

Historic Preservation Commission Meeting Agenda

Wednesday, July 26, 2023 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 July 12, 2023 Meeting

4. Voucher Approvals

- a. HPC Vouchers
- b. HP Grant Vouchers
- c. HP Revolving Vouchers

5. HP Programs and Revolving Loan Program

a. Historic Preservation Loan Requests

Nancy Fairbairn & Robert Noland III - 57 Forest -- Multple Loan Requests Kyle & Maggie Heckman - 358 Williams St. - Multiple Loan Requests

b. Recapture and Satisfaction of Historic Residence Rehabilitation Grant

Elizabeth Park - 48 Taylor Avenue

c. Historic Preservation Program Applications

Steven J. Hillgendorf - 39 Dunlop - Elderly Resident, Siding, Wood Windows and Doors

Michael Parham - 39 Stewart - Siding, Wood Windows and Doors Brad & Laurel Ann Butturff - 32 Jackson - Elderly Resident

6. Old or General Business

- a. Recommend hiring Erica Merchant to restore exterior ghost murals at 51, 53, 55 Sherman Street at a cost not to exceed \$12,277.46 to be paid through HP Revolving Loan program.
- b. Approve payment request for budgeted 2023 Days of 76 Rodeo in the amount of \$65,000.00.
- <u>c.</u> Discussion on possible excavatation of hillside in back of building, construct retaining wall, and relocate electrical Lee Harstad 604-610 Main Street
- 7. New Matters Before the Deadwood Historic District Commission
- 8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA 230080 Keri Johnson 802 Main St. Replace siding, wood railing on porch and concrete stairs and sidewalk
- b. PA 230081 Steven Hillgendorf 39 Dunlop Ave. Replace siding, windows and storm windows
- <u>c.</u> PA 230082 Michael Parham 39 Stewart Replace siding and storm windows, repair and/or replace windows, replace rot on porch

9. Items from Citizens not on Agenda

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

10. Staff Report

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

a. Fassbender Collection Newsletter - 2nd Quarter 20223

11. Committee Reports

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

12. Adjournment

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

Please practice the CDC's social distancing recommendations



Historic Preservation Commission Meeting Minutes

Wednesday, July 12, 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 July 12, 2023 at 4:00 p.m.

2. Roll Call

HP Commission Chair Bev Posey

HP Commission 2nd Vice Chair Robin Carmody

HP Commissioner Trevor Santochi

HP Commissioner Tony Williams

HP Commissioner Vicki Dar

HP Commissioner Molly Brown

City Commissioner Charlie Struble-Mook

ABSENT: HP Commission Vice Chair Leo Diede

STAFF PRESENT Kevin Kuchenbecker, Historic Preservation Officer Bonny Anfinson, Program Coordinator

Susan Trucano, Neighborworks

3. Approval of Minutes

a. Approval of 6/28/23 Meeting Minutes

It was moved by Commissioner Santochi and seconded by Commissioner Dar to approve the minutes of the June 28, 2023 meeting. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

4. Voucher Approvals

a. HP Operating Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Santochi to approve the HP Operating Vouchers in the amount of \$82,220.68. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

b. HP Revolving Vouchers 7/12/23

It was moved by Commissioner Dar and seconded by Commissioner Santochi to approve the HP Revolving Vouchers in the amount of \$6,747.90. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

5. HP Programs and Revolving Loan Program

a. Historic Preservation Loan Requests

Steve & Jill Olson - 53 Lincoln - Loan Refinance Request Cody Emrick - 9 Shine - Loan Extension Request

It was moved by Commissioner Carmody and seconded by Commissioner Williams to approve the loan refinance request for Steve and Jill Olson, 53 Lincoln and Cody Emrick, 9 Shine, Loan Extension Request. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

6. Old or General Business

a. Award 2023 Outside-of-Deadwood Grants for Round 2 in the amount of \$41,550.00.

Mrs. Anfinson stated the Project Committee met and reviewed the 2023 Round 2 Outside of Deadwood Grant applications. There were six grants submitted: City of Belle Fourche, \$3,000.00; City of Brookings, \$10,000.00; Town of Interior, \$10,000.00; Black Hills Mining Museum, \$4,000.00; Dakotaland Museum, \$4,550.00; SD Historical Society Museum Foundation, \$10,000.00. The total grant requests is \$41,550.00 with the remaining fund used for emergency grants. *It was moved by Commissioner Santochi and seconded by Commissioner Williams to recommend to the City Commission to approve the 2023 Round 2 Outside of Deadwood Grants in the amount of \$41,550.00. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.*

b. Permission to enter into contract with the State Archaeological Research Center for additional archaeological investigations required as part of the Deadwood FEMA project in the amount of \$14,548.44. (To be paid as part of the FEMA project)

Mr. Kuchenbecker stated as part of the Whitewood Creek FEMA Project archaeological investigation needs to be completed in the area of the former Burlington Northern Roundhouse. As part of the pre-construction, exploratory trenching will be performed to examine this area by city staff with oversight and direction from the State Archaeological Research Center. The Historic Preservation Office has received a quote from the Archaeological Research Center with the South Dakota State Historical Society to oversee and conduct the archaeological work associated with the exploratory trenching. The proposed cost estimate is \$14,548.44 which will be a part of the FEMA project. *It was moved by Commissioner Santochi and seconded by Commissioner Dar to recommend to the City Commission to enter into a contract with the State Archaeological Research Center to conduct the archaeological work with the exploratory trenching of the former Burlington Northern Roundhouse in the amount of \$14,548.44 to be paid as part of the FEMA Project. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.*

- 7. New Matters Before the Deadwood Historic District Commission
 - a. COA 230073 KR Deadwood Sherman St. 51, 53, 55 Sherman St. Amend the exterior light fixture location.

Mr. Kuchenbecker stated the applicant has submitted an application for Certificate of Appropriateness for work at 51 Sherman Street, a contributing structure located in the Deadwood Historic Overlay Zone. The Applicant is requesting permission to revise the exterior light fixture locations, which were originally approved by HPC. Although no exact locations were given in the original application, the applicant indicated that the fixtures would be directly above the column capitals. After further investigation, it was determined that a structural beam is located in the wall behind the intended fixture locations. The applicant requests approval to move the fixtures up approximately 12" to 16" so the electrical pathway will avoid the beam, and also avoid the stone windowsill and quoining. The Historic Preservation Commission did approve a request to install light fixtures on the exterior of the building at their March 8, 2023 meeting. Staff is concerned the light fixtures will be more noticeable at this location. The proposed work and changes do encroach upon, but does not damage or destroy a historic resource and it does have an adverse effect on the character of the building but will not have an effect on the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District, Commissioner Dar stated she is concerned because of what happened with Midnight Star and the tone of the lights is still not correct. Commissioner Williams stated when they are installed and if they are too bright they need to be dimmed down. They need to be a certain wattage and the Historic Preservation Commission reserves the right to direct intensity. Commissioner Brown stated the lumens should not exceed 3,500. *It was moved by* Commissioner Williams and seconded by Commissioner Santochi based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is congruous with the historical, architectural, archaeological or cultural aspects of the district and move to grant Certification of Appropriateness with the stipulation once the lights are installed the applicant will work with staff on the proper intensity and lumens of the soft lighting. Voting Yea: Carmody, Williams, Santochi, Posey, Brown. Voting Nay: Dar.

 COA 230074 - Joel Livengood/Kristie Vellafuerte - 732 Main St. - Move stair access to rear deck and add drainage walkway

Mr. Kuchenbecker stated the applicant has submitted an application for Certificate of Appropriateness for work at 732 Main Street, a contributing structure located in the Deadwood City Planning Unit. The applicant is requesting permission to relocate the stairs for the rear deck to face the south at bump out instead of east at rear corner allowing for easier access to front yard and less side exposure to front of street. Also install a drainage walkway on the right side from front corner to stairway leading to the rear deck. The applicant applied and was approved at the June 14, 2023 meeting for the construction of this deck. This request is to change the location of the steps for access to the deck. It is staff's opinion the proposed deck extension from what was originally approved continues to encroach upon the resource and the originally approved Certificate of Appropriateness should stand. The proposed work and changes do 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. *It was moved by Commissioner Santochi and Seconded by Commissioner Brown based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is congruous with the historical, architectural, archaeological or cultural aspects of the district and move to grant Certification of Appropriateness. Voting Yea: Carmody, Williams, Santochi, Brown, Dar. Voting Nay: Posey*

8. New Matters Before the Deadwood Historic Preservation Commission

a. PA 230072 - JoLynn Lawson - 8 Dunlop - Install Flag on Garage Doors

Mr. Kuchenbecker stated the applicant has submitted an application for work at 8 Dunlop Avenue, a non-contributing structure located in the First Ward Planning Unit. The applicant is requesting a consideration for the flag installed on the garage doors. The applicant received approval to construct a modular type log structure and a two-car garage in September of 2021. The original application stated the trim will match the neighboring buildings. Since the construction there has been a flag design placed on the garage doors. The applicant is seeking permission to allow for the flag design to remain. Using the guidelines set forth by the Deadwood historic Preservation Commission, it is staff's opinion, while patriotic and colorful, the proposed work and changes does not encroach upon, 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. A flagpole with the American Flag would be more appropriate in this case. Mr. Kuchenbecker read a hand out submitted by Peter Christeleit, President of the Dunlop Homeowners Association stating:

We support Jolynn Lawson's garage door flag. The flag is a historical symbol. The Rodeo Grounds neighborhood does not appear to have early historic homes that we could find. There is a variety in style, color. decorations etc. in this area. The flag as we know it, is a historic symbol of the United States established by Congress on April 4, 1818 with the number of stars determined by the number of states at that time and provided for the addition of one star for each new state. The flag stands for freedom and liberty and is not only flown to represent the United States, but also to also honor our military and veterans. How can this not be "historic for the area"? If the criteria denies a beautiful, respectful representation of our nations flag, then how did the city allow a huge glaring neon sign on a very modern hotel to be allowed just across from the rodeo grounds. Why wasn't that building required to "blend in" and be "historic" in style.

Complaint: How can the complaint of one anonymous person be allowed to deny another residents rights, And why did they not immediately complain instead of waiting 9 months. There are so many city employees that drive by everyday, including the Trolleys, and no one has questioned it's validity. The door is not visible from 14A or easily seen from Dunlop Ave, depending on which direction you are traveling. It is very tastefully done and adds a beautiful highlight to our area. Dunlop Townhouse HOA: Jolynn has conformed with the HOA(s request of paint matching the townhomes. Two of the other owners display flags and #3 even has a red door. We have displayed patriotic variations of the flag on our own door #1. There is a majority support for the door.

This is not a sign: A sign is defined by The Britannia Dictionary as 'IA piece of paper, wood, etc. with words or pictures on it that gives information about something."

Local Support: Members of our family & friends have visited with neighbors, and others in Deadwood and not one person had any complaint. The comments are overwhelmingly positive. People love the door and many stop to take pictures of it. There are a number of veterans living in the area, as well as our neighbor in #2 who is a Viet Nam Veteran & they all really appreciate what Jolynn has done with her garage door.

Conclusion: Both my wife and I come from military family's and it's nice to see a flag as beautiful as this to remind us what it stands for and the sacrifices made by those to defend it. With all the chaos going on in our country, seeing this beautiful American flag rendition is a breath of fresh air! Respectfully Submitted, Peter Christeleit, President of the Dunlop Homeowners Association, & Linda Christeleit.

