year-to-Date: 1/1/2024 - 2/29/2024

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	2,050.85	4,307.13	724.66	1,653.03
SAVINGS INTEREST	6,372.91	10,087.84	1,239.97	1,548.38
SERVICE FEES	195.00	430.00	485.00	755.00
LATE FEES	10.00	60.00	50.00	181.08
APPLICATION FEES	0.00	2,834.00	861.00	1,441.40
CLOSING COSTS	0.00	648.51	180.00	403.00
Total Revenue	8,628.76	18,367.48	3,540.63	5,981.89
Expenses				
PROF & ADMIN FEES	3,520.00	3,520.00	3,835.25	6,835.25
CLOSING COSTS DISBURSE	420.00	690.00	249.00	489.00
Windows Grant Expense	16,462.17	28,462.17	0.00	0.00
Elderly Grant Expense	4,692.78	4,692.78	0.00	0.00
Siding Grant Expense	147.05	10,147.05	0.00	9,028.40
Facade Grant Expense	30.00	268,030.00	0.00	0.00
Total Expenses	25,272.00	315,542.00	4,084.25	16,352.65
Excess or (Deficiency) of Revenue Over Expenses	(16,643.24)	(297,174.52)	(543.62)	(10,370.76)

Time: 09:13:36
Date: 02/29/2024

TRIAL BALANCE: POOLS

Range Of Investors
All Pools

NHS of Black Hills

Version: 3.1.26

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	02/01/24	03/01/24	02/05/24	0.0000	No	0.0000	Curr	0.0000	416.67	16565.00	0.00	0.00
LIFE SAFTY	HPLSNGT07	Nugget Saloon L	2	0	02/01/24	03/01/24	02/01/24	0.0000	No	0.0000	Curr	0.0000	165.72	27906.63	0.00	0.00
HPRRWPSH	HPRRWPSHA	Shama,Larry	2	0	01/17/24	03/01/24	01/19/24	0.0000	No	0.0000	Curr	0.0000	400.00	24000.00	0.00	0.00
Group Totals:													982.39	68471.63	0.00	0.00
>>> INVESTOR #: HP POOL #: C5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPCRLNUGC	HPCRLNUGG	Nugget Saloon,	2	0	02/01/24	03/01/24	02/01/24	5.0000	No	5.0000	Curr	0.0000	1212.84	225386.21	0.00	0.00
Group Totals:													1212.84	225386.21	0.00	0.00
>>> INVESTOR #: HP POOL #: CUFRR DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPCUPFLA	HPCUPFLAL	Deadwood Main,	2	0	02/01/24	03/01/24	02/02/24	0.0000	No	0.0000	Curr	0.0000	1041.67	228124.93	0.00	0.00
Group Totals:													1041.67	228124.93	0.00	0.00
>>> INVESTOR #: HP POOL #: R0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	03/01/24	04/01/24	02/08/24	0.0000	No	0.0000	Curr	0.0000	104.17	7620.00	0.00	0.00
HPLSRLPON	HPLSRLPON	Pontius,James	2	0	02/01/24	03/01/24	02/12/24	0.0000	No	0.0000	Curr	0.0000	113.04	1321.52	0.00	0.00
HPR0SJOM	HPR0SJOM	Sjomeling,Danie	2	0	02/01/24	03/01/24	02/07/24	0.0000	No	0.0000	Curr	0.0000	136.43	13233.56	0.00	0.00
HPRLFKN	HPRLFKN	Knipper,Anita	2	0	02/01/24	03/01/24	01/29/24	0.0000	No	0.0000	Curr	0.0000	208.33	15416.82	0.00	0.00
HPRLLSWES	HPRLLSWES	Westendorf,Rand	2	0	02/01/24	03/01/24	02/01/24	0.0000	No	0.0000	Curr	0.0000	166.67	10835.00	0.00	0.00
LIFE SAFTY	HPRLSBLOO	Bloom,Kevin	2	0	02/01/24	03/01/24	02/02/24	0.0000	No	0.0000	Curr	0.0000	104.17	21736.46	0.00	0.00
LSAFETY	HPRLSBOBO	The Fht Company	2	0	02/01/24	03/01/24	02/14/24	0.0000	No	0.0000	Curr	0.0000	191.32	11287.88	0.00	0.00
LIFE SFTY	HPRLSBRE	Breland,Philip	2	0	12/01/24	01/01/25	01/01/24	0.0000	No	0.0000	Curr	0.0000	416.67	14999.92	0.00	0.00
HPRLSCOUP	HPRLSCOUP	Paha Sapa Holdi	2	0	02/01/24	03/01/24	01/26/24	0.0000	No	0.0000	Curr	0.0000	138.89	23888.88	0.00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht,Glenn	2	0	02/01/24	03/01/24	02/02/24	0.0000	No	0.0000	Curr	0.0000	160.55	15573.51	0.00	0.00
LIFE SFTY	HPRLSGREE	Greenlee,Benjam	2	0	02/01/24	03/01/24	02/07/24	0.0000	No	0.0000	Curr	0.0000	416.67	23333.32	0.00	0.00
HPRLSHERT	HPRLSHERT	Herd,David	2	0	02/01/24	03/01/24	02/05/24	0.0000	No	0.0000	Curr	0.0000	208.33	17083.46	0.00	0.00
LIFE SAFTY	HPRLSJNWM	Johnson,Michael	2	0	02/01/24	03/01/24	02/01/24	0.0000	No	0.0000	Curr	0.0000	138.89	23055.54	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson,Joette	2	0	02/01/24	03/01/24	02/09/24	0.0000	No	0.0000	Curr	0.0000	138.89	45532.21	0.00	0.00
LIFE SAFTY	HPRLSPOTT	Cara Mia Lic,Ca	2	0	02/01/24	03/01/24	01/24/24	0.0000	No	0.0000	Curr	0.0000	208.33	23541.69	0.00	0.00
HPRLSRICH	HPRLSRICH	Richerson,Jacqu	2	0	03/01/24	04/01/24	02/08/24	0.0000	No	0.0000	Curr	0.0000	364.40	19313.28	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz,Jody	2	0	02/01/24	03/01/24	01/29/24	0.0000	No	0.0000	Curr	0.0000	51.77	4429.55	0.00	0.00
HPRLSSMIT	HPRLSSMIT	Smith,Gordon	2	0	04/01/24	05/01/24	01/26/24	0.0000	No	0.0000	Curr	0.0000	145.68	8012.60	0.00	0.00

