

Historic Preservation Commission Regular Meeting Agenda

Wednesday, June 22, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. **Call Meeting to Order**
2. **Roll Call**
3. **Approval of Minutes**
 - a. Approval of June 8, 2022 Meeting Minutes
4. **Voucher Approvals**
 - a. HP Operating Vouchers
 - b. HP Grant Voucher Approval
 - c. Revolving Loan Voucher Approval
5. **HP Programs and Revolving Loan Program**
 - a. HP Revolving Loan Requests
 - Masonic Center - 696 Main St. - Loan Extension Request
 - Ron & Tate Underhill - 33 Taylor - Loan Extension Request
 - b. HP Grant Program Approval
 - Doug & Misty Asermely - 830 Main St. - Wood Windows and Doors/Siding Programs
6. **Old or General Business**
 - a. Permission to enter into contracts with Macrovision for the purchase and digitization of 1,000 plus hours of raw footage of Deadwood and preservation projects over the past four decades. Acquisition cost of \$30,000 over three year period and contract for services at \$30.00 per hour not to exceed 1,000 hours. To be paid for and budgeted for under HP Public Education line item.
 - b. Request from Outlaw Square in the amount of \$1,800.00 to support native american dancing during Days of 76 Celebration to be paid from Public Education line item.
 - c. Outside of Deadwood Grant request for additional funding in the amount \$2,500.00 for project of the Mystic Preservation Alliance for a total of \$10,000.00.
 - d. Permission to continue project with Stone Land Services, LLC and acknowledge payment of invoice in the amount of \$3,200.00 for Title Research MC86 - Main Street Deadwood Project (Boots to Bricks) for services rendered 2/1/2022 through 4/30/22 to be paid from HP Public Education line item. Total amount of project not to exceed \$10,000.00 at this time.

[e.](#) Approve Loan Agreement 2022-003 with Deadwood History, Inc. for items relating to exhibits for the 100 Years of the Days of 76 Celebration.

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

[a.](#) COA 220080 - Jordan Dahl - 566 Main - Construct Fenced Structure - Continued from 6/8/22 Meeting

[b.](#) COA 220081 - GR Deadwood, LLC - 424 Main St. - Exterior Restoration/Repairs

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

[a.](#) PA 220086 - Doug & Misty Asermely - 830 Main St. - Replace Windows and Siding

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

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

10. **Staff Report**

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

11. **Committee Reports**

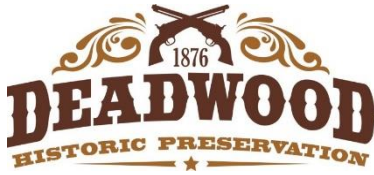
(Items considered but no action will be taken at this time.)

a. Executive Session for Contractural Matters per SDCL 1-25-2(2) with possible action.

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 Regular Meeting Minutes

Wednesday, June 08, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Commission Chair Posey called the Deadwood Historic Preservation Commission meeting to order on June 8, 2022 at 5:01 p.m.

- a. Swear in Vicki Dar as new Historic Preservation Commissioner

Commissioner Struble swore in new commissioner, Vicki Dar, for a three-year term beginning June 1, 2022 to May 31, 2025.

2. Roll Call

- a. Election of Officers

- a. Chair

It was moved by Commissioner Santochi and seconded by Commissioner Weber to nominated Bev Posey as Commission Chair for the 2022-2023 term. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, Dar

It was moved by Commissioner Santochi and seconded by Commissioner Diede to cease nominations and approve Bev Posey as Commission Chair for the 2022-2023 term. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, Dar

- b. Vice Chair

It was moved by Commissioner Santochi and seconded by Commissioner Williams to nominated Leo Diede as Commission Vice Chair for the 2022-2023 term. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, Dar

It was moved by Commissioner Santochi and seconded by Commissioner Williams to cease nominations and approve Leo Diede as Commission Vice Chair for the 2022-2023 term. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, Dar

- c. 2nd Vice Chair

It was moved by Commissioner Diede and seconded by Commissioner Williams to nominated Robin Carmody as Commission 2nd Vice Chair for the 2022-2023 term. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, Dar

It was moved by Commissioner Weber and seconded by Commissioner Santochi to cease nominations and approve Robin Carmody as

Commission 2nd Vice Chair for the 2022-2023 term. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, Dar

3. Approval of Minutes

- a. Approve Minutes of 05/25/22 Meeting

It was moved by Commissioner Weber and seconded by Commissioner Diede to approve the HPC Minutes of May 25, 2022 as amended. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, Dar

4. Voucher Approvals

- a. HP Operating Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Carmody to approve the HP Operating Vouchers in the amount of \$340,793.89. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, Dar

- b. HP Grant Voucher Approval

It was moved by Commissioner Williams and seconded by Commissioner Weber to approve the HP Grant Vouchers in the amount of \$21,770.49. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, Dar

- c. HP Revolving Voucher Approval

It was moved by Commissioner Santochi and seconded by Commissioner Williams to approve the HP Revolving Vouchers in the amount of \$3,000.00. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, Dar

5. HP Programs and Revolving Loan Program

- a. Revolving Loan Program Request

- Jackie Richerson - 66 Taylor - Life Safety Loan Request

It was moved by Commissioner Weber and seconded by Commissioner Carmody to approve the loan request for Jackie Richerson, 66 Taylor Avenue, life safety loan. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, Dar

- b. Satisfaction of Grant Request - Gordon Mack - 143 Charles St. - Windows & Doors Program

Mr. Kuchenbecker stated this is a Satisfaction of Grant for Gordon Mack, 143 Charles St., participating in the Wood Windows and Doors Program. The grant amount was \$3,150.00 with \$2,417.58 of the amount being paid out. The applicant has sold the property and the title company is requesting a Satisfaction of Grants. The Loan Committee reviewed this issue at their May 31, 2022 meeting and recommends approval.

It was moved by Commissioner Weber and seconded by Commissioner Santochi to approve a Satisfaction of Grant for Gordon Mack, 143 Charles

Street. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, Dar

c. Historic Preservation Program Approval

- Jackie Richerson - 66 Taylor Ave. - Windows/Doors/Foundation Programs
- Weeden Huber -- 3 Stewart St. - Windows/Doors/Foundation/Siding/Retaining Wall Programs

It was moved by Commissioner Santochi and seconded by Commissioner Williams to approve the program applications for Jackie Richerson, 66 Taylor Avenue, Windows/Doors/Foundation programs, and Weeden Huber, 3 Stewart Street, Windows/Doors/Foundation/Siding/Retaining Wall program. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, Dar

6. Old or General Business

a. 2022-2023 Historic Preservation Commission and Revitalization Committee appointments

The Historic Preservation Commission discussed committees and made recommendations for the 2022-2023 Committees. No action required.

b. Loan Agreement 2022-002 - Hulett Wyoming Museum - Traveling Baseball Exhibit

Mr. Kuchenbecker stated Mike has been working with this museum. It is a neighboring community in another state, Hulett, Wyoming. Their museum and art gallery would like to have our traveling baseball exhibit from June 2, 2022 through October 31, 2022. The loan agreement is attached. We have four of the traveling exhibits: Wild Bill, Seth Bullock, Mt. Moriah Cemetery, and Baseball in Deadwood. This is a good opportunity for Deadwood and Historic Preservation.

It was moved by Commissioner Weber and seconded by Commissioner Diede to grant permission to the Hulett Wyoming Museum & Art Gallery to use the City's traveling baseball exhibit from June 2, 2022 through October 31, 2022. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, Dar

7. New Matters Before the Deadwood Historic District Commission

a. COA 220080 - Jordan Dahl - 566 Main - Construct Fenced Structure

Mr. Kuchenbecker stated the applicant has submitted a Certificate of Appropriateness for work at 566 Main Street located in the China Town Planning Unit. This is the open lot where the Dahl brothers have their wood carving business. The applicant is requesting permission to construct a fenced 12'x16' structure for safety of axe throwing. The structure will be constructed using 6"x6" posts with fencing attached to it. The wood frame is to give the structure a more historic look compared to a modern look. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

It was moved by Commissioner Weber and seconded by Commissioner Santochi to continue this a Certificate of Appropriateness to the next meeting and request the applicant to provide a more detailed plan for the proposed structure which would be more compatible with the Historic District. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, Dar

8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA 220082 - Jason Engle - 81 Stewart St. - Replace Garage Door

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 81 Stewart St., a contributing structure located in the Cleveland Planning Unit circa 1890. The applicant is requesting permission to replace the garage door as it is currently two and a half pieces of plywood with no closure. Plans are to install a new roll-up insulated door with a custom wood facade on the front to resemble a historic looking door. Attached is an example of a door the contractor has already done. This door will require framing to make the opening work for the door. When installing the new door infill framing will be installed using LP Smart Siding on the exterior. The LP Smart Siding for the infill framing will be smooth. The proposed work and changes do not encroach upon, damage, or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

It was moved by Commissioner Weber and seconded by Commissioner Santochi based upon all the evidence presented, I find that this project DOES NOT encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places, and therefore move to grant a project approval. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, Dar

- b. PA 220033 - 3 Stewart - Weeden Huber - Repair widows, siding, retaining wall

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 3 Stewart St, a contributing structure located in the Cleveland Planning Unit circa 1900. The applicant requests permission to repair and replace front door/porch windows as well as side and rear windows. Repair retaining wall on front side of structure. Fix rear and right side siding of the house. Replace siding on all sides. Repaint the exterior of home in the same color shades. The applicant is also applying for the grant programs. Staff has conducted several site visits and has been working closely with the applicant since March of this year. The proposed work and changes do not encroach upon, damage, or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

It was moved by Commissioner Santochi and seconded by Commissioner Williams based upon all the evidence presented, I find that this project DOES NOT encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of

historic places, and therefore move to grant a project approval. Voting Yea: Posey, Carmody, Chair Diede, Santochi, Weber, Williams, Dar

- c. PA 220083 - Jackie Richerson - 66 Taylor Ave. - Repair porch, basement windows, grading

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 66 Taylor Ave., a contributing structure located in the Presidential Planning Unit circa 1941. The applicant is requesting permission to replace side stairs with railing, new stairs/landing with railing off garage man door, additional railing on retaining wall that is over height requirement for safety, replacement of deteriorating front porch, removal of chain link fence, landscaping to correct slopping towards foundation and painting. Staff conducted a site visit to review all of the projects for this structure. The applicant has decided to keep the front stoop and restore the block and concrete and repair concrete step on the side entry door. In addition, plans are to repair the window wells and add new storm windows on the basement window. The applicant is applying for our grant and loan programs. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

It was moved by Commissioner Weber and seconded by Commissioner Carmody based upon all the evidence presented, I find that this project DOES NOT encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places, and therefore move to grant a project approval. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Williams, 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.)

Mr. Kuchenbecker reported next Thursday is a check presentation in Keystone. The city opened bids for three retaining walls last week and follow up meetings are planned with the property owners. Only had one contractor bid on all three of them and they were above the engineers estimates which is not surprising in today's climate. One was twice the engineers estimate and we will probably be rejected but awarding the other two as they are not that far off from the estimates. If we don't keep moving forward on these we will get so far behind and won't know what to do. Bonny will be reaching out to Jill, Tony and Vicki as we have the Outside of Deadwood Grant applications in. Staff will reach out to Jordan and let him know that the commissioners want a plan for the ax throwing cage. Still short staff at Mt. Moriah Cemetery ticket booth.

11. Committee Reports

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

Commissioner Williams reported that he will not be attending the next HPC meeting.

Commission Chair Posey read thank you cards from scholarship recipients Elis Heisinger and Chloe Wisser.

12. Adjournment

The Historic Preservation Commission Meeting adjourned at 5:48 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Cindy Schneringer, Historic Preservation Office/Recording Secretary

Historic Preservation Commission

Bill List - 2022

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 107,481.03

Approved by _____ on ____/____/____
HP Chairperson

HPC	06/22/22
Batch	07/06/22

PACKET: 05812 07/06/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4963	AFFORDABLE SEATING, LLC					
I-164423		60 LADDER BCK MTL STOOL-CN DE	3,575.00			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		60 LADDER BCK MTL STOOL-CN DEC		215 4577-735	CAPITAL ASSETS RODEO GRO	3,575.00
		=== VENDOR TOTALS ===	3,575.00			
=====						
01-4711	AMAZON CAPITAL SERVICES					
I-1P3C-VF9K-3CLM		TABLET REPLACEMENT HPC DIED	249.95			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		TABLET REPLACEMENT HPC DIED		215 4641-426	SUPPLIES	249.95
		=== VENDOR TOTALS ===	249.95			
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01-4779	AMERICAN LEGION EMBLEM SALES					
I-1858230A		6-3X5 FLAG SET PRESIDENTIAL B	171.65			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		6-3X5 FLAG SET PRESIDENTIAL BC		215 4576-630	PROFES. SERV. NEIGHBORH.	171.65
		=== VENDOR TOTALS ===	171.65			
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01-3860	ANFINSON, BONNY					
I-062022		CK PRESNT KEYSTONE LNCH REIMB	39.02			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		CK PRESNT KEYSTONE LNCH REIMBU		215 4641-427	TRAVEL	39.02
		=== VENDOR TOTALS ===	39.02			
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01-3838	BLUEPEAK					
I-061622MM-GS		MT MORIAH GS 6/20/22-7/19/22	138.19			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		MT MORIAH GS 6/20/22-7/19/22		607 4580-428	UTILITIES	138.19
I-061622MM-SA		MT MORIAH SA 6/20/22-7/19/22	40.87			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		MT MORIAH SA 6/20/22-7/19/22		607 4580-428	UTILITIES	40.87
I-061622MM-TB		MT MORIAH TB 6/20/22-7/19/22	125.66			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		MT MORIAH TB 6/20/22-7/19/22		607 4580-428	UTILITIES	125.66
		=== VENDOR TOTALS ===	304.72			

PACKET: 05812 07/06/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-3314	CENTURY BUSINESS PRODUCTS, INC					
I-625208		ARCHIVE CONTRACT 5/9/22-6/8/2	20.30			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		ARCHIVE CONTRACT 5/9/22-6/8/22		215 4573-335	HIST. INTERP. ARCHIVE DE	20.30
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I-625209		HP/PZ CONTRACT 5/9/22-6/8/22	235.28			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		HP/PZ CONTRACT 5/9/22-6/8/22		215 4641-428	UTILITIES	78.42
		HP/PZ CONTRACT 5/9/22-6/8/22		101 4640-428	UTILITIES	78.43
		HP/PZ CONTRACT 5/9/22-6/8/22		602 4330-426	SUPPLIES	78.43
		=== VENDOR TOTALS ===	255.58			
=====						
01-0951	DEADWOOD ALIVE					
I-1400-22		MAY 2022	20,000.00			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		MAY 2022		215 4573-345	HIST. INTERP. LIVING HIS	20,000.00
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I-1500-22		JUNE 2022	20,000.00			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		JUNE 2022		215 4573-345	HIST. INTERP. LIVING HIS	20,000.00
		=== VENDOR TOTALS ===	40,000.00			
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01-0475	DEADWOOD CHAMBER & VISITORS BU					
I-062222HP		BILL LIST FOR JUNE 22, 2022	55,166.80			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		H&IC 3RD QUARTER		215 4572-215	VISITOR MGMT HISTORY/INF	17,500.00
		HPC MARKETING		215 4572-210	VISITOR MGMT MARKETING	37,666.80
		=== VENDOR TOTALS ===	55,166.80			
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01-1333	DEADWOOD ELECTRIC					
I-22727		REPLACE BOX DMG BY BHT - MM	156.86			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: Y		
		REPLACE BOX DMG BY BHT - MM		607 4580-425	REPAIRS	156.86
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I-22731		WIRE SPLIT SYSTEM - MT MORIAH	673.54			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: Y		
		WIRE SPLIT SYSTEM - MT MORIAH		607 4580-425	REPAIRS	673.54
		=== VENDOR TOTALS ===	830.40			

PACKET: 05812 07/06/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4497	DRINGMAN, PAT					
I-062022		SRBC & COMM PICNIC REIMBURSE	346.54			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		SRBC & COMM PICNIC REIMBURSE		215 4576-630	PROFES. SERV. NEIGHBORH.	346.54
		=== VENDOR TOTALS ===	346.54			
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01-4957	ONSITE FIRST AID, LLC					
I-1174		FIRST AID KIT - MT MORIAH	94.95			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		FIRST AID KIT - MT MORIAH		607 4580-426	SUPPLIES	94.95
		=== VENDOR TOTALS ===	94.95			
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01-3060	QUIK SIGNS					
I-37398		2 MM BROCHURE MAPS LAMINATED	32.00			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		2 MM BROCHURE MAPS LAMINATED		607 4580-426	SUPPLIES	32.00
I-37609		4x8 PCTRE -100TH DAYS ANNIV-H	190.00			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		4x8 PCTRE -100TH DAYS ANNIV-HP		215 4572-235	VISITOR MGMT ADVOCATE	190.00
		=== VENDOR TOTALS ===	222.00			
=====						
01-1514	RAPID CITY JOURNAL SUBSC.					
I-060722		2022 SUBSCRIPTION RENEWAL	124.39			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		2022 SUBSCRIPTION RENEWAL		215 4573-325	HIST. INTERP. DUES AND S	124.39
		=== VENDOR TOTALS ===	124.39			
=====						
01-1006	SD MAGAZINE					
I-061422		3 YR SUBSCRIPTION RENEW-KK BN	118.00			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		3 YR SUBSCRIPTION RENEW-KK BN		215 4573-325	HIST. INTERP. DUES AND S	118.00
		=== VENDOR TOTALS ===	118.00			

PACKET: 05812 07/06/22 - HP OPERATING -
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0578	TWIN CITY HARDWARE & LUMBER					
I-2206-193996		CLMP CPLNG STRP COIL - VIP BA	38.56			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		CLMP CPLNG STRP COIL - VIP BAR		215 4577-735	CAPITAL ASSETS RODEO GRO	38.56
		=== VENDOR TOTALS ===	38.56			
=====						
01-4739	TWIN CITY HARDWARE-HP PAINT PR					
I-2206-195980		PAINT GRANT 29 VAN BUREN	25.47			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		PAINT GRANT 29 VAN BUREN		215 4575-525	GRANT/LOAN PAINT PROGRAM	25.47
		=== VENDOR TOTALS ===	25.47			
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01-4217	VISIONARY LANDSCAPING					
I-INV030420		MT MORIAH MOWING JUNE	1,650.00			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: Y		
		MT MORIAH MOWING JUNE		607 4580-422	PROFESSIONAL SERVICES	1,650.00
I-INV030422		VEGETATION MNGMNT - ST AMBROS	3,500.00			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: Y		
		VEGETATION MNGMNT - ST AMBROSE		607 4580-422	PROFESSIONAL SERVICES	3,500.00
		=== VENDOR TOTALS ===	5,150.00			
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01-1731	WHEELER LUMBER OPERATIONS					
I-1340-035884		10-2X12-16' FIR #1 SRS-GRNDST	768.00			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		10-2X12-16' FIR #1 SRS-GRNDSTN		215 4577-735	CAPITAL ASSETS RODEO GRO	768.00
		=== VENDOR TOTALS ===	768.00			
		=== PACKET TOTALS ===	107,481.03			

