



Historic Preservation Commission Meeting Agenda

Wednesday, December 28, 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.](#) 11/22/22 Meeting Minutes
4. **Voucher Approvals**
 - [a.](#) HP Operating Vouchers 12.14.22
 - [b.](#) HP Operating Vouchers 12.28.22
 - [c.](#) HP Grant Vouchers 12.14.22
 - [d.](#) HP Grant Voucher 12.28.22
 - [e.](#) HP Revolving Vouchers 12.14.22
 - [f.](#) HP Revolving Loan Vouchers 12.28.22
5. **HP Programs and Revolving Loan Program**
 - [a.](#) Richard Morgan - 2 Dudley - Request to Refinance
 - [b.](#) Renew agreement with Neighborworks - Dakota Home Services for the administration of Historic Preservation revolving loan programs for 2023 in the amount not to exceed \$60,000.00.
 - [c.](#) Acknowledgement, Georgeann Silvernail, 47 Burnham Avenue, Satisfaction of Grant
 - [d.](#) Elderly Resident Grant Request - Lynn Namminga – 12 Lincoln Ave.
6. **Old or General Business**
 - [a.](#) Request for Funding - 80th Annual Plains Anthropological Conference 2023 in the amount of \$1,500.00
 - [b.](#) Permission to contract with Midwest Art Conservation Center for the Poker Alice Frame Restoration at a cost not to exceed \$14,000.00. (To be paid from the 2023 HP Public Education line item.)
7. **New Matters Before the Deadwood Historic District Commission**
 - [a.](#) COA 220184 - Gary King - 677 Main Street - Install accent lighting
 - [b.](#) COA 220188 - Masonic Temple - 715 Main Street - Modifications to exterior doors
 - [c.](#) COA 220192 - Carolyn White - 3 Shine St - Replace windows and storm windows
8. **New Matters Before the Deadwood Historic Preservation Commission**

[a.](#) PA 220185 - Tyler Peterson - 137 Charles Street - Replace windows

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

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

10. **Staff Report**

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

[a.](#) 2022 Fire History Project and Final Report - No action required

[b.](#) 2023 South Dakota Governor's Conference on Tourism January 17-19, 2023

11. **Committee Reports**

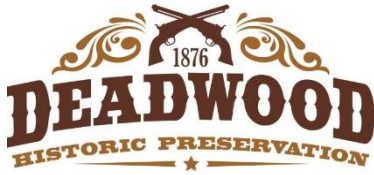
(Items considered but no action will be taken at this time.)

a. Executive Session for Contractual and Legal Matters per SDCL1-25-2 (2 & 3) w/
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 Meeting Minutes

Tuesday, November 22, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Commission Chair Posey called the Deadwood Historic Preservation Commission meeting to order on November 22, 2022 at 5:00 p.m.

2. Roll Call

PRESENT

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

City Commissioner Charlie Struble

ABSENT

HP Commission 2nd Vice Chair Robin Carmody
 HP Commissioner Jill Weber

STAFF PRESENT

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

3. Approval of Minutes

a. Approval of 11/9/22 Meeting Minutes

It was moved by Commissioner Diede and seconded by Commissioner Dar to approve the Minutes of November 22, 2022. Voting Yea: Posey, Diede, Santochi, Williams, Dar.

4. Voucher Approvals

a. HP Operating Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Santochi to approve the HP Operating Vouchers in the amount of \$33,188.50. Voting Yea: Posey, Diede, Santochi, Williams, Dar.

b. HP Grant Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Diede to approve the HP Grant Vouchers in the amount of \$442.10. Voting Yea: Posey, Diede, Santochi, Williams, Dar.

- c. HP Revolving Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Dar to approve the HP Revolving Vouchers in the amount of \$18,606.00. Voting Yea: Posey, Diede, Santochi, Williams, Dar.

5. HP Programs and Revolving Loan Program

- a. Historic Preservation Loan Requests

Brad Peterson/Dragon Belly LLC - 772 Main St. - Life Safety Loan Request
John & Jamie Hohn - 402 Williams St. - Windows Loan Request
Ron & Tate Underhill - 33 Taylor Ave. - Windows Loan Extension

It was moved by Commissioner Santochi and seconded by Commissioner Williams to approve the Life Safety Loan Request for Brad Peterson/Dragon Belly LLC, 772 Main Street; John and Jamie Hohn, 402 Williams Street, Windows Loan Request; Ron and Tate Underhill, 33 Taylor Avenue, Windows Loan Extension. Voting Yea: Posey, Diede, Santochi, Williams, Dar.

6. Old or General Business

- a. Newell Museum Grant Extension Request

Mr. Kuchenbecker stated the Newell Museum received an Outside of Deadwood Grant in Round 1 of 2022 for painting of the historic museum. Because of storms this past summer in Belle Fourche and Spearfish the contractor they hired to do the painting has been busy repairing windows, roofs and siding. Due to these necessary repairs to other structures the contractor has been unable to complete the painting of the museum and is requesting an extension of their grant. The grant expires on March 7, 2023. The applicant is requesting an extension to May of 2023. The Projects Committee has reviewed this request and recommend extending the grant to May 31, 2023. ***It was moved by Commissioner Dar and seconded by Commissioner Diede to grant an extension to the Outside of Deadwood Grant for the Newell Museum for painting to May 31, 2023. Voting Yea: Posey, Diede, Santochi, Williams, Dar.***

- b. Discussion of Historic Preservation Commission meeting times to 4:00 p.m. rather than 5:00 p.m. starting January 2023.