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LIFE SAFETY	HPRLSTHOM	Thompson II, Mar	2	0	03/01/24	04/01/24	02/07/24	0.0000	No	0.0000	Curr	0.0000	104.17	23851.64	0.00	0.00
HPRLSTHOF	HPRLSTHOR	Thoresen, Skylar	2	0	02/01/24	03/01/24	02/07/24	0.0000	No	0.0000	Curr	0.0000	31.12	1225.88	0.00	0.00
HPRLSTREN	HPRLSTREN	Trentz, Sylvia	2	0	03/01/24	04/01/24	02/12/24	0.0000	No	0.0000	Curr	0.0000	96.47	20896.09	0.00	0.00
Life SFTY	HPRLSUNDE	Underhill, Ronal	2	0	02/01/24	03/01/24	02/07/24	0.0000	No	0.0000	Curr	0.0000	104.17	21418.64	0.00	0.00
HPRLSWEB	HPRLSWEB	Weber, Todd	2	0	03/01/24	04/01/24	02/07/24	0.0000	No	0.0000	Curr	0.0000	66.43	14348.71	0.00	0.00
HPRLBUS	HPRLBUS	Bussiere, Erica	2	0	02/01/24	03/01/24	02/01/24	0.0000	No	0.0000	Curr	0.0000	60.78	4967.38	0.00	0.00
LS	HPRLFGRI	Griffith, Nyla	2	0	02/01/24	03/01/24	02/01/24	0.0000	No	0.0000	Curr	0.0000	293.98	16462.97	0.00	0.00
HPRRWOEMI	HPRRWOEMR	Emrick Real Est	2	0	02/01/24	03/01/24	01/29/24	0.0000	No	0.0000	Curr	0.0000	207.59	24702.55	0.00	0.00
LIFE SAFETY	HPSLRUNG	Runge, Michael	2	0	03/01/24	04/01/24	02/19/24	0.0000	No	0.0000	Curr	0.0000	208.33	8200.00	0.00	0.00
Group Totals:													4586.24	436289.06	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
PRSV	HPRRPV7EM	The Fht Company	2	0	02/01/24	03/01/24	02/14/24	3.0000	No	3.0000	Curr	0.0000	244.21	18283.76	0.00	0.00
HPRRPVCOI	HPRRPVCOU	Paha Sapa Holdi	2	0	02/01/24	03/01/24	01/26/24	3.0000	No	3.0000	Curr	0.0000	111.88	15986.73	0.00	0.00
PRESERVAT	HPRRPVJOH	Johnson, Michael	2	0	02/01/24	03/01/24	02/01/24	3.0000	No	3.0000	Curr	0.0000	172.65	23432.60	0.00	0.00
Preservatn	HPRRPVJOT	Cara Mia Llc, Ca	2	0	02/01/24	03/01/24	01/24/24	3.0000	No	3.0000	Curr	0.0000	241.40	23433.79	0.00	0.00
HPRRPVJIC	HPRRPVJIC	Richerson, Jacqu	2	0	03/01/24	04/01/24	02/08/24	3.0000	No	3.0000	Curr	0.0000	329.96	23085.02	0.00	0.00
HPRRPVJHO	HPRRPVJHO	Hohn, John	2	0	02/01/24	03/01/24	01/15/24	3.0000	No	3.0000	Curr	0.0000	126.97	8038.05	0.00	0.00
PRESV 3	HPRRPVJND3	Underhill, Ronal	2	0	02/01/24	03/01/24	02/07/24	3.0000	No	3.0000	Curr	0.0000	138.65	23837.54	0.00	0.00
HPRRREFALL	HPRRREFALL	Allen, Jesse	2	0	02/01/24	03/01/24	02/15/24	3.0000	No	3.0000	Curr	0.0000	103.56	17251.00	0.00	0.00
HPRRREFGAT	HPRRREFGAT	Gathmann, Naomi	2	0	02/01/24	03/01/24	02/09/24	3.0000	No	3.0000	Curr	0.0000	139.02	11699.42	0.00	0.00
Group Totals:													1608.30	165047.91	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRRPRSCH	HPRRPRSCH	Schramm, Steven	2	0	03/01/24	04/01/24	02/08/24	3.5000	No	3.5000	Curr	0.0000	60.83	5229.25	0.00	0.00
Prsv 1	HPRRPRJUN1	Underhill, Ronal	2	0	02/01/24	03/01/24	02/07/24	3.5000	No	3.5000	Curr	0.0000	144.99	22389.07	0.00	0.00
HPRRPRVJJC	HPRRPRVJJO	Sjomeling, Danie	2	0	02/01/24	03/01/24	02/07/24	3.5000	No	3.5000	Curr	0.0000	131.85	21177.02	0.00	0.00
Prsv 2	HPRRPVJUN2	Underhill, Ronal	2	0	02/01/24	03/01/24	02/07/24	3.5000	No	3.5000	Curr	0.0000	144.99	22822.26	0.00	0.00
Group Totals:													482.66	71617.60	0.00	0.00
>>> INVESTOR #: HP POOL #: R4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
REFI LS	HPRLSLEWIS	Lewis, Tracy	2	0	02/01/24	03/01/24	02/06/24	4.0000	No	4.0000	Curr	0.0000	113.24	20836.33	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso, Bonnie R	2	0	02/01/24	03/01/24	02/15/24	4.0000	No	4.0000	Curr	0.0000	119.29	21678.29	0.00	0.00
HPRLFLWS4	HPRLFLWS4	Lewis, Tracy	2	0	02/01/24	03/01/24	02/06/24	4.0000	No	4.0000	Curr	0.0000	26.88	4627.27	0.00	0.00
PRESV	HPRRPRLFJO	Johnson, Joette	2	0	02/01/24	03/01/24	02/09/24	4.0000	No	4.0000	Curr	0.0000	119.35	23764.61	0.00	0.00