Mr. Santochi stated everyone here loves the flag. The problem is what if someone puts something on the door like a piece sign, a rainbow. We have standards here. It has nothing to do with it being an American flag. It has to with this now being part of the structure. Mr. Williams stated this is opening a door which could cause other issue. Mrs. Posey asked has anyone seen another garage in Deadwood with a flag on it. Mr. Santochi stated this is not a matter of patriotism. We are all patriots. We are charged with doing a job here. We have taken an oath and its to protect Deadwood's National Historic Landmark District. Commissioner Dar stated this sets a precedent. *It was moved by Commissioner Santochi and seconded by Commissioner Dar based upon the evidence presented, I move to make a finding that this project does not encroach upon, damage, or destroy an historic property, however, it does have an adverse effect on the character of the building and the historic character of the Deadwood National Historic Landmark District. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.*

It was moved ;by Commissioner Santochi and seconded by Commissioner Dar 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 and request the flag be removed within 90 days. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

b. PA 230069 - Kyle Heckman - 358 Williams - Exterior Repairs

Mr. Kuchenbecker stated the applicant has submitted an application for work at 358 Williams St., a contributing structure located in the Forest Hill Planning Unit in the City of Deadwood. The applicant is requesting permission to re-roof, replace siding

with five-inch smooth Hardie Plank and remove the false half-gable eave. Install wooden doors and storm doors on the front and rear of the structure, replace windows on the upper rear with wooden double hung windows and install wooden storm windows on the remaining windows. Also requesting permission to remove the window on the back left side of structure. Remove the crumbling chimney of the right side of the structure. Replace concrete steps with wood and repair the terrace wall and replace with stone to match the retaining wall. This structure originally had a two-story bay window when first constructed and the front door was on the other side. In the 1920's or 1930's the bay window was removed, entry door moved, and the false half gable eave was added on the front wall. The applicant is also applying for the loan programs. Staff would like additional time to conduct research to determine the effects of the proposed changes and if they have an adverse impact on the resource. Staff recommends continuing this item. It was moved by Commissioner Dar and seconded by Commissioner Williams to continue this request until the July 26, 2023 meeting. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

9. Items from Citizens not on Agenda

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

10. Staff Report

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

a. 2024 HPC Budget Meeting - 8:00 a.m. July 25, 2023 - Deadwood City Hall

Mr. Kuchenbecker stated the 2024 budget meeting is scheduled for July 25, 2023, 8:00 a.m. in City Hall. Dedication of the McGovern Hill interpretative panel is July 18, 11:00 a.m. at the Homestake trailhead. The loan committee will be moved to 10:00 a.m. that day. Another wall has fallen, this one is located on Van Buren.

We have hired a new Administrative Assistant for Planning, Zoning and Historic Preservation. She will be starting next Wednesday.

11. Committee Reports

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

Commissioner Dar stated the Farmers Market is a success. There will be 20 vendors this Friday.

Commissioner Posey stated the Community Picnic is this Sunday at Gordon Park.

12. Adjournment

The Historic Preservation Commission Meeting adjourned at 4:49 p.m.

ATTEST:

Minutes by Bonny Anfinson, Historic Preservation Coordinator

Chairman, Historic Preservation Commission

Historic Preservation Commission Bill List - 2023

OPERATING ACCOUNT: Historic Preservation

HP Operating Account Total: \$ 41,742.00

Approved by _____ HP Chairperson _on _/__/___

HPC	07/26/23
Batch	08/08/23

Section 4 Item a.

----- ACCOUNT NAME----- DISTRIBUTION

HIST. INTERP. LIVING HIS 20,000.00

GRANT/LOAN PROJECTS OUTS 10,000.00

5,251.00

GRANT/LOAN PROJECTS OUTS

7/26/2023 10:28 AM A/P Regular Open Item Register PACKET: 06252 08/08/23 - HP OPERATING -VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED GROSS P.O. # ----ID-----POST DATE BANK CODE -----DESCRIPTION-----DISCOUNT G/L ACCOUNT 01-0951 DEADWOOD ALIVE I-1600-23 JULY 2023 20,000.00 8/08/2023 FNBAP DUE: 8/08/2023 DISC: 8/08/2023 1099: N 215 4573-345 JULY 2023 === VENDOR TOTALS === 20,000.00 01-5123 GREGORY COUNTY 2021 OUTSIDE DWD GRANT 10,000.00 I-072623 8/08/2023 FNBAP DUE: 8/08/2023 DISC: 8/08/2023 1099: N 215 4575-520 2021 OUTSIDE DWD GRANT === VENDOR TOTALS === 10,000.00 01-3909 HISTORIC RAPID CITY 2022 OUTSIDE DWD GRANT RD 2 5,251.00 I-072123 8/08/2023 FNBAP DUE: 8/08/2023 DISC: 8/08/2023 1099: N 215 4575-520 2022 OUTSIDE DWD GRANT RD 2 === VENDOR TOTALS === 5,251.00

01-4561 MODERN OFFICE MOCHA U DESK/HUTCH - ZON COOR 3,199.00 T-238449 8/08/2023 FNBAP DUE: 8/08/2023 DISC: 8/08/2023 1099: N MOCHA U DESK/HUTCH - ZON COORD 215 4641-426 SUPPLIES 3,199.00 3,199.00 === VENDOR TOTALS === ______

01-1827 MS MAIL & MARKETING

I-13978HP		JULY NEWSLETTER		682.31			
8/08/2023	FNBAP	DUE: 8/08/2023 DISC	8/08/2023		1099: Y		
		JULY NEWSLETTER			215 4641-423	PUBLISHING	682.31
		=== VENDOR TOTALS ==	=	682.31			
01-2048 NEWE	LL MUSEUN						
I-072123		2022 OUTSIDE DWD GRA	NT RD 1	2,551.03			
8/08/2023	FNBAP	DUE: 8/08/2023 DISC	8/08/2023		1099: N		
		2022 OUTSIDE DWD GRA	NT RD 1		215 4575-520	GRANT/LOAN PROJECTS OUTS	2,551.03

=== VENDOR TOTALS === 2,551.03

7/26/2023 10:28 AM

PACKET: 06252 08/08/23 - HP OPERATING -VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

ID		GROSS	P.O. #	
POST DATE	BANK CODEDESCRIPTION	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME DISTRIBUTION
01-3223 QUIC	CKTROPHY, LLC			
T_122045		58 66		

1-123045		NAME PLATES & NAME TAG-HP &	P 58.00			
8/08/2023	FNBAP	DUE: 8/08/2023 DISC: 8/08/	2023	1099: N		
		NAME PLATE - CINDY		101 4640-426	SUPPLIES	11.88
		NAME PLATES-BA AG NAME TAG-A	G	215 4641-426	SUPPLIES	46.78
		=== VENDOR TOTALS ===	58.66			
		=== PACKET TOTALS ===	41,742.00			

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7/26/2023 10:28 AM

PACKET: 06252 08/08/23 - HP OPERATING -VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	41,742.00	
DEBIT MEMO TOTALS	0.00	
CREDIT MEMO TOTALS	0.00	
BATCH TOTALS	41,742.00	

** G/L ACCOUNT TOTALS **

					=====LIN	E ITEM======	======GR(DUP BUDGET=====
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	2023	101-2020	ACCOUNTS PAYABLE	11.88-*				
		101-4640-426	SUPPLIES	11.88	3,000	2,243.92		
		215-2020	ACCOUNTS PAYABLE	41,730.12-*				
		215-4573-345	HIST. INTERP. LIVING HIS	20,000.00	148,000	54,000.00		
		215-4575-520	GRANT/LOAN PROJECTS OUTS	17,802.03	100,000	50,730.60		
		215-4641-423	PUBLISHING	682.31	15,000	10,726.34		
		215-4641-426	SUPPLIES	3,245.78	15,000	7,454.54		
		999-1301	DUE FROM FUND 101	11.88 *				
		999-1306	DUE FROM FUND 215	41,730.12 *				
			** 2023 YEAR TOTALS	41,742.00				

7/26/2023 10:28 AM

PACKET: 06252 08/08/23 - HP OPERATING -VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	8/2023	11.88
215	8/2023	41,730.12

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Historic Preservation Commission 2023 Grant Funds

HP GRANT ACCOUNT: Historic Preservation		
HP Grant Account Total: \$ 4,821.46	Approved by HP Chairperson	on//
	Approved by HP Officer	on//

07/26/23
08/08/23

7/26/2023 10:30 AM

PACKET: 06257 08/08/23 - HP GRANTS - BA VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE BANK	CODEDESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-063023 8/08/2023 FN	32 JACKSON - BUTTURFF BAP DUE: 8/08/2023 DISC: 8/08/2023 32 JACKSON - BUTTURFF	4,821.46	1099: N 216 4653-962-01	SPECIAL NEEDS GRANT EXP.	4,821.46
	=== VENDOR TOTALS ===	4,821.46			

 PACKET	TOTALS	_	4,821.46
	1011110		.,

7/26/2023 10:30 AM PACKET: 06257 08/08/23 - HP GRANTS - BA VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

TATIOT OF MOMALO	4 991 46	
INVOICE TOTALS	4,821.46	
DEBIT MEMO TOTALS	0.00	
CREDIT MEMO TOTALS	0.00	
BATCH TOTALS	4,821.46	

** G/L ACCOUNT TOTALS **

					=====LIN	E ITEM======	======GR01	JP BUDGET=====
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	2023	216-2020	ACCOUNTS PAYABLE	4,821.46-*				
		216-4653-962-01	SPECIAL NEEDS GRANT EXP.	4,821.46	50,000	43,705.24		
		999-1307	DUE FROM FUND 216	4,821.46 *				
			** 2023 YEAR TOTALS	4,821.46				

7/26/2023 10:30 AM PACKET: 06257 08/08/23 - HP GRANTS - BA VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	8/2023	4,821.46

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

7/26/2023 10:12am				A	/OLVING I P Invoices //2023 - 7/3 Batch =	31/2023		Page 1 of 1
Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
						23 - 90.00 - Batch: 2 - Header I	Memo: Record Mort Modifi	nation-52 Van Buren
-Greenlee	STER OF	DEED3 - 1		GREENLE	L //20/20	23 - 30.00 - Daton, 2 - Headen	Menio, Record Mort Mouli	Salon-oz van Burch
Record Mort Modification- 52 Van Buren-Greenlee	100	5200				CLOSING COSTS DISBURSED	90.00	
Record Mort Modification- 52 Van Buren-Greenlee	100	2000				ACCOUNTS PAYABLE		90.00
Total:							90.00	90.00
Paha Sapa Holdings, LLC - 3	305 - 7/26	/2023 - 7,91	0.40 - Bato	:h: 2 - Hea	der Memo:	Work Done-23 Monroe-Paha S	apa Holdings (Coupens)	
Work Done-23 Monroe- Paha Sapa Holdings (Coupens)	100	1201				NOTES RECEIVABLE	7,910.40	
Work Done-23 Monroe- Paha Sapa Holdings (Coupens)	100	2000				ACCOUNTS PAYABLE		7,910.40
Total:							7,910.40	7,910.40
SoDak Title - OE-0350-23 - 7	7/26/2023	- 120.00 - 8	Batch: 2 - H	leader Men	no: OE Re	port-170 Pleasant St-Fosso		
OE Report-170 Pleasant S -Fosso		5200				CLOSING COSTS DISBURSED	120.00	
OE Report-170 Pleasant S -Fosso	t 100	2000				ACCOUNTS PAYABLE		120.00
Total:							120.00	120.00
Total:							8,120.40	8,120.40
Report Total:							8,120.40	8,120.40

Deadwood HP Total Loa 6/30/2023	ns
Accounting Balance (Fund EZ) Loans per Balance Sheet - Acct 100-1201	This Month \$2,166,469.10
TOTAL	\$ 2,166,469.10
Loan Base: Investor Trial Balance Report	This Month \$ 2,155,969.10
	\$1,920.00 Baucom \$4,100.00 Baucom \$4,480.00 Baucom
6/28/2023 Meeting Packet	
TOTAL	\$ 2,166,469.10
	Difference \$ -

Deadwood HP Total Loans 6/30/2023	
Accounting Balance (Fund EZ) Loans per Balance Sheet	\$2,166,469.10
TOTAL	\$ 2,166,469.10
Loan Base: Pool Trial Balance Report	\$ 2,155,969.10
6/28/2023 Meeting Packet	\$1,920.00 Baucom \$4,100.00 Baucom \$4,480.00 Baucom
TOTAL	\$ 2,166,469.10 Difference \$ -

7/6/2023 9:25am	HP REVOLVING LOAN Balance Sheet As of Date: 6/30/20	
	Current Year	Prior Year
Assets Current Assets CASH-SAVINGS CASH-INVESTED ACCRUED INTEREST RECEIVABLE LATE FEES RECEIVABLE	2,011,733.14 772,126.55 1,536.42 3,986.87	870.77 769,246.19 1,536.42 3,986.87
Accounts Receivable-Haverberg Total Current Assets	0.00	1,375,751.94 2,151,392.19
Other Assets NOTES RECEIVABLE Total Other Assets Total Assets Liabilities & Net Assets Liabilities Current Liabilities Allowance for Uncollected ACCOUNTS PAYABLE YE Accounts Payable Total Current Liabilities	2,166,469.10 2,166,469.10 4,955,852.08 301.66 (1,449.34) 1,449.34 301.66	2,144,547.71 2,144,547.71 4,295,939.90 14,330.94 (1,449.34) 1,449.34 14,330.94
Total Liabilities	301.66	14,330.94
Net Assets NET ASSETS Fund Balance NET EARNINGS(LOSS) PRIOR YEAR EARNINGS (LOSS) HP BUDGET PRIOR YEAR HP BUDGET Total Net Assets Total Liabilities & Net Assets	4,608,323.95 56,035.78 (1,586,539.40) 116,204.47 (13,474.38) 1,775,000.00 4,955,550.42 4,955,852.08	4,608,323.95 56,035.78 (2,260,480.86) 116,204.47 (13,474.38) 1,775,000.00 4,281,608.96 4,295,939.90