Mr. Kuchenbecker stated as you know we are restructuring our departments. We have the Parking and Transportation Manager, Public Works Director, Parks, Recreation and Events Director and now Historic Preservation will include Planning and Zoning. The Planning and Zoning Commission meets the first and third Wednesday and the Historic Preservation Commission meets the second and fourth Wednesday of each month. Staff is asking for consideration to move the meeting time from 5:00 p.m. to 4:00 p.m. This will mean less overtime for staff and the Director will not have a meeting every Wednesday evening. ***It was moved by Commissioner Santochi and seconded by Commissioner Dar to change the meeting of the Historic Preservation Commission to 4:00 p.m. on the second and fourth Wednesdays of each month. Voting Yea: Posey, Diede, Santochi, Williams, Dar.***

7. New Matters Before the Deadwood Historic District Commission

8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA 220181 - Louie Van Roekel - 4 Washington St. - Replace patio door

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 4 Washington St., a non-contributing structure located in the Ingleside Planning Unit. The applicant is requesting permission to replace the existing patio door on the back side of the house. The current door is an out-swing screen door and an in-swing interior door. The door will be replaced with a wood solid lvl core Renewal by Andersen patio door. Sandstone exterior to match existing paint. Mortise-and-tenon panel joints. Installation to be completed by Renewal by Andersen not a sublet contractor. All work is on the back of the home, not street visible. Low E, tempered smart sun glass. ***It was moved by Commissioner Williams 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, Diede, Santochi, Williams, Dar.***

- b. PA 220182 - Mel & Debbie Maynard - 10 Crescent - Replace kitchen window

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 10 Crescent Dr., a non-contributing structure located in the Large's Flat Planning Unit. The applicant is requesting permission to replace the 35 x 31.5 kitchen window. The window will be awning style just as the other windows in the home. The window will match the trim color of the other windows placed in the home. ***It was moved by Commissioner Williams 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, Diede, Santochi, 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 stated the Glice is being installed at Outlaw Square. Skating begins on Friday. December 2 is the holiday kick off. I've been working with Rose on videos. Looking forward to being fully staffed.

11. Committee Reports

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

Commissioner Dar stated you can purchase Ho Ho Horseshoes.

Commissioner Diede stated he and Trevor and Vicki worked Big Whiskey.

Commissioner Santochi stated he has been working with Mike Runge on the China Town Collection.

12. Adjournment

The Historic Preservation Commission Meeting adjourned at 5:31 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Bonny Anfinson, Program Coordinator

Historic Preservation Commission

Bill List - 2022

OPERATING ACCOUNT:
Historic Preservation

HP Operating Account Total: \$ 186,897.68

Approved by _____ on ____/____/____
HP Chairperson

HPC	12/14/22
Batch	12/20/22

PACKET: 05985 12/20/22 - 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
=====						
01-1890		ADAMS MUSEUM & HOUSE, INC.				
I-120722		ADAMS MUSEUM GEN OPERATNG	95,000.00			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		ADAMS MUSEUM GEN OPERATNG		215 4573-305	HIST. INTERP. AM COLLECT	95,000.00
=== VENDOR TOTALS ===			95,000.00			
=====						
01-0776		ALBERTSON ENGINEERING, INC.				
I-18225		WHITEWOOD CREEK BOARDWALK	465.00			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		WHITEWOOD CREEK BOARDWALK		215 4577-755	CAPITAL ASSETS RETAINING	465.00
I-18226		57 FOREST RETAINING WALL	82.50			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		57 FOREST RETAINING WALL		215 4575-515	GRANT/LOAN RETAINING WAL	82.50
I-18228		DAYS OF 76 CROWS NEST ADDITIO	628.75			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		DAYS OF 76 CROWS NEST ADDITION		215 4576-600	PROFES. SERV. CURRENT EX	628.75
=== VENDOR TOTALS ===			1,176.25			
=====						
01-4711		AMAZON CAPITAL SERVICES				
I-111C-VQ6C-13PH		HARD HAT - BI/RHONDA	22.40			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		HARD HAT - BI/RHONDA		101 4232-426	SUPPLIES	22.40
I-1NLM-4NLC-3TC6		PET CARRIER SKUNK TRAP	114.98			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		PET CARRIER SKUNK TRAP		101 4640-426	SUPPLIES	114.98
I-1QXJ-J7MM-46D9		REAR HOUSING GATE OPENER-MM	19.95			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		REAR HOUSING GATE OPENER-MM		607 4580-425	REPAIRS	19.95
I-1R9J-PLTH-4GV7		HRD HT CARDS STIKYNT 11X17 CP	90.83			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		HARD HAT - BUILDING INSPECTION		101 4232-426	SUPPLIES	6.42
		CARDS STICKY NOTE 11X17 CPY-HP		215 4641-426	SUPPLIES	84.41
=== VENDOR TOTALS ===			248.16			