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HPRRLMOR	HPRRLMORG	Morgan, Richard	2	0	02/01/24	03/01/24	02/02/24	4.0000	No	4.0000	Curr	0.0000	247.95	15522.48	0.00	0.00
HPRRLOLSN	HPRRLOLSN	Olson, Steven	2	0	02/01/24	03/01/24	02/08/24	4.0000	No	4.0000	Curr	0.0000	110.69	7591.84	0.00	0.00
HPRRLTHOM	HPRRLTHOM	Thompson, Lee	2	0	02/01/24	03/01/24	01/25/24	4.0000	No	4.0000	Curr	0.0000	268.84	18230.73	0.00	0.00
Group Totals:													1006.24	112251.55	0.00	0.00
>>> INVESTOR #: HP POOL #: R5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRLSCHMI	HPRLSCHMI	Schmidt, Mike	2	0	02/01/24	03/01/24	02/08/24	5.0000	No	5.0000	Curr	0.0000	506.82	22359.57	0.00	0.00
PRSV	HPRPSVGRE	Greenlee, Benjam	2	0	02/01/24	03/01/24	02/07/24	5.0000	No	5.0000	Curr	0.0000	353.35	23997.09	0.00	0.00
Group Totals:													860.17	46356.66	0.00	0.00
>>> INVESTOR #: HP POOL #: RIP-R DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
FOUNDATIONI	CHPFNDMCF	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
FOUNDATIONI	CHPRFNDEM	Emrick Real Est	11	1	12/19/23	01/01/25	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FND	CHPRFNDF	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	CHPRFNDFHE	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
LIFE SFTY	CHPRLSBY	Byrne, Tiffany	11	1	11/07/23	08/01/24	12/05/23	0.0000	No	0.0000	Curr	0.0000	0.01	8936.58	0.00	0.00
LS RIP	CHPRLSDRU	Drummond, Nichol	11	1	09/20/23	10/01/24	11/07/23	0.0000	No	0.0000	Curr	0.0000	0.01	10975.78	0.00	0.00
LIFE SFTY	CHPRLSEMA	Emanuel, Karl	11	1	09/26/23	09/01/24	02/21/24	0.0000	No	0.0000	Curr	0.0000	0.01	25000.00	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
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
LIFE SFTY	CHPRLSPAR	Parham, Michael	11	1	09/20/23	10/01/24	12/20/23	0.0000	No	0.0000	Curr	0.0000	0.01	25000.00	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
PRESV	CHPRPSVEM	Emrick Real Est	11	1	01/02/24	01/01/25	01/02/24	0.0000	No	0.0000	Curr	0.0000	0.01	3482.51	0.00	0.00
PRESERVAT	CHPRPVBYR	Byrne, Tiffany	11	1	02/07/22	08/01/24	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	2300.67	0.00	0.00
SIDING	CHPRSIDBY	Byrne, Tiffany	11	1	01/26/22	08/01/24	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDEM	Emrick Real Est	11	1	12/19/23	01/01/25	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	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	CHPRVACPA	Parham, Michael	11	1	12/20/23	10/01/24	02/08/24	0.0000	No	0.0000	Curr	0.0000	0.01	8836.11	0.00	0.00
WINDOWS	CHPRWINBL	Blair, Christoph	11	1	10/03/23	05/01/24	02/08/24	0.0000	No	0.0000	Curr	0.0000	0.01	5224.00	0.00	0.00
WINDOWS	CHPRWINBY	Byrne, Tiffany	11	1	01/26/22	08/01/24	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN	CHPRWINEM	Emrick Real Est	11	1	12/19/23	01/01/25	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	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

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LIFE SAFTY	HPRLSDRAG	Dragon Belly, L	11	1	12/02/22	05/01/24	12/21/22	0.0000	No	0.0000	Curr	0.0000	0.01	2806.84	0.00	0.00
LIFE SFTY	HPRLSEMR	Ernrick Real Est	11	1	12/19/23	01/01/25	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Group Totals:													0.26	99420.37	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRRW0MIK	HPRRW0MIK	Mikla,Christine	2	0	02/01/24	03/01/24	01/24/24	0.0000	No	0.0000	Curr	0.0000	164.59	32579.17	0.00	0.00
RW PAYABLE	HPRRW0OWE	Owens,Tracy	2	0	02/01/24	03/01/24	02/05/24	0.0000	No	0.0000	Curr	0.0000	118.98	26888.88	0.00	0.00
HPRRW0PSTI	HPRRW0PSTE	Sternhagen,Aaro	2	0	02/01/24	03/01/24	02/14/24	0.0000	No	0.0000	Curr	0.0000	167.48	9043.95	0.00	0.00
HPRWCOOM	HPRWCOOM0	Coomes,Tim	2	0	02/01/24	03/01/24	02/06/24	0.0000	No	0.0000	Curr	0.0000	146.44	8932.46	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	04/01/24	05/01/24	02/08/24	0.0000	No	0.0000	Curr	0.0000	740.68	13332.41	0.00	0.00
RW PAYABLE	HPRWPGASR	Gasper Iii,Jose	2	0	02/01/24	03/01/24	02/01/24	0.0000	No	0.0000	Curr	0.0000	252.24	14882.17	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber,Todd	2	0	02/01/24	03/01/24	02/05/24	0.0000	No	0.0000	Curr	0.0000	161.58	12603.55	0.00	0.00
Group Totals:													1751.99	118262.59	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	02/01/24	03/01/24	02/07/24	4.0000	No	4.0000	Curr	0.0000	60.22	11174.13	0.00	0.00
Group Totals:													60.22	11174.13	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CLIENT RW	HPRWBOB05	Bobolz,Lance	2	0	02/01/24	03/01/24	02/08/24	5.0000	No	5.0000	Curr	0.0000	116.04	13496.03	0.00	0.00
Group Totals:													116.04	13496.03	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
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, Lic,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
FOUNDATIOI	HPRFNDBOB	The Fhe 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
FOUNDATIOI	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
FOUNDATIOI	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
HPRFNDBYF	HPRFNDBYR	Byrne,Tiffany	2	0	01/25/24	01/01/34	01/29/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FND	HPRFNDGRE	Greenlee,Benjam	2	0	09/29/23	10/01/33	10/03/23	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