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7/6/2023 9:25am

HP REVOLVING LOAN FUND Statement of Revenue and Expense Current Period: 6/1/2023 - 6/30/2023 Year-to-Date: 1/1/2023 - 6/30/2023

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	1,013.72	5,311.65	789.97	4,422.78
SAVINGS INTEREST	0.00	2,344.34	297.95	1,796.50
SERVICE FEES	215.00	1,675.00	405.00	1,660.00
LATE FEES	235.65	672.81	50.00	400.00
APPLICATION FEES	595.68	7,534.81	349.00	5,860.70
CLOSING COSTS	315.96	1,974.84	253.00	3,528.01
Interest Income Settlement	0.00	0.00	4,603.62	27,886.31
Total Revenue	2,376.01	19,513.45	6,748.54	45,554.30
Expenses				
PROF & ADMIN FEES	3,687.75	21,801.00	3,000.00	24,072.65
CLOSING COSTS DISBURSE	660.00	2,170.92	150.00	2,698.12
Ghost Mural Grant Expense	3,750.98	3,750.98	16,371.00	16,401.00
Foundation Grant Expense	0.00	0.00	0.00	30.00
Windows Grant Expense	0.00	8,583.59	13,825.35	16,562.01
Elderly Grant Expense	0.00	1,473.30	0.00	17,641.76
Siding Grant Expense	19.99	14,978.56	7,945.14	7,975.14
Loss on asset	0.00	5,897.08	0.00	0.00
Total Expenses	8,118.72	58,655.43	41,291.49	85,380.68
Excess or (Deficiency) of				
Revenue Over Expenses	(5,742.71)	(39,141.98)	(34,542.95)	(39,826.38)

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Time: 12:07:37 Date: 06/30/2023

TRIAL BALANCE: POOLS Range Of Investors All Pools

NHS of Black Hills

Investor Loan #	Loan #	Borrower	in Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Dale	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>> INVES	Tor #: HP F	POOL #: C0 DISTR	RIBUTIC	N R/	ATE: 0.00	00 COMP	UTATION:	Actual/Actu	ıal							
PCODWDH	HPC0DWDH	Deadwood Histor	2	0	06/01/23	07/01/23	06/02/23	0.000	No	0.0000	Curr	0.0000	416.67	21160.00	0.00	0.00
IFE SAFTY	HPLSNGT07	Nugget Saloon L	2	0	06/01/23	07/01/23	06/06/23	0.0000	No	0.0000	Curr	0.0000	165.72	29232.39	0.00	0.00
								Gre	oup To	tals:			582.39	50392.39	0.00	0.00
>> INVES	TOR #: HP	POOL #: CUFR DIS	TRIBUT	ION	RATE: 0.	0000 CON	IPUTATION	i: Actual/A	clual							
PCOUFNUC	HPCOUFNUG	Nugget Saloon,	2	0	06/01/23	07/01/23	06/06/23	0.0000	No	0.0000	Curr	0.0000	694.44	226448,48	0.00	0.00
	HPCUPFLAL	Deadwood Main,	2	0	06/01/23	07/01/23	05/31/23	0,0000	No	0.0000	Corr	0.0000	1041.67	236458.29	0.00	0.00
								Gr	oup To	tals			1736.11	462906.77	0.00	0.00
SS INVES	TOR #: HP	POOL #: R0 DISTE	RIBUTIC	N R	ATE: 0.00	00 COMP			•	10/0.						
	C HPLSFOSSO	Fosso,Bonnie R	2	0	06/01/23	07/01/23	06/19/23	0.0000	No	0.0000	Curr	0.0000	69.45	20453.65	0.00	0.00
PLSFUSSC	HPLSF0850	Kirkpatrick,Eli	2	0	07/01/23	08/01/23	06/09/23	0.0000	No	0.0000	Curr	0.0000	104,17	10780.00	0.00	0.00
	HPLSRLPON	Pontíus, James	2	0	08/01/23	09/01/23	06/29/23	0.0000	No	0.0000	Curr	0.0000	113.04	1999.76	0.00	0.00
PROSJOM		Sjomeling, Danie	2	0	06/01/23	07/01/23	06/08/23	0.0000	No	0.0000	Curr	0.0000	136,43	14325.00	0.00	0.00
IPRLEKNI	HPRLFKNI	Knipper,Anita	2	0	07/01/23	08/01/23	06/22/23	0.0000	No	0.0000	Curr	0.0000	208.33	16875.13	0.00	0.00
	HPRLFLSK5	Knox,Shanna	2	0	06/01/23	07/01/23	06/13/23	0.0000	No	0.0000	Curr	0.0000	104.17	19583.16	0.00	0.00
	S HPRLLSWES	Westendorf,Rand	2	0	06/01/23	07/01/23	06/01/23	0.0000	No	0.0000	Curr	0.0000	166.67	12395.00	0.00	0.00
IFE SAFTY		Bloom Kevin	2	0	06/01/23	07/01/23	05/30/23	0.0000	No	0.0000	Curr	0.0000	104.17	22569,82	0.00	0.00
IFE SFTY	HPRUSBRE	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
	F HPRLSCOUP	Paha Sapa Holdi	2	0	08/01/23	07/01/23	05/05/23	0.0000	No	0.0000	Curr	0.0000	138.89	25000.00	0.00	0.00
IPRLSFAS	HPRLSFAS	Fasnacht,Glenn	2	0	06/01/23	07/01/23	06/02/23	0.0000	No	0.0000	Curr	0.0000	160.55	16857.91	0.00	0.00
	THPRLSHERT	Herdt, David	2	0	07/01/23	08/01/23	06/28/23	0.0000	No	0.0000	Curr	0.0000	208,33	18541.77	0.00	0.00
IFE SAFTY		Johnson Michael	2	0	07/01/23	08/01/23	06/30/23	0.0000	No	0.0000	Curr	0.0000	138.69	24027.77	0,00	0.00
ife Sfty	HPRLSJOHN	Johnson Joette	2	0	06/01/23	07/01/23	06/15/23	0.0000	No	0.0000	Curr	0.0000	138.89	46651.10	0.00	0.00
	HPRLSRITZ	Ritz, Jody	2	0	07/01/23	08/01/23	06/28/23	0.0000	No	0.0000	Curr	0.0000	51.77	5864.55	0.00	0.00
	HPRLSTHOM	Thompson Ii,Mar	2	0	07/01/23	08/01/23	06/07/23	0.0000	No	0,0000	Curr	0.0000	104.17	24687.49	0.00	0.00
	F HPRLSTHOR	Thoresen, Skylar	2	0	06/01/23	07/01/23	06/14/23	0.0000	No	0.0000	Curr	0.0000	31.12	1575,88	0.00	0,00
	N HPRLSTREN	Trentz, Sylvia	2	0	06/01/23	07/01/23	05/16/23	0.0000	No	0.0000	Curr	0.0000	96.47	21802.85	0.00	0.00
ife SFTY	HPRLSUNDE	Underhill,Ronal	2	0	06/01/23	07/01/23	06/02/23	0.0000	No	0.0000	Curr	0.0000	104.17	22252.00	0.00	0.00
PRLSWEB		Weber, Todd	2	0	07/01/23	08/01/23	06/07/23	0,0000	No	0.0000	Curr	0.0000	66.43	14880.15	0.00	0.00
IPRRLBUS		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
	HPSLRUNG	Runge,Michael	2	0	07/01/23	08/01/23	06/19/23	0.0000	No	0.0000	Curr	0.0000	208.33	11400.00	0.00	0.00

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

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Dale	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
								G	гоир То	tals:	,		2931.89	377964.83	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
PRESERVAT	HPRPRVJOH	Johnson, Michael	2	0	07/01/23	08/01/23	06/30/23	3.0000	No	3.0000	Curr	0.0000	172.65	24223.14	0.00	0.00
	HPRPSVHOH	Hohn, John	2	õ	06/01/23	07/01/23	06/02/23	3.0000	No	3.0000	Curr	0.0000	126.97	8883.51	0.00	0.00
PRESV 3	HPRPVUND3	Underhill,Ronal	2	0	06/01/23	07/01/23	06/02/23	3.0000	No	3.0000	Curr	0.0000	138.65	24462.94	0.00	0.00
	HPRREFALL	Allen, Jesse	2	0	06/01/23	07/01/23	06/09/23	3.0000	No	3.0000	Curr	0.0000	103.56	17734.87	0.00	0.00
	HPRREFGAT	Gathmann,Naomi	2	0	06/01/23	07/01/23	06/09/23	3.0000	No	3.0000	Curr	0.0000	139.02	12567.87	0.00	0.00
								G	roup To	tais:			680.85	87872.33	0.00	0.00
>>> INVES	TOR #: HP	POOL #: R3.5 DIST	RIBUTI	ON F	ATE: 0.0	000 COM	PUTATION	Actual/A	stual							
HERERSCH	HPRPRSCH	Schramm, Sleven	2	0	07/01/23	08/01/23	06/05/23	3.5000	No	3.5000	Curr	0.0000	60.83	6253.44	0.00	0.00
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	õ	06/01/23	07/01/23	06/02/23	3,5000	No	3.5000	Curr	0.0000	144,99	23018.31	0.00	0.00
	HPRPRVSJO	Sjomeling, Danie	2	0	06/01/23	07/01/23	06/08/23	3.5000	No	3.5000	Curr	0.0000	131.85	21730.40	0.00	0.00
Presv 2	HPRPVUN2	Underhill,Ronal	2	0	06/01/23	07/01/23	06/02/23	3.5000	No	3.5000	Curr	0.0000	144.99	23441.51	0.00	0.00
								G	roup To	tals:			482.66	74443.66	0.00	0.00
>>> INVES	TOR #: HP	POOL #: R4 DIST	RIBUTI	ON R	ATE: 0,00	00 COMF	UTATION:	Actual/Ac	tual							
HPLSELOYC	HPLSFLOYD	Fioyd,Dustin	2	1	06/15/23	07/01/23	06/15/23	4.0000	No	4.0000	Fixed \$	0.0000	93.46	4935.45	0.00	0.00
REFILS	HPLSLEWIS	Lewis, Tracy	2	0	06/01/23	07/01/23	06/12/23	4.0000	No	4.0000	Curr	0.0000	113.24	21181.43	0.00	0.00
	HPRLFFS47	Fosso,Bonnie R	2	0	06/01/23	07/01/23	06/19/23	4.0000	No	4.0000	Curr	0.0000	119.29	22225,95	0.00	0.00
HPRLFLWS4	4 HPRLFLWS4	Lewis, Tracy	2	0	06/01/23	07/01/23	06/12/23	4.0000	No	4.0000	Curr	0.0000	26.88	4717.55	0.00	0.00
PRESV	HPRPRLFJO	Johnson, Joelle	2	0	06/01/23	07/01/23	06/15/23	4.0000	Na	4.0000	Curr	0.0000	119.35	24092.00	0.00	0.00
HPRRLMOR	HPRRLMORG	Morgan, Richard	2	0	07/01/23	08/01/23	06/30/23	4.0000	No	4.0000	Curr	0.0000	247.95	16877.81	0.00	0.00
HPRRLTHO	M HPRRLTHOM	Thompson,Lee	2	0	06/23/23	08/01/23	06/23/23	4.0000	No	4.0000	Curr	0,0000	268.84	19668.00	0,00	0.00
								Ģ	roup To	otals:			989.01	113698.19	0.00	0.00
>>> INVES	STOR #: HP	POOL #: R5 DIST	rributi	ON F	ATE: 0.00	00 сом	UTATION:	Actual/Ac	stual							
HPRLSCHM	II HPRLSCHMI	Schmidt, Mike	2	a	06/01/23	07/01/23	05/31/23	5,0000	No	5.0000	Curr	0.0000	506.82	25607.61	0.00	0.00
									aroup To	otals:			506.82	25607.61	0.00	0.00
>>> INVES	STOR #: HP	POOL #: RIP POO	DL INFO	RMA	FION NOT	SET UP										
FOUNDATIO	CHPRENDBY	Byme, Tiffany	11	1	01/26/22	08/01/23	02/07/22	0,0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
	DI CHPRENDSM		11	1	10/25/22	10/01/23	10/27/22	0.0000	No	0.0000		0.0000	0.01	0.00	0.00	0.00
Life Safty	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