PACKET: 05985 12/20/22 - 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
=====						
01-3373	AMAZON WEB SERVICES					
I-1191796125		WEB SERVICES 11/1/22-11/30/22	200.36			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		WEB SERVICES 11/1/22-11/30/22		215 4641-428	UTILITIES	200.36
		=== VENDOR TOTALS ===	200.36			
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01-5038	BRITE IDEAS LLP					
I-20222		35 - 12" GLOBES WHITE	1,896.25			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		35 - 12" GLOBES WHITE		215 4577-760	CAPITAL ASSETS GLOBE REP	1,896.25
		=== VENDOR TOTALS ===	1,896.25			
=====						
01-3314	CENTURY BUSINESS PRODUCTS, INC					
I-652544		ARCHIV CONTRCT 11/9/22-12/8/2	28.95			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		ARCHIV CONTRCT 11/9/22-12/8/2		215 4573-335	HIST. INTERP. ARCHIVE DE	28.95
I-652545		HP/PZ CONTRACT 11/9/22-12/8/2	129.48			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		HP/PZ CONTRACT 11/9/22-12/8/22		215 4641-428	UTILITIES	43.16
		HP/PZ CONTRACT 11/9/22-12/8/22		101 4640-428	UTILITIES	43.16
		HP/PZ CONTRACT 11/9/22-12/8/22		602 4330-426	SUPPLIES	43.16
		=== VENDOR TOTALS ===	158.43			
=====						
01-0475	DEADWOOD CHAMBER & VISITORS BU					
I-120222HP		BILL LIST FOR DECEMBER 9, 202	44,228.82			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		BILL LIST FOR DECEMBER 9, 2022		215 4572-210	VISITOR MGMT MARKETING	44,228.82
		=== VENDOR TOTALS ===	44,228.82			
=====						
01-3558	DEADWOOD HISTORY, INC.					
I-120622		EDUCATION PROGRAMS 2022	15,000.00			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		EDUCATION PROGRAMS 2022		215 4572-235	VISITOR MGMT ADVOCATE	15,000.00
		=== VENDOR TOTALS ===	15,000.00			

PACKET: 05985 12/20/22 - 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
=====						
01-0653	FASTENAL COMPANY					
I-SDRA1119608		SQ HD BOLTS - WAGONS	48.96			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		SQ HD BOLTS - WAGONS		215 4577-775	CAPITAL ASSETS GENERAL M	48.96
I-SDRA1119684		SQ HD BOLTS NUTS WSHERS-WGNS	95.08			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		SQ HD BOLTS NUTS WSHERS-WGNS		215 4577-775	CAPITAL ASSETS GENERAL M	95.08
		=== VENDOR TOTALS ===	144.04			
=====						
01-2204	FERBER ENGINEERING COMPANY, IN					
I-J18-118-2.24		2022 GIS ENTERPRISE TECH SERV	2,420.00			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		2022 GIS ENTERPRISE TECH SERV		215 4573-340	HIST. INTERP. GIS	2,420.00
		=== VENDOR TOTALS ===	2,420.00			
=====						
01-1584	FETERL, RONDA					
I-120722		PECK GARDEN BC REIMBURSEMENT	60.38			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		WALMART CABLE TIES		215 4576-630	PROFES. SERV. NEIGHBORH.	13.89
		WALMART CABLE TIES		215 4576-630	PROFES. SERV. NEIGHBORH.	10.42
		WALMART 18 ROPE LIGHTS		215 4576-630	PROFES. SERV. NEIGHBORH.	15.38
		WALMART 18 ROPE LIGHTS		215 4576-630	PROFES. SERV. NEIGHBORH.	15.38
		TCH CALBE TIES		215 4576-630	PROFES. SERV. NEIGHBORH.	5.31
		=== VENDOR TOTALS ===	60.38			
=====						
01-4625	FIB CREDIT CARDS					
I-113022HP		CREDIT CARD CHARGES - NOVEMBE	1,616.49			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		HD-25 PK TPOST SLEEVES-STREETS		101 4310-425	REPAIRS	306.68
		SHELL GAS SAFETY CONFERENCE		101 4111-422-01	PROF. SERV. SAFETY COMMI	29.66
		REDRESSA SAFTY CONF MEAL STAFF		101 4111-422-01	PROF. SERV. SAFETY COMMI	105.89
		W RIVER TARP TRL SIGN COVER-PT		610 4360-426	SUPPLIES	969.00
		EBAY FRENCH ROAST COFFEE-PB		101 4192-422	PROFESSIONAL SERVICES	205.26
		=== VENDOR TOTALS ===	1,616.49			