PACKET: 05812 07/06/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	107,481.03
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	107,481.03
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2022	101-2020	ACCOUNTS PAYABLE	78.43-*						
		101-4640-428	UTILITIES	78.43	3,000	2,244.38				
		215-2020	ACCOUNTS PAYABLE	100,912.10-*						
		215-4572-210	VISITOR MGMT MARKETING	37,666.80	414,000	200,358.85	799,000	510,021.19		
		215-4572-215	VISITOR MGMT HISTORY/INF	17,500.00	70,000	17,500.00	799,000	530,187.99		
		215-4572-235	VISITOR MGMT ADVOCATE	190.00	200,000	159,472.34	799,000	547,497.99		
		215-4573-325	HIST. INTERP. DUES AND S	242.39	2,500	787.67				
		215-4573-335	HIST. INTERP. ARCHIVE DE	20.30	40,600	24,901.61				
		215-4573-345	HIST. INTERP. LIVING HIS	40,000.00	148,000	74,000.00				
		215-4575-525	GRANT/LOAN PAINT PROGRAM	25.47	20,000	19,821.99				
		215-4576-630	PROFES. SERV. NEIGHBORH.	518.19	8,000	7,015.17				
		215-4577-735	CAPITAL ASSETS RODEO GRO	4,381.56	75,000	553,596.01- Y				
		215-4641-426	SUPPLIES	249.95	15,000	11,898.99				
		215-4641-427	TRAVEL	39.02	7,500	4,489.06				
		215-4641-428	UTILITIES	78.42	12,500	9,050.36				
		602-2020	ACCOUNTS PAYABLE	78.43-*						
		602-4330-426	SUPPLIES	78.43	20,000	3,392.07				
		607-2020	ACCOUNTS PAYABLE	6,412.07-*						
		607-4580-422	PROFESSIONAL SERVICES	5,150.00	10,000	8,345.40- Y				
		607-4580-425	REPAIRS	830.40	110,000	71,801.13				
		607-4580-426	SUPPLIES	126.95	1,500	929.88				
		607-4580-428	UTILITIES	304.72	1,700	749.19- Y				
		999-1301	DUE FROM FUND 101	78.43 *						
		999-1306	DUE FROM FUND 215	100,912.10 *						
		999-1342	DUE FROM FUND 602	78.43 *						
		999-1344	DUE FROM FUND 607	6,412.07 *						
			** 2022 YEAR TOTALS	107,481.03						

6/22/2022 1:10 PM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 05812 07/06/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	7/2022	78.43
215	7/2022	100,912.10
602	7/2022	78.43
607	7/2022	6,412.07

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Historic Preservation Commission

2022 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 16,371.00

Approved by _____ on ___/___/___
HP Chairperson

Approved by _____ on ___/___/___
HP Officer

HPC	06/22/22
Batch	07/06/22

PACKET: 05814 07/06/22 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-4707		MERCHANT, ERICA				
I-060922		GHOST MURAL 633 MAIN BULLOCK	16,371.00			
7/06/2022	FNBAP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		GHOST MURAL 633 MAIN BULLOCK H		216 4653-962-09	GHOST MURAL GRANT EXPENS	16,371.00
		=== VENDOR TOTALS ===	16,371.00			
		=== PACKET TOTALS ===	16,371.00			

PACKET: 05814 07/06/22 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	16,371.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	16,371.00
--------------	-----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2022	216-2020	ACCOUNTS PAYABLE	16,371.00-*				
		216-4653-962-09	GHOST MURAL GRANT EXPENS	16,371.00	20,000	3,599.00		
		999-1307	DUE FROM FUND 216	16,371.00 *				
			** 2022 YEAR TOTALS	16,371.00				

6/22/2022 12:00 PM

A/P Regular Open Item Register

Section 4 Item b.

PACKET: 05814 07/06/22 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	7/2022	16,371.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

6/22/2022 9:41am

HP REVOLVING LOAN FUND

Page 1 of 1

A/P Invoices Report

6/1/2022 - 6/30/2022

Batch = 2

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
06/2022								
Dakota Title - OE-0423-22 - 6/22/2022 - 120.00 - Batch: 2 - Header Memo: OE Report-66 Taylor-Richerson								
OE Report-66 Taylor-Richerson	100	5200				CLOSING COSTS DISBURSED	120.00	
OE Report-66 Taylor-Richerson	100	2000				ACCOUNTS PAYABLE		120.00
Total:							120.00	120.00
LAWRENCE COUNTY REGISTER OF DEEDS - REC MORT RICHERSON - 6/22/2022 - 30.00 - Batch: 2 - Header Memo: Record Mortgage-66 Taylor-Richerson								
Record Mortgage-66 Taylor-Richerson	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Mortgage-66 Taylor-Richerson	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
Paha Sapa Holdings, LLC - 03082022 - 6/22/2022 - 3,442.00 - Batch: 2 - Header Memo: Materials-23 Monroe-Paha Sapa Holdings(Coupons)								
Materials-23 Monroe-Paha Sapa Holdings(Coupons)	100	1201				NOTES RECEIVABLE	3,442.00	
Materials-23 Monroe-Paha Sapa Holdings(Coupons)	100	2000				ACCOUNTS PAYABLE		3,442.00
Total:							3,442.00	3,442.00
TWIN CITY HARDWARE - 2203-182618 - 6/22/2022 - 9,190.92 - Batch: 2 - Header Memo: Materials-23 Monroe-Paha Sapa Holdings(Coupons)								
Materials-23 Monroe-Paha Sapa Holdings(Coupons)	100	1201				NOTES RECEIVABLE	9,190.92	
Materials-23 Monroe-Paha Sapa Holdings(Coupons)	100	2000				ACCOUNTS PAYABLE		9,190.92
Total:							9,190.92	9,190.92
Total:							12,782.92	12,782.92
Report Total:							12,782.92	12,782.92

Deadwood HP Total Loans	
5/31/2022	
Accounting Balance (Fund EZ)	This Month
Loans per Balance Sheet - Acct 100-1201	\$2,309,690.78
TOTAL	\$ 2,309,690.78
Loan Base:	This Month
Investor Trial Balance Report	\$ 2,299,190.78
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
5/25/2022 Meeting Packet	
TOTAL	\$ 2,309,690.78
	Difference \$ -

Deadwood HP Total Loans	
5/31/2022	
Accounting Balance (Fund EZ)	\$2,309,690.78
Loans per Balance Sheet	
TOTAL	\$ 2,309,690.78
Loan Base:	
Pool Trial Balance Report	\$ 2,299,190.78
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
5/25/2022 Meeting Packet	
TOTAL	\$ 2,309,690.78
	Difference \$ -

6/10/2022 9:49am

HP REVOLVING LOAN FUND
Balance Sheet
As of Date: 5/31/2022

Page 1 of 1

	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	(135,062.53)	(628,425.05)
CASH-INVESTED	769,246.19	756,731.51
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Accounts Receivable-Haverberg	1,381,085.12	1,443,717.98
Total Current Assets	2,020,792.07	1,577,547.73
Other Assets		
NOTES RECEIVABLE	2,309,690.78	1,923,141.48
Total Other Assets	2,309,690.78	1,923,141.48
Total Assets	4,330,482.85	3,500,689.21
Liabilities & Net Assets		
Liabilities		
Current Liabilities		
Allowance for Uncollected	14,330.94	52,716.14
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	14,330.94	52,716.14
Total Liabilities	14,330.94	52,716.14
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(2,225,937.91)	(3,094,116.75)
PRIOR YEAR EARNINGS (LOSS)	116,204.47	116,204.47
HP BUDGET	(13,474.38)	(13,474.38)
PRIOR YEAR HP BUDGET	1,775,000.00	1,775,000.00
Total Net Assets	4,316,151.91	3,447,973.07
Total Liabilities & Net Assets	4,330,482.85	3,500,689.21

6/10/2022 9:50am

HP REVOLVING LOAN FUND
Statement of Revenue and Expense
Current Period: 5/1/2022 - 5/31/2022
Year-to-Date: 1/1/2022 - 5/31/2022

Page 1 of 1

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	582.15	3,632.81	581.45	5,307.76
SAVINGS INTEREST	307.80	1,498.55	355.20	2,009.18
SERVICE FEES	205.00	1,255.00	205.00	1,165.00
LATE FEES	150.00	350.00	50.00	405.10
APPLICATION FEES	123.00	5,511.70	0.00	5,037.48
CLOSING COSTS	253.00	3,275.01	60.00	1,284.92
Interest Income Settlement	4,621.34	23,282.69	4,829.42	24,316.21
Total Revenue	6,242.29	38,805.76	6,081.07	39,525.65
Expenses				
PROF & ADMIN FEES	3,000.00	21,072.65	3,000.00	15,615.00
CLOSING COSTS DISBURSE	180.00	2,548.12	300.00	1,425.16
Ghost Mural Grant Expense	0.00	30.00	0.00	0.00
Foundation Grant Expense	0.00	30.00	0.00	(753.49)
Windows Grant Expense	1,999.20	2,736.66	0.00	10,066.79
Elderly Grant Expense	0.00	17,641.76	0.00	(1,560.30)
Siding Grant Expense	0.00	30.00	0.00	0.00
Facade Grant Expense	0.00	0.00	4,792.68	4,792.68
Total Expenses	5,179.20	44,089.19	8,092.68	29,585.84
Excess or (Deficiency) of Revenue Over Expenses	1,063.09	(5,283.43)	(2,011.61)	9,939.81

Time: 08:19:32
Date: 05/31/2022

TRIAL BALANCE: POOLS

Range Of Investors
All Pools

NHS of Black Hills
Version: 3.0.10

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVESTOR #: HP POOL #: 3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRPRSCH	HPRPRSCH	Schramm,Steven	2	0	06/01/22	07/01/22	05/25/22	3.5000	No	3.5000	Curr	0.0000	60.83	7868.15	0.00	0.00
Group Totals:													60.83	7868.15	0.00	0.00
>>> INVESTOR #: HP POOL #: C0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPC0DWDH	HPC0DWDH	Deadwood Histor	2	0	05/01/22	06/01/22	05/04/22	0.0000	No	0.0000	Curr	0.0000	416.67	31095.00	0.00	0.00
HPC0UFNJC	HPC0UFNUG	Nugget Saloon,	2	0	06/01/22	07/01/22	05/04/22	0.0000	No	0.0000	Curr	0.0000	694.44	234781.76	0.00	0.00
HPCUPFLA	HPCUPFLAL	Deadwood Main,	2	0	04/12/22	06/01/22	04/12/22	0.0000	No	0.0000	Curr	0.0000	1041.67	250000.00	0.00	0.00
HPLSBERG5	HPLSBERG5	Berg Jewelry An	2	0	05/01/22	06/01/22	04/27/22	0.0000	No	0.0000	Curr	0.0000	833.34	7454.66	0.00	0.00
LIFE SAFETY	HPLSNGT07	Nugget Saloon L	2	0	06/01/22	07/01/22	05/04/22	0.0000	No	0.0000	Curr	0.0000	165.72	31221.03	0.00	0.00
Group Totals:													3151.84	554552.45	0.00	0.00
>>> INVESTOR #: HP POOL #: R0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPLSFOSSC	HPLSFOSSO	Fosso,Bonnie R	2	0	04/01/22	05/01/22	04/11/22	0.0000	No	0.0000	Curr	0.0000	69.45	21693.10	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	06/01/22	07/01/22	05/11/22	0.0000	No	0.0000	Curr	0.0000	104.17	15915.00	0.00	0.00
HPLSRLPON	HPLSRLPON	Pontius,James	2	0	05/01/22	06/01/22	05/11/22	0.0000	No	0.0000	Curr	0.0000	113.04	3705.59	0.00	0.00
LIFE SAFETY	HPLSSCHD5	Schmidt,Mike	2	0	05/01/22	06/01/22	05/04/22	0.0000	No	0.0000	Curr	0.0000	423.74	29681.75	0.00	0.00
HPLSSULE5	HPLSSULE5	Sulenlic,Margar	2	0	06/01/22	07/01/22	05/04/22	0.0000	No	0.0000	Curr	0.0000	166.67	3333.20	0.00	0.00
HPLSTHOM5	HPLSTHOM5	Thompson,Lee	2	0	06/01/22	07/01/22	05/23/22	0.0000	No	0.0000	Curr	0.0000	103.54	19795.36	0.00	0.00
HPROSJOJ	HPROSJOJ	Sjomeling,Danie	2	0	05/01/22	06/01/22	04/29/22	0.0000	No	0.0000	Curr	0.0000	136.43	16098.59	0.00	0.00
RLF LOAN	HPRLF8IA5	Bialas,Kurt	2	0	05/01/22	06/01/22	05/11/22	0.0000	No	0.0000	Curr	0.0000	416.67	4166.50	0.00	0.00
HP RLF	HPRLFBOB5	Bobolz,Lance	2	0	05/01/22	06/01/22	05/11/22	0.0000	No	0.0000	Curr	0.0000	416.67	3333.16	0.00	0.00
HPRLFKN1	HPRLFKN1	Knipper,Anita	2	0	06/01/22	07/01/22	05/23/22	0.0000	No	0.0000	Curr	0.0000	208.33	19583.42	0.00	0.00
HPRLF5K5	HPRLF5K5	Knox,Shanna	2	0	05/01/22	06/01/22	04/29/22	0.0000	No	0.0000	Curr	0.0000	104.17	20937.37	0.00	0.00
HPRLF5HA5	HPRLF5HA5	Shama,Larry	2	0	05/01/22	06/01/22	05/16/22	0.0000	No	0.0000	Curr	0.0000	250.00	4500.00	0.00	0.00
HP RLF	HPRLF5OR5	Sorenson,Donald	2	0	06/01/22	07/01/22	05/20/22	0.0000	No	0.0000	Curr	0.0000	250.00	1750.00	0.00	0.00
HPRLLSWES	HPRLLSWES	Westendorf,Rand	2	0	05/01/22	06/01/22	05/16/22	0.0000	No	0.0000	Curr	0.0000	166.67	14930.00	0.00	0.00
LIFE SAFETY	HPRLSBLOO	Bloom,Kevin	2	0	06/01/22	07/01/22	05/27/22	0.0000	No	0.0000	Curr	0.0000	104.17	23819.86	0.00	0.00
HPRLF5AS	HPRLF5AS	Fasnacht,Glenn	2	0	06/01/22	07/01/22	05/25/22	0.0000	No	0.0000	Curr	0.0000	160.55	18784.51	0.00	0.00
HPRLSHERT	HPRLSHERT	Herd,David	2	0	05/01/22	06/01/22	05/04/22	0.0000	No	0.0000	Curr	0.0000	208.33	21458.39	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson,Joette	2	0	05/01/22	06/01/22	05/06/22	0.0000	No	0.0000	Curr	0.0000	138.89	47911.10	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz,Jody	2	0	05/01/22	06/01/22	04/29/22	0.0000	No	0.0000	Curr	0.0000	51.77	8734.55	0.00	0.00
HPRLSTREN	HPRLSTREN	Trentz,Sylvia	2	0	05/01/22	06/01/22	05/11/22	0.0000	No	0.0000	Curr	0.0000	96.47	22864.02	0.00	0.00

Time: 06:19:32
Date: 05/31/2022

TRIAL BALANCE: POOLS

Range Of Investors
All Pools

NHS of Black Hills

Version: 3.0.10

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
Life SFTY	HPRLSUNDE	Underhill,Ronal	2	0	05/01/22	06/01/22	04/29/22	0.0000	No	0.0000	Curr	0.0000	104.17	23606.21	0.00	0.00
HPRLSWEB	HPRLSWEB	Weber,Todd	2	0	06/01/22	07/01/22	05/06/22	0.0000	No	0.0000	Curr	0.0000	66.43	15743.74	0.00	0.00
HPRLBUS	HPRLBUS	Bussiere,Erica	2	0	05/01/22	06/01/22	05/11/22	0.0000	No	0.0000	Curr	0.0000	60.78	6321.04	0.00	0.00
LIFE SAFEY	HPSLRUNG	Runge,Michael	2	0	06/01/22	07/01/22	05/16/22	0.0000	No	0.0000	Curr	0.0000	208.33	16600.00	0.00	0.00
Group Totals:													4129.44	385246.46	0.00	0.00
>>> INVESTOR #: HP POOL #: R0C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Siding	CHPSIDEUN	Underhill,Ronal	11	1	08/19/20	06/01/22	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN DOOR	CHPWUNUN	Underhill,Ronal	11	1	08/19/20	06/01/22	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Group Totals:													0.02	0.00	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRREFALL	HPRREFALL	Allen,Jesse	2	0	05/01/22	06/01/22	05/04/22	3.0000	No	3.0000	Curr	0.0000	103.56	18501.32	0.00	0.00
HPRREFGAT	HPRREFGAT	Gathmann,Naomi	2	0	05/01/22	06/01/22	05/11/22	3.0000	No	3.0000	Curr	0.0000	139.02	13942.62	0.00	0.00
Group Totals:													242.58	32443.94	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	05/01/22	06/01/22	04/29/22	3.5000	No	3.5000	Curr	0.0000	144.99	24010.04	0.00	0.00
HPRPRVSJC	HPRPRVSJO	Sjomelng,Danie	2	0	05/01/22	06/01/22	04/29/22	3.5000	No	3.5000	Curr	0.0000	131.85	22602.59	0.00	0.00
Prsv 2	HPRPVUN2	Underhill,Ronal	2	0	05/01/22	06/01/22	04/29/22	3.5000	No	3.5000	Curr	0.0000	144.99	24417.50	0.00	0.00
Group Totals:													421.83	71030.13	0.00	0.00
>>> INVESTOR #: HP POOL #: R4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUDH47	HPBAUDH47	Baudhuin,Mary	2	1	04/14/22	05/01/22	04/14/22	4.0000	No	4.0000	Curr	0.0000	307.17	18458.39	0.00	0.00
HPLSFLOYD	HPLSFLOYD	Floyd,Dustin	2	1	05/16/22	06/01/22	05/16/22	4.0000	No	4.0000	Fixed \$	25.0000	93.46	5926.39	0.00	0.00
REFILS	HPLSLEWIS	Lewis,Tracy	2	0	05/01/22	06/01/22	05/13/22	4.0000	No	4.0000	Curr	0.0000	113.24	21722.96	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso,Bonnie R	2	0	05/01/22	06/01/22	05/27/22	4.0000	No	4.0000	Curr	0.0000	119.29	23058.71	0.00	0.00
HPRLFLWS4	HPRLFLWS4	Lewis,Tracy	2	0	05/01/22	06/01/22	05/13/22	4.0000	No	4.0000	Curr	0.0000	26.88	4859.23	0.00	0.00
PRESV	HPRPRLFJO	Johnson,Joelle	2	0	05/01/22	06/01/22	05/06/22	4.0000	No	4.0000	Curr	0.0000	119.35	24443.36	0.00	0.00
Group Totals:													779.39	98469.04	0.00	0.00
>>> INVESTOR #: HP POOL #: R4.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUND60	HPBAUND60	Baudhuin,Mary	2	0	04/01/22	05/01/22	04/14/22	4.5000	No	4.5000	Curr	0.0000	68.99	1286.27	0.00	0.00
HPLFMORSE	HPLFMORSE	Morse,Marsha	2	0	05/01/22	06/01/22	05/13/22	4.5000	No	4.5000	Curr	0.0000	71.54	2495.61	0.00	0.00
Group Totals:													140.53	3781.88	0.00	0.00