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TRIAL BALANCE: POOLS Range Of Investors Atl Pools NHS of Black Hills

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 Fea	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
LIFE SFTY	CHPRLSBY	Byme,Tiffany	11	í	01/26/22	08/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
RIP-LS	CHPRLSPOT	Cara Mia Llc,Ca	11	1	11/22/22	10/01/23	06/19/23	0.0000	No	0.0000	Curr	0.0000	0.01	25000.00	0.00	0.00
Life Sfty	CHPRLSRIH	Richerson, Jacqu	11	1	06/22/22	08/01/23	06/19/23	0.0000	No	0.0000	Curr	0.0000	0.01	19262.21	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	08/01/23	04/18/23	0,0000	No	0.0000	Curr	0.0000	0.01	8290.99	0.00	0.00
PRESERV	CHPRPRVRI	Richerson, Jacqu	11	1	09/01/23	10/01/23	06/19/23	0.0000	No	0.0000	Curr	0.0000	0.01	24971.84	0.00	0.00
RIP- Presv	CHPRPSVP	Cara Mia Llc,Ca	11	1	09/28/21	10/01/23	06/19/23	0.0000	No	0.0000	Curr	0.0000	0.01	24999.56	0.00	0.00
PRESERVAT	CHPRPV8YR	Byme, Tiffany	11	1	02/07/22	08/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	2300.67	0.00	0.00
RW Payabla	CHPRRWOER	Emrick Real Est	11	1	08/22/22	07/01/23	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	08/01/23	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	08/01/23	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	08/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBY	8yme,Tiffany	11	1	01/26/22	08/01/23	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
WINDOWS	CHPRWINPO	Cara Mia Llo,Ca	11	1	07/19/22	08/01/23	01/04/23	0.0000	No	0.0000	Curr	0.0000	0.01	7237.90	0,00	0.00
Siding	CHPSIDBRE	Breland, Philip	11	1	10/06/22	10/01/23	10/05/22	0.0000	No	0,0000	Curr	0.0000	0.01	0.00	0.00	0.00
Windows	CHPWINBRE	Breland, Philip	11	í	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	08/19/20	08/01/23	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SAFTY	HPRLSDRAG	Dragon Belly, L	11	1	12/02/22	11/01/23	12/21/22	0.0000	No	0.0000	Curr	0.0000	0.01	2806,84	0.00	0.00
								G	roup To	otals:			0.24	141978.80	0.00	0.00
>>> INVES	TOR #: HP	POOL #: RIP-R DIST	TRIBUT	ION	RATE: 0.0	000 CON	IPUTATION	N: Actual/A	ctual							
Life Safe	CHPRRLFGI	Griffith,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
	E CHPRRWPSH	Shama.Larry	11	1	05/19/23	06/01/24	05/19/23	0,0000	No	0,6000	Curr	0.0000	0.01	3616.29	0.00	0.00
	E CHPRRWPST	Sternhagen, Aaro	11	1	05/09/23	06/01/24	06/19/23	0.0000	No	0.0000	Curr	0.0000	0.01	10048.83	0.00	0.00
WIN 770	CHPRW1770	Dragon Belly, I.	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	CHPRW1772	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
		5						_	roup Te	oiale:			0.05	34581.67	0.00	0.00
*** DU////			TOIDI	TION	RATE: 0	0000 00			-	J(d)5.			0.05	54501.07	0.00	0.00
>>> INVES			2							0.0000	Chirr	0.0000	164,59	33944.17	0.00	0.00
HPRRWOMIK HPRRWOMIK Mikia, Christine				0	07/01/23	08/01/23	06/23/23	0.0000		0.0000			118,98	27840.72	0.00	0.00
	E HPRRWOOWE	Owens, Tracy	2	0	06/01/23	07/01/23	06/06/23	0.0000	No			0.0000	118.98	9957.54	0.00	0.00
HPRWCOO	W HPRWCOOM0	Coomes,Tim	2	0	07/01/23	08/01/23	06/26/23	0.0000	No	0.0000	Curr	0.0000	146.44	9921.04	0.00	0.00

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

Version: 3.1.22

HPRWDQLSN HDRWDQLSN HDRWDQLSN HDRWDQLSN	Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Dale	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
NN Hage Investigation 1 0 0 0 0.000 Curr 0.0000 252.24 1647.85 0.00 0.00 RW PX/AULL HPRWFEAR Gargin Libbia 2 0 6601/23 0/701/23 0602/23 0.0000 Curr 0.0000 1161.54 13896.19 0.00 0.00 PS-NVESTOR #: HP POOL #: RRWA DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual U 0.0000 ComputAtual 6.000 ComputAtual 6.000 0.000 0.000 ComputAtual 0.0000 ComputAtual	HPRWOLSN	HPRWOLSN5	Olson,Steven	2	0	06/01/23	07/01/23	06/12/23	0.0000	No	0.0000	Curr	0.0000	41.37	7422.28	0.00	0.00
NIMPARAL HERKYPPAGE 2 0 0807023 070123 0807023 070123 0807023 070123 0807023 070123 0807023 070123 0807023 070123 0807023 070123 0807023 070123 0807023 070123	RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	08/01/23	09/01/23	06/13/23	0.0000	No	0.0000	Curr	0.0000	740.68	19257.85	0.00	0.00
INVESTOR #: HP POOL #: RRW4 DISTRIBUTION RATE: 0.000 COMPUTATION: Actual/Actual Source of the standard of the stand	RW PAYABLE	HPRWPGASR	Gasper lii, Jose	2	0	07/01/23	08/01/23	06/26/23	0.0000	No	0.0000	Curr	0.0000	252.24	16647.85	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW DISTRIBUTION RATE: 0.000 COMPUTATION: Actual/Actual HPRWSWAN Swaney,David 2 0 6001/23 0701/23 0007/23 4.000 No 4.000 Cur 0.0000 60.22 11355.18 0.00 0.000 >>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual E 60.22 11355.18 0.00 0.000 CLIENT W: HPRWB005 Bobolz,Lance 2 0 0601/23 0701/23 00000 No 5.000 Cur 0.0000 116.04 13965.64 0.00 0.00 CUENT RW: HPRWB005 Bobolz,Lance 2 0 1107/19 1107/19 0.0000 Cur 0.0000 116.04 13965.64 0.00 0.00 HPRWF1077 Dragen Belly LL 2 0 1107/19 1107/19 0.0000 Cur 0.0000 Cur 0.0000 0.00 1000.00 0.00 1000.00 0.00 1000 0.000 0.00	RW PAYABLE	HPRWPPWE8	Weber, Todd	2	0	06/01/23	07/01/23	06/02/23	0.0000	No	0.0000	Curr	0.0000	161.58	13896.19	0.00	0.00
HPRWSWAN HPRWSWAN2 Swaney,David 2 0 0 601/23 07/01/23 06/07/23 4,000 No 4,000 Curr 0.000 66.22 11355.18 0.00 0.00 >>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.000 COMPUTATION: Adjust/Ad									Gr	oup To	tals;			1625,88	128966.60	0.00	0.00
In NUMER In NUMER In NUMER In NUMER IN INC. Formation in Numerican in Numeri	>>> INVEST	TOR #: HP F	OOL #: RRW4	DISTRIBU	ΓΙΟΝ	RATE: 0.	0000 COM	IPUTATIO	N: Actual//	Actual							
>>>> INVESTOR #: HP POOL #: RRWS DISTRIBUTION RATE: 0.000 COMPUTATION: Actual/Actual CLIENT RW HPRWB0BOS Bobiz, Lance 2 0 06/01/23 07/01/23 06/09/23 6.000 No 5.000 Cur 0.000 116.04 13965.64 0.00 0.00 >>> INVESTOR #: HP POOL #: RSFND DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 1407/19 1107/19 1107/19 0.0000 Cur 0.0000 0.00 9970.52 0.00 0.00 0.00 HPFND771 Dragon Balty LL 2 0 0.311720 0.301720 0.311620 0.0000 Cur 0.0000 0.00 8817.75 0.00 0.00 0.000 HPFND771 HPRN072 Cara Mia, Lic, C 0 01/24/22 0.0001 All 10/24/22 0.0000 Cur 0.0000 0.00 10/000.00 0.000 0.000 Founobali	HPRWSWAN	HPRWSWAN2	Swaney, David	2	0	06/01/23	07/01/23	06/07/23	4.0000	No	4.0000	Curr	0.0000	60.22	11355.18	0.00	0.00
>>>> INVESTOR #: HP POOL #: RRWS DISTRIBUTION RATE: 0.000 COMPUTATION: Actual/Actual CLIENT RW HPRWBOBOS Bobolz, Lance 2 0 06/01/2 07/01/2 0.000 Curv 0.000 116.04 13965.64 0.00 0.00 CLIENT RW HPRWBOBOS Bobolz, Lance 2 0 010/11/1 0.000 Computation 116.04 13965.64 0.00 0.00 SYNESTOR #: HP POOL #: RSFND DISTRIBUTION FATE: 0.0000 COMPUTATION: Actual/Actual 0 0.001 0.000 0.00 0.000 0.00 1466.15 0.00 0.000									G	ουρ Το	tals:			60.22	11355.18	0.00	0.00
CLEAR IN In Introduction Distribution Production Constrained Introduction Int	>>> INVES	TOR #: HP F	2001. #: RRW5 1	DISTRIBU	TION	RATE: 0.	0000 COM		N: Actual//	Actual							
Seventity POOL #: RSFND DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual HPCKNDKNI HPCKNDKNI Knipper,Ania 2 0 11107/19 1107/19 0.0000 No 0.0000 Curr 0.0000 0.00 9970.52 0.00 0.00 HPFND771 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 0.00 HPFND772 HPFND772 Dragon Belly LI 2 0 03/17/20 03/01/30 03/18/20 0.0000 Curr 0.0000 0.00 8817.75 0.00 0.00 POUNDATION No 0.000 Curr 0.0000 0.00 8817.75 0.00 0.00 0.00 POUNDATION No 0.000 Curr 0.0000 0.00 POUNDATION PARND7POT Cara Mia, LC, C 0 10/24/21 10/01/23 10/21/23 0.0000 Curr 0.0000 0.00	CLIENT RW	HPRWBOB05	Boboiz,Lance	2	0	06/01/23	07/01/23	06/09/23	5.0000	No	5.0000	Curr	0.0000	116.04	13965.64	0.00	0.00
HPCFNDKNI HPCFNDKNI Knipper,Anita 2 0 11/07/19 11/07/19 11/07/19 11/07/19 0.000 No 0.0000 Curr 0.0000 0.00 9970.52 0.00 0.00 HPFND771 HPFN0772 Oragon Belly L1 2 0 03/17/20 03/01/30 03/18/20 0.0000 No 0.0000 0.00 0.00 8817.75 0.00 0.00 HPFND712 HPFND710 Cragon Belly L1 2 0 03/17/20 03/18/20 0.0000 No 0.0000 0.00 8817.75 0.00 0.00 HPFND710 Lift PFND70 Cara Mia, Lic, C 2 0 11/30/22 10/21/22 0.0000 No 0.0000 0.00 8250.95 0.00 0.00 FOUNDATIOL HPRFND7EM The Fht Company 2 0 11/30/32 12/01/32 12/01/32 10/21/22 0.0000 No 0.0000 0.00 10000.00 0.00 0.00 0.00 0.000 0.000 0.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>G</td><td>oup To</td><td>itals:</td><td></td><td></td><td>116.04</td><td>13965.64</td><td>0.00</td><td>0.00</td></td<>									G	oup To	itals:			116.04	13965.64	0.00	0.00
International internatintered international international internation	>>> INVES	TOR #: HP	POOL #: RSFND	DISTRIBU	TION	RATE: 0	.0000 CO	MPUTATIC)N: Actual/	Actual							
HPFND771 HPFND770 Dragon Belly L1 2 0 03/17/20 G3/01/30 03/18/20 0.0000 Curr 0.0000 0.00 9461.50 0.00 0.00 HPFND772 HPFND772 Dragon Belly L1 2 0 03/17/20 03/01/30 03/16/20 0.0000 No 0.0000 0.00 0.00 9461.50 0.00 0.00 HPFND712 HPFND772 Dragon Belly L1 2 0 03/17/20 03/16/20 0.0000 No 0.0000 0.00 9461.50 0.00 0.00 HPFND711 Hills Partnersh 2 0 10/24/22 10/01/32 10/21/22 0.0000 No 0.0000 0.000 0.000 0.000	HPCENDKN	HPCENDKNI	Knioper,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
HPFND772 HPFND772 Dragon Belly L1 2 0 03/17/20 03/17/20 03/17/20 03/16/20 0.000 No 0.0000 Curr 0.0000 0.00 8250.95 0.00 0.00 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 HPRENDFM The Fht Company 2 0 55/07/33 05/17/33 05/17/32 10/01/32 10/01/32 10/01/32 10/01/32 10/01/32 10/01/32 10/01/32 10/02/22 0.0000 No 0.0000 0.00 10000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00				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
Foundation Hinds Failed with 2 0 10/21/22 10/21/22 0.0000 No 0.0000 0.000<			• •	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
FND HPRFND7EM The Fh1 Company 2 0 05/09/23 05/09/23 05/01/33 05/10/23 0.0000 No 0.0000 0.00 10000.00 0.00 0.00 FOUNDATIOI HPRFND80B The Fhe Company 2 0 11/10/232 12/01/32 11/11/22 0.0000 No 0.000 0.00 10000.00 0.00 0.00 FOUNDATIOI HPRFNDBUS Bussiere,Erica 2 0 11/13/22 11/01/32 11/18/22 0.0000 No 0.0000 0.00 10000.00 0.00 0.00 FOUNDATIOI HPRFNDHOH Hohn,John 2 0 10/23/22 11/01/32 11/18/22 0.0000 No 0.0000 0.00 10000.00 0.00 0.00 0.00 FOUNDATIOI HPRFNDHOH Hohn,John 2	HPENDHILL	HPFNDHILL	Hills Partnersh	2	0	12/30/19	11/30/29	01/29/20	0.0000	No	0.0000	Curr	0.000	0.00	8250.95	0.00	0.00
FOUNDATION HPRFNDBQB The Fhe Company 2 0 000000000000000000000000000000000000	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
FOUNDATION HPRENDBRE Breland,Philip 2 0 11/11/22 11/01/32 11/11/22 0.000 No 0.000 Curr 0.000 0.00 0.00 0.00 FOUNDATION HPRENDBRE 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 FOUNDATION HPRENDBUS Bussiere,Erica 2 0 12/24/20 0.10/1/31 12/24/20 0.0000 No 0.0000 Curr 0.0000 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.000 0.00 </td <td>FND</td> <td>HPREND7EM</td> <td>The Fht Company</td> <td>2</td> <td>0</td> <td>05/09/23</td> <td>05/01/33</td> <td>05/10/23</td> <td>0.0000</td> <td>No</td> <td>0.0000</td> <td>Curr</td> <td>0.0000</td> <td>0,00</td> <td>10000.00</td> <td>0.00</td> <td>0.00</td>	FND	HPREND7EM	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
FOUNDATION HPR NDBUL Distancy imp 1 0 HPRE NDBUL Bussiere, Erica 2 0 HPRE NDBUL Distancy imp 1 0 Distancy imp 0 0.000 No 0.000 Curr 0.000 0.00	FOUNDATIO	HPRENDBOB	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
FOUNDATION 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 0.00 HPRFNDHOI HPRFNDHOH Hohn, John 2 0 10/23/22 11/01/32 10/24/22 0.0000 No 0.000 Curr 0.0000 0.	FOUNDATIO	HPRENDBRE	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
FOUNDATION HPRFNDHON Horizon, Michael 2 0 101/12/2 11/18/22 11/18/22 11/18/22 0.0000 No 0.0000 Curr 0.0000 0.00 10000.00 0.00 0.000			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
Foundation HPR FNDMUN Munce, Jeffrey 2 0 HPR FNDMUN Munce, Jeffrey 2 0 12/28/20 12/21/30 12/29/20 0.0000 No 0.0000 Curr 0.0000 0.000	HPRENDHO	HPRENDHOH	Hohn, John	2	0	10/23/22	11/01/32	10/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATION HIGH HIGH FOUNDATION HIGH Provided Lotion Harder Constraint Constraint <td>FOUNDATIO</td> <td>HPRFNDJOH</td> <td>Johnson, Michael</td> <td>2</td> <td>0</td> <td>11/18/22</td> <td>11/01/32</td> <td>11/18/22</td> <td>0.0000</td> <td>No</td> <td>0.0000</td> <td>Curr</td> <td>0.0000</td> <td>0.00</td> <td>10000.00</td> <td>0.00</td> <td>0.00</td>	FOUNDATIO	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
Group Totals: 0.00 127500.72 0.00 0.00 >>> INVESTOR #: HP POOL #: RSPE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual 0.000 0.01 5691.42 0.00 0.00 CHPSNEBRG Berg,Tim 11 1 11/12/25 12/31/18 0.0000 No 0.0000 0.01 5691.42 0.00 0.00 CHPSNEBIT CHPSNEBIT Mitchell, George 11 1 04/32/23 09/19/13 0.0000 No 0.0000 0.01 5691.42 0.00 0.00 CHPSNEMIT Mitchell, George 11 1 04/22/13 08/30/23 09/19/13 0.0000 No 0.0000 0.01 10000.00 0.00 0.00 CHPSNEWO CHPSNEWO Wood, George F. 11 1 01/30/24 04/01/14 0.0000 No 0.0000 0.01 7155.88 0.00 0.00	Foundation	HPRENDMUN	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
>>> INVESTOR #: HP POOL #: RSPE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual CHPSNEBRG CHPSNEBRG Berg,Tim 11 1 11/18/15 11/12/25 12/31/18 0.0000 Curr 0.0000 0.01 5691.42 0.00 0.00 CHPSNEBRG Berg,Tim 11 1 11/18/15 11/12/25 12/31/18 0.0000 Curr 0.0000 0.01 5691.42 0.00 0.00 CHPSNEMIT Mitchell,George 11 1 64/22/13 08/30/23 09/19/13 0.0000 Curr 0.0000 0.01 10000.00 0.00 0.00 CHPSNEWO CHPSNEWO Wood,George F, 11 1 02/06/14 01/30/24 04/01/14 0.0000 Curr 0.0000 0.01 7155.88 0.00 0.00 CHPSNEWO Wood,George F, 11 1 02/06/14 01/30/24 04/01/14 0.0000 Curr 0.0000 0.01 7155.88 0.00 0.00	FOUNDATIO	HPRFNDUND	Underhill,Ronal	2	0	03/09/21	03/01/31	03/09/21	0,0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0,00
CHPSNEBRC CHPSNEBRG Berg, Tim 11 1 11/18/15 11/12/25 12/31/18 0.0000 No 0.0000 Curr 0.0000 0.01 5691.42 0.00 0.00 CHPSNEMIT Mitchell,George 11 1 04/22/13 08/30/23 09/19/13 0.0000 Curr 0.0000 0.01 10000.00 0.00 0.00 CHPSNEWO CHPSNEWO 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 CHPSNEWO Wood,George F. 11 1 02/06/14 01/30/24 04/01/14 0.0000 No 0.0000 0.01 7155.88 0.00 0.00									G	roup To	otals:			0.00	127500,72	0.00	0.00
CHPSNERKC CHPSNERKG Daily in the intervention of the interventintervententent of the intervention of the intervent of the inte	>>> INVES	TOR #: HP	POOL #: RSPE	DISTRIBU	TION	RATE: 0.	0000 CON	APUTATIO	N: Actual//	Actual							
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	CHPSNEBR	C 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			-	11	1	04/22/13	08/30/23	09/19/13	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
			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
	CHPSPESJC	O CHPSPESJO	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