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
FOUNDATION	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
HPRFNDSMI	HPRFNDSMI	Smith,Gordon	2	0	10/23/23	10/01/33	10/26/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATION	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	157500.72	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	08/01/24	04/01/14	0.0000	No	0.0000	Curr	0.0000	0.01	7155.88	0.00	0.00
CHPSPEJJO	CHPSPEJJO	Sjomelling,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	HPSNEWHT0	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																
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
CHPSIDLWO	CHPSIDLWO	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	08/08/15	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
HPRSIDBRE	HPRSIDBRE	Breland,Philip	2	0	11/30/23	12/01/33	11/30/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	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 Belly, L	2	0	03/24/20	03/01/30	03/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3331.80	0.00	0.00
HPSIDKNI	HPSIDKNI	Knipper,Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPSIDSMT0	HPSIDSMT0	Smith,Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SIDING	HPSIDWHT0	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.04	129101.88	0.00	0.00
>>> INVESTOR #: HP POOL #: RSWIN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPWJL2	CHPWJL2	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
CHPWJLW0	CHPWJLW0	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
CHPWJMR	CHPWJMR	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

Time: 09:13:36
Date: 02/29/2024

TRIAL BALANCE: POOLS
Range Of Investors
All Pools
NHS of Black Hills
Version: 3.1.26

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
CHPWINSHP	CHPWINSHP	Shepherd,Lanny	11	1	12/23/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2940.00	0.00	0.00
HPCWINKNI	HPCWINKNI	Knipper,Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WINDOW	HPRWIN106	Oberlander,Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3200.00	0.00	0.00
HPRWIN770	HPRWIN770	Dragon Belly, L	2	0	01/16/24	01/01/34	01/16/24	0.0000	No	0.0000	Curr	0.0000	0.00	1507.96	0.00	0.00
HPRWIN772	HPRWIN772	Dragon Belly, L	2	0	01/16/24	01/01/34	01/16/24	0.0000	No	0.0000	Curr	0.0000	0.00	1769.70	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
HPRWINBRE	HPRWINBRE	Breland,Philip	2	0	01/03/24	01/01/34	01/03/24	0.0000	No	0.0000	Curr	0.0000	0.00	7000.00	0.00	0.00
HPRWINCOL	HPRWINCOU	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
HPRWINHOH	HPRWINHOH	Hohn,John	2	0	11/08/23	12/01/33	11/15/23	0.0000	No	0.0000	Curr	0.0000	0.00	9500.00	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
Windows	HPRWINUND	Underhill,Ronal	2	0	11/22/23	11/01/33	11/22/23	0.0000	No	0.0000	Curr	0.0000	0.00	2271.93	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. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

Group Totals: 0.04 242073.02 0.00 0.00

>>> INVESTOR #: HP POOL #: RVAC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual

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
HPRVACBYR	HPRVACBYR	Byrne,Tiffany	2	0	01/25/24	01/01/34	01/29/24	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
VAC HOME	HPRVACMCF	Mcfarland,Danik	2	0	12/31/23	12/01/33	01/08/24	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 II,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
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

Time: 09:13:36
Date: 02/29/2024

TRIAL BALANCE: POOLS
Range Of Investors
All Pools
NHS of Black Hills
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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
HPVANCMJN	HPVANCMJ0	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
HPVCNTBLV	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	HPVCNWH70	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:													0.00	120000.00	0.00	0.00
Investor Totals:													13709.13	2277421.59	0.00	0.00

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

CITY RW	CONRWBOB0	Bobolz,Lance	11	1	12/01/17	12/01/27	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	18042.61	0.00	0.00
CONRWCOB	CONRWCOOM	Coomes,Tim	11	1	02/11/19	03/01/29	02/11/19	0.0000	No	0.0000	Curr	0.0000	0.01	67491.73	0.00	0.00
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 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
HPRRWCEM	HPRRWCEMR	Emrick Real Est	2	0	01/22/24	01/01/34	01/22/24	0.0000	No	0.0000	Curr	0.0000	0.00	45082.88	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
HPRRWFSH	HPRRWFSHA	Shama,Larry	2	0	01/17/24	01/01/29	01/18/24	0.0000	No	0.0000	Curr	0.0000	0.00	186448.00	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	Gaspar 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:													0.06	1092776.39	0.00	0.00
Investor Totals:													0.06	1092776.39	0.00	0.00
Report Totals:													13709.19	3370197.98	0.00	0.00

**Deadwood Historic Preservation
Revolving Loan Fund**

Investor # HP = DHP Revolving Loan Fund

Loan # Code	Pool Code	Loan Type	Interest Rate	Program
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11	R 0	Residential	0.00%	Revolving Loan Fund
11	R 3.0	Residential	3.00%	Revolving Loan Fund
11	R 3.5	Residential	3.50%	Revolving Loan Fund
11	R 4	Residential	4.00%	Revolving Loan Fund
11	R 4.5	Residential	4.50%	Revolving Loan Fund
11	R 5.0	Residential	5.00%	Revolving Loan Fund

21	RSFND	Residential	0.00%	Foundation Program
22	RSSID	Residential	0.00%	Siding Program
23	RSWIN	Residential	0.00%	Window Program
24	RSPE	Residential	0.00%	Special Needs Elderly
25	RSVAC	Residential	0.00%	Vacant Home Program

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

OO	RIP-R	Residential	0.00%	RW Owner- In Construction
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Investor #HPRW = City of Deadwood Portion of Retaining Wall- Forgivable

32	Perm	Residential	0.00%	Retaining Wall- City Portion
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OO	CRW-Pe	Residential	0.00%	RW City- In Construction
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Loan # Code	Pool Code	Loan Type	Interest Rate	Program
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41	C0	Commercial	0.00%	Revolving Loan Fund
41	C1	Commercial	1.00%	Revolving Loan Fund
41	C2	Commercial	2.00%	Revolving Loan Fund
41	C3	Commercial	3.00%	Revolving Loan Fund
41	C4	Commercial	4.00%	Revolving Loan Fund
41	C5	Commercial	5.00%	Revolving Loan Fund
41	C6	Commercial	6.00%	Revolving Loan Fund
41	C7	Commercial	7.00%	Revolving Loan Fund
42	CFAC	Commercial	0.00%	Façade Easement Loan
43	CUFR	Commercial	0.00%	Upper Floor Revital Loan