Time: 08:19:32
Date: 05/31/2022

TRIAL BALANCE: POOLS

Range Of Investors
All Pools

NHS of Black Hills

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVESTOR #: HP POOL #: R5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRFMORS	HPRFMORS5	Morse,Marsha E.	2	1	05/13/22	06/01/22	05/13/22	5.0000	No	5.0000	Curr	0.0000	33.04	776.97	0.00	0.00
Group Totals:													33.04	776.97	0.00	0.00
>>> INVESTOR #: HP POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
LIFE SFTY	CHPCLSMAS	Masonic Center	11	1	03/03/21	09/01/22	03/16/21	0.0000	No	0.0000	Curr	0.0000	0.01	41935.35	0.00	0.00
PRESERV LN	CHPCPRVMA	Masonic Center	11	1	05/01/22	06/01/22	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	293194.93	0.00	0.00
FOUNDATIOI	CHPRFNDBO	The Fht Company	11	1	05/04/22	03/01/23	05/17/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
FOUNDATIOI	CHPRFNDBY	Byrne,Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIOI	CHPRFNDHO	Hohn,John	11	1	11/19/21	12/01/22	11/24/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIOI	CHPRFNDJO	Johnson,Michael	11	1	01/04/22	12/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
FOUNDATIOI	CHPRFNDPO	Cara Mia, Llc,C	11	1	04/19/22	02/01/23	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
Life Sfty	CHPRLSBOB	The Fht Company	11	1	03/04/22	03/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	1017.00	0.00	0.00
LIFE SFTY	CHPRLSBY	Byrne,Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Life Sfty	CHPRLSJOH	Johnson,Michael	11	1	01/04/22	12/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	21439.98	0.00	0.00
RIP- LS	CHPRLSPOT	Cara Mia Llc,Ca	11	1	09/09/21	10/01/22	09/27/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
CHPRLSTHC	CHPRLSTHO	Thoresen,Skytar	11	1	05/10/22	05/01/23	05/10/22	0.0000	No	0.0000	Curr	0.0000	0.01	376.00	0.00	0.00
FOUNDATIOI	CHPRND7EM	The Fht Company	11	1	05/04/22	03/01/23	05/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	9250.00	0.00	0.00
PRESERVN	CHPRPRV7E	The Fht Company	11	1	01/01/23	02/01/23	05/17/22	0.0000	No	0.0000	Curr	0.0000	0.01	10350.99	0.00	0.00
PRESERVAT	CHPRPRVCO	Paha Sapa Holdi	11	1	02/04/22	02/01/23	02/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	1632.99	0.00	0.00
Perservatn	CHPRPRVJO	Johnson,Michael	11	1	11/09/21	12/01/22	11/09/21	0.0000	No	0.0000	Curr	0.0000	0.01	2263.56	0.00	0.00
RIP- Presv	CHPRPSVP	Cara Mia Llc,Ca	11	1	09/28/21	10/01/22	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	16039.56	0.00	0.00
PRESERVAT	CHPRPVBYR	Byrne,Tiffany	11	1	02/07/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	2300.67	0.00	0.00
PRESERV	CHPRPVH0H	Hohn,John	11	1	11/24/21	12/01/22	11/24/21	0.0000	No	0.0000	Curr	0.0000	0.01	739.56	0.00	0.00
Presv #3	CHPRPVUN3	Underhill,Ronal	11	1	08/17/21	07/01/22	02/23/22	0.0001	No	0.0001	Curr	0.0000	0.01	24745.95	0.00	0.00
SIDING	CHPRSIDBY	Byrne,Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDCO	Paha Sapa Holdi	11	1	02/02/22	02/01/23	02/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDJO	Johnson,Michael	11	1	11/04/21	12/01/22	11/09/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VAC HOME	CHPRVACBO	The Fht Company	11	1	05/17/22	03/01/23	05/17/22	0.0000	No	0.0000	Curr	0.0000	0.01	5120.00	0.00	0.00
VACANT HM	CHPRVACBY	Byrne,Tiffany	11	1	04/19/22	02/01/23	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	2958.80	0.00	0.00
VACANT HM	CHPRVACJO	Johnson,Michael	11	1	01/04/22	12/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
WINDOWS	CHPRWIN7E	The Fht Company	11	1	03/02/22	03/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBL	Blair,Christoph	11	1	01/20/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBY	Byrne,Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00

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WINDOWS	CHPRWINCO	Paha Sapa Holdi	11	1	02/02/22	02/01/23	02/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOW	CHPRWINJO	Johnson,Michael	11	1	11/04/21	12/01/22	11/09/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINPO	Cara Mia Llc,Ca	11	1	01/26/22	02/01/23	01/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SAFTY	HCHPLSCOU	Paha Sapa Holdi	11	1	11	02/01/23	02/02/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VAC HOME	HPRVACPO	Cara Mia Llc,Ca	11	1	04/19/22	02/01/23	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.33	483365.34	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRRW0MIK	HPRRW0MIK	Mikla,Christine	2	0	06/01/22	07/01/22	05/25/22	0.0000	No	0.0000	Curr	0.0000	164.59	36479.17	0.00	0.00
HPRWCOOH	HPRWCOOH0	Coomes,Tim	2	0	06/01/22	07/01/22	05/27/22	0.0000	No	0.0000	Curr	0.0000	146.44	11861.26	0.00	0.00
RW LOAN	HPRWMART5	Martinisko,John	2	0	05/01/22	06/01/22	05/04/22	0.0000	No	0.0000	Curr	0.0000	187.60	1312.99	0.00	0.00
HPRWOLSN!	HPRWOLSN5	Olson,Steven	2	0	05/01/22	06/01/22	05/11/22	0.0000	No	0.0000	Curr	0.0000	41.37	7960.09	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	07/01/22	08/01/22	05/11/22	0.0000	No	0.0000	Curr	0.0000	740.68	28886.69	0.00	0.00
RW PAYABLE	HPRWPGASR	Gasper Iii,Jose	2	0	05/01/22	06/01/22	04/29/22	0.0000	No	0.0000	Curr	0.0000	252.24	20179.21	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber,Todd	2	0	05/01/22	06/01/22	05/04/22	0.0000	No	0.0000	Curr	0.0000	161.58	15996.73	0.00	0.00
Group Totals:													1694.50	122676.14	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	05/01/22	06/01/22	05/04/22	4.0000	No	4.0000	Curr	0.0000	60.22	11639.31	0.00	0.00
Group Totals:													60.22	11639.31	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CLIENT RW	HPRWB0B05	Bobolz,Lance	2	0	05/01/22	06/01/22	05/11/22	5.0000	No	5.0000	Curr	0.0000	116.04	15104.28	0.00	0.00
HPRWMOR5	HPRWMOR57	Morgan,Richard	2	1	05/04/22	06/01/22	05/04/22	0.0000	No	0.0000	Curr	0.0000	120.09	18171.98	0.00	0.00
Group Totals:													236.13	33276.26	0.00	0.00
>>> INVESTOR #: HP POOL #: RSFND DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPFND771	HPFND770	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9461.50	0.00	0.00
HPFND772	HPFND772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9817.75	0.00	0.00
HPFNDHILL	HPFNDHILL	Hills Partnersh	2	0	12/30/19	11/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	8250.95	0.00	0.00
FOUNDATIOI	HPRFNDBUS	Bussiere,Erica	2	0	12/24/20	01/01/31	12/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Foundation	HPRFNDMUN	Muncea,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
FOUNDATIOI	HPRFNDOUN	Underhill,Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.00	57530.20	0.00	0.00

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>>> INVESTOR #: HP POOL #: RSPE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSNEBRC	CHPSNEBRG	Berg, Tim	11	1	11/18/15	11/12/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	5691.42	0.00	0.00
CHPSNEKAF	CHPSNEKAR	Karas, Lester M.	11	1	10/31/12	10/31/22	09/03/14	0.0000	No	0.0000	Fixed \$	5.0000	0.00	8468.05	0.00	0.00
CHPSNEMIT	CHPSNEMIT	Mitchell, George	11	1	04/22/13	04/22/23	09/19/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSNEWO	CHPSNEWOO	Wood, George F.	11	1	02/06/14	01/30/24	04/01/14	0.0000	No	0.0000	Fixed \$	5.0000	0.01	7155.88	0.00	0.00
CHPSNSTEO	CHPSNSTEO	Steinlicht, Dore	11	1	06/17/13	06/17/23	06/12/13	0.0000	No	0.0000	Curr	0.0000	0.00	5561.23	0.00	0.00
CHPSPEJJO	CHPSPEJJO	Sjomelung, Rober	11	1	06/19/14	03/21/24	07/24/14	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SNE	HPSNEWHTO	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.03	56876.58	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPV DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRVACWEI	HPRVACWEB	Weber, Todd	2	0	07/02/21	07/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VACANT LN	HPVACBIAL	Bialas, Kurt	2	0	03/01/18	03/01/28	03/05/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVCNTBLM	HPVCNTBLM	Bloom, Christoph	2	1	08/18/16	08/18/26	10/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HP VACANT	HPVCNWHTO	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.00	40000.00	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPVC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPVBLOO	CHPVBLOOM	Bloom, Kevin D.	11	1	09/19/14	07/01/23	10/31/13	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VAC HM	HPRVACJND	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
HPVANCMJN	HPVANCMJO	Johnson, Michael	2	0	12/01/18	12/01/28	12/12/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.01	30000.00	0.00	0.00
>>> INVESTOR #: HP POOL #: RSSID DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSIDCOO	CHPSIDCOO	Coomes, Tim	11	1	03/13/14	02/24/24	05/04/21	0.0000	No	-5.0000	Curr	5.0000	0.01	10000.00	0.00	0.00
CHPSIDENG	CHPSIDENG	Ensminger, Rick	11	1	05/24/13	05/24/23	06/20/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDJLS	CHPSIDJLS	Julius, Thomas	11	1	08/16/16	09/09/25	01/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2937.88	0.00	0.00
CHPSIDLW0	CHPSIDLW0	Levls, Tracy	2	0	03/20/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDSHP	CHPSIDSHP	Shepherd, Lanny	11	1	11/18/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	6997.50	0.00	0.00
CHPSIDWRT	CHPSIDWRT	Wright, Alan	11	1	04/08/15	09/17/24	08/06/15	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
SIDING	HPRSID106	Oberlander, Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRSIDANT	HPRSIDANT	Antrim, James	2	0	07/02/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDBL0	Bloom, Kevin	2	0	10/23/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	5834.70	0.00	0.00
HPSID770	HPSID700	Dragon Belly, L	2	0	03/24/20	03/01/30	03/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3331.80	0.00	0.00
HPSIDKNI	HPSIDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

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HPSIDSMTO	HPSIDSMTO	Smith,Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SIDING	HP SIDWHT0	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10950.00	0.00	0.00
Group Totals:													0.05	109101.88	0.00	0.00
>>> INVESTOR #: HP POOL #: RSWIN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPWINFL1	CHPWINFL1	Flores,Eric	11	1	01/19/12	08/01/22	01/31/12	0.0000	No	0.0000	Fixed \$	0.0000	0.00	3000.00	0.00	0.00
CHPWINFL2	CHPWINFL2	Flores,Eric	11	1	02/09/12	08/01/22	02/20/12	0.0000	No	0.0000	Fixed \$	0.0000	0.01	3000.00	0.00	0.00
CHPWINJL2	CHPWINJL2	Julus,Thomas	11	1	08/02/16	04/27/26	09/28/17	0.0000	No	0.0000	Curr	0.0000	0.01	15066.88	0.00	0.00
CHPWINLW0	CHPWINLW0	Lewis,Tracy	2	0	03/17/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	8268.42	0.00	0.00
CHPWINMRS	CHPWINMRS	Morris,Wayne	11	1	08/26/15	08/26/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	4536.00	0.00	0.00
CHPWINSHP	CHPWINSHP	Shepherd,Lanny	11	1	12/23/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2940.00	0.00	0.00
HPCFNDKNI	HPCFNDKNI	Knipper,Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	9970.52	0.00	0.00
HPCWINKNI	HPCWINKNI	Knipper,Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WINDOW	HPRWIN106	Oberlander,Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3200.00	0.00	0.00
HPRWINANT	HPRWINANT	Antrim,James	2	0	07/01/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
Windows	HPRWINMUN	Munce,Jeffrey	2	0	12/28/20	12/01/30	12/28/20	0.0000	No	0.0000	Curr	0.0000	0.00	19850.00	0.00	0.00
HPWIN772	HPWIN772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	6660.40	0.00	0.00
HPWINBOB0	HPWINBOB0	The Fhe Company	2	0	05/14/20	05/01/30	05/14/20	0.0000	No	0.0000	Curr	0.0000	0.00	18000.00	0.00	0.00
HPWINHILL	HPWINHILL	Hills Partnersh	2	0	12/30/19	12/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	751.56	0.00	0.00
HPWINKIN	HPWINKIN	Kinkler,Brian	2	0	01/17/20	02/01/30	01/17/20	0.0000	No	0.0000	Curr	0.0000	0.00	1600.00	0.00	0.00
HPWINPET	HPWINPET	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	13718.64	0.00	0.00
HP WIN	HPWINREA0	Reausaw,Bernie	2	0	11/01/18	11/01/28	12/18/18	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WIN FORG	HPWINSHAM	Shama,Larry	2	0	10/01/17	09/01/27	11/10/17	0.0000	No	0.0000	Curr	0.0000	0.00	16793.63	0.00	0.00
HPWINSMT0	HPWINSMT0	Smith,Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	3200.00	0.00	0.00
HP WINDOW	HPWINWHT0	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.05	200556.05	0.00	0.00
Investor Totals:													10950.82	2299190.78	0.00	0.00

>>> INVESTOR #: HPRW POOL #: N/A POOL INFORMATION NOT SET UP																
HP CITY RW	CONRW MRT5	Martinisko,John	11	1	11/16/17	11/01/22	07/19/17	0.0000	No	0.0000	Curr	0.0000	0.01	61543.00	0.00	0.00
RW GRANT	CONRWOLSN	Olson,Steven	11	1	12/21/17	06/01/23	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	91133.36	0.00	0.00
CRW GRANT	CONRW WHT2	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

Time: 08:19:32
Date: 05/31/2022

TRIAL BALANCE: POOLS
Range Of Investors
All Pools
NHS of Black Hills
Version: 3.0.10

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
RW Forgiv	HPRWFWEB	Weber,Todd	2	0	08/05/20	08/01/30	08/06/20	0.0001	No	0.0001	Curr	0.0000	0.01	82607.50	0.00	0.00
Group Totals:													0.04	243982.90	0.00	0.00
>>> INVESTOR #: HPRW POOL #: PERM DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payrr																
CITY RW	CONRWBOB0	Bobolz,Lance	11	1	12/01/17	12/01/27	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	18042.61	0.00	0.00
CONRWCOG	CONRWCOOM	Coomes,Tim	11	1	02/11/19	03/01/29	02/11/19	0.0000	No	0.0000	Curr	0.0000	0.01	67491.73	0.00	0.00
CONRWFEN	CONRWFEN0	Fenton,Kris	11	1	06/13/18	06/01/28	07/01/18	0.0001	No	0.0001	Curr	0.0000	0.01	17584.40	0.00	0.00
CONRWGOR	CONRWGORZ	Gorzalka,Amy	11	1	11/01/17	11/01/22	08/01/16	0.0000	No	0.0000	Curr	0.0000	0.01	121112.03	0.00	0.00
CONRWMIKI	CONRWMIKL	Mikta,Christine	2	0	03/08/21	04/01/26	03/08/21	0.0000	No	0.0000	Curr	0.0000	0.00	91445.00	0.00	0.00
RW Forgiv	CONRWREAU	Reausaw,Bernie	2	0	09/24/20	10/01/30	09/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	105468.23	0.00	0.00
CONRWWWH	CONRWWWHI	White,V. Caroly	11	1	09/20/16	09/20/26	09/26/16	0.0000	No	0.0000	Curr	0.0000	0.01	90073.00	0.00	0.00
CITY RW	HPCONBOBO	Bobolz,Lance	11	1	01/01/18	01/01/28	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	199815.00	0.00	0.00
RW CITY	HPRWCSHEP	Shepherd,Lanny	2	0	11/13/20	10/01/30	11/13/20	0.0000	No	0.0000	Curr	0.0000	0.00	18616.85	0.00	0.00
RW FORG	HPRWFGASR	Gasper 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
Group Totals:													0.06	778577.80	0.00	0.00
Investor Totals:													0.10	1022560.70	0.00	0.00
Report Totals:													10950.92	3321751.48	0.00	0.00

DEADWOOD HISTORIC PRESERVATION

TRIAL BALANCE POOL CODES

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

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



MEMORANDUM

Date: June 08, 2022
To: Deadwood Historic Preservation Commission
From: Mike Walker, NeighborWorks, DHR
Re: Historic Preservation Loan Request(s) (1 page)

The following Historic Preservation Loan Requests were reviewed by NeighborWorks and the Historic Preservation Loan Committee. The Loan Committee's recommendations follow each of the loan requests. For further information please review the individual loan requests.

- Masonic Center – 696 Main St – Loan Extension Requests

The borrower is requesting approval of extensions on 2 loans

This loan request was reviewed by Loan Committee: favorable comments were received

- Ron & Tate Underhill – 33 Taylor- Loan Extension Requests

The borrower is requesting approval of extensions on 3 loans

This loan request was reviewed by Loan Committee: favorable comments were received

To be submitted to Historic Preservation Commission 6/22/2022

Extension Request

Loan #CHPCLSMAS & #CHPCPRVMA

DATE: 6/14/2022

APPLICANT: Masonic Center

PROPERTY ADDRESS: 696 Main St

LOAN AMOUNT: \$41,396
\$293,194.93

INTEREST RATE: 0% Life Safety
4% Preservation/Other

PAYMENT AMOUNT: \$0 currently in construction

PURPOSE: Significant building repairs

SECURITY: Two liens

Historic Preservation
Commission
ACTION

Approved

Denied

Continued

Date: __/__/__

Signed: _____

UNDERWRITER'S REVIEW:

These construction loans mature 9/01/2022 & 7/01/2022. The repairs are completed but the new tenant is experiencing delays with contractors. At the same time, the Masonic Center is experiencing success with the insurance companies claims and anticipates receiving payments of an estimated \$347,500 with the two insurance companies sharing the cost 50/50. I have reviewed the claims letters from the two insurance companies and believe that the Masonic Center will the insurance money to pay off the HP loans soon. The borrower is requesting an additional extension to provide time to collect the insurance money and pay off the loans. I believe that HP has a better chance of receiving payment from insurance proceeds long before the Masonic Center will begin receiving rental revenue based on the insurance letters. I recommend extending both maturity dates to 10/01/2022.