Page: 4 Run By: SUSAN17

Page: 5 Run By: SUSAN17

Time: 12:07:37 Dale: 06/30/2023

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

Investor Loan #	Loan #	Borrower	Ln Tp		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
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
								Gr	очр То	tals:			0.04	42847.30	0.00	0.00
>>> INVES	tor #; HP	POOL #: R\$SID	DISTRIBU	TION	RATE: 0.	.0000 COM	IPUTATIO	N: Actual/A	ctuai							
CHPSIDCOC	CHPSIOCOO	Coornes,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
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
CHPSIDSHF	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
CHPSIDWR	I 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 Hold	1 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, Michae	I 2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Сип	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
HPSIDSMTC	HPSIDSMTO	Smith,Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SIDING	HPSIDWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
								G	roup To	stals:			0.05	139101.88	0.00	0,00
>>> INVES	STOR #: HP	POOL #: RSWIN	DISTRIBU	JTIO	NRATE: (0.0000 CO	MPUTATIC	N: 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
CHPWINLW	0 CHPWINEWO	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
CHPWINMS	CHPWINMRS	Morris, Wayne	11	1	08/26/15	08/26/25	12/31/1B	0.0000	No	0.0000	Curr	0.0000	0.01	4536.00	0.00	0.00
CHPWINSH	F 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
HPCWINKN	I 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,Brud	: 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
HPRWINAN	T 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
HPRWINCO	HPRWINCOU	Paha Sapa Holo	ii 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 Michae	1 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
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
HPWIN808	0 HPWINBOB0	The Fhe Compa	iny 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
			-													

Page: 6

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CONRWMIKE CONRWMIKE

RW GRANT CONRWOLSN Olson, Steven

RW Forgiv CONRWREAU Reausaw, Bernie

CONRWVW⊢ CONRWVWHI White,V. Caroly

Mikla,Christine

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

Version: 3.1.22

Investor Loan #	Loan #	Borrower	Ĺл Тр	Bs Cđ	Int Paid To Dale	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
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
HPWINSMTO	HPWINSMT0	Smith Edwin	11	í	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	HPWINWHTO	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
								G	oup Te	tals:			0.04	212785.53	0.00	0.00
>>> INVES	TOR #: HP P	OOL #: RVAC D	ISTRIBUT	ION	RATE: 0.6	0000 CON	PUTATIO	v: Actual/A	ctual							
CHPV8LOO	CHPVBLOOM	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	G	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 Llo 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
HPRVACWE	I 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	Białas,Kurt	2	6	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
HPVANCMJ	HPVANCIU0	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	8loom,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	HPVCNWHT0	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
								G	roup To	otals:			0.01	110000.00	0.00	0.00
								 In	vestor	Totals:			9712.30	2155969.10	0.00	0.00
>>> INVES	TOR #: HPRW	POOL #: PERM	DISTRIE	UTIC	ON RATE:	0.0000 C	OMPUTAT	ION: Actu	al/Actu	al Paym						
CITY RW	CONRWBOB0	Bobolz,Lance	11	1	12/01/17	12/01/27	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	18042.61	0.00	0.00
CONRWCO	C 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

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TRIAL BALANCE: POOLS Range Of Investors Ail Pools NHS of Black Hills

Investor Loan #	Loan #	Borrower	Ln Tp	8s Cd	Int Paid To Date	Due Date	Last Tran Dale	Borrower Rale	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
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
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	HPRWFWE8	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
								G	roup To	tals:			0.07	943708.87	0.00	0.00
>>> INVEST	for #: HPRW	POOL #: RIP	DISTRIBU	TION	RATE: 0	.0000 CO	MPUTATIO	N: Actual/	Actual	Paymer						
RW CITY	CHPRRWCEM	Emrick Real Est	11	1	08/23/22	07/01/23	08/23/22	0.0000	No	0.0000	Curr	0.0000	0.01	3675.38	0.00	0.00
RW FORGIV	CHPRRWFSH	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
RW FORGIV	CHPRRWFST	Sternhagen, Aaro	11	1	06/19/23	06/01/24	06/19/23	0.0000	No	0.0000	Сигг	0.0000	0.01	8670.00	0.00	0.00
								G	roup To	otais:			0.03	12345.38	0.00	0.00
								In	vestor	Totals:			0.10	956054.25	0.00	0.00
								F	leport	Totals:			9712.40	3112023.35	0.00	0.00

Deadwood Historic Preservation **Revolving Loan Fund**

Investor # HP - DHP Revolving Loan Fund

Pool	Loan Type	Interest	Program		Loan Type	Interest	Program
Code		Rate		Pool Code		Rate	-
20	Commercial	0.00%	Revolving Loan Fund	RO	Residential	0.00%	Revolving Loan Fund
21	Commercial	1.00%	Revolving Loan Fund	R3.0	Residential	3.00%	Revolving Loan Fund
2	Commercial	2.00%	Revolving Loan Fund	R3.5	Residential	3.50%	Revolving Loan Fund
23	Commercial	3.00%	Revolving Loan Fund	R4	Residential	4.00%	Revolving Loan Fund
:4	Commercial	4.00%	Revolving Loan Fund	R4.5	Residential	4.50%	Revolving Loan Fund
C5	Commercial	5.00%	Revolving Loan Fund]			
C6	Commercial	6.00%	Revolving Loan Fund	RRWO	Residential	0.00%	Retaining Wall - Owner Loan
C7	Commercial	7.00%	Revolving Loan Fund	RRW4	Residential	4.00%	Retaining Wall- Owner Loan
CFAC	Commercial	0.00%	Façade Easement Loan	RRW5	Residential	5.00%	Retaining Wall- Owner Loan
CUFR	Commercial	0.00%	Upper Floor Revitalization Loan	1			
				RSFND	Residential	0.00%	Foundation- 10-Yr forgivable
RIP-C	Commercial	0.00%	Contruction projects in process	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

Investor # HPRW = DHP City Portion of Retaining Wall- Forgivable

1	Residential	0.00%	City portion of RW- Perm Loan
RIP	Residential	0.00%	City portion of RW- In Construction

Updated 01.26.2023



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

MEMORANDUM

Date:	July 21, 2023
To:	Deadwood Historic Preservation Commission
From:	Kevin Kuchenbecker, Historic Preservation Officer
	Bonny Anfinson, Program Coordinator
Re:	Recapture and Satisfaction of Historic Residence Rehabilitation Grant

The Historic Preservation Commission entered Elizabeth Park, 48 Taylor Avenue, into the \$100,000.00 Historic Residence Rehabilitation Program in May 2017. Her father passed away and she inherited his house, located in the rodeo grounds, and has moved there. The house at 48 Taylor Avenue has been sold and the closing date is August 8. As per the grant agreement, there is a Recapture of Grant clause which states "In the event the GRANTEE sales the property there is a ten year Recapture Clause; 50% if the house is sold within the first five years and the clause will decrease 10% a year for the remaining five years for a total of ten years". The total amount of funds dispersed for this project was \$99,374.99. Per date the recapture clause is \$39,760.00 to be returned to the Historic Preservation Revolving Fund.