PACKET: 05985 12/20/22 - 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
=====						
01-4359		FRONTIER GLASS OF BELLE				
I-I1087351		2 GLASS FOR DISPLAY CASES-AR	171.50			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		2 GLASS FOR DISPLAY CASES-ARC		215 4573-335	HIST. INTERP. ARCHIVE DE	171.50
		=== VENDOR TOTALS ===	171.50			
=====						
01-1495		GAYLORD BROS.				
I-2793198		6-BLUGRY BARER BRD BOXS-ARCH	110.30			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		6-BLUGRY BARER BRD BOXS-ARCH		215 4573-335	HIST. INTERP. ARCHIVE DE	110.30
		=== VENDOR TOTALS ===	110.30			
=====						
01-1222		KEYSTONE AREA HISTORICAL SOCIE				
I-120722		2022 OUTSIDE DEADWOOD GRANT	5,000.00			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		2022 OUTSIDE DEADWOOD GRANT		215 4575-520	GRANT/LOAN PROJECTS OUTS	5,000.00
		=== VENDOR TOTALS ===	5,000.00			
=====						
01-4875		KNIPPER, ANITA				
I-120922		LIBRARY BC REIMBURSEMENT	69.23			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		LIBRARY BC REIMBURSEMENT		215 4576-630	PROFES. SERV. NEIGHBORH.	69.23
		=== VENDOR TOTALS ===	69.23			
=====						
01-1396		LOWE ROOFING, INC.				
I-16272		INSTALL 1 ROW OF LRI SNOW BAR	2,811.23			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		INSTALL 1 ROW OF LRI SNOW BAR		215 4577-735	CAPITAL ASSETS RODEO GRO	2,811.23
		=== VENDOR TOTALS ===	2,811.23			
=====						
01-1182		MACROVISION				
I-2022-19		65 HOURS OF DIGITIZATION	1,950.00			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		65 HOURS OF DIGITIZATION		215 4572-235	VISITOR MGMT ADVOCATE	1,950.00
		=== VENDOR TOTALS ===	1,950.00			

PACKET: 05985 12/20/22 - 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
=====						
01-1827	MS MAIL & MARKETING					
I-13483		2023 COMMUNITY CALENDAR	3,495.02			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: Y		
		2023 COMMUNITY CALENDAR		215 4572-235	VISITOR MGMT ADVOCATE	3,000.00
		2023 COMMUNITY CALENDAR		215 4576-630	PROFES. SERV. NEIGHBORH.	495.02
I-13528		DECEMBER NEWSLETTER	663.09			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: Y		
		DECEMBER NEWSLETTER		215 4641-423	PUBLISHING	663.09
		=== VENDOR TOTALS ===	4,158.11			
=====						
01-4415	PEARSON, JACI					
I-20223		ORAL HISTORY SCHRIENER PUTNAM	1,350.00			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: Y		
		ORAL HISTORY SCHRIENER PUTNAM		215 4573-335	HIST. INTERP. ARCHIVE DE	1,350.00
		=== VENDOR TOTALS ===	1,350.00			
=====						
01-1786	PETTY CASH/HISTORIC PRESERVATI					
I-12922		PETTY CASH REIMBURSE DEC 2022	11.47			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		PETTY CASH REIMBURSE ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	11.47
		=== VENDOR TOTALS ===	11.47			
=====						
01-3060	QUIK SIGNS					
I-39628		UTILITY BOX WRAP-PECK GRDN BC	496.66			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		UTILITY BOX WRAP-PECK GRDN BC		215 4576-630	PROFES. SERV. NEIGHBORH.	496.66
		=== VENDOR TOTALS ===	496.66			
=====						
01-4583	SD CHAMBER OF COMMERCE & INDUS					
I-10425		2023 LEGISLATIVE CALENDAR FEE	20.00			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		2023 LEGISLATIVE CALENDAR FEE		215 4572-235	VISITOR MGMT ADVOCATE	20.00
		=== VENDOR TOTALS ===	20.00			

12/12/2022 2:36 PM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 05985 12/20/22 - 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
=====						
01-2909		VERENDRYE MUSEUM INC.				

I-120722		2021 OUTSIDE DEADWOOD GRANT	8,600.00			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		2021 OUTSIDE DEADWOOD GRANT		215 4575-520	GRANT/LOAN PROJECTS OUTS	8,600.00
=== VENDOR TOTALS ===			8,600.00			
=== PACKET TOTALS ===			186,897.68			

PACKET: 05985 12/20/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	186,897.68
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	186,897.68
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** 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		101-2020	ACCOUNTS PAYABLE	834.45-*				
		101-4111-422-01	PROF. SERV. SAFETY COMMI	135.55	8,000	6,053.06		
		101-4192-422	PROFESSIONAL SERVICES	205.26	121,000	88,220.37		
		101-4232-426	SUPPLIES	28.82	4,000	2,648.15		
		101-4310-425	REPAIRS	306.68	150,000	56,500.38		
		101-4640-426	SUPPLIES	114.98	3,000	383.32		
		101-4640-428	UTILITIES	43.16	3,000	1,851.86		
		215-2020	ACCOUNTS PAYABLE	185,031.12-*				
		215-4572-210	VISITOR MGMT MARKETING	44,228.82	414,000	55,357.33	799,000	170,020.26
		215-4572-235	VISITOR MGMT ADVOCATE	19,970.00	200,000	44,692.93	799,000	194,279.08
		215-4573-305	HIST. INTERP. AM COLLECT	95,000.00	95,000	0.00		
		215-4573-335	HIST. INTERP. ARCHIVE DE	1,672.22	40,600	5,551.19		
		215-4573-340	HIST. INTERP. GIS	2,420.00	25,000	1,968.08- Y		
		215-4575-515	GRANT/LOAN RETAINING WAL	82.50	500,000	375,598.14		
		215-4575-520	GRANT/LOAN PROJECTS OUTS	13,600.00	100,000	41,582.50		
		215-4576-600	PROFES. SERV. CURRENT EX	628.75	75,000	22,528.88		
		215-4576-630	PROFES. SERV. NEIGHBORH.	1,121.29	8,000	4,974.09		
		215-4577-735	CAPITAL ASSETS RODEO GRO	2,811.23	75,000	843,044.63- Y		
		215-4577-755	CAPITAL ASSETS RETAINING	465.00	400,000	232,367.48		
		215-4577-760	CAPITAL ASSETS GLOBE REP	1,896.25	0	10,579.70- Y		
		215-4577-775	CAPITAL ASSETS GENERAL M	144.04	275,000	260,655.21		
		215-4641-423	PUBLISHING	663.09	15,000	5,219.38		
		215-4641-426	SUPPLIES	84.41	15,000	8,258.56		
		215-4641-428	UTILITIES	243.52	12,500	7,235.11		
		602-2020	ACCOUNTS PAYABLE	43.16-*				
		602-4330-426	SUPPLIES	43.16	20,000	17,294.95- Y		
		607-2020	ACCOUNTS PAYABLE	19.95-*				
		607-4580-425	REPAIRS	19.95	110,000	25,074.29		
		610-2020	ACCOUNTS PAYABLE	969.00-*				
		610-4360-426	SUPPLIES	969.00	20,000	10,871.69		
		999-1301	DUE FROM FUND 101	834.45 *				