UNDERWRITER'S RECOMMENDATION:

I recommend approval of this extension as presented.

This loan request was reviewed by Loan Committee: favorable comments were received.

To be submitted to Historic Preservation Commission 6/22/2022

Loan Extension Request

DATE: 6/14//2022

APPLICANT: Underhill, Ron & Tate

PROPERTY ADDRESS: 33 Taylor

LOAN AMOUNT: \$20,000 Windows
\$10,000 Siding
\$25,000 Pres/Other (\$254 available)

INTEREST RATE: 0% Forgivable Windows
0% Forgivable Siding
3% Preservation/Other

PAYMENT AMOUNT: \$138.65 7-year balloon 20 year am Preservation/Other loan

PURPOSE: Windows, Siding, Preservation

SECURITY: Subordinate Mortgages

Historic Preservation
Commission

ACTION

Approved

Denied

Continued

Date: __/__/__

Signed: _____

UNDERWRITER'S REVIEW:

The Windows and Siding loans matured 6/01/2022 and the Preservation loan matures 8/01/2022. The borrower is requesting an extension to allow additional time to finish the repairs and use the funds. I recommend extending all three maturity dates to 11/01/2022. Ron has invested a significant amount of money into this property and this extension would help him complete the repairs. He has materials on order and has struggled with material delays and available contractors.

UNDERWRITER'S RECOMMENDATION:

I recommend approval of this request as presented

This loan request was reviewed by Loan Committee: favorable comments were received.

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

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

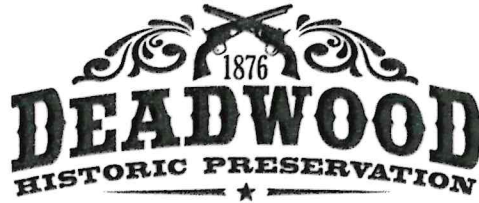


MEMORANDUM

Date: June 17, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Bonny Anfinson, Program Coordinator
Re: Historic Preservation Program Application

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

- Doug & Misty Asermely – 830 Main St. – Wood Windows and Doors/Siding Programs
This property is owner occupied, contributing. The applicant has submitted the required project approval form and quote from Twin City Construction. 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.



For Office Use Only:

Section 5 Item b.

Owner Occupied
 Non-owner Occupied
Assessed Value of Property _____
Verified Lawrence County Dept. of Equalization
Date: ___/___/___ Initials: _____

Application for Historic Preservation Programs Residential Properties

Please read the attached Policy Guidelines, Administrative Procedures and provide the requested information

1. Address of Property:

830 Main St Deadwood
Please attach the legal description of the property.

2. Applicant's name & mailing address:

Misty Asermely
830 Main St
Deadwood, SD 57732

Telephone: (401) 965-8866

E-mail: chopperchick@gmail.com

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

Telephone: (____) _____ - _____

E-mail _____

4. Historic Preservation Programs – Please check all that apply

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

5. Contractor

Twin City Construction

Telephone: (605) 920-8372

E-mail: twincityksie@gmail.com

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

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

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

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

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

Residential Scope of Work		
Program	Estimated Cost	Description of Work
Foundation		
Siding	27,900	Remove + Replace siding on entire house. Board + Batten on upper, 8" Siding on bottom. Diamond Kote Brand.
Wood Windows & Doors.	28,990	Install 3 new doors for new addition, Repair and install 4 original doors. Replace all existing windows with Marvin wood windows. 16 windows total.
Elderly Resident		
Vacant Home		
Revolving Loan		
Retaining Wall		

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

Grant total will not exceed \$20,000	Repair/Replace Existing Window(s) \$800 each	Repair/Replace Wood Storm/Screen Window(s) \$350 each	Repair/Replace Existing Primary Door \$600	Repair/Replace additional Wood Door(s) Up to \$300 each	Repair/Replace Wood Storm Door(s) \$600 each
Front View	3 2 3		1	4 to be repaired 3 solid wood new doors. inside house	1
Right Side View	0 2				
Left Side View	5 0 10				
Rear View	2 3 3				
Total Windows/Doors	12 0 15		1		1
Office Use Only					
TOTAL FUNDS ALLOWED	9600		600		600

\$10,800

9. Application Submittal

- a. All Applications must include a copy of quotes for materials and/or contractor quote with the Application for Historic Preservation Program Residential Properties and the Project Approval/Certificate of Appropriateness. The application will not be reviewed until all documents are received.
- b. Programs may be amended to reflect the availability of funding and the completion of high priority projects.
- c. Project completion date is one year from owner’s date of signature on the grant agreement and/or loan documents.

10. Required Supporting Documents

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

11.. Acknowledgement

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

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

Applicant’s signature: *Misty Asenuef*

Date submitted: 4 / 18 / 22

Owner’s signature: *Misty Asenuef*

Date submitted: 4 / 18 / 22

Twin City Construction LLC
 518 Cliff St
 Deadwood, SD 57732
 (605) 920-8372
TwinCityRSW@gmail.com

Section 5 Item b.



Bid Date: 3/24/22

Customer: Misty Asermely
 Address: 830 Main St
 Phone Number: 401-965-8866 Email: chopperchick@gmail.com
 Insurance Company: _____ Claim #: _____

Contract Terms

This proposal becomes a binding contract when signed by both parties. The homeowner further agrees that this property is security for this contract. TCC retains all rights in collecting on a fulfilled contract, including legal fees and liens. This contract constitutes the entire agreement between both parties. No other agreements, verbal or implied, are part of this contract. You may cancel this contract, without cause or expense within 3 business days of signing. You may not cancel this without expense following that date without a written consent from the Contractor. We do accept all major credit cards. Please know if you use this option, we will add an additional 2.7% (if we swipe the card) or 3.6% (if we must type in the card information) to the total invoice.

Take off existing siding / install house wrap / install 6" diamondkote LP along with trim and crossheads over windows.

Material & Labor \$27,900.00

Replace rotten wood on soffits & fascia and Paint

Mat & Lab \$1,570.00

Install (5) Marvin wood clad windows in addition Mat & Lab \$6,990.00

Take out & replace (9) Marvin wood clad windows

Mat & Labor 12,990.00

Install soffit (wood) under side porch Mat & Lab \$3,265.00

Install (3) interior 6 panel doors Material & Labor \$1,500.00

Insulate 2 sides of addition with 1" ridged Material & Labor \$1,990.00

Crossheads above all windows Mat & Lab \$1,500.00

Install cold storage door Mat & Lab \$2,000.00

Install 1' foam insulation on existing home Mat \$ Labor \$2,600.00

Install & repair (3) existing doors Material & Labor \$675.00

Install & Paint soffit & fascia on addition Mat & Labor \$2,750.00

Permit \$500.00 Disposal included

Project Details

Manufacturer(s):
Style/Grade:
Color: TBD / -
Underlayment:
Manufacturer Year Warranty:
Decking:
Valley:
Ridge:
Pipe Fittings:
Ventilation:
Metal Edging:
Starter:
Ice/Water Barrier:
Additional Roof System:
Gutters: <input type="radio"/> Downspout
Siding: <input type="radio"/> Color
Extra Comments:
Special Instructions:

*Plus, any additional supplements paid by the Insurance Company.

Accepted By (print): _____

Accepted By (sign): _____

Date accepted: _____

TCRSW Rep: _____

Additional Notes: _____

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



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

MEMORANDUM

Date: June 17, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Purchase Digitization of Deadwood Raw Footage

Earlier this year, the staff of the Historic Preservation Office provided an overview of this project with video footage examples of some of the vast hours of raw footage of Deadwood and the preservation efforts over the past four decades taken by Grant Welford with Macrovision, LLC.

Based upon the direction of the Commission, staff has had several meetings and discussions with the ownership of Macrovision about the acquisition and digitization of the video footage. Attached to this memo are two separate contracts to accomplish this goal of ownership and availability of the film footage in a stable, digital format.

The first contract is the with Macrovision for the purchase of 1,000 plus hours of raw footage of Deadwood and preservation projects over the past four decades for a total cost of \$30,000 over a three-year period. The second contract for independent contract for services at \$30.00 per hour not to exceed 1,000 hours. This expense is to be paid out of the HP Public Education line item

RECOMMENDED MOTION:

Move recommend to the City Commission to enter into a contract with Macrovision for the purchase and digitization of 1,000 plus hours of raw footage of Deadwood and preservation projects over the past four decades. Acquisition cost of \$30,000 over a three year period and contract for services at \$30.00 per hour not to exceed 1,000 hours. To be paid out of the HP Public Education line item.

AGREEMENT BETWEEN
THE DEADWOOD HISTORIC PRESERVATION COMMISSION AND
MACROVISION, LLC

This Agreement, dated this ___ day of _____, 2022, is by and between the DEADWOOD HISTORIC PRESERVATION COMMISSION, located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “HPC,” and MACROVISION, P.O. Box 111, Deadwood, South Dakota 57732.

WHEREAS, MACROVISION has agreed to sell raw video footage owned by MACROVISION and taken between 1980-2022 to the HPC; and,

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which MACROVISION shall sell its raw video footage to the HPC as set forth below; and

Based upon the representations and understanding above the parties agree as follows:

1. HPC shall pay MACROVISION the sum of Thirty and no/100s Dollars payable as follows:
 - a. \$10,000 paid to Macrovision on or before August 1, 2022
 - b. \$10,000 paid to Macrovision on or before March 1, 2023
 - c. \$10,000 paid to Macrovision on or before March 1, 2024
2. The raw video footage shall be delivered to HPC upon receipt of the first payment on or before August 1, 2022.
3. HPC shall acquire all rights in the raw video footage.
4. In the event HPC fails to remit payment pursuant to this agreement MACROVISION shall be entitled to all rights and remedies available pursuant to South Dakota law.
5. MACROVISION agrees to indemnify and hold harmless HPC and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, losses, costs, judgments, penalties, fines, claims or executions of any character, including attorney’s fees, court costs and other legal expenses, insurance deductibles, and all other expenses arising out of or relating to, directly or indirectly, from its acquisition of the raw video footage.
6. MACROVISION and HPC acknowledge that they have entered into a separate agreement for MACROVISION to digitize the raw video footage acquired

pursuant to this agreement.

- 7. The agreement constitutes the entire agreement between the parties, and supersedes all prior agreements, representations and understandings of the parties, written or oral,
- 8. This agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.
- 9. The agreement may be amended only by written agreement of the parties.
- 10. All notices permitted or required under this agreement shall be in writing and shall be delivered in person or mailed by first class. Registered or certified mail, postage prepaid, to the address of the party specified in the agreement or such other address as either party may specify in writing. Such notice shall be deemed to have been given upon receipt.
- 11. This agreement shall not be assigned by either party without the consent of the other party.

Dated this ____ day of _____, 2022.

HISTORIC PRESERVATION COMMISSION

By: _____
Its: _____

STATE OF SOUTH DAKOTA)
)SS.
COUNTY OF LAWRENCE)

On this ___ day of _____, 2022, before me, the undersigned officer, personally appeared _____, known to me or satisfactorily proven to be the Chairman of the Historic Preservation Commission, and that as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

(SEAL)

Notary Public

My Commission Expires: _____

MACROVISION, LLC

By _____
Its: _____

State of South Dakota)
) SS
County of _____)

On this _____ day of _____, 2022, before me, the undersigned officer, personally appeared _____, _____ of Macrovision, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have set my hand and official seal.

(SEAL)

Notary Public

My Commission Expires: _____

AGREEMENT BETWEEN
THE DEADWOOD HISTORIC PRESERVATION COMMISSION AND
MACROVISION, LLC

This Agreement, dated this ___ day of _____, 2022, is by and between the DEADWOOD HISTORIC PRESERVATION COMMISSION, located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “HPC,” and MACROVISION, P.O. Box 111, Deadwood, South Dakota 57732.

WHEREAS, MACROVISION has agreed to provide digitization of raw video footage owned by MACROVISION taken between 1980-2022 for the HPC; and,

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which MACROVISION shall undertake in providing digitization services for the HPC as set forth below; and

Based upon the representations and understanding above the parties agree as follows:

1. MACROVISION will digitize raw video footage sold by MACROVISION to HPC which were taken between 1980-2022.
2. MACROVISION shall begin work on the digitization of betacams sold to HPC first and shall complete this work prior to working on any other digitization.
3. MACROVISION shall use its own equipment throughout the contract in order to digitize the raw video footage. During this time MACROVISION may take possession of video footage owned by HPC. MACROVISION shall be responsible for any damages caused to this footage while in the possession of MACROVISION. MACROVISION shall carry adequate insurance to cover the loss of any video footage damages or destroyed while in MACROVISION’S possession.
4. MACROVISION will NOT be responsible for the following for the term of this agreement:
 - a. Net cost for advertising – print/broadcast/new media;
 - b. Voiceover talent or celebrity endorsement costs;
 - c. Travel outside Deadwood offices;
 - d. Lodging/meals when on Historic Preservation business; and,
 - e. Airfare.

5. MACROVISION is an independent contractor of CITY. Nothing contained in this agreement shall be construed to create the relationship of employer and employee, principal and agent, partnership or joint venture, or any other fiduciary relationship.
6. MACROVISION shall have no authority to act as agent for, or on behalf of, HPC, or to represent HPC, or bind HPC in any manner.
7. MACROVISION shall not be entitled to worker's compensation, retirement, insurance or other benefits afforded to employees of CITY.
8. MACROVISION and its employees shall not, during the time of rendering services to the CITY or thereafter, disclose to anyone other than authorized employees of MACROVISION (or persons designated by such duly authorized employees of CITY) or use for the benefit of MACROVISION and its employees or for any entity other than the CITY, any information of a confidential nature, including but not limited to, information relating to any such materials or intellectual property; any of the MACROVISION projects or programs; the technical, commercial or any other affairs of MACROVISION; or any confidential information which MACROVISION has received from a third party.
9. All work shall be done in a professional manner;
10. All work will be subject to approval by the Historic Preservation office;
11. No further changes or additional work will be approved by the HPC, unless approved in writing by both parties;
12. MACROVISION shall comply with all local and state laws relating to workers compensation and additional insurance requirements to adequately protect the HPC from any claims or damages arising out of or in conjunction with the work contemplated herein. Throughout the term of this Agreement, MACROVISION will maintain general liability insurance with coverage of at least one million dollars per occurrence for bodily injury, property damage, or other losses in connection with the provision of Services by MACROVISION pursuant to the terms of this Agreement.
13. MACROVISION agrees to indemnify and hold harmless HPC and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, losses, costs, judgments, penalties, fines, claims or executions of any character, including attorney's fees, court costs and other legal expenses, insurance deductibles, and all other expenses arising out of or relating to, directly or indirectly, from:
 - a. The negligent, grossly negligent, or intentional act or omission of MACROVISION or its directors, officers, employee, agents, or contractors;

- b. MACROVISION's failure to perform any of its obligations under this Agreement, and
 - c. Any act or omission of MACROVISION in connection with the work.
14. This agreement may be terminated by either MACROVISION or HPC at any time for any reason, with or without cause, by giving sixty (60) days written notice of termination and HPC shall pay MACROVISION for all services performed by MACROVISION through the date of termination.
 15. HPC shall pay MACROVISION a sum of Thirty and no/100s Dollars per hour (\$30/hour) for services, not to exceed 1,000 hours over the course of three years or before July 1, 2024.
 16. Payment to MACROVISION shall be made on a monthly basis upon receipt of an invoice from MACROVISION.
 17. MACROVISION shall perform these services with reasonable diligence and expediency consistent with sound professional practices.
 18. The agreement constitutes the entire agreement between the parties, and supersedes all prior agreements, representations and understandings of the parties, written or oral,
 19. This agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.
 20. The agreement may be amended only by written agreement of the parties.
 21. All notices permitted or required under this agreement shall be in writing and shall be delivered in person or mailed by first class. Registered or certified mail, postage prepaid, to the address of the party specified in the agreement or such other address as either party may specify in writing. Such notice shall be deemed to have been given upon receipt.
 22. This agreement shall not be assigned by either party without the consent of the other party.

County of _____)

On this ____ day of _____, 2022, before me, the undersigned officer, personally appeared _____, _____ of Macrovision, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have set my hand and official seal.

(SEAL)

Notary Public

My Commission Expires: _____



June 10, 2022

Historic Preservation Commissioners,

First off, thank you for your support of Outlaw Square – we are into our summer programming and it's a full 3 months that we have scheduled with great programming including some wonderful family activities.

One of those programs that is scheduled to take place is on Thursday, June 30, a grand performance by Starr Chief Eagle along with a Native American Drum Group and additional dancers

With your support I am requesting \$1,800.00 in Historic Preservation funds committed to the Outlaw Square 2022 budget.

Attached you will find the Starr Chief Eagle contract, along with Outlaw Square's current budget.

Again, I thank you for your continued support.

Sincerely,

Bobby Rock
Outlaw Square Director

Outlaw Square/Deadwood Chamber of Commerce & Visitors Bureau

703 Main Street, Deadwood, South Dakota 57732 • 605-578-1876, ext 4 • bobby@deadwood.org • www.OutlawSquare.com



Print, Sign, and Submit

TOURING ARTS CONTRACT

Contract Between Touring Artist(s) and Sponsor Organization

TOURING ARTIST(S) and/or SPONSOR: Keep a copy for your records.**TOURING ARTIST and/or SPONSOR** must submit Touring Arts Contract to the SDAC for review and approval no later than later than **30 days before engagement**. The South Dakota Arts Council will not accept fiscal year 2022 Touring Arts Contracts after MAY 31, 2022.

Version 07/01/2021

PLEASE TYPE OR PRINT LEGIBLY

TOURING ARTIST(S) INFORMATION

Hoop Dance Performance

Touring Program Name (as listed on Roster)

Starr Chief Eagle

Name of Artist/Representative

719 Silver Street Apt 3

Address

Rapid City, SD 57701

City, State & Zip Code

healingthebrokenhoop@yahoo.com

Email Address

605-787-0210

Telephone

SPONSORING NON-PROFIT ORGANIZATION INFORMATION

Outlaw Square

Name of Non-Profit Organization (Sponsor)

84-3483302

EIN/TAX ID for Non-Profit Organization (Sponsor)

 Sponsor is a school/government entity (Check box)

Bobby Rock

Name of Sponsor Representative

Bobby Rock

Address

703 Main St

City, State & Zip Code

Deadwood, SD 57732

Email Address

bobby@outlawsquare.com

Telephone

EVENT INFORMATION: Live Event and/or Online Event

June 30th, 2022

6:30 pm

Date(s) of Event

Time(s) of Event

 Online Event
(Check box)

Broadcast Platform (Facebook, Zoom, etc.)