Staff is requesting a Satisfaction of Grant by the Historic Preservation Commission. The Loan Committee has reviewed this request, via e-mail.

Recommended Motion:

Move to approve the Satisfaction of Grant for Elizabeth Park, 48 Taylor Avenue, for the Historic Residence Rehabilitation Program.

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

July 20, 2023

CITY OF DEADWOOD HISTORIC PRESERVATION GRANT RECIPIENT:

Elizabeth A. Park 48 Taylor Avenue Deadwood, SD 57732

PROGRAM:	Historic Residence Rehabilitation
FUNDING ACCOUNT:	216-4653-962-07

ENTERED IN PROGRAM: May 2017

GRANT RECAPTURE CLAUSE:

In the event the GRANTEE sales the property there is a ten-year Recapture Clause; 50% if the house is sold within the first five years and the clause will decrease 10% a year for the remaining five years for a total of ten years.

Total Project Cost:	\$99,374.99
50% five year Recapture:	\$49,687.50
Decrease 10% a year	\$39,750.00

RECAPTURE AMOUNT DUE: \$39,750.00

PLEASE MAKE PAYMENT AND MAIL TO:

City of Deadwood 102 Sherman Street Deadwood, SD 57732



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

MEMORANDUM

July 21, 2023
Deadwood Historic Preservation Commission
Kevin Kuchenbecker, Historic Preservation Officer
Bonny Anfinson, Program Coordinator
Historic Preservation Program Application

The following Historic Preservation Program applications were submitted for approval. The Loan Committee reviewed this request and recommended approval.

- Steven J. Hillgendorf–39 Dunlop–Elderly Resident, Siding, Wood Windows & Doors Programs This property is owner occupied, contributing. The applicant has submitted the required project approval form and quotes. Staff as well as the Loan Committee has determined the proposed project and the applicant meets the criteria for the programs. Staff will coordinate with the applicant during the proposed project.
- Michael Parham 39 Stewart Siding, Wood Windows and Doors Programs This property has recently been purchased and applicant has completed required paperwork for the county to establish owner occupancy and this structure is contributing. The applicant has submitted the required project approval form and quotes for the project. Staff as well as the Loan Committee has determined the proposed project and the applicant meets the criteria for the Program. Staff will coordinate with the applicant during the proposed project.
- Brad and Laurel Ann Butturff 32 Jackson Elderly Resident Program Funding Change This property was entered into the Elderly Resident Program in October 2022 to repair the roof. The contractor was unable to complete the project last fall and the owner insisted on doing some type of temporary fix until the repair could be completed in 2023. Because of the temporary repair the total cost of the project has gone from \$4,126.87 to \$4,821.46. The owner has reviewed this increase and are requesting the grant amount be increased to \$4,821.46.



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

MEMORANDUM

Date:	July 19, 2023
To:	Deadwood Historic Preservation Commission
From:	Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer
Re:	Recommend hiring Erica Merchant to restore exterior ghost murals at 51, 53, 55 Sherman Street

The Historic Preservation Commission entered 51, 53, 55 Sherman Street, Adams Block Buildings, into the Historic Ghost Mural Easement Program in February 2023 to restore the interior and exterior ghost murals. The interior mural is complete and the contractor has submitted a quote to restore four exterior murals, WE Adams, WE Webster, The Adams Co. and Wholesale Grocer for a total cost of \$12,277.46.

Staff is recommending hiring Erica Merchant to restore the four exterior ghost murals on the exterior of the building located at 51, 53, 55 Sherman Street at a cost not to exceed \$12,277.46.

Recommend Motion: *Move to recommend to the City Commission to hire Erica Merchant to restore four exterior ghost murals on the exterior of the building located at 51, 53, 55 Sherman Street at a cost not to exceed \$12,277.46. The murals are: WE Adams, WE Webster, The Adams Co. and Wholesale Grocer.*

Erica Merch	nant												
519 East Ci	icago St												
Rapid City,	SD 57701												
1 605 206 0													
	erchant@gm	ail.com											
	ARK/SHER		RIOR Mural										
112. 2.100													
18' X 36" =	54 SQ FT	WE ADAMS	S		X \$18	s	972.00						
19' X 36" =	57 SQ FT	WE WEBS	TER		X \$22	s	1,254.00						
60' X 48" ==	240 SQ FT	THE ADAM	IS CO.		X \$18	\$	4,320.00						
60' X 36"	180 SQ FT	WHOLESA	LE GROCER		X \$18	s	3,240.00						
TOTALS	531 SQ FT					\$9,	786.00						
Materials		UNITS	COST										
UV Conservation	⊐ n Pittsburgh Paint	3	3 \$72.54			\$	217.62						
Brushes/rags/cle	ean up		\$59.87			\$	59.87						
80 foot boom lift	t		\$975.00			\$	975.00		_				
LABOR	_	1											
per diem	-		3 \$200.00			s	600.00						
insurance			3 \$212.99			s	638.97						
			_										
Materials/labor	Total		_	\$2,491.46									
				\$9,786.00		-							
SQ FOOT			adjustments	a9,780.00		-							
	-		aujusiments										
			Total	\$12,277.46									
			Total	<i>ф,_11.</i> +0									



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

MEMORANDUM

Date:	July 21, 2023
To:	Deadwood Historic Preservation Commission
From:	Kevin Kuchenbecker, Historic Preservation Officer
	Bonny Anfinson, Program Coordinator
Re:	Payment Request for 2023 Days of 76 Rodeo

The Historic Preservation Commission has received a payment request from the Days of 76 Inc. in the amount of \$65,000.00 for the 2023 Days of 76 Rodeo. Historic Preservation has been a big supporter and sponsor of this 101 year old award-winning rodeo. Staff recommends paying this request.

Recommended Motion:

Move to recommend to the City Commission to pay the Days of 76 Inc. in the amount of \$65,000.00 for the 2023 Days of 76 Rodeo.

DAYS OF '76, INCORPORATED

Post Office Box 391, Deadwood, SD 57732 • (605) 578-1876 • Fax (605) 578-2429

July 17th, 2023

City of Deadwood Attn: Jessicca McKeown 108 Sherman Street Deariwood, SD 57732

Re: Days of '76, Inc.

Days of '76 is requesting payment for 2023 budgeted amounts.

* Rodeo (HPC) - \$65,000.00

* Bed & Booze - \$10,000.00

Please let me know if you have any questions, thank you.

Sincerely,

b. Peter K

Joe B. Peterson Days of '76, Inc.

OFFICE OF PLANNING, ZONING AND HISTORIC PRESERVATION 108 Sherman Street Telephone (605) 578-2082 Fax (605) 722-0786



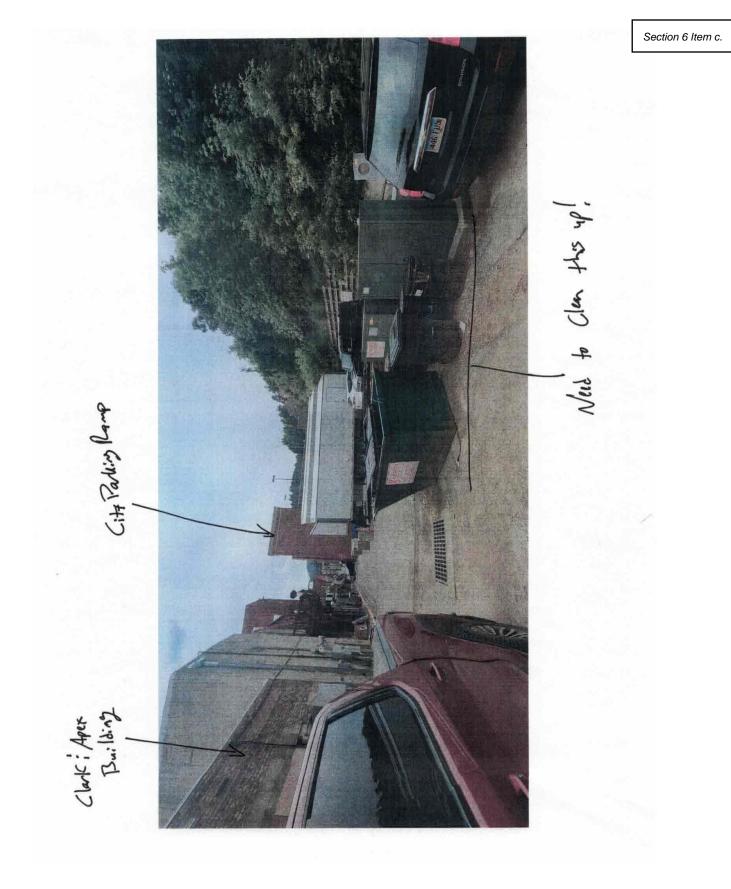
Kevin Kuchenbecker Planning, Zoning and Historic Preservation Officer Telephone (605) 578-2082 kevin@cityofdeadwood.com

MEMORANDUM

Date:	July 21, 2023
To:	Deadwood Historic Preservation Commission
From:	Kevin Kuchenbecker, Historic Preservation Officer
Re:	Discussion to Excavate Hillside 604-610 Main

The Owner is requesting permission to excavate a portion of the hillside immediately behind the Nugget Building and portions of the Clark & Apex Building area, to increase the amount of space behind the building for storage (restaurant oil drums, trash containers, potential parking for tenants, etc.) Plans are to consolidate the existing mess of utility poles, utility boxes, etc. It is our understanding a retaining wall was previously approved in this area by the City of Deadwood and we will put in a wall depending on the contractor/engineering suggestions. This area needs some clean-up and has for some time. Discussion has also taken place with Deadwood History Inc. to conduct their Archeology Camp at this site as well.

The Owner is in the preliminary stages of planning this project and are requesting validation to proceed with engineered plans based on input from the Historic Preservation Commission.





Section 6 Item c. Are to be excerned. A nount of excention to be determined by Contractor/expirent/ou Rhad Brothed Musen / Egyle Bar 608 Main Street

Date: July 18, 2023

Case No. 230080 Address: 802 Main St.

Staff Report

The applicant has submitted an application for Project Approval for work at 802 Main St., a Contributing structure located in the Deadwood City Planning Unit in the City of Deadwood.

Applicant: Keri Johnson Owner: ATKINSON, ROBERT D & CONNIE LHOPKINS, KERI L Constructed: c 1930

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 early twentieth-century economic activity in the town of Deadwood. In general, this was a period of economic stagnation for the Deadwood region, and relatively few new buildings were constructed in the town. Of the houses which were constructed, however, nearly all displayed elements of the Craftsman architectural style. This mirrored national architectural trends of the period.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to replace siding with smooth Smart Siding, replace rotting wood railing around porch with black iron, and replace concrete stairs and sidewalk which currently do not meet ADA requirements.