PACKET: 05985 12/20/22 - HP OPERATING -
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
					BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
		999-1306	DUE FROM FUND 215	185,031.12 *						
		999-1342	DUE FROM FUND 602	43.16 *						
		999-1344	DUE FROM FUND 607	19.95 *						
		999-1345	DUE FROM FUND 610	969.00 *						
			** 2022 YEAR TOTALS	186,897.68						

12/12/2022 2:36 PM
PACKET: 05985 12/20/22 - HP OPERATING -
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Section 4 Item a.

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	12/2022	834.45
215	12/2022	185,031.12
602	12/2022	43.16
607	12/2022	19.95
610	12/2022	969.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Historic Preservation Commission

Bill List - 2022

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 33,934.25

Approved by _____ on ____/____/____
HP Chairperson

HPC	12/28/22
Batch	01/04/23

PACKET: 06003 01/04/23 - 2022 HP OPERAT

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
=====							
01-0314	BLACK HILLS MINING MUSEUM						
I-122822		2022 OUTSIDE DWD GRANT 2022		2,678.52			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023			1099: N		
		2022 OUTSIDE DWD GRANT 2022			215 4575-520	GRANT/LOAN PROJECTS OUTS	2,678.52
=== VENDOR TOTALS ===				2,678.52			
=====							
01-3838	BLUEPEAK						
I-121622MM-GS		MM GS 12/20/22-1/19/23 2022		138.19			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023			1099: N		
		MM GS 12/20/22-1/19/23 2022			607 4580-428	UTILITIES	138.19
I-121622MM-SA		MM SA 12/20/22-1/19/23 2022		40.87			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023			1099: N		
		MM SA 12/20/22-1/19/23 2022			607 4580-428	UTILITIES	40.87
I-121622MM-TB		MM TB 12/20/22-1/19/23 2022		125.60			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023			1099: N		
		MM TB 12/20/22-1/19/23 2022			607 4580-428	UTILITIES	125.60
=== VENDOR TOTALS ===				304.66			
=====							
01-5044	BOZELL, JOHN R.						
I-122222		FAUNAL CONSULTING FEE 2022		2,400.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023			1099: N		
		FAUAL CONSULTING FEE 2022			215 4572-235	VISITOR MGMT ADVOCATE	2,400.00
=== VENDOR TOTALS ===				2,400.00			
=====							
01-4756	BRUCE, DAVID						
I-2022-02		P&ZC MTG ATTEND JUL-DEC 2022		245.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023			1099: Y		
		P&ZC MTG ATTEND JUL-DEC 2022			101 4640-422	PROFESSIONAL SERVICES	245.00
=== VENDOR TOTALS ===				245.00			
=====							
01-4362	CARMODY, ROBIN						
I-2022-02		HPC MTG ATTEND JUL-DEC 2022		280.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023			1099: Y		
		HPC MTG ATTEND JUL-DEC 2022			215 4641-422	PROFESSIONAL SERVICES	280.00
=== VENDOR TOTALS ===				280.00			