Deadwood Outlaw Square

Event Location (Place of Live Event)

703 Main St.

Deadwood

SD

57732

Lawrence

Address (Physical Location of Live Event)

City

State

Zip

County

PAYMENT PROVISION: Upon receipt of this signed agreement, the Sponsor agrees to pay the Touring Artist(s) \$ 1800, (plus any negotiated travel expenses and taxes if applicable) on the day of the event. The South Dakota Arts Council agrees to pay the remaining share of the fee, \$ 710, to the Touring Artist(s) at or following the event.

TOURING ARTIST(S) & SPONSOR: The SDAC requires a complete evaluation of the engagement no more than 30 days following an engagement. The SDAC will send an evaluation form to the **SPONSOR** representative. Incomplete or missing evaluation forms will render the **SPONSOR** ineligible to participate in future programs supported by the SDAC.

TERMS AND CONDITIONS: All of the terms set forth on the reverse side of this page are hereby incorporated into this agreement with the same force and effect as through on this page.

AGREED TO BY – Touring Artist(s)

Starr Chief Eagle

Name of Artist/Representative (type or print legibly)

Signature of Artist/Representative

6/10/22

Date

AGREED TO BY – Sponsor

Bobby Rock

Name of Sponsor Representative (type or print legibly)

Signature of Sponsor Representative

6/16/2022

Date

Standard Terms between TOURING ARTIST and SPONSOR

1. Contract: TOURING ARTIST and/or SPONSOR must submit Touring Arts Contract no later than 30 days before engagement. The South Dakota Arts Council will not accept Touring Arts Contracts after MAY 31, 2022.
2. Evaluation: SPONSOR must submit the evaluation within 30 days of the engagement. Subsequent SPONSOR participation is dependent upon receipt of completed evaluation.
3. Sponsor: TOURING ARTIST (the artist/ensemble) is able to work with sponsors that are nonprofit organizations (federally tax-exempt under the IRS Section 501(c)(3)), units of government, schools, or nonprofit educational institutions (federally tax-exempt under the IRS Section 501(c)(3))* . Funds may not be used to support activities that occur during a faith-based or religious service.
4. Engagement: SPONSOR engages TOURING ARTIST(S) who agree(s) to perform activity at the date(s), time(s), and place(s) and for the compensation specified herein.
5. Physical Location: For live event, SPONSOR agrees to provide to the TOURING ARTIST(S), at its own expense, liability insurance, and lighted, clean and orderly accessible facility; and location must be staffed with adequate ushers, ticket sellers, and security, on the date(s) and at the time(s) of the event(s) specified herein.
6. Online Broadcast Platform: SPONSOR agrees, at its own expense, to provide an online space/platform for broadcasting on the date(s) and at the time(s) of the event(s) specified herein.
7. Distribution of Content: For live events, broadcasting, recording or reproduction of the presentation, or any part thereof of a live event, cannot take place without the consent of the TOURING ARTIST(S) in advance.

For live online performances/engagements, footage becomes the shared property of the TOURING ARTIST and sponsor. Touring Artists and Sponsors will work together to determine how long live video footage will be hosted online and how the footage will be shared, in whole or in part, by both parties. SPONSORS and TOURING ARTISTS may not sell or receive additional payment for redistribution of video footage created for this project.

8. Promotional Materials: All materials publicly advertising the contracted engagement shall include the program credit: ***“South Dakota Arts Council support is provided with funds from the State of South Dakota, through the Department of Tourism, and the National Endowment for the Arts.”*** Upon request of SPONSOR, TOURING ARTIST(S) will provide a description of the program to be presented and supporting program materials. SPONSOR agrees to properly distribute and display all promotional materials.
9. Impossibility of Presentation: TOURING ARTIST(S) shall be under no liability for failure to appear or perform in the event that such failure is caused by or due to the physical disability or illness of TOURING ARTIST(s), lack of correct information on the contract, acts or regulations of public authorities, labor difficulties, civil tumult, strike, epidemic, interruption or delay of transportation service, weather, or any similar cause beyond the control of TOURING ARTIST(s). However, should the TOURING ARTIST(S) fail to appear for any other reason, the SPONSOR shall be under no obligation to pay the artist’s fee. If more than one artist is to appear on a single program, a substitute of equal standing may be supplied for any one or more artists unable to appear and, in that event, SPONSOR shall remain obligated in all respects hereunder.
10. Cancellation: The SPONSOR may not cancel this contract less than 30 days prior to the event without fulfilling its contractual financial obligations to the TOURING ARTIST(S) as specified herein [unless a mutual decision to cancel is reached between the SPONSOR and the TOURING ARTIST(S)], with the exception of acts or regulations of public authorities, labor difficulties, civil tumult, strike, epidemic, weather, or any similar cause beyond the control of the SPONSOR. If the SPONSOR cancels an event due to weather or similar cause beyond the control of the SPONSOR, and if an alternate date cannot be negotiated, the SPONSOR is responsible for paying the TOURING ARTIST(S) the full performance fee as specified herein, provided that the TOURING ARTIST(S) was at, or en route to, the site.
11. Discrimination: SPONSOR agrees that no person shall be excluded from participating in, nor be denied the benefits of, any program, activity, or service on the basis of actual or perceived race, color, national origin, sex, religion, disability, sexual orientation, and gender identity; and agrees not to discriminate against any employee or application for employment in the performance of this contract, with respect to his/her hire, tenure, terms, conditions, or privileges or employment, or any matter directly or indirectly related to employment, because of his/her actual or perceived race, color, national origin, sex, religion, disability, sexual orientation, and gender identity.

**EIN/TIN is required when submitting the TOURING ARTS CONTRACT. The SDAC is funded in part through the National Endowment for the Arts’ (Arts Endowment) State Partnership Agreement. The Arts Endowment’s General Terms and Conditions for Grants and Cooperative Agreements to Organizations apply to all grants/awards that the SDAC issues, including SPONSOR eligibility.*

Outlaw Square Budget
As of 5/31/2022

Revenue Budget	2020 BUDGET	2020 Actual	2021 BUDGET	2021 Actual	2022 Budget	2022 Actual
SPONSORSHIP & PUBLIC SUPPORT						
	BUDGET	ACTUAL				
Corporate Contributions & Sponsorship	\$ 146,700.00	\$ 112,426.66	\$ 125,000.00	\$ 151,825.21	\$ 154,000.00	\$ 41,250.00
Business Improvement District 7	\$ 25,000.00	\$ 13,000.00	\$ -			
Business Improvement District 8	-					
Business Improvement District 9	\$ 215,000.00	\$ 145,000.00	\$ 215,000.00	\$ 227,900.00	\$ 250,000.00	
City of Deadwood Bed & Booze Funds	\$ 100,000.00	\$ 67,549.61	\$ 75,000.00	\$ 73,931.97		
<i>Total Sponsorship and Public Support Revenue</i>	\$ 486,700.00	\$ 337,976.27	\$ 415,000.00		\$ 404,000.00	\$ 41,250.00
PROGRAM REVENUE						
Winter Programming Revenue - skating	\$ 11,000.00	\$ 25,744.98	\$ 14,500.00	\$ 43,850.40	\$ 26,000.00	\$ 55,249.25
Winter Programming Revenue - IBC						
MSI Promotional Program Revenue	\$ 15,000.00	-	-			
Seasonal Events Revenue	\$ -	\$ -	-			
Historic Preservation Support of Historic Programming	\$ 10,000.00	-	-		\$ 5,000.00	
Third Party Rental	\$ 5,000.00	\$ 7,389.75	\$ 6,000.00	\$ 35,992.37	\$ 25,000.00	\$ 7,188.75
Misc Revenue	\$ -	\$ -	-			
PPP Loan/Grant 2020	\$ -	\$ 16,151.55	-			
Carryover COVID Events	\$ -	\$ 3,000.00	-			
Vendor Revenue	\$ -	\$ 3,973.29	\$ 3,500.00	\$ 6,155.38	\$ 3,600.00	\$ 45.00
<i>Total Program Revenue</i>	\$ 41,000.00	\$ 56,259.57	\$ 24,000.00		\$ 59,600.00	\$ 62,483.00
TOTAL REVENUE	\$ 527,700.00	\$ 394,235.84	\$ 439,000.00	\$ 539,655.33	\$ 463,600.00	\$ 103,733.00
Expenses Budget						
CAPITAL EXPENDITURES						
Equipment	\$ 103,000.00	\$ 101,478.61	\$ 37,000.00	\$ 90,000.16	\$ 28,000.00	\$ 8,825.75
PROGRAM EXPENSES						
Miscellaneous Supplies	\$ 1,000.00	\$ -	\$ 1,000.00		\$ 1,500.00	
Maintenance & Upkeep	\$ 9,000.00	\$ 2,668.13	\$ 9,000.00		\$ 1,000.00	\$ 813.22
Concert Series Expenses	\$ 81,000.00	\$ 64,157.95	\$ 109,000.00	\$ 115,194.71	\$ 140,000.00	\$ 25,650.00
Carryover Event		\$ 3,000.00				
Art & Wine Program Expenses	\$ 2,500.00	-	\$ 2,500.00			
Fall Festival Expenses	\$ 5,000.00	-	\$ 5,000.00		\$ 1,000.00	
MSI Promotional Program Expenses	\$ 14,000.00	-	-			
Seasonal Program Expenses	\$ 17,000.00	-	\$ 7,000.00	\$ 2,542.60	\$ 2,500.00	
<i>Total Program Expenses</i>	\$ 129,500.00	\$ 69,826.08	\$ 133,500.00	\$ 117,737.31	\$ 146,000.00	\$ 26,463.22
DIRECT OVERHEAD EXPENSES						
Advertising - Media	\$ 40,000.00	\$ 25,221.28	\$ 40,000.00	\$ 35,800.37	\$ 34,000.00	\$ 15,005.20
Park Supplies	\$ 9,000.00	\$ 5,660.89	\$ 9,000.00	\$ 18,580.87	\$ 14,000.00	\$ 5,450.68
Licenses & Permits	\$ 5,000.00	\$ 3,685.00	\$ 5,000.00	\$ 1,656.00	\$ 2,500.00	
Repairs & Maintenance - Chamber Area	\$ 2,500.00	-	\$ 2,500.00		\$ 500.00	
Security	\$ 10,000.00	\$ 3,849.71	\$ 9,000.00	\$ 10,039.77	\$ 11,000.00	\$ 379.41
Storage	\$ 700.00	\$ 1,793.00	\$ 500.00	\$ 958.20	\$ 2,600.00	\$ 2,760.00
Uniforms	\$ 2,250.00	\$ 1,290.68	\$ 2,000.00	\$ 2,588.47	\$ 5,000.00	\$ 3,280.26
<i>Total Direct Overhead Expenses</i>	\$ 69,450.00	\$ 41,500.56	\$ 68,000.00	\$ 69,623.68	\$ 69,600.00	\$ 26,875.55
DIRECT PAYROLL EXPENSES						
Salaries & Wages (incl. Payroll-Taxes and benefits)	\$ 161,050.00	\$ 127,552.27	\$ 160,000.00	\$ 173,854.04	\$ 166,000.00	\$ 105,864.57
Benefits	\$ 13,500.00	-	-			
<i>Total Direct Payroll Expenses</i>	\$ 174,550.00	\$ 127,552.27	\$ 160,000.00	\$ 173,854.04	\$ 166,000.00	\$ 105,864.57
INDIRECT OVERHEAD EXPENSES						
Bank Charges/Outside Services (New)/CC fees	\$ 2,000.00	\$ 228.73	\$ 1,500.00	\$ 301.98	\$ 1,000.00	\$ 282.22
Website Development	\$ 3,000.00	-	\$ 2,000.00		\$ 1,500.00	
Copying and Printing	\$ 5,000.00	-	-		\$ 500.00	
Dues & Registrations	\$ 1,000.00	\$ 665.20	\$ 1,000.00		\$ 1,000.00	\$ 187.70
Insurance	\$ 6,000.00	\$ 327.92	\$ 5,000.00	\$ 5,781.19	\$ 7,200.00	\$ 6,794.27
Administrative/Accounting/Sales-UseTax (New in 20)	\$ 4,200.00	\$ 5,829.42	\$ 7,000.00	\$ 16,279.34	\$ 19,000.00	\$ 5,788.82
Office Supplies	\$ 5,000.00	\$ 219.26	\$ 3,000.00	\$ 1,570.01	\$ 2,000.00	
Lease Fees	\$ 12,000.00	\$ 14,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 5,000.00
Computer/Software	\$ 2,500.00	\$ 1,558.04	\$ 2,000.00	\$ 2,729.26	\$ 3,500.00	\$ 1,687.76
Travel and Training	\$ 2,500.00	\$ 173.99	\$ 2,000.00	\$ 723.96	\$ 2,000.00	
Utilities - Chamber	\$ 6,000.00	\$ 915.06	\$ 3,500.00	\$ 203.03	\$ 1,000.00	
Misc Expenses	\$ -	\$ 6,299.06	-		\$ 1,000.00	
*** PPP Loan/Grant Liability		\$ 16,151.55				
<i>Total Indirect Overhead Expenses</i>	\$ 49,200.00	\$ 46,368.23	\$ 39,000.00	\$ 39,588.77	\$ 51,700.00	\$ 19,740.77
CONTINGENCY	\$ 2,000.00		\$ 2,000.00		\$ 2,300.00	
TOTAL EXPENSES	\$ 527,700.00	\$ 386,725.75	\$ 439,500.00	\$ 490,803.96	\$ 463,600.00	\$ 187,769.86
DIFFERENCE	\$ -	\$ 7,510.09	\$ -	\$ 48,851.37	\$ -	\$ (84,036.86)

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

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



MEMORANDUM

Date: June 17, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Bonny Anfinson, Program Coordinator
Re: Outside of Deadwood Grant Request for Additional Funding

The Mystic Preservation Alliance received an Outside of Deadwood Grant in 2021 for the McCahan Memorial Chapel Exterior Repairs in the amount of \$7,500.00. The project was for exterior repairs of the structure. Plans were to excavate around the chapel by hand and repair any logs and foundation. When the project was started it was realized this is a bigger issue than anticipated and decided the best way to avoid future bank encroachment problems was to excavate a larger area around the structure and install a French drain.

Black Hills Development was hired to do this work for a cost of \$13,000.00. This was an unexpected cost and the Mystic Preservation Alliance is requesting assistance to help cover this expense. As per our policy guidelines projects will not exceed \$10,000.00 in grant funding per request. The Projects Committee reviewed this request at their June 15, 2022 meeting and recommend granting an additional \$2,500.00 of their request making their grant total \$10,000.00.

RECOMMENDED MOTION:

Move to grant an additional \$2,500.00 of the Mystic Preservation Alliance's request for additional funding for their 2021 Outside of Deadwood Grant.

Bonny Anfinson

From: Linda Dolan <dolanli@hotmail.com>
Sent: Tuesday, May 24, 2022 2:34 PM
To: Bonny Anfinson; Kevin Kuchenbecker
Subject: McCahan Memorial Chapel
Attachments: Invoice from Black Hills Development.pdf

5/24/2022

Dear Bonny,

Thank you for meeting with me yesterday. Following is my letter for you to present to the commission.

I met with Bonny Anfinson on May 23, 2022 in regards to the addition cost above what we had initially thought on our grant application. In our grant application we thought we could excavate around the Chapel by hand. Once we started the project we realized this was not the best way and to avoid future problems. To do it right and to insure we didn't have future bank encroachment problems a lot of dirt needed to be removed and a french drain installed.

We hired Black Hill Development to excavate and install a french drain which cost \$13,000.00. I shared pictures of the project with Bonny and she made copies of these pictures. I have attached the invoice from Black Hills Development.

We are hoping that Deadwood Historic Preservation can add to the original grant amount of \$7,500.00.

Sincerely,

Linda Dolan, Secretary
Mystic Preservation Alliance
Phone: 219-218-9976

Black Hills Development, LLC

Hill City, SD 57745 US
 blackhillsdevelopment@gmail.com
 www.blackhillsdevelopmentllc.com



INVOICE

BILL TO
 Mystic Preservation Alliance
 22928 Mystic Road
 Hill City, SD 57745

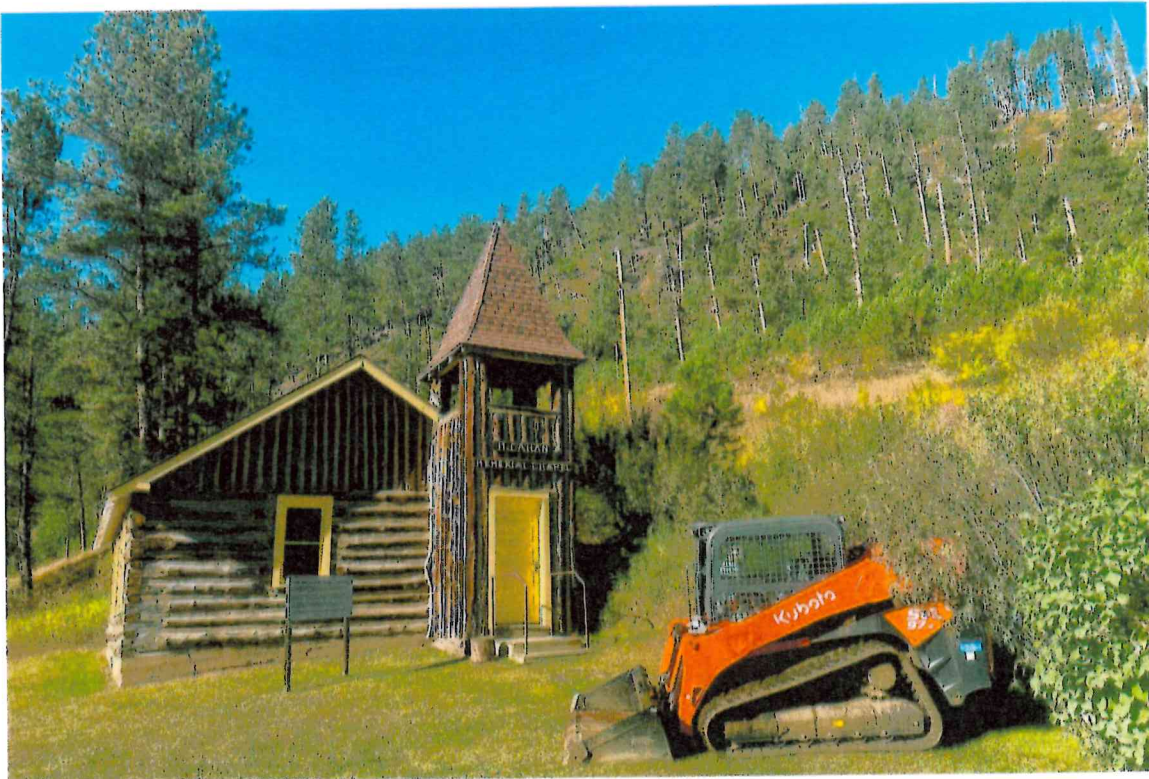
INVOICE 1001
 DATE 09/11/2021
 TERMS Net 30