Attachments: No

Plans: No

Photos: Yes

Staff Opinion: It's staff's opinion the siding does not need to be replaced but could be painted and repaired in a few places; however, the proposed siding would be an appropriate replacement if the commission approves. The railing and proposed siding will match the neighboring structure which was approved by the commission previously.

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



Motions available for commission action:

A: If you, as a commissioner, have determined the Project DOES NOT Encroach Upon, Damage or Destroy a historic property then:

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

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

B: First Motion:

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

C: Second Motion:

<u>Option 1:</u> 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

<u>Option 2:</u> 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

<u>Option 3:</u> 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 OFFIC	Section 8 Item a	1.
Case No. 230	920	
Project Approv	/al	
Certificate of A	Appropriateness	
Date Received	7114123	
Date of Hearing	7126123	

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: 802 Main Stree

Historic Name of Property (if known):

APPLICANT INFORMATION				
Applicant is: Nowner Contractor Carchitect Cor	nsultantother			
Owner's Name: Ken Johnson				
	Architect's Name:			
Address: 861 Main Street	Address:			
City: <u>Peadwood</u> State: <u>SD</u> Zip: <u>S773</u> 2	City: State: Zip:			
Telephone: 605-580-0257Fax:	Telephone: Fax:			
E-mail: Keri-leeh@hotmail.con	E-mail:			
Contractor's Name:	Agent's Name:			
Address:	Address:			
City:State:Zip:	City: State: Zip:			
Telephone: Fax:	Telephone: Fax:			
E-mail:	E-mail:			
TYPE OF IMPROVEMENT				
Alteration (change to exterior)	Addition Accessory Structure			
General Maintenance	Wood Repair Exterior Painting			
Other Awning	Windows Porch/Deck			

FOR OFFICE USE ONLY Case No.

				and the second secon	
		ACTIVIT	Y: (CHECK AS APP	LICABLE)	
Project Start Date:		Project Com	pletion Date (antio	ipated):	
	Front	ろ Side(s)	Rear		
	Front	Side(s)	Rear		
NEW CONSTRUCTION	Residentia	I Other			
ROOF	New	Re-roofin	g 🔲 Material		
	Front	Side(s)	Rear	Alter	ation to roof
GARAGE	New	Rehabilita	ation		
	Front	Side(s)	Rear		
FENCE/GATE	New	Replacem	nent		
	Front	Side(s)	Rear		
Material	St	yle/type	Dimen	sions	
	Restoratio	n	Replacement		New
	Front	Side(s)	Rear		
Material	St	yle/type			
PORCH/DECK			Replacement		New
	Front	Side(s)	Rear		
Note: Please provide o	letailed plans/c	Irawings Re	place railing	y around	deck with Iron (Black)
	New	Restorat		lacement	
Material	St	yle/type	Dimer	sions	
OTHER – Describe in d	etail below or u	ise attachmen	ts		

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).

<u>* Replace Siding with Smooth Smart Siding Librite or Crean</u> Color) <u>* Replace railing around deck with Black Iron (have wood now and it's rot</u> <u>* Replace stairs and walk way into boilding</u>

Case No.

FOR OFFICE USE ONLY

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.

ROM	7-14-2023		
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.

Current Condition of Siding

Front







Right Side of Structure









Left Side of Structure







Current view of Neighbors Porch – 804 Main

Case No. 230081 Address: 39 Dunlop Ave.

Staff Report

The applicant has submitted an application for work at 39 Dunlop Ave., a contributing structure located in the Large's Gulch Planning Unit in the City of Deadwood.

Applicant: Steven Hilgendorf Owner: HILGENDORF, STEVEN & JOAN0 Constructed: c 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. 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. Deadwood's economic prominence during the late 1800s and early 1900s was reflected by the construction of a number of large residences such as this one. These houses displayed a variety of architectural styles: Queen Anne, Second Empire, Colonial, and even Gothic variants are found locally. Together, these houses are among the strongest reminders of Deadwood's nineteenth-century boom.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to replace the siding with cedar siding and replace nine windows with Jeldwin wood windows and eleven storm windows with Marvin storm windows.

Attachments: Yes

Plans: No

Photos: Yes

Staff Opinion: While the applicant states the siding cracks when nailed, there is a certain way to install and/or repair siding. With that stated, the new siding is an appropriate replacement. The west side is highly alligatored and in rough condition.

The Applicant is also applying for the Elderly Resident, Siding and Wood Windows and Doors grant programs. The proposed work and changes does not encroach upon, damage or destroy a historic resource nor does it have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

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:

<u>Option 1:</u> 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

<u>Option 2:</u> 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

<u>Option 3:</u> 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.

Section 8 Item b.

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



FOR OFFICI	E USE	ONLY	1
Case No. 330	186	(
Project Approv	al		
Certificate of A	ppropr	iatenes	S
Date Received		_/	
Date of Hearing	/	_/	

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:

Historic Name of Property (if known):

Applicant is: Image: Contractor Image:	APPLICANT INFORMATION					
Address: 39 Dwn /op Ave Address:						
chill Kurlle Oran Ma						
E-mail: <u>Sh-blac KHills & mail. com</u> E-mail:						
Contractor's Name: Agent's Name:]					
Address: Address:						
City: State: Zip: City: State: Zip:						
Telephone: Fax:						
E-mail:E-mail:						
TYPE OF IMPROVEMENT						
□ Alteration (change to exterior) □ New Construction □ New Building □ Addition □ Accessory Structure □ General Maintenance □ Re-Roofing □ Wood Repair □ Exterior Painting ☑ General Maintenance □ Re-Roofing □ Windows □ Porch/Deck □ Other □ Other □ Sign □ Fencing						

FOR OFFICE USE ONLY

Case No.

	ACTIVITY: (CHECK AS APPLICABLE)					
Pro	ject Start Date:		Project Com	pletion Date (anticipated):		
	ALTERATION	Front	□ Side(s)	🗆 Rear		
	ADDITION	□ Front	□ Side(s)	🗆 Rear		
	NEW CONSTRUCTION	🗆 Residentia	l 🗆 Other			
	ROOF	□ New	□ Re-roofing	g 🛛 Material		
		□ Front	□ Side(s)	Rear Alteration	to roof	
	GARAGE	□ New	🗆 Rehabilita	tion		
		Front	□ Side(s)	🗆 Rear		
	FENCE/GATE	□ New	Replacem	ent		
		Front	□ Side(s)	🗆 Rear		
	Material	St	yle/type	Dimensions		
Ø						
		🗆 Restoratio	n	🔁 Replacement	🗹 New	2 Windows
		년 Front	团 Side(s)	🗹 Rear		
	Material Wood	St	yle/type	suble Huns		
	PORCH/DECK	□ Restoratio	n	Replacement	□ New	
		Front	□ Side(s)	🗆 Rear		
	Note: Please provide d	etailed plans/c	Irawings			
	SIGN/AWNING	□ New	Restoratio	n 🗆 Replacement		
	Material	St	yle/type	Dimensions		
	OTHER – Describe in de	tail below or u	se attachment	S		

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).

ne, Windows Replace Eleven Strom al wind OWS OBr 89 Menards Window 9 Home Center ,88 Trom Windows Window - Windows 97 894 77 window To Tal \$ 2,922.10 Updated October 9, 2019 55 Page 2 o 71153

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.

Stoven A Hilzendor	7-14-23		
SIGNATURE ÓF 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

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

Criteria Checklist for Project Approval OR Certificate of Appropriateness

SUBMITTAL CRITERIA CHECKLIST

The documentation listed below will assist in the submission of the application. Not all information listed below is required for each project. In order to save time and effort, please consult with the Historic Preservation Office prior to completing your application.

ALL WORK:

Photograph of house and existing conditions from all relevant sides.

RENOVATIONS AND ADDITIONS:

- Elevation and plan drawings to scale indicating proposed alterations or additions, clearly indicating the existing building and what is proposed and including the relationship to adjacent structures. Make sure to include door and window design if altered. Manufacturer's catalog data may be used, if applicable.
- Exterior material description.
- Site plan showing dimensions of lot and location of existing building(s) or structure(s) on lot, location of additions, dimensions of existing structure and additions. (Show use of addition and location of windows and doors if applicable.)
- Photograph of existing conditions from all elevations.
- Color samples and placement on the structure.
- □ Historic photographs should accompany any request to return a structure to an earlier historic appearance. (Please note our archives may be of great assistance)

MATERIAL CHANGES:

- Written description of area involved.
- Color photographs or slides of areas involved and surrounding structures if applicable.
- □ Sample or photo of materials involved.

PAINTING, SIDING:

- □ Color photographs of all areas involved and surrounding structures if applicable.
- □ Samples of colors and/or materials to be used.
- Dimensioned elevation and section to scale, showing design of fence, material, and height in relationship to adjacent structures.

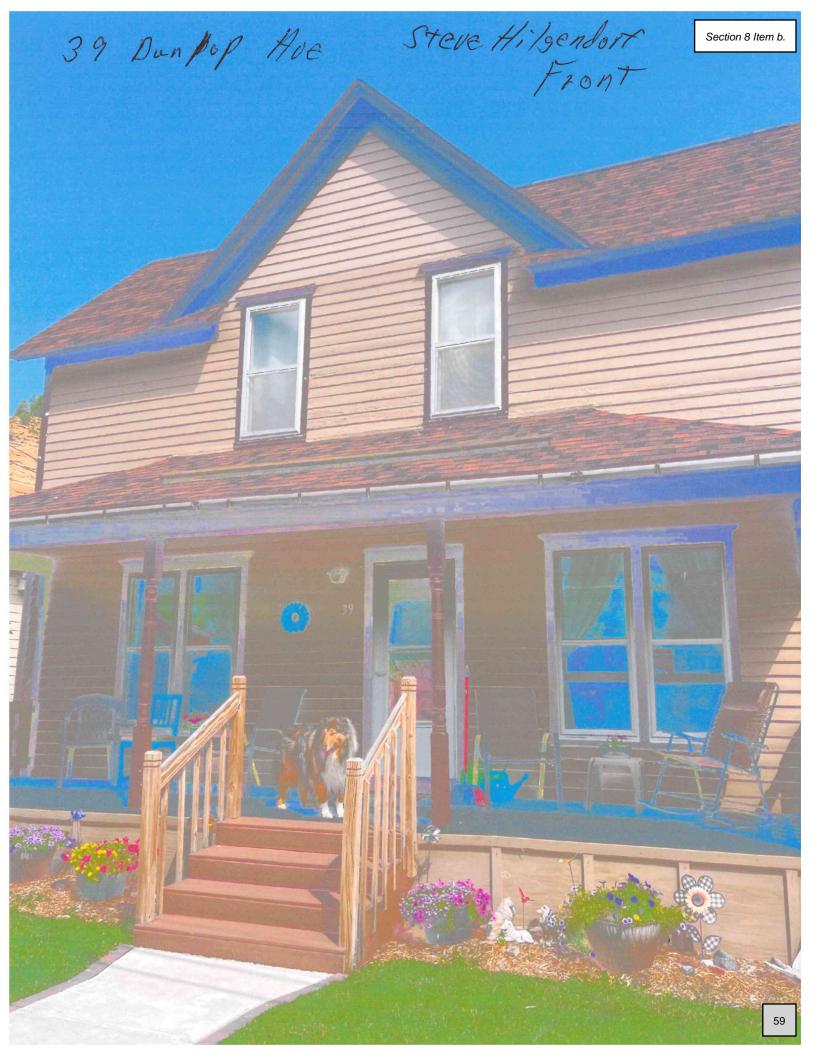
NEW CONSTRUCTION:

- Elevation drawings to scale showing all sides and dimensions. Elevation drawings to scale showing relationship to structures immediately adjacent.
- Photograph of proposed site and adjacent buildings on adjoining properties.
- Site plan including building footprint and location of off-street parking showing setbacks. Include number of spaces, surface material, screening and all other information required under Parking Areas.
- Material list including door and window styles, colors and texture samples.
- □ Scale model indicating significant detail. (This may be required for major construction. Please consult Historic Preservation Commission staff.)
- □ Color photographs of proposed site and structures within vicinity of new building.