OO	RIP-C	Commercial	0.00%	Const. Projects in Process
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OFFICE OF
**PLANNING, ZONING, AND
 HISTORIC PRESERVATION**
 108 Sherman Street
 Telephone (605) 578-2082
 Fax (605) 578-2084



"The Historic City of the Black Hills"
 Deadwood, South Dakota 57732

Mike Runge
 Archivist
 Telephone (605) 578-2082

MEMORANDUM

Date: March 19, 2024
To: Deadwood Historic Preservation Commission
From: Mike Runge, City Archivist
Re: **RE: 2024 FourPoints Hotel Faunal Analysis Project**

The Historic Preservation Office is requesting permission to hire independent contractor Robert Bozell of Lincoln, Nebraska to analyze the faunal assemblage from the 2019-2020 FourPoints Hotel archaeological assemblage (39LA3000.2019.02) and develop a final report on the identification of said materials.

In 2021, the Deadwood Historic Preservation Commission hired Mr. Bozell to author the final report on the faunal assessment of Feature 28, a trash midden from the 2002 Deadwood Chinatown excavation. As a continuation of the faunal analysis from Deadwood's Chinatown, Mr. Bozell submitted the attached proposal for \$3,500.00 via email (see Attachment #A). If approved the funding for this project will come out of the 2024 HP Archaeological line item.

RECOMMENDATION:

Move to recommend to the City Commission to allow the Historic Preservation Office to enter a contract with independent contractor Robert Bozell of Lincoln, Nebraska to complete the final faunal analysis from the FourPoints Hotel archaeological project. The cost for this project will not exceed the amount of \$3,500.00 and will come out of the 2024 HP Archaeological line item.

P: (605) 578-2082
F: (605) 578-2084

From: Michael Runge
Sent: Tuesday, November 21, 2023 1:16 PM
To: Rob Bozell <rbozell22@hotmail.com>
Cc: Kevin Kuchenbecker <kevin@cityofdeadwood.com>; Bonny Anfinson <Bonny@cityofdeadwood.com>
Subject: RE: Four Points Fauna

Good afternoon Rob:

Enclosed please find the inventory sheets from 39LA3000 – 2019.02 FourPoint Hotel archaeology faunal identification. I am cc'ing Kevin Kuchenbecker and Bonny Anfinson into this email as well, so they are up to speed with your below proposal. Once I receive permission, I will develop a contract for you to sign for this project.

If you have any questions, feel free to call or email at your convenience.
Best and Happy Thanksgiving,
Mike

Michael Runge
City Archivist / Collections Manager
108 Sherman Street
Deadwood, SD 57732

P: (605) 578-2082
F: (605) 578-2084

From: Rob Bozell <rbozell22@hotmail.com>
Sent: Wednesday, November 8, 2023 9:49 AM
To: Michael Runge <Michael@cityofdeadwood.com>
Subject: Four Points Fauna

Hi Mike,

Great visiting with you! I am interested in doing the Four Points fauna. I'm thinking January - December 2024 to do the sorting, analysis and identifications for \$2500 and then the report due by July 2025 for another \$1000. Let me know if this seems doable with your budget and schedule and we can work up an agreement etc.

When you get a chance, make me a photocopy of those catalog sheets in the boxes.

Thanks!
Rob

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



Mike Runge
 Archivist
 Telephone (605) 578-2082

"The Historic City of the Black Hills"
 Deadwood, South Dakota 57732

MEMORANDUM

Date: March 19, 2024
To: Deadwood Historic Preservation Commission
From: Mike Runge, City Archivist
Re: **RE: Dakota Conference, Augustana University, Sioux Falls, SD**

Mr. Mike Runge, City Archivist is requesting permission to attend the Dakota Conference, April 25-26, 2024 at Augustana University, in Sioux Falls, South Dakota (see Attachment #01). If granted permission, this would include use of a city vehicle and lodging and registration for the conference. In conjunction with this conference, I would like to deliver the faunal remains to Bob Bozell, sometime during this trip. The cost for this would not exceed \$500.00 and would come out of the City Archives 2024 budget.

RECOMMENDATION:

Allow the Mike Runge to travel and participate in the Dakota Conference, April 25-26, 2024 at Augustana University, in Sioux Falls, South Dakota. The cost for this would not exceed \$500.00 and would come out of the City Archives 2024 budget.