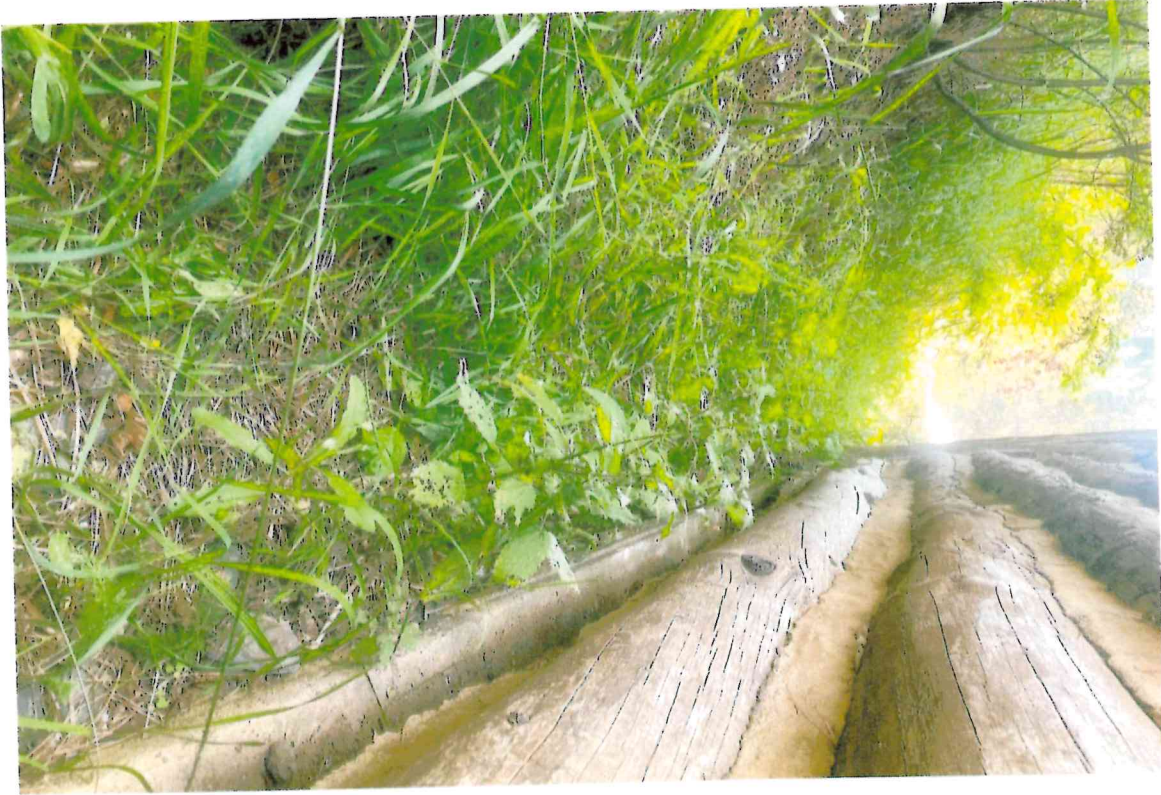
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	Cut hillside back at a 2:1 slope and install a French Drain between the slope and the church to divert runoff away from the building. Includes hauling excess material across the road to specified area. Materials and labor included.	1	13,000.00	13,000.00

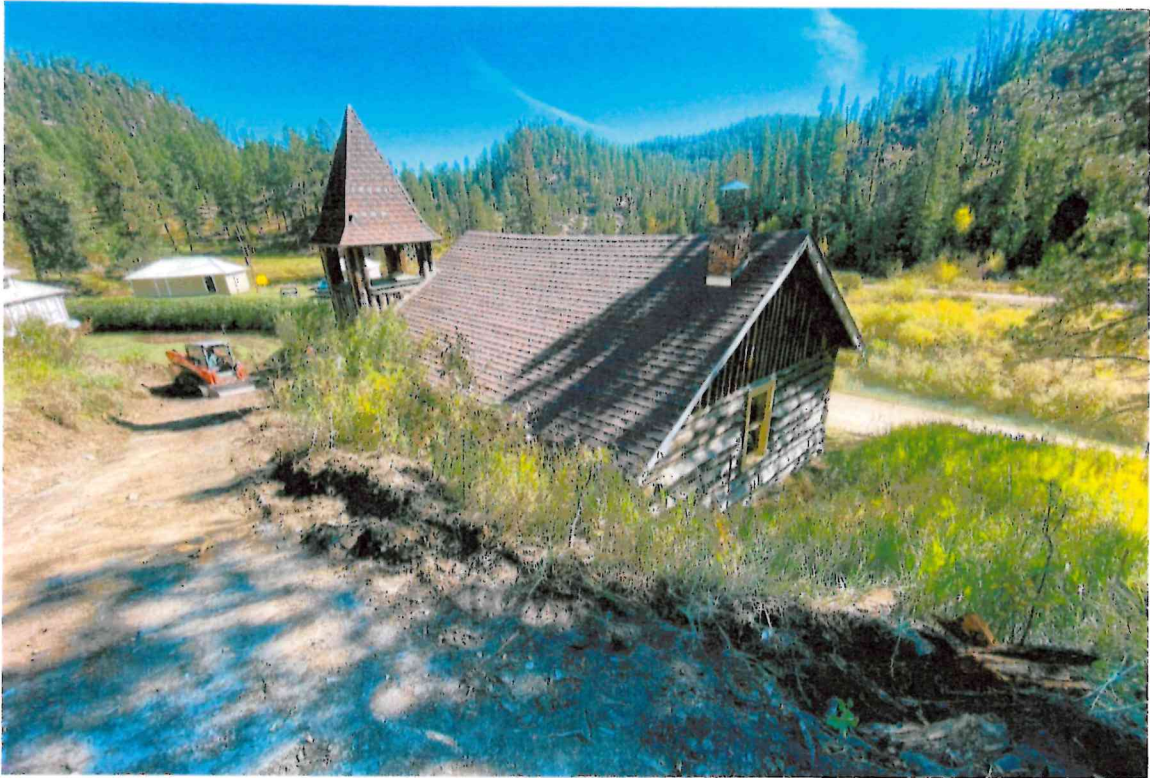
PAYMENT 13,000.00

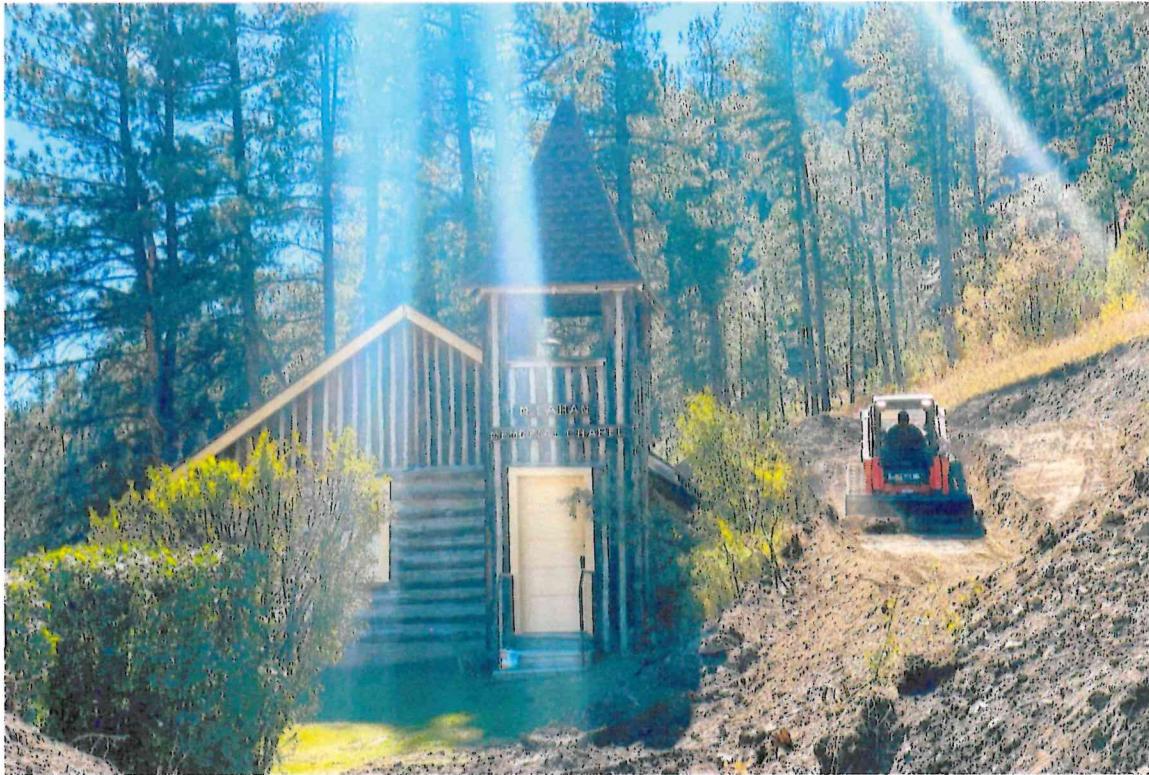
BALANCE DUE **\$0.00**

PAID



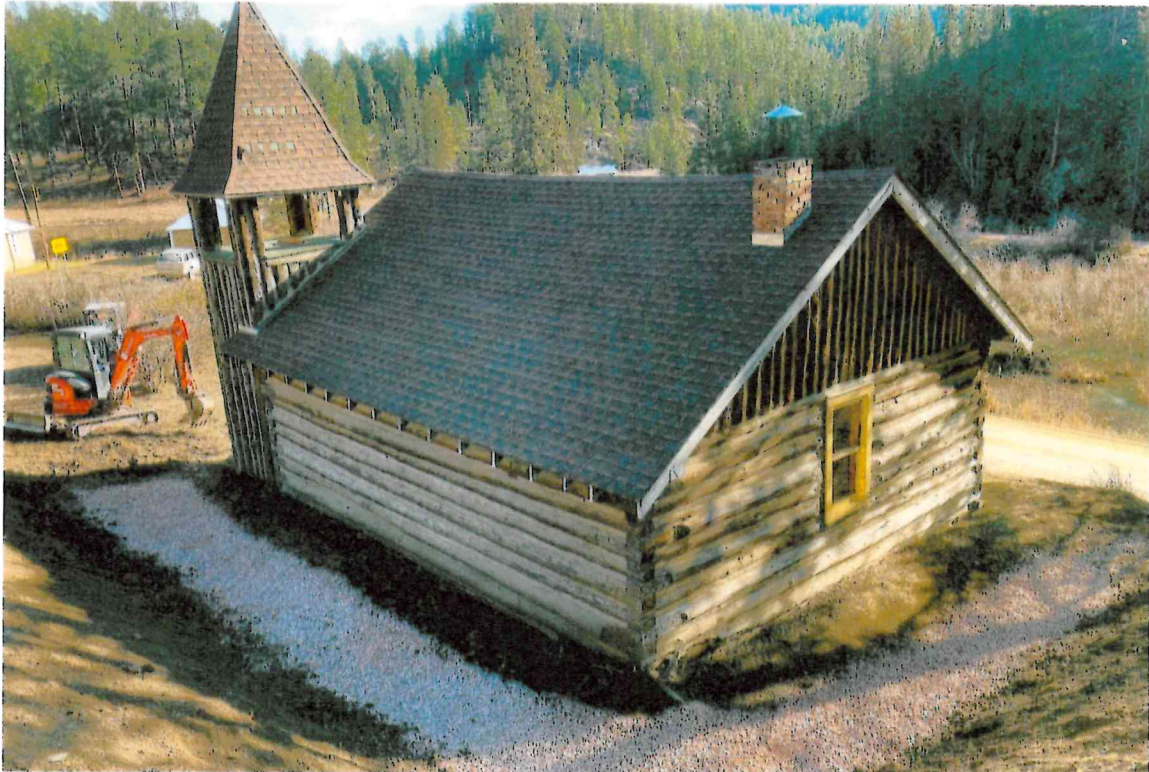












Invoice #2022-02

Date: 5/25/2022

From: Stone Land Services, LLC
 21477 Hanna Road
 Lead, SD 57754

To: Deadwood Historic Preservation
 c/o Kevin Kuchenbecker
 108 Sherman Street
 Deadwood, SD 57732

Title Research – Main Street Deadwood Project (Boots to Bricks)

Services Rendered 2/1/2022 though 4/30/2022– Julie Stone and Jason Fisher:

2/1 – 2/9 – MC 86, continued index researching of documents in MC 86
 And lots and blocks indexed to Smith and Rogers lot desc.;
 Organize spreadsheet by dates = 20 hours
 3/22 – 3/31– Continued with research as above, finished research
 MC 86 = 15 hours
 4/1 – 4/29 – Cleaned up spreadsheet of title chain, summary and
 Author notes; more research of lots and blocks docs. in MS 72 = 5 hours

Total Julie/Jason title work = 40 hours

40 hours @ \$80/hour = \$ 3,200.00

Copies (see attached) = \$ 0

Total Amount Due = \$ 3,200.00

Thank you for your business!



MEMORANDUM

Date: June 6, 2022
To: Deadwood Historic Preservation Commission
From: Mike Runge, City Archivist
Re: **Loan Agreement 2022-003 with Deadwood History, Inc.**

The City Archives is asking permission to loan the following items to Deadwood History, Inc. to be included in the 100th anniversary Days of 76 exhibit.

- ARCH.1959.04.1-2 Days of 76 Chutes, Rodeo grounds
- ADV.XXXX.20.1 rodeo poster
- ADV.1927.01.1 brochure
- ADV.1929.01.1 brochure
- 917.83 BLACK afternoon program for August 3-4, 1927 and paper hat band
- EBAY.2017.01.1 scrapbook with 1924 Days program, blue paper admission tag, and \$10.00 play money for gambling dens

These objects will be on display at the Days of 76 museum from July 1 to August 10, 2022. The loan agreement is attached to this memorandum.

RECOMMENDATION:

Grant Deadwood History, Inc. permission to use the City's archival objects from July 1 to August 10, 2022.

LOAN NUMBER:	<u>112022-003</u>
DUE DATE:	<u>08/31/2022</u>
RENEWED UNTIL:	_____
RETURNED:	YES/NO

LOAN AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered into on this ___ day of June 2022, by and between the City of Deadwood, herein after referred to as “DEADWOOD,” and the Deadwood History, Inc. 150 Sherman Street, Deadwood, SD 57732 “PERMITEE.”

The purpose of this Agreement is to set forth the terms and conditions under which DEADWOOD grants permission and loans to PERMITEE to use the following property owned by DEADWOOD.

1. A description of the property for which permission is granted is as follows: **Exhibit – See Attachment #A**
2. The purpose for which PERMITEE is using the above-described premises is as follows: **“Days of 76 celebration temporary Exhibit”**
3. PERMITEE agrees to handle, package, and ship or transport the tools in a manner that protects it from breakage, loss, deterioration, and contamination.
4. Permission for the above use at the above-described location is permitted from June __, 2022 until August 31, 2022.
5. PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to the property loaned pursuant to this Agreement. Further, PERMITEE agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money, which DEADWOOD might have to pay to any person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of city property pursuant to this Agreement.
6. DEADWOOD shall administer and supervise use of City of Deadwood property pursuant to this Agreement and all PERMITEES shall contact such City Official with respect to all matters and questions concerning this Agreement. This Agreement is subject to approval by, and shall be effective

upon approval by, the Deadwood City Commission. Any extensions of the term of this agreement must be approved by the Deadwood City Commission.

7. Within twenty-four hours of discovery, the PERMITTEE will notify DEADWOOD of instances or circumstances surrounding any loss of damage to, or destruction of the materials and will at the direction of DEADWOOD take steps to fix the damaged materials.
8. PERMITTEE also further understands and agrees that the property shall not be repaired, restored, cleaned, or altered in any way whatsoever,
9. All loaned materials shall not leave custody of the PERMITTEE without written permission of DEADWOOD.
10. PERMITTEE agrees to provide DEADWOOD with two (2) copies of any photographs, published articles, materials, etc. generated as a result of the loan.
11. Upon termination of this agreement, PERMITTEE agrees to properly package and transport the said property listed above back to DEADWOOD. Damage inflicted by inadequate packaging will be at the expense of the PERMITTEE.
12. Either party may terminate this agreement, effective not less than five (5) days after receipt by the other party of written notice, without further liability to either party.
13. PERMITTEE shall maintain adequate insurance against any loss of any property subject to this loan. PERMITTEE shall also maintain a minimum insurance policy against any loss to the property loaned to PERMITTEE, naming DEADWOOD as an additional insured.
14. PERMITTEE shall provide DEADWOOD a copy of such insurance policy prior to the loan being made.

Dated this ____ day of ____, 2022

City of Deadwood

By: _____
Mayor, City of Deadwood

By: _____

(PLEASE PRINT NAME)
Deadwood History, Inc.
150 Sherman Street, Deadwood, SD 57732

Attachment #A **Loaned Items for Exhibit**

- ARCH.1959.04.1-2 Days of 76 Chutes, Rodeo grounds
- ADV.XXXX.20.1 rodeo poster
- ADV.1927.01.1 brochure
- ADV.1929.01.1 brochure
- 917.83 BLACK afternoon program for August 3-4, 1927 and paper hat band
- EBAY.2017.01.1 scrapbook with 1924 Days program, blue paper admission tag, and \$10.00 play money for gambling dens

End of Loan #2022.002

Date: 06/16/22

Case No. 220080

Address: 566 Main Street Parcel # 30025-02100-000-00

Staff Report

The applicant has submitted an application for Certificate of Appropriateness for work at 566 Main Street, located in the China Town Planning Unit in Deadwood Historic District in the City of Deadwood.

Applicant: Jordan Dahl - Renter
 Owner: Deadwood Gulch Saloon
 Constructed: NA – Open Lot

CRITERIA FOR THE ISSUANCE OF A CERTIFICATE OF APPROPRIATENESS

The Historic District Commission shall use the following criteria in granting or denying the Certificate of Appropriateness:

General Factors:

1. Historic significance of the resource: This is an open lot located left of the wood carving station and is on a separate parcel of land.

2. Architectural design of the resource and proposed alterations: The applicant is requesting permission to construct a fenced 12'x16' structure for safety of axe throwing. The structure will be constructed using 6"x6" posts with fencing attached to it. The wood frame is to give the structure a more historic look compared to a modern look.

Attachments: No

Plans: No

Photos: Yes

Staff Opinion:

At the request of the Historic District Commission, staff with the applicant to discuss some design options which may be more congruous to the historic district. Updated sketches are provided in the staff report.

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.

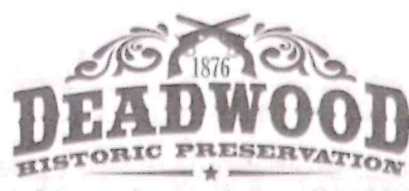
Motions available for commission action:

A: 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.

OR

B: Based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is incongruous with the historical, architectural, archaeological or cultural aspects of the district and MOVE to deny Certification of Appropriateness.