PACKET: 06003 01/04/23 - 2022 HP OPERAT

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
=====						
01-0356	CHRIST CHURCH EPISCOPAL					
I-122722		2022 OUTSIDE GRANT RND 2 202	5,739.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: N		
		2022 OUTSIDE GRANT RND 2 2022		215 4575-520	GRANT/LOAN PROJECTS OUTS	5,739.00
=== VENDOR TOTALS ===			5,739.00			
=====						
01-4880	DAR, VICKI					
I-2022-02		HPC MTG ATTEND JUL-DEC 2022	385.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: N		
		HPC MTG ATTEND JUL-DEC 2022		215 4641-422	PROFESSIONAL SERVICES	385.00
=== VENDOR TOTALS ===			385.00			
=====						
01-4717	DIEDE, LEO					
I-2022-02		HPC MTG ATTEND JUL-DEC 2022	385.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: Y		
		HPC MTG ATTEND JUL-DEC 2022		215 4641-422	PROFESSIONAL SERVICES	385.00
=== VENDOR TOTALS ===			385.00			
=====						
01-4441	DOCUTEK, INC.					
I-63351		MICROFILMING TAX RECORDS 2022	2,029.30			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: N		
		MICROFILMING TAX RECORDS 2022		215 4573-335	HIST. INTERP. ARCHIVE DE	2,029.30
=== VENDOR TOTALS ===			2,029.30			
=====						
01-4976	EAGLESON, CHARLES					
I-2022-02		P&ZC MTG ATTEND JUL-DEC 2022	350.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: Y		
		P&ZC MTG ATTEND JUL-DEC 2022		101 4640-422	PROFESSIONAL SERVICES	350.00
=== VENDOR TOTALS ===			350.00			
=====						
01-3446	GRAPHIC ENTERPRISES, INC.					
I-21AR1142627-1		SHORTAGE ON ORIGINAL INV 2022	85.28			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: N		
		SHORTAGE ON ORIGINAL INV 2022		215 4573-335	HIST. INTERP. ARCHIVE DE	85.28
=== VENDOR TOTALS ===			85.28			

PACKET: 06003 01/04/23 - 2022 HP OPERAT

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
=====						
01-4614	KEEHN, JOSH					

I-2022-02		P&ZC MTG ATTEND JUL-DEC 2022	350.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: Y		
		P&ZC MTG ATTEND JUL-DEC 2022		101 4640-422	PROFESSIONAL SERVICES	350.00
=== VENDOR TOTALS ===			350.00			
=====						
01-1182	MACROVISION					

I-2022-20		35 HR VIDEO DIGITIZATION-AR 2	1,050.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: N		
		35 HR VIDEO DIGITIZATION-AR 22		215 4572-235	VISITOR MGMT ADVOCATE	1,050.00
=== VENDOR TOTALS ===			1,050.00			
=====						
01-3062	MARTINISKO, JOHN					

I-2022-02		P&ZC MTG ATTEND JUL-DEC 2022	315.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: Y		
		P&ZC MTG ATTEND JUL-DEC 2022		101 4640-422	PROFESSIONAL SERVICES	315.00
=== VENDOR TOTALS ===			315.00			
=====						
01-4415	PEARSON, JACI					

I-20224		ORAL HIST-LANPHEAR BURLESON 2	1,350.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: Y		
		ORAL HIST-LANPHEAR BURLESON 22		215 4573-335	HIST. INTERP. ARCHIVE DE	1,350.00
=== VENDOR TOTALS ===			1,350.00			
=====						
01-4049	POSEY, BEVERLY					

I-2022-02		HPC MTG ATTEND JUL-DEC 2022	420.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: Y		
		HPC MTG ATTEND JUL-DEC 2022		215 4641-422	PROFESSIONAL SERVICES	420.00
=== VENDOR TOTALS ===			420.00			
=====						
01-3223	QUICKTROPHY, LLC					

I-119388		9-NAME & WALL PLATES 2022	191.49			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: N		
		9-NAME & WALL PLATES 2022		215 4641-426	SUPPLIES	191.49
=== VENDOR TOTALS ===			191.49			

PACKET: 06003 01/04/23 - 2022 HP OPERAT

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
=====						
01-1725	QUILL CORPORATION					
I-29404856		5-1/2" VIEW BINDERS-HP 2022	56.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: N		
		5-1/2" VIEW BINDERS - HP 2022		215 4641-426	SUPPLIES	56.00
		=== VENDOR TOTALS ===	56.00			
=====						
01-3054	ROCKY MOUNTAIN TREE-RING RESEA					
I-2022-DEADWOOD		FIRE HISTORY PRJ & REPORT 202	12,000.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: N		
		FIRE HISTORY PRJ & REPORT 2022		215 4572-235	VISITOR MGMT ADVOCATE	12,000.00
		=== VENDOR TOTALS ===	12,000.00			
=====						
01-4632	SANTOCHI, TREVOR					
I-2022-02		HPC MTG ATTEND JUL-DEC 2022	385.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: Y		
		HPC MTG ATTEND JUL-DEC 2022		215 4641-422	PROFESSIONAL SERVICES	385.00
		=== VENDOR TOTALS ===	385.00			
=====						
01-5043	SHREVES CONSULTING					
I-INV0001		FLORAL ID CLASS & REPORT 2022	1,500.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: N		
		FLORAL ID CLASS & REPORT 2022		215 4573-320	HIST. INTERP. ARCHEOLOGY	1,500.00
		=== VENDOR TOTALS ===	1,500.00			
=====						
01-1191	UMENTHUM, KEITH					
I-982266		2 CABINETS - ARCHIVES 2022	560.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: Y		
		2 CABINETS - ARCHIVES 2022		215 4573-335	HIST. INTERP. ARCHIVE DE	560.00
		=== VENDOR TOTALS ===	560.00			
=====						
01-4784	WAGNER, KEVIN					
I-2022-02		P&ZC MTG ATTEND JUL-DEC 2022	210.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: Y		
		P&ZC MTG ATTEND JUL-DEC 2022		101 4640-422	PROFESSIONAL SERVICES	210.00
		=== VENDOR TOTALS ===	210.00			