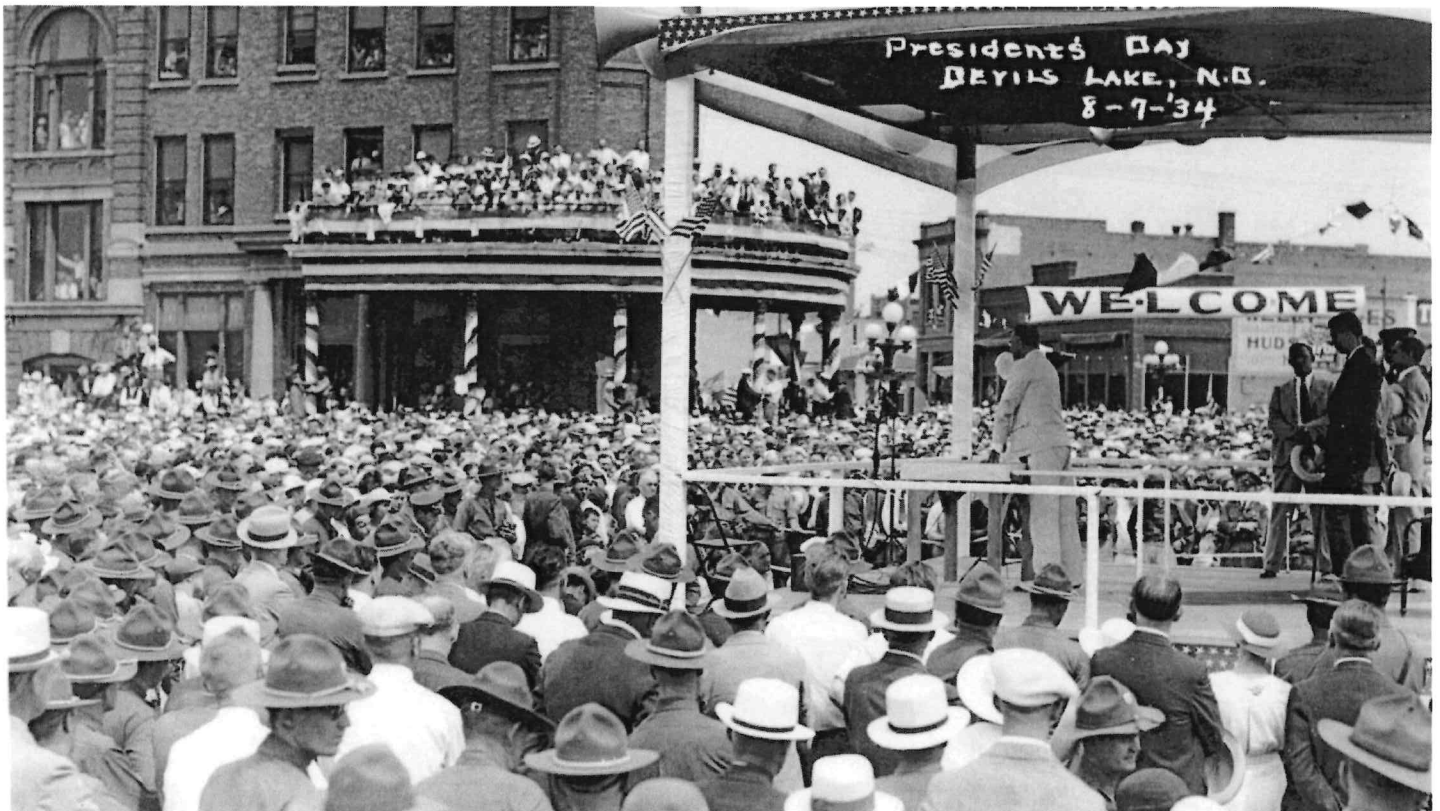
56th Annual Dakota Conference

The two-day annual Dakota Conference on the Northern Plains is a humanities-based public affairs program of the Center for Western Studies (CWS) that explores topics specific to the region in their historical and cultural contexts. Several noted historians have addressed the conference, but non-academic presenters are equally welcome. Conference organizers always seek the participation of Native peoples. The Dakota Conference is supported in part by a grant from the National Endowment for the Humanities.

The 56th Annual Dakota Conference: The Political Plains

- The conference will be held April 25-26, in the CWS Fantle Building on the Augustana University campus

REGISTRATION



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

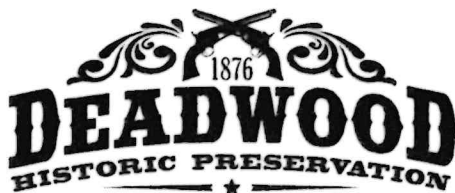
MEMORANDUM

Date: March 22, 2024
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Accept 19 Centennial into the Retaining Wall Program

The Historic Preservation Office has received an application from Robb and Wendy Nelson to be submitted into the Retaining Wall Program for the retaining wall at 19 Centennial Avenue. In May of 2021, the Nelson's received a project approval to construct a garage in the open lot to the left of the structure. Because of the exorbitant cost for the dirt removal and garage construction they have decided not to go through with the project.

They are now requesting to be entered into the retaining wall program to repair the wall and incorporate a ten-to-twelve-foot setback to allow off street parking. While off street parking would be beneficial, we do not know the additional engineering cost or if the project will have an adverse effect on the historic integrity of the resource. Should the design of the wall change the location of the existing wall, a project approval would be required.

Recommend Motion: *Move to accept Robb and Wendy Nelson, 19 Centennial Avenue, into the retaining wall program.*



For Office Use Only:

- Owner Occupied
 Application Fee Received if owner occupied
 Non-owner Occupied
 Assessed Value of Property _____
 Verified Lawrence County Dept. of Equalization

Date: ___/___/___ Initials: _____

Application for Historic Preservation Programs Residential Properties

Please read the attached Policy Guidelines, Administrative Procedures and provide the requested information.
Application fee may apply to this submittal.

1. Address of Property:

19 Centennial Avenue

Please attach the legal description of the property.

2. Applicant's name & mailing address:

Robb & Wendy Nelson

PO Box 116

Deadwood, SD 57732

Telephone: (303) 909 - 6491

E-mail: robbnelson91@gmail.com

3. Owner of property--(if different from applicant):

N/A

Telephone: (_____) _____ - _____

E-mail _____

4. Historic Preservation Programs – Please check all that apply

- Foundation Program
 Siding Program
 Wood Windows and Doors Program
 Elderly Resident Program
 What year were you born: _____
 Vacant Home Program (must be vacant for 2 years and apply within first three months of new ownership)
 Revolving Loan Program
 Retaining Wall Program

5. Contractor

Albertson EngineeringBlake Tideman

Telephone: (605) 840 - 5027

E-mail: blaket@albertsonengineering.com

All Contractors and Sub-Contractors are required to be licensed in the City of Deadwood.

When the application and Project Approval are approved it is advisable the owner and contractor enter into a contract and provide a copy to the Historic Preservation Office.

Project completion date is one year from owner's date of signature, grant agreement and/or loan documents.

6. As per Historic Preservation guidelines, any work being performed on the exterior of a structure must go before the Historic Preservation Commission for approval. Programs may be amended to reflect the availability of funding and/or the completion of high priority projects. Along with this application please complete and submit a City of Deadwood Application for Project Approval/Certificate of Appropriateness and attach to this document. All documentation must arrive by 5:00 p.m. on the 1st and 3rd Wednesdays of every month to be considered at the next Historic Preservation Commission Meeting.

7. The scope of work is a brief description of the planned project being done to the structure as well as the materials proposed to be used. Please fill out the form listed below describing your plans. Additional Information may be attached including any quotes from contractors.

Residential Scope of Work		
Program	Estimated Cost	Description of Work
Foundation		
Siding		
Wood Windows & Doors.		
Elderly Resident		
Vacant Home		
Revolving Loan		
Retaining Wall	\$50,000	The retaining wall on the vacant lot is falling down. It needs to be completely excavated and replaced/repared with the historic staircases intact.