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



FOR OFFICE USE ONLY
Case No. 220080
 Project Approval
 Certificate of Appropriateness
Date Received 6/1/22
Date of Hearing 6/8/22

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

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

This application must be typed or printed in ink and submitted to:
City of Deadwood
Deadwood Historic Preservation Office
108 Sherman Street
Deadwood, SD 57732

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

PROPERTY INFORMATION
Property Address: 560 main street Deadwood 30025-02100-000-00
Historic Name of Property (if known):

APPLICANT INFORMATION
Applicant is: owner contractor architect consultant other Beater

Owner's Name: Judy Jaeger
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Fax: _____
E-mail: _____

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

Contractor's Name: Jordan Dahl
Address: 6521 Pendo Rd
City: Spearfish State: SD Zip: 57783
Telephone: 320-226-3581 Fax: _____
E-mail: Dahls chainsawart@outlook.com

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

TYPE OF IMPROVEMENT

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

Updated October 9, 2019

FOR OFFICE USE ONLY
Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)

Project Start Date: Asap Project Completion Date (anticipated): Asap

ALTERATION Front Side(s) Rear

ADDITION Front Side(s) Rear

NEW CONSTRUCTION Residential Other _____

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

GARAGE New Rehabilitation
 Front Side(s) Rear

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

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

PORCH/DECK Restoration Replacement New
 Front Side(s) Rear

Note: Please provide detailed plans/drawings

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

OTHER – Describe in detail below or use attachments

DESCRIPTION OF ACTIVITY

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

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

Wood framed cage for safety of axe throwing. 6"x6" posts
are used to attach fencing to make a cage for safety.
The reason for using wood frame is for more of a historic
look compared to a modern looking cage.

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] 5/31/22
SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

APPLICATION DEADLINE

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

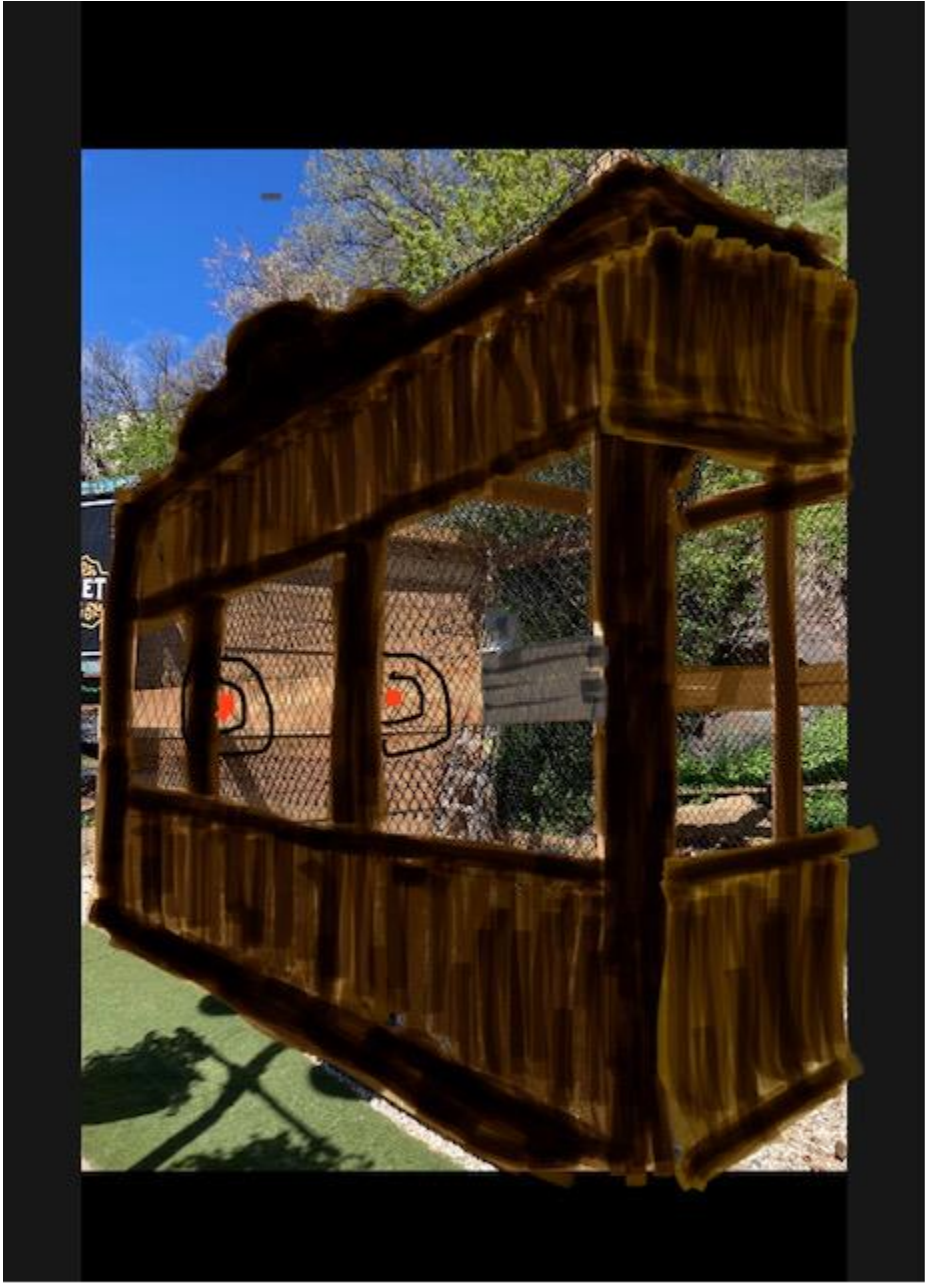
Please use the attached criteria checklist as a guide to completing the application. Incomplete applications cannot be reviewed and will be returned to you for more information. All submitted materials will be retained by the Historic Preservation Office. Do not submit your only copy of any piece of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

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









Date: 06/03/2022

Case No. 220081
Address: 424 Main Street

Staff Report

The applicant has submitted an application for Certificate of Appropriateness for work at 424 Main Street, a contributing structure located in the Deadwood Historic Overlay Zone in the City of Deadwood.

Applicant: GR Deadwood, LLC
Owner: GR Deadwood, LLC
Constructed: c 1890

CRITERIA FOR THE ISSUANCE OF A CERTIFICATE OF APPROPRIATENESS

The Historic District Commission shall use the following criteria in granting or denying the Certificate of Appropriateness:

General Factors:

- 1. Historic significance of the resource:** This building is a contributing resource in the Deadwood National Historic Landmark District
- 2. Architectural design of the resource and proposed alterations:** Applicant is requesting to remodel the current structure. Plans are to add pilaster columns to reinforce the masonry support walls on the building structure. Contractors will be hired to remove and rebuild the second floor access deck and stairway providing wheel chair access from Williams Street into the second floor of the structure. The cooler on the south side of the building will be removed, this was not part of the original structure. The front façade of the building will be brought back to the historic appearance, using modern materials. However, the 4" square decorative glass windows will be restored or replaced. A list of all materials is included in the application.

Attachments: Yes

Plans: Yes

Photos: Yes

Staff Opinion:

Staff has requested additional detail on the materials, windows and façade.



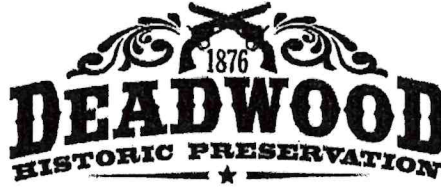
Motions available for commission action:

A: 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.

OR

B: Based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is incongruous with the historical, architectural, archaeological or cultural aspects of the district and MOVE to deny Certification of Appropriateness.

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



FOR OFFICE USE ONLY	
Case No.	<u>220081</u>
<input type="checkbox"/> Project Approval	
<input checked="" type="checkbox"/> Certificate of Appropriateness	
Date Received	<u>5/31/22</u>
Date of Hearing	<u>6/8/22</u>

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

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

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

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

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

PROPERTY INFORMATION
Property Address: <u>424 Main Street, Deadwood, SD 57732</u>
Historic Name of Property (if known): <u>Terry Peak Miners Union - 1898</u>

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

Owner's Name: <u>GR Deadwood, L.L.C.</u>
Address: <u>P.O. Box 1565</u>
City: <u>Aberdeen</u> State: <u>SD</u> Zip: <u>57402</u>
Telephone: <u>(605) 229-5945</u> Fax: <u>605-225-4367</u>
E-mail: <u>fjg@hospserv.com</u>

Architect's Name: <u>Lyle H. Henriksen</u>
Address: <u>526 Saint Joseph Street, Suite A</u>
City: <u>Rapid City</u> State: <u>SD</u> Zip: <u>57701</u>
Telephone: <u>(605) 394-0189</u> Fax: _____
E-mail: <u>lyle@henrikseninc.com</u>

Contractor's Name: <u>TBD</u>
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Fax: _____
E-mail: _____

Agent's Name: <u>Diana Prado</u>
Address: <u>601 Main Street</u>
City: <u>Deadwood</u> State: <u>SD</u> Zip: <u>57732</u>
Telephone: <u>(605) 578-2036</u> Fax: <u>605-578-2037</u>
E-mail: <u>diana@mineralpalace.com</u>

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

Updated October 9, 2019

FOR OFFICE USE ONLY
Case No. _____

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

DESCRIPTION OF ACTIVITY

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

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

The plan at the Union Palace is to remodel the current structure. We will be adding pilaster columns to reinforce the masonry support walls on the building structure. Contractors will be hired to remove and rebuild the second floor access deck and stairway providing wheel chair access from Williams St. into the second floor of the Union Palace. The cooler on the south side of the building will be removed, this was not part of the original structure. The front facade of the building will be brought back to the historic appearance, using modern materials. Materials being used are noted on the structural plans included

FOR OFFICE USE ONLY
Case No. _____

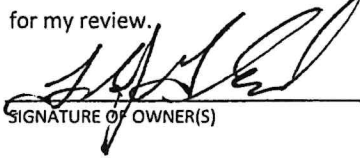
in the packet.

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.

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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) DATE 5/31/22


GR DEADWOOD LLC, DATE 5/31/22
SIGNATURE OF AGENT(S)

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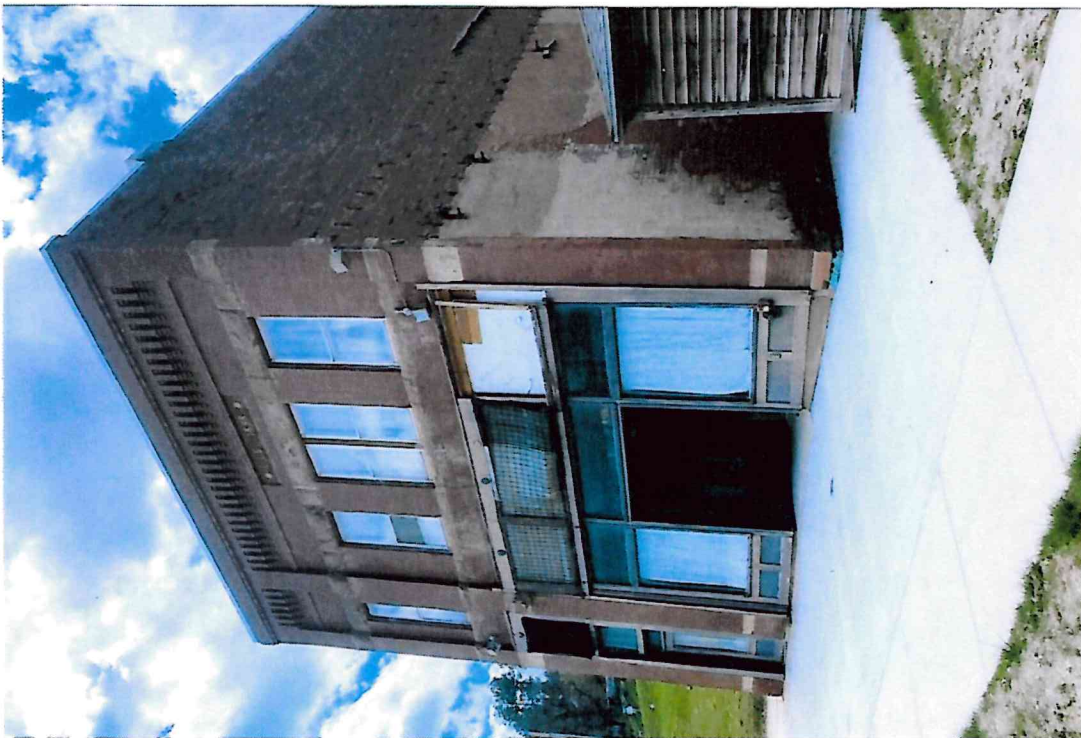
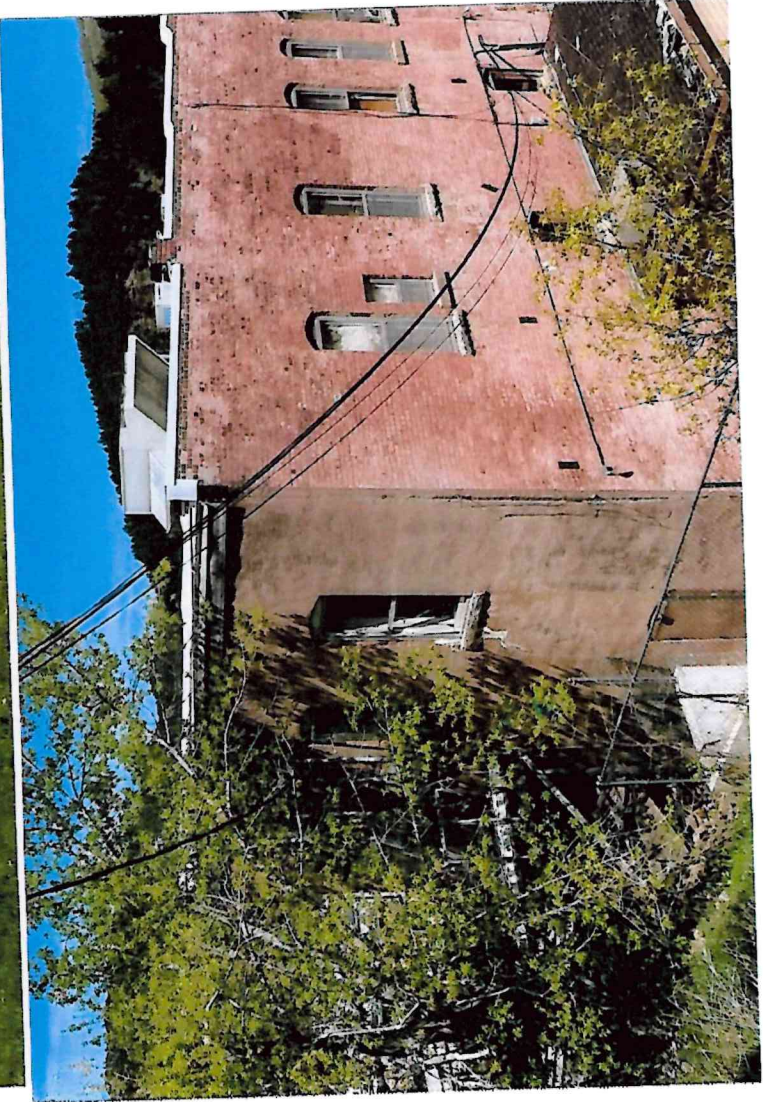
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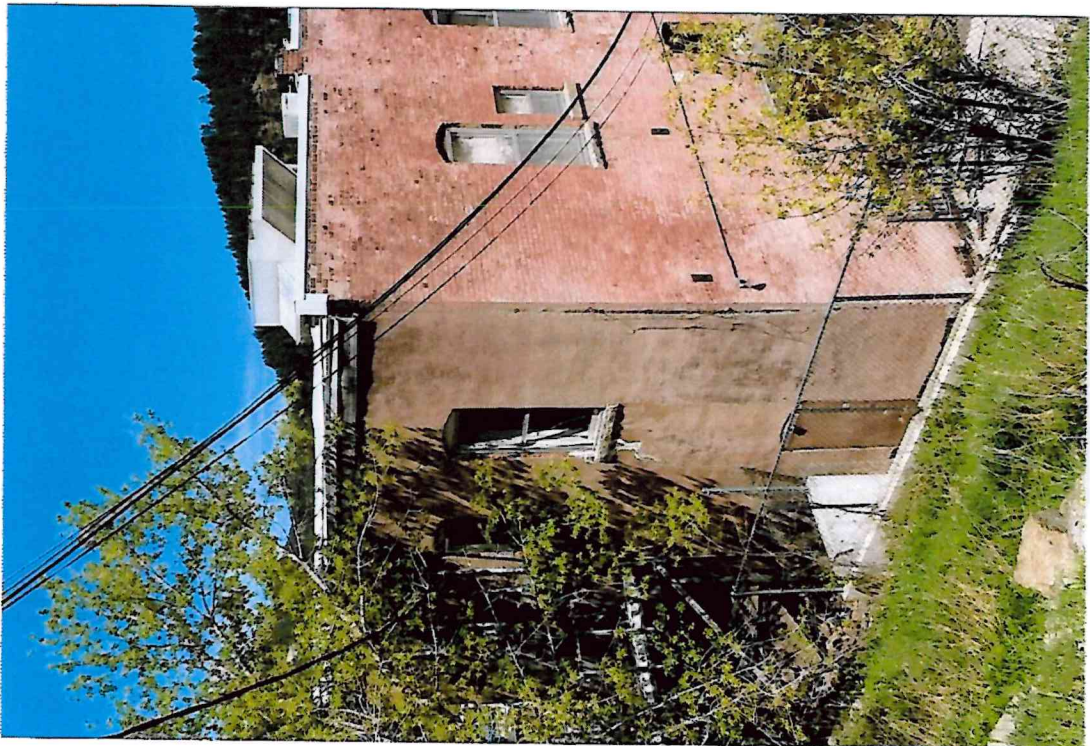
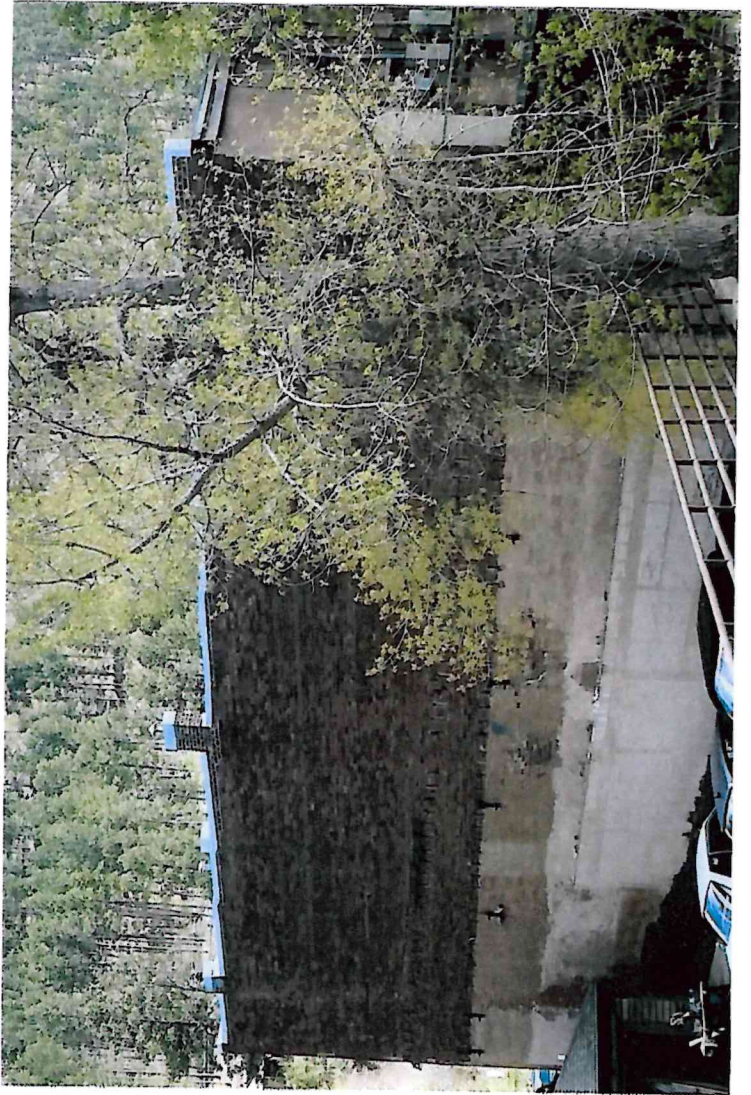
The City of Deadwood Historic Preservation Office has numerous resources available for your assistance upon request.