PACKET: 06003 01/04/23 - 2022 HP OPERAT
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
=====						
01-4618	WEBER, JILL					
=====						
I-2022-02		HPC MTG ATTEND JUL-DEC 2022	280.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: Y		
		HPC MTG ATTEND JUL-DEC 2022		215 4641-422	PROFESSIONAL SERVICES	280.00
=== VENDOR TOTALS ===			280.00			
=====						
01-4513	WILLIAMS, ANTHONY					
=====						
I-2022-02		HPC MTG ATTEND JUL-DEC 2022	385.00			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: Y		
		HPC MTG ATTEND JUL-DEC 2022		215 4641-422	PROFESSIONAL SERVICES	385.00
=== VENDOR TOTALS ===			385.00			
=== PACKET TOTALS ===			33,934.25			

** T O T A L S **		
INVOICE TOTALS	33,934.25	
DEBIT MEMO TOTALS	0.00	
CREDIT MEMO TOTALS	0.00	
BATCH TOTALS	33,934.25	

** G/L ACCOUNT TOTALS **									
				=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE
	2023	101-2020	ACCOUNTS PAYABLE	1,470.00-	*				
		101-4640-422	PROFESSIONAL SERVICES	1,470.00	13,000	11,530.00			
		215-2020	ACCOUNTS PAYABLE	32,159.59-	*				
		215-4572-235	VISITOR MGMT ADVOCATE	15,450.00	197,500	182,050.00	732,500	717,050.00	
		215-4573-320	HIST. INTERP. ARCHEOLOGY	1,500.00	38,300	36,800.00			
		215-4573-335	HIST. INTERP. ARCHIVE DE	4,024.58	48,545	44,520.42			
		215-4575-520	GRANT/LOAN PROJECTS OUTS	8,417.52	100,000	91,582.48			
		215-4641-422	PROFESSIONAL SERVICES	2,520.00	27,500	24,980.00			
		215-4641-426	SUPPLIES	247.49	15,000	14,752.51			
		607-2020	ACCOUNTS PAYABLE	304.66-	*				
		607-4580-428	UTILITIES	304.66	1,200	895.34			
		999-1301	DUE FROM FUND 101	1,470.00	*				
		999-1306	DUE FROM FUND 215	32,159.59	*				
		999-1344	DUE FROM FUND 607	304.66	*				

12/28/2022 11:38 AM
PACKET: 06003 01/04/23 - 2022 HP OPERAT
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Section 4 Item b.

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	1/2023	1,470.00
215	1/2023	32,159.59
607	1/2023	304.66

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:	\$	500.71

Approved by _____ on ____/____/____
HP Chairperson

Approved by _____ on ____/____/____
HP Officer

HPC	12/14/22
Batch	12/20/22

12/12/2022 4:00 PM

A/P Regular Open Item Register

Section 4 Item c.

PACKET: 05994 12/20/22 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4726	KNECHT HOME CNTR-GRANTS					
I-8482020		18 DENVER WINDOWS RESTORATION	47.96			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		18 DENVER WINDOWS RESTORATION		216 4653-962-03	WINDOWS GRANT EXPENSE	47.96
I-8489738		18 DENVER WINDOW RESTORATION	36.46			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		18 DENVER WINDOW RESTORATION		216 4653-962-03	WINDOWS GRANT EXPENSE	36.46
I-8493173		18 DENVER WINDOW RESTORATION	71.53			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		18 DENVER WINDOW RESTORATION		216 4653-962-03	WINDOWS GRANT EXPENSE	71.53
I-8503613		18 DENVER WINDOW RESTORATION	111.62			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		18 DENVER WINDOW RESTORATION		216 4653-962-03	WINDOWS GRANT EXPENSE	111.62
I-8513242		18 DENVER WINDOW RESTORATION	25.42			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		18 DENVER WINDOW RESTORATION		216 4653-962-03	WINDOWS GRANT EXPENSE	25.42
I-8546174		18 DENVER WINDOW RESTORATION	31.03			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		18 DENVER WINDOW RESTORATION		216 4653-962-03	WINDOWS GRANT EXPENSE	31.03
		=== VENDOR TOTALS ===	324.02			
=====						
01-4086	TWIN CITY HARDWARE - GRANTS					
I-2211-222541		18 DENVER WINDOW RESTORATION	55.98			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		18 DENVER WINDOW RESTORATION		216 4653-962-03	WINDOWS GRANT EXPENSE	55.98
I-2211-222835		18 DENVER WINDOW RESTORATION	71.25			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		18 DENVER WINDOW RESTORATION		216 4653-962-03	WINDOWS GRANT EXPENSE	71.25
I-2212-224626		18 DENVER WINDOWS RESTORATION	49.46			
12/20/2022	FNBAP	DUE: 12/20/2022 DISC: 12/20/2022		1099: N		
		18 DENVER WINDOWS RESTORATION		216 4653-962-03	WINDOWS GRANT EXPENSE	49.46
		=== VENDOR TOTALS ===	176.69			
		=== PACKET TOTALS ===	500.71			

** T O T A L S **		
INVOICE TOTALS	500.71	
DEBIT MEMO TOTALS	0.00	
CREDIT MEMO TOTALS	0.00	
BATCH TOTALS	500.71	

** G/L ACCOUNT TOTALS **													
					=====LINE ITEM=====						=====GROUP BUDGET=====		
					ANNUAL	BUDGET		OVER	ANNUAL		BUDGET		OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG		BUDGET	AVAILABLE	BUDG		
	2022	216-2020	ACCOUNTS PAYABLE	500.71~*									
		216-4653-962-03	WINDOWS GRANT EXPENSE	500.71	80,000	25,937.70							
		999-1307	DUE FROM FUND 216	500.71 *									
			** 2022 YEAR TOTALS	500.71									

12/12/2022 4:00 PM
PACKET: 05994 12/20/22 - HP GRANTS - BA
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Section 4 Item c.