8. Wood Windows and Doors Program worksheet. To help determine the amount to be allocated please fill out the worksheet below to determine how many windows and doors there are on each side of the structure and clarify if the initial intent is to repair or replace the windows.

Grant total will not exceed \$20,000	Repair/Replace Existing Window(s) \$800 each	Repair/Replace Wood Storm/Screen Window(s) \$350 each	Repair/Replace Existing Primary Door \$600	Repair/Replace additional Wood Door(s) Up to \$300 each	Repair/Replace Wood Storm Door(s) \$600 each
Front View					
Right Side View					
Left Side View					
Rear View					
Total Windows/Doors					
Office Use Only					
TOTAL FUNDS ALLOWED					

9. Application Submittal

- a. All Applications must include a copy of quotes for materials and/or contractor quote with the Application for Historic Preservation Program Residential Properties and the Project Approval/Certificate of Appropriateness. The application will not be reviewed until all documents are received.
- b. Programs may be amended to reflect the availability of funding and the completion of high priority projects.
- c. For owner occupied properties (primary residence) an application fee of \$199.00 will be required upon submittal. If applying for the Elderly Resident Grant only the application fee is \$99.00. Payment will be made out to the City of Deadwood. This fee is non-refundable.
- d. Project completion date is one year from owner’s date of signature on the grant agreement and/or loan documents.

10. Required Supporting Documents

- Application for Project Approval/Certificate of Appropriateness
- Contractor and/or material specifications and/or quotes
- Legal description of property
- Contract between owner and contractor (if applicable)

11.. Acknowledgement

I certify all information contained in this application and all information furnished in support of this application is given for the purpose of obtaining financial assistance in the form of a grant or a loan is true and complete to the best of my knowledge and belief. I acknowledge I have read and understand the policy guidelines for the loan or grant programs included with and for this application and agree to a conservation easement and all of the terms and conditions contained in the policy guidelines. I agree any contractors which I hire for this project will hold contractors licenses with the City of Deadwood and will require they also agree to and abide by the terms and conditions of the policy guidelines.

I acknowledge the Deadwood Historic Preservation Commission is merely providing funds in connection with the work or project and neither the Historic Preservation Commission nor the City of Deadwood is or will be responsible for satisfactory performance of the work or payment for the same beyond the grant or loan approval by the Historic Preservation Commission. I acknowledge I am solely responsible for selecting any contractors hired in connection with the project and in requiring satisfactory performance by such contractor. I agree to indemnify and hold harmless the Deadwood Historic Preservation Commission and the City of Deadwood against losses, costs, damages, expenses and liabilities of any nature directly or indirectly resulting from or arising out of or relating to the Deadwood Historic Preservation Commission’s acceptance, consideration, approval, or disapproval of this application and the issuance or non-issuance of a grant or loan. By signing this document it affirms I have read, understand and agree to this acknowledgement and will complete the conservation easement documentation and recordation upon completion of the project.

Applicant’s signature: 

Date submitted: 3 / 12 / 2024

Owner’s signature: 

Date submitted: 3 / 12 / 2024



Albertson Engineering Inc.

605-343-9606

www.albertsonengineering.com

3202 W. Main, Suite C
Rapid City, SD 57702

315 N. Main Ave., Suite 200
Sioux Falls, SD 57104

201 S. Monroe St., Suite 203A
Winner, SD 57580

MEMO

Date: March 22, 2024

To: Strategic Gaming LLC
A1 Construction

From Engineer: Jared Schippers, Albertson Engineering Inc.

Project: Silverado Franklin Structural Reinforcement

AEI Project #: 2023-366

RE: **Veranda Structural Assessment & Recommendations**

INTRODUCTION & DESIGN LOADS

As requested, Albertson Engineering has reviewed the existing veranda framing at the Silverado Franklin in Deadwood, SD. The existing framing general consists of the following:

- 9-ply 1-3/4" x 11-7/8" laminated veneer lumber (LVL) at each post location.
- 2x12 in-fill framing perpendicular to the LVL beams.
- Posts at the front of the veranda consist of varying wood posts inside of the decorative wrap.

The structural analysis was in part triggered by the need to understand if the weight of new tile pavers could be added to the existing structure. We have performed the structural analysis using the following loads:

Roof Dead Load (pavers excluded):	15psf
Roof Dead Load – New Pavers	25psf maximum
Roof Live Load	100psf
Roof Snow Load	40psf + drift

ANALYSIS RESULTS

LVL Beams

The 9-ply LVL beams are adequate to resist the loads specified above with proper bolted attachment between plies. The existing beams have two rows of 1" bolts every 2'-0"oc. Since the LVL beams are side loaded on either side, the spacing of bolts needs to be every 1'-0"oc. As such, new bolts shall be added (see RECOMMENDATIONS).

2x12 Joists

The condition of the 2x12 joists varies. In addition, the light duty clips used in lieu of joist hangers are inadequate. As such, it was already proposed by the contractor before our engagement to remove and replace the in-filled joists. We agree with that assessment. The new 2x12 joists, per our analysis, shall be spaced 12"oc and shall use a specified joist hanger (see RECOMMENDATIONS).

Front Columns

The existing wood posts are under further investigation and appear to differ in construction. From limited investigative effort to-date, there appears to be an 8x8, (2) 5x6, and (3) 3x12 posts at differing locations. An 8x8 post is adequate but the others need reinforcing. The base and cap connection also still need to be further investigated. As a team, we are still reviewing options for reinforcing.

Due to the historic nature of the column wrap, it is quite costly to remove and replace the entire wrap. As such, we are currently investigating the constructability to only remove the top and bottom of the decorative wrap, slide out the structural post and center portion of wrap, move the salvaged portion of wrap onto new column, and install the new column. Lastly, the top and bottom of wrap would then be replaced.

RECOMMENDATIONS

LVL Beams

Add 2 rows of 5/8" thru bolts between the existing 2 rows of 1" thru bolts. Once completed, rows of bolts will be at 12"oc and will alternate between 1" and 5/8" bolts.