Union Palace

Current Exterior Building Materials.

1. Original mortared red brick
2. Concrete sidewalks
3. Stone foundation
4. Wooden door and window frames
5. TPO flat roof
6. Rough lumber back deck and walkway
7. Varying plaster on exterior brick walls







"Körge's" is very first. First Ward.

Revisions

No.	Description	Date

CONSOLIDATED CONSTR. COMPANY
 Mark A. Fitzer, Inc.
 Rapid City, South Dakota
 Phone (605) 348-8481

Foundation Plan & Floor Framing Plan
 Union Place Remodel
 Rapid City, South Dakota

S1
 Drawing Number

2nd FLR. FRAMING PLAN
1/8" = 1'-0"

MAIN FLR. FRAMING PLAN
1/8" = 1'-0"

FOUNDATION PLAN
1/8" = 1'-0"

FOOTING SCHEDULE

MARK	SIZE	REINFORCING	TOP OF FTD. ELEV.
F1	2'-0" x 3'-0" x 1'-0"	(3) #3 @ 24" max	+ 0.000
F2	2'-0" x 3'-0" x 1'-0"	(4) #3 @ 24" max	+ 0.000
F3	2'-0" x 3'-0" x 1'-0"	(3) #3 @ 24" max	+ 0.000

COLUMN SCHEDULE

MARK	TYPE	SIZE	BASE	DETAIL	CAP
C1	STEEL	18 3/4" x 1/4"	5/8" x 1/4" x 1/4" PLATE	A	1/4" x 1/4" PLATE
C2	STEEL	18 3/4" x 1/4"	5/8" x 1/4" x 1/4" PLATE	B	1/4" x 1/4" PLATE

SECTION 1
1/2" = 1'-0"

SECTION 2
1/2" = 1'-0"

SECTION 3
1/2" = 1'-0"

SECTION 4
1/2" = 1'-0"

SECTION 5
1/2" = 1'-0"

SECTION 6
1/2" = 1'-0"

DETAIL A

DETAIL B

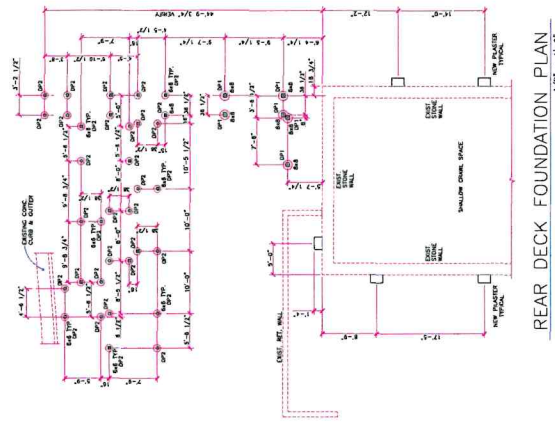
Drawing Number
S3

Rear Deck Framing Plan
Deadwood, South Dakota

CONSOLIDATED CONSTR. COMPANY
Mark A. Feltzer, Inc.
Rapid City, South Dakota
Phone (605) 348-4451

Project Number
Checked By
Drawn By
Scale
Date

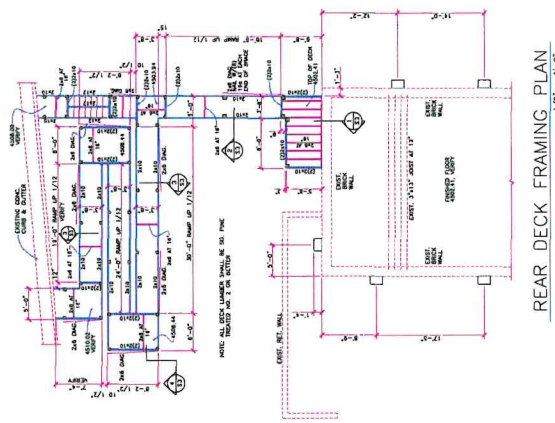
Revisions



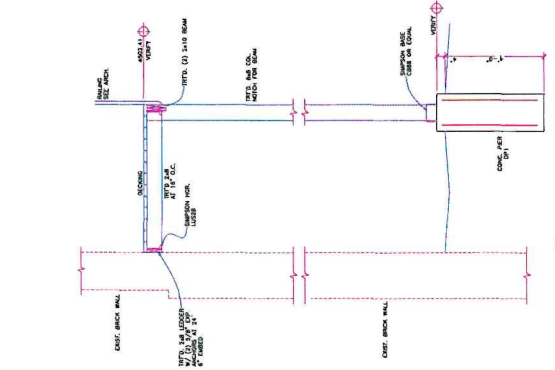
REAR DECK FOUNDATION PLAN
1/8" = 1'-0"

DRILLED PIER SCHEDULE

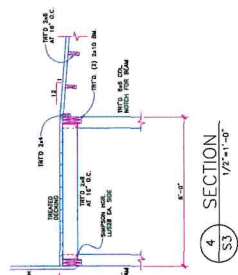
MARK	SIZE	REINFORCING	TOP OF PIER ELEV.	BASE CONNECTION
1-1	14" DIA. X 12' LONG	(1) #4	10' 0" FINISH	EMBED IN BASE
1-2	14" DIA. X 12' LONG	(1) #4	10' 0" FINISH	EMBED IN BASE



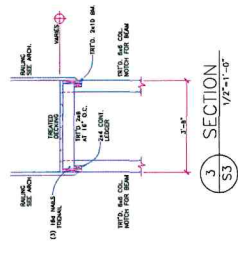
REAR DECK FRAMING PLAN
1/8" = 1'-0"



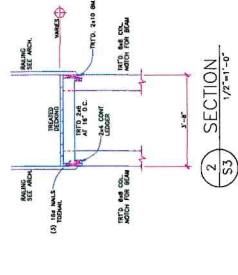
1 SECTION
1/2" = 1'-0"



2 SECTION
1/2" = 1'-0"

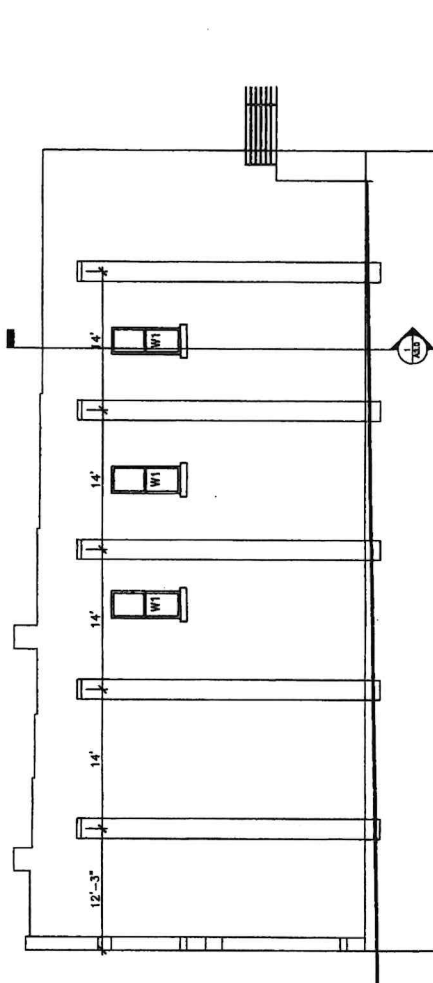


3 SECTION
1/2" = 1'-0"

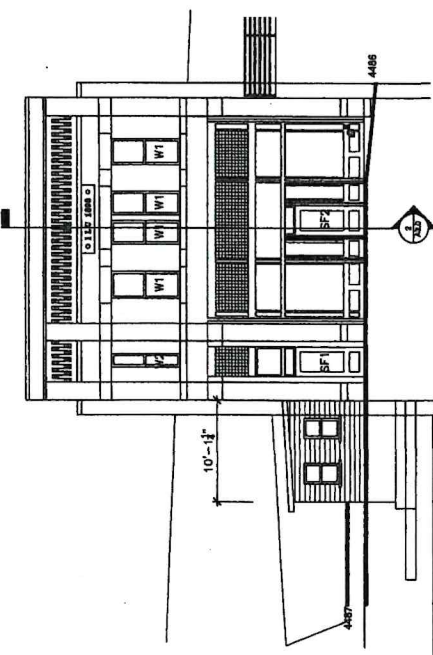


4 SECTION
1/2" = 1'-0"

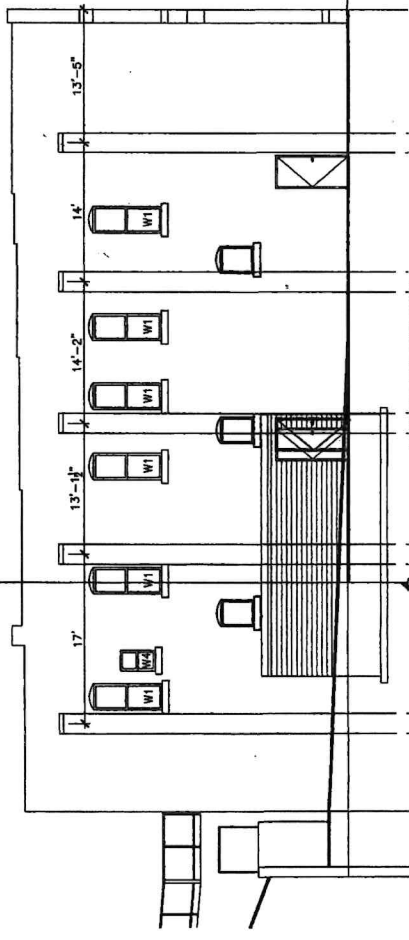
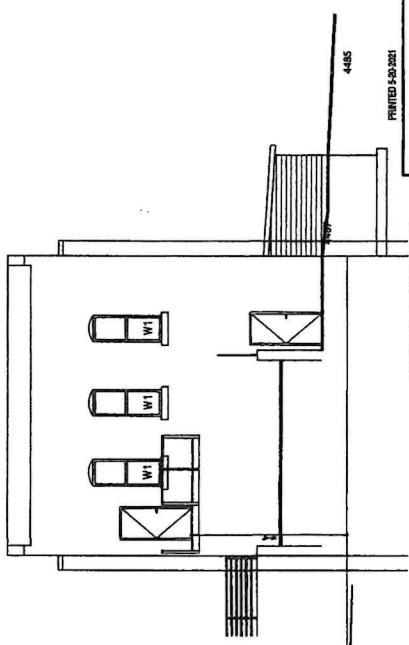
Revisions No. Date Description 1 10/1/2011 2 10/1/2011 3 10/1/2011 4 10/1/2011 5 10/1/2011		Project Number: 21088 Title: Proposed Upper Floor Plan Drawing Number: A2.0 Date: 10/1/2011 Created By: JLN Checked By: JLN Drawn By: JLN	Henkksen, Inc. 528 Saint Joseph Street, Suite A Rapid City, South Dakota 57701 Phone (605) 384-0189 henkkseninc@midconnetwork.com	Existing Floor Plans and Proposed Upper Floor Plan Deadwood, South Dakota ICF Building, 424 Main Street	Henkksen, Inc. 528 Saint Joseph Street, Suite A Rapid City, South Dakota 57701 Phone (605) 384-0189 henkkseninc@midconnetwork.com
---	--	---	---	--	---



Windows on North Elevation are not currently on structure we will not be adding in these windows.



Pilaster Columns are approx in the right position. Actual measurements vary slightly.



Preliminary
Not For Construction

WEST ELEVATION
SCALE 3/16" = 1'-0"

SOUTH ELEVATION
SCALE 3/16" = 1'-0"

Bonny Anfinson

From: Dillin <Dillin@mineralpalace.com>
Sent: Wednesday, June 22, 2022 2:47 PM
To: Kevin Kuchenbecker
Cc: 'Diana Prado'; Bonny Anfinson
Subject: RE: Miners Union Palace

Not a problem Kevin, happy to help. No, the windows on the upper façade will remain the same. That's great news. We will need to get a total count of the glass transom tiles we're missing and get an order figured out.

If you need anything else, please let us know.

Dillin Chambless
 AGM/Accounting Mgr.
 O: 605-578-2036
 C: 605-920-0582
 Mineral Palace Hotel & Gaming

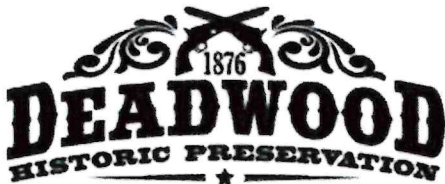
From: Kevin Kuchenbecker <kevin@cityofdeadwood.com>
Sent: Wednesday, June 22, 2022 12:28 PM
To: Dillin <Dillin@mineralpalace.com>
Cc: Diana Prado <diana@mineralpalace.com>; Bonny Anfinson <Bonny@cityofdeadwood.com>
Subject: RE: Miners Union Palace

Thank you Dillin for the additional details for the storefront and façade of the building. Will the windows on the upper facades of the building be altered or replaced?

I also have located original square glass transom tiles. There should be plenty of them to replace the broken, damaged or missing tiles. They would be available at a cost of \$10.00 each. Pretty good price.

[Kevin Kuchenbecker](#)
 Historic Preservation Officer
 Sexton of Historic Cemeteries

Please like HP on  !!!



[City of Deadwood](#)
 Department of Planning & Preservation
 108 Sherman Street
 Deadwood, South Dakota 57732
 Phone 605.578.2082

Fax 605.578.2084
Cell 605.641.5568
Email kevin@cityofdeadwood.com
Web www.cityofdeadwood.com

<https://www.facebook.com/deadwoodhistoricpreservation/>

 Please consider the environment before printing this email.

From: Dillin <Dillin@mineralpalace.com>
Sent: Tuesday, June 21, 2022 2:49 PM
To: Kevin Kuchenbecker <kevin@cityofdeadwood.com>
Cc: Diana Prado <diana@mineralpalace.com>; Bonny Anfinson <Bonny@cityofdeadwood.com>
Subject: Miners Union Palace

Hello Kevin,
Please see below for further clarification on the application for the Union building located at 424 Main St.

For the storefront, we are planning on using the original materials and replacing any damaged material with reproductions. Our goal is to preserve the original look of the storefront. For specific building materials we are still researching possible solutions for the square glass tiles, of which we are missing only a few.
Large storefront windows - We will reuse the original large glass panes with the exception of one which has minor damage.
Visible woodwork - We will replace the damaged materials with the modern equivalent and cover with matching paint.
Bricks - For any damaged bricks on the storefront, we will have the mason's repair any damage due to age only to the extent of the damage so as not to change the look of the storefront any more than necessary.

Please let us know if you need anything else.

Best regards,

Dillin Chambless
AGM/Accounting Mgr.
O: 605-578-2036
C: 605-920-0582
Mineral Palace Hotel & Gaming

Date: June 14, 2022

Case No. 220086
Address: 830 Main St.

Staff Report

The applicant has submitted an application for Project Approval for work at 830 Main St., a Contributing structure located in the Upper Main Planning Unit in the City of Deadwood.

Applicant: Doug & Misty Asermely
Owner: ASERMELY, MISTY DAWN
Constructed: 1905

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:

The 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 all windows on original part of the house. Install new windows in addition. Install new front door and wood storm door. Remove and replace siding with Diamond Kote. The top half of the structure will be board and batten.

Attachments: No

Plans: No

Photos: Yes

Staff Opinion:

A site visit was conducted to review the project. It was determined the current windows are not original to the house. The applicant would like to install period correct windows to return the windows to the larger original size of the structure. In replacing the siding a 5" reveal smooth siding will be required.

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



Motions available for commission action:

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

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

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

B: First Motion:

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

C: Second Motion:

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

OR

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

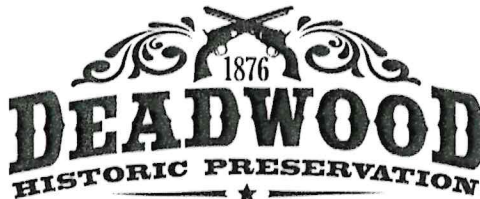
OR

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

FOR OFFICIAL USE

Case No. 220086
 Project Approval
 Certificate of Appropriateness
Date Received 4/18/22
Date of Hearing 6/22/22

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



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:	830 Main St. Deadwood
Historic Name of Property (if known):	

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

Owner's Name:	Misty A. Sermely
Address:	830 Main St
City:	Deadwood
State:	SD
Zip:	57732
Telephone:	4019658846
Fax:	
E-mail:	chopperchick@gmail.com

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

Contractor's Name:	Twin city construction
Address:	518 Cliff St.
City:	Deadwood
State:	SD
Zip:	57732
Telephone:	605 920 8373
Fax:	
E-mail:	twincityks10@gmail.com

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

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

FOR OFFICE USE ONLY
Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)

Project Start Date: Sept 2022 Project Completion Date (anticipated): October 2022

ALTERATION Front Side(s) Rear

ADDITION Front Side(s) Rear

NEW CONSTRUCTION Residential Other _____

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

GARAGE New Rehabilitation
 Front Side(s) Rear

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

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

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

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

OTHER – Describe in detail below or use attachments

DESCRIPTION OF ACTIVITY

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

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

Replace all windows in original part of house. New windows in addition. New front door with wood storm; Repair 4 original wood doors inside, add 3 wood doors in new addition

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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.

Alister Creech 4/18/22

SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

APPLICATION DEADLINE

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

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

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