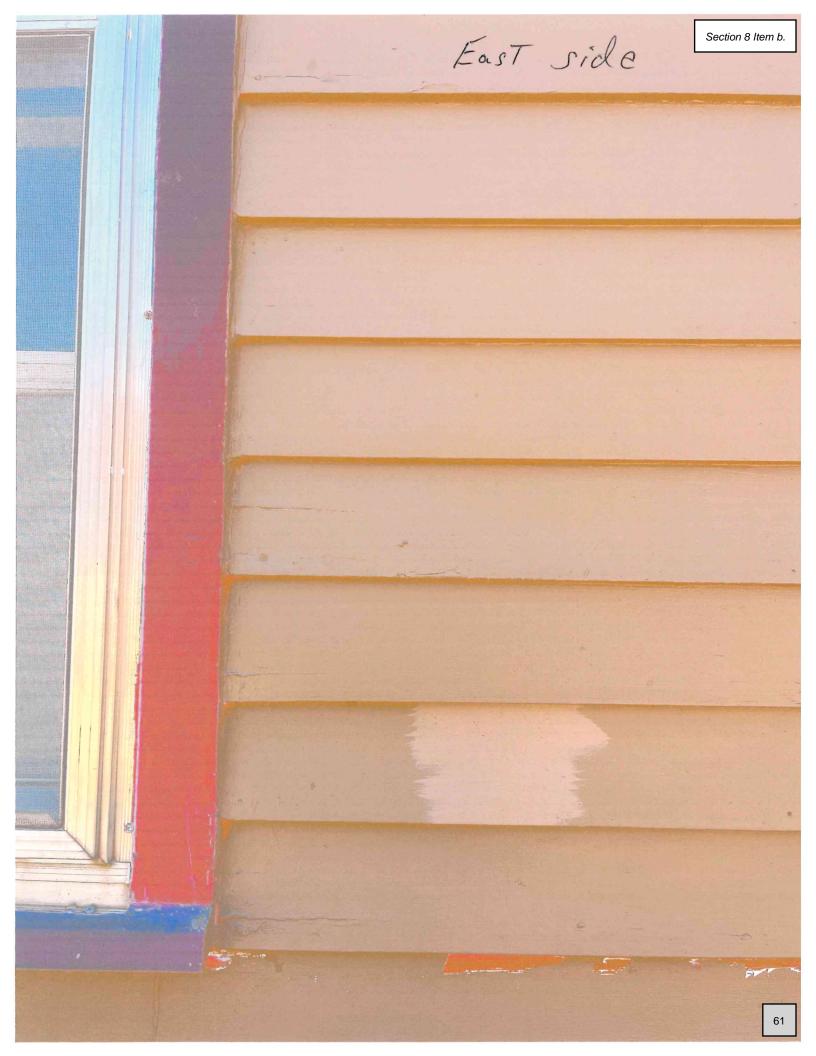
Section 8 Item b.

Reason for Replacing Sidgins

Kevin & I look at the house back in May and He thought alor of it should be Replace In early July I Rented a Life and Check out The house. By Scrapins and Priming & PainTing to see What it Look Like. Mirer Scraping The Siding there was alor of craks That were caulked. Over all I Think PLL Siding should Replaced . Maybe Some can be soved on East side But even when I hammered is some nails back in The sidens would split out Some. Itim around Window & Corners should be Replaced and To. Store Hilzendorf 39 Dunjap Ave Dead wood SD- 57732 I will be doing All Work I have did alot of Work on my heases over Soy. I tryed to get bids No one would get back to me.

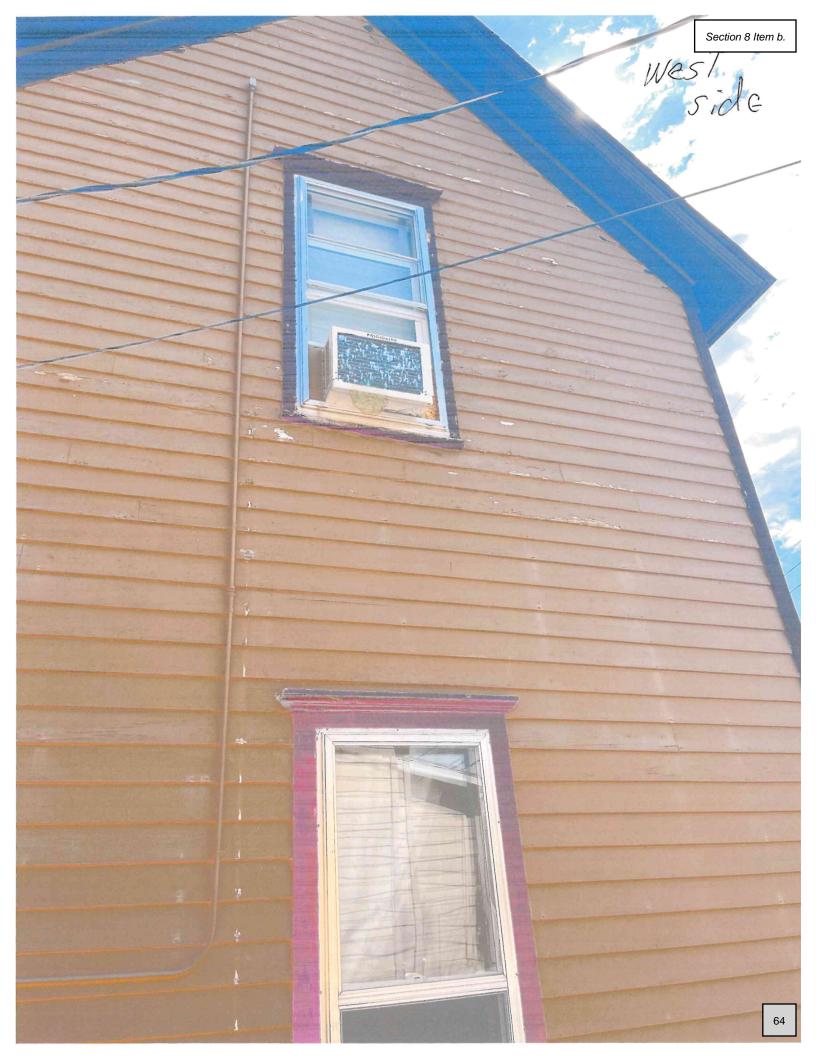














OFFICE OF PLANNING, ZONING AND HISTORIC PRESERVATION 108 Sherman Street Telephone (605) 578-2082 Fax (605) 578-2084



FOR OFFIC	Section 8 Item of
Case No. <u>230</u>	082
Project Approv	val
Certificate of A	Appropriateness
Date Received	711/123
Date of Hearing	712623
	1

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: 39 Stewart

Historic Name of Property (if known):

APPLICANT INFORMATION				
Applicant is: owner contractor architect con	sultant 🛛 other			
Owner's Name: Michael Parham	Architect's Name:			
Address: 39 Stewart	Address:			
City: Deachwood State: SD Zip:	City: State: Zip:			
Telephone: <u>605 595 869</u> Fax:	Telephone: Fax:			
E-mail:jeepthng/101/ahao, com	E-mail:			
Contractor's Name: Parham Carpentry	Agent's Name:			
Address: 26261 445th ave	Address:			
City: Canistota State: 5D Zip: 57012	City: State: Zip:			
Telephone: <u>605 596<i>86</i>9</u> 77ax:	Telephone: Fax:			
E-mail:	E-mail:			

TYPE OF IMPROVEMENT

	Alteration (change to exterior	r)		
	New Construction	New Building	□ Addition	Accessory Structure
X	General Maintenance	Re-Roofing	🖄 Wood Repair	Exterior Painting
		☐ Siding	Windows	Porch/Deck
X	Other update broken plum	Awning	🗆 Sign	Fencing
	-)		

FOR OFFICE USE ONLY Case No.

ACTIVITY: (CHECK AS APPLICABLE)								
Project Start Date: Sept 1 2023 Project Completion Date (anticipated): Sept 1 2024								
				Rear				
	ADDITION	Front	□ Side(s)	Rear				
	NEW CONSTRUCTION	🗆 Residentia	tial 🛛 Other					
	ROOF	□ New	C Re-roofing	g 🛛 Material				
		Front	□ Side(s)	Rear Alteration to roof				
	GARAGE	□ New	🗆 Rehabilita	ation				
		Front	□ Side(s)	Rear				
	FENCE/GATE	□ New	Replacement					
		Front	□ Side(s)	Rear				
	Material	S1	tyle/type	Dimensions				
Ø	WINDOWS 🖾 STORM WINDOWS 🖾 DOORS		DOORS	🖾 STORM DOORS				
		A Restoration		🛱 Replacement 🛛 New				
		🕅 Front	🖾 Side(s)	🖾 Rear				
	Material wood	S	tyle/type <u>da</u>	uble hung				
	PORCH/DECK			Replacement New				
		₽ Front	🖾 Side(s)	Rear				
	Note: Please provide detailed plans/drawings							
	SIGN/AWNING	🗆 New	Restoratio	on 🗆 Replacement				
	Material	S	tyle/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).

remou	re sic	ling a	nd st	om	Windows	replac	e with	1p
						all win		
replace	wind	ows on	Secon	d story	remou	/ replace	not on	Porch
remove	and	replace	all	water 1	lines and	faucets (Grozen)	

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.

SIGNATURE OF OWNER(S)	<u>7-11-2023</u> 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

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

Case No. 230082 Address: 39 Stewart

Staff Report

The applicant has submitted an application for work at 39 Stewart, a contributing structure located in the Cleveland Planning Unit in the City of Deadwood.

Applicant: Michael Parham

Owner: FREY FAMILY TRUSTFREY, DONALD REID & GRETCHEN ANN (HEMMINGER) TRUSTEES Constructed: 1897

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 replacing the siding with smart siding, replace the storm windows and repair all windows on the main floor and replace the second story windows. Remove and replace rot on porch and replace all water lines and faucets.

Attachments: Yes

Plans: No

Photos: Yes

Staff Opinion:

The applicant is applying for the Siding, Windows and Doors grant and the Vacant and Revolving loan programs. The proposed work and changes does not encroach upon, damage or destroy a historic resource nor does it have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.



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:

<u>Option 1:</u> 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

<u>Option 2:</u> 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

<u>Option 3:</u> 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.

2023 Second Quarter

HISTORIC BLACK HILLS STUDIOS HOME OF THE FASSBENDER PHOTOGRAPHIC COLLECTION

Calendar

July 21 at Noon - History on the Lawn, Historic Adams House in Deadwood. Deadwood Alive Assistant Director Ty Sanford will discuss the rifles of Springfield Armory, their military use, and later civilian use for hunting and defense. Sanford will also touch on some of the big game animals that were found in the Black Hills during the Custer Expedition of 1874 and during the gold rush days.

August 15 and 29 at 3pm -Hidden in the Midden, Outlaw Square Deadwood. Deadwood History will feature Hidden in the Midden on August 15 and 29. Learn what an archaeologist does and dig through a midden (an old garbage pile) to unearth a variety of artifacts that will help solve puzzling questions. Deadwood Outlaw Square; 3:00 p.m. to 4:00 p.m.; these events are free.

TBA Black & White Film Photography Workshop - Shoot a roll of black & white film then learn to process and print the images in a traditional darkroom. Follow Historic Black Hills Studios on Facebook or go to: **blackhillshistory.org** and click EDUCATION.

Photography Quote:

What makes photography a strange invention is that its primary raw materials are light and time. - John Berger



Local Historians Honored at 2023 Conference

The 2023 South Dakota History Conference was held April 21-22 in Pierre. More than 100 attendees listened to presenters over the course of the event. The theme for 2023 was "Great Faces, Great Places — History Makers in South Dakota". Local historians David Wolff and Rick Mills were recognized for their contributions to preserving state history. (More conference photos on page 2)



Above and below: Rick Mills, center, of Hermosa (top photo) and David Wolff, center, of Spearfish, (bottom photo) were honored at the conference awards luncheon. Mills received and individual award and Wolff receive the Robinson Memorial Award and the Herbert Schell Award. At left is Peggy Sanders, at-large member of the Historical Society Board of Trustees, State of South Dakota. At right is Ben Jones, State Historian and director of the South Dakota State Historical Society.



2023 Second Quarter

In Progress...

A box of miscellaneous portraits from Spearfish are currently in the queue for getting organized. These envelopes indicate portraits from Black Hills State College and the year 1968. The negatives will get repackaged and catalogued



Photography Community

•Black Hills Focus Group (historicblackhillsstudios.org/BHFG)

•Black Hills Photography Club (blackhillsphotographyclub.com)

•Black Hills Photo Shootout and related photography events (blackhillsphotoshootout.com)

•Historic Black Hills Studios on Facebook.

•Black Hills State University https://www.bhsu.edu/academics/ arts-humanities/Photography/

History Conference (continued from page 1)



Above: Attendees visit with vendors during a break.

Right: Paul Higbee speaks about the upcoming West River History Conference to be held in Lead this fall. The conference theme will be "Lead, SD -Mining History: The Company Town."

Below: Kelly Kirk speaks during a panel discussion titled "Perseverance: Women of the South Dakota Suffrage Movement".