2x12 Joists

New 2x12 joists shall be spaced at 12"oc. We recommend using spruce pine fir #1/#2 or approved equal. Acceptable joist hangers include any of the following Simpson Strong Tie models:

- LU28, LU210, LUS28, LUS210, HU28, HU210



Also, we recommend adding a treated 2x12 ledger board against the building. Attach with (2) 3/8"x5" concrete screw anchors every 2'-0"oc.

Front Columns

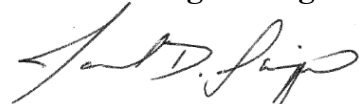
As mentioned above, this portion of the project is under further investigation. Reinforcement is required in several locations. We will issue supplemental information on this topic in the near future. This supplemental information will include whether a new post is required as well as baseplate and cap plate details.

CLOSING

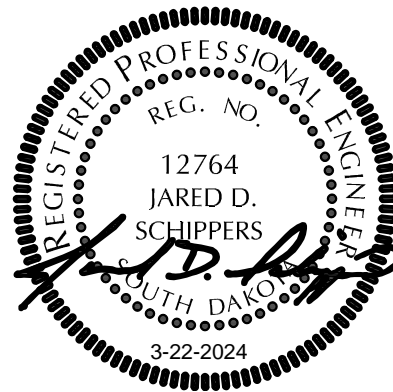
Please let us know if you have any questions. Otherwise, we will be issuing supplement instructions for the front columns in the near future.

Sincerely,

Albertson Engineering Inc.



Jared D. Schippers, PE
Principal Engineer
jared@albertsonengineering.com



Date: March 19, 2024

Case No. 240034
Address: 18 Dakota Ave.

Staff Report

The applicant has submitted an application for Project Approval for work at 18 Dakota Ave., a contributing structure located in the Highland Park Planning Unit in the City of Deadwood.

Applicant: Tom Huhnerkoch
Owner: HUHNERKOCH, TOM
Constructed: c 1900

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. It is significant for its historic association with the founding and initial period of growth of the town of Deadwood. Spurred by the tremendous mining boom of 1876, Deadwood grew quickly and became the first major urban center of Western South Dakota. This house displays the architectural characteristics common to working-class housing in pre-World War I Deadwood. These small, vernacular cottages, typically of foursquare or T-gable plan, occasionally featured limited Queen Anne detailing. A number of these houses survive today, scattered throughout Deadwood's neighborhoods.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to demolish the partially collapsed structure. Remove materials to include wood, asphalt/metal roofing, glass window remnants, miscellaneous debris and foundation stone/cement down to ground level.

Attachments: Yes

Plans:

Photos: Yes

Staff Opinion:

This property is being sold and the future owners are planning to build on this lot. Unfortunately, this structure has collapsed and would be considered beyond the scopes of restoration. The proposed work and changes does damage or destroy a historic resource and have an adverse effect on the character of the building; however, the loss of this of this resource will not have an adverse effect on the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

If this resource is approved for demolition, prior to the issuance of a permit, the applicant should provide archaeological report based on the required investigation. This shall also include photographic recordation of the existing conditions.

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.

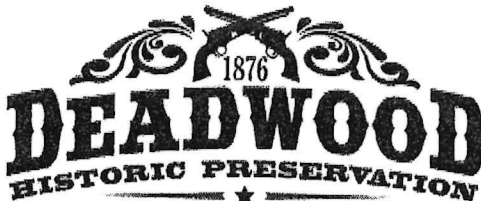
OR

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 OFFICIAL USE	
Case No.	240034
<input checked="" type="checkbox"/> Project Approval	
<input type="checkbox"/> Certificate of Appropriateness	
Date Received	3/8/24
Date of Hearing	3/27/24

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:	18 Dakota Street, South Dakota DEADWOOD, SD 57732
Historic Name of Property (if known):	

APPLICANT INFORMATION	
Applicant is:	<input checked="" type="checkbox"/> owner <input type="checkbox"/> contractor <input type="checkbox"/> architect <input type="checkbox"/> consultant <input type="checkbox"/> other

Owner's Name:	TOM HUNNIERKACH
Address:	21315 ENGLEWOOD RD.
City:	LEAD
State:	SD
Zip:	57754
Telephone:	584-1958
Fax:	
E-mail:	tomcats@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 checked="" type="checkbox"/> Other DEMOLITION	<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: SPRING - SUMMER 24 Project Completion Date (anticipated): SPRING - SUMMER 24

ALTERATION Front Side(s) Rear

ADDITION Front Side(s) Rear

NEW CONSTRUCTION Residential Other _____

ROOF New Re-roofing Material
 Front Side(s) Rear Alteration to roof

GARAGE New Rehabilitation
 Front Side(s) Rear

FENCE/GATE New Replacement
 Front Side(s) Rear
Material _____ Style/type _____ Dimensions _____

WINDOWS STORM WINDOWS DOORS STORM DOORS
 Restoration Replacement New
 Front Side(s) Rear
Material _____ Style/type _____

PORCH/DECK Restoration Replacement New
 Front Side(s) Rear
Note: Please provide detailed plans/drawings

SIGN/AWNING New Restoration Replacement
Material _____ Style/type _____ Dimensions _____

OTHER – Describe in detail below or use attachments

DESCRIPTION OF ACTIVITY

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

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

* COMPLETE DEMOLITION AND REMOVAL OF SMALL, PARTIALLY COLLAPSED STRUCTURE AT 10 DAKOTA ST. (LOTS 8 AND 9 - HIGHLAND PARK ADDITION) REMOVED MATERIALS TO INCLUDE WOOD, ASPHALT/METAL ROOFING MATERIALS, GLASS WINDOW REMNANTS, MISX. DEBRIS AND FOUNDATION STONE/CEMENT DOWN TO GROUND LEVEL.

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.

X Tom Huhnerkoch 03/06/24 *
SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

APPLICATION DEADLINE

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

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

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

* P.O.C. (POINT OF CONTACT) FOR TOM HUHNERKOCH
WILL BE: CHRIS HUHNERKOCH (SON)
11233 NEVADA GULCH RD. - LEAD, SODAK
(MOBILE) 605-645-2804
(EMAIL) chuhnerkoch@gmail.com