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	12/2022	500.71

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:	\$ 5,370.43

Approved by _____ on ____/____/____
HP Chairperson

Approved by  on 12/28/2022
HP Officer

HPC	12/28/22
Batch	01/04/23

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-JOHNST JOHNSTONE SUPPLY						
=====						
I-5086887		12 LINCOLN ELDERLY GRANT	2,299.73			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: N		
		12 LINCOLN ELDERLY GRANT		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	2,299.73
=== VENDOR TOTALS ===			2,299.73			
=====						
01-4726 KNECHT HOME CNTR-GRANTS						
=====						
I-8550521		18 DENVER SIDING	7.04			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: N		
		18 DENVER SIDING		216 4653-962-04	SIDING GRANT EXPENSE	7.04
=====						
I-8567997		18 DENVER SIDING	38.99			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: N		
		18 DENVER SIDING		216 4653-962-04	SIDING GRANT EXPENSE	38.99
=== VENDOR TOTALS ===			46.03			
=====						
01-3239 NAMMINGA, LYNN						
=====						
I-80		12 LINCOLN ELDERLY GRANT	3,024.67			
1/04/2023	FNBAP	DUE: 1/04/2023 DISC: 1/04/2023		1099: N		
		12 LINCOLN ELDERLY GRANT		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	3,024.67
=== VENDOR TOTALS ===			3,024.67			
=== PACKET TOTALS ===			5,370.43			

12/28/2022 1:49 PM
PACKET: 06008 01/04/2023 - 2022 HP GRAN
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Section 4 Item d.

** T O T A L S **

INVOICE TOTALS	5,370.43
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
<hr/>	
BATCH TOTALS	5,370.43

** G/L ACCOUNT TOTALS **

					=====LINE ITEM=====			=====GROUP BUDGET=====		
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER
	2023	216-2020	ACCOUNTS PAYABLE	5,370.43-*						
		216-4653-962-01	SPECIAL NEEDS GRANT EXP.	5,324.40	60,000	54,675.60				
		216-4653-962-04	SIDING GRANT EXPENSE	46.03	60,000	59,953.97				
		999-1307	DUE FROM FUND 216	5,370.43 *						
			** 2023 YEAR TOTALS	5,370.43						

12/28/2022 1:49 PM
PACKET: 06008 01/04/2023 - 2022 HP GRAN
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Section 4 Item d.

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
<hr/>		
216	1/2023	5,370.43

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

12/12/2022 4:22pm

HP REVOLVING LOAN FUND
A/P Invoices Report
12/1/2022 - 12/31/2022
Batch = 1

Page 1 of 1

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
12/2022								
Dragon Belly - VARIOUS - 12/14/2022 - 2,104.84 - Batch: 1 - Header Memo: Work Done-772 Main St-Dragon Belly								
Work Done-772 Main St-Dragon Belly	100	1201				NOTES RECEIVABLE	2,104.84	
Work Done-772 Main St-Dragon Belly	100	2000				ACCOUNTS PAYABLE		2,104.84
Total:							2,104.84	2,104.84
NHS OF THE BLACK HILLS - 2022-11 - 12/14/2022 - 3,043.75 - Batch: 1 - Header Memo: Servicing Contract-November 2022								
Servicing Contract-November 2022	100	5000				PROF & ADMIN FEES	3,043.75	
Servicing Contract-November 2022	100	2000				ACCOUNTS PAYABLE		3,043.75
Total:							3,043.75	3,043.75
Total:							5,148.59	5,148.59
Report Total:							5,148.59	5,148.59

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

Interest Paid To	Next Due	Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Total Due	Current Balance	Suspense /Partial Balance	Aging Days
Loan #										
>>> Investor: HP NHS Revolving Loan,										
HPRRLBUS	10/01/2022	11/01/2022	60.78	3.04	0.00	0.00	121.56	124.60	6016.06	0.00 0.00 41

Last Worked: / / By: / /
 Flags: Action Date: / / Work Date: / /
 Home Telephone: (303) 883-1733 Work Telephone: (303) 883-1733 Collector Code: Loan Officer:
 Borrower: Bussiere, Erica Last Transaction: 10/26/2022

Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Total Due	Current Balance	Suspense /Partial Balance
60.78	3.04	0.00	0.00	121.56	124.60	6016.06	0.00 0.00
Totals:							

Range Of Days:	11 Through 29	30 Through 59	60 Through 89	90 Plus	Total
Number Of Accounts	0.00	1.00	0.00	0.00	1.00
Late Charge Due	0.00	3.04	0.00	0.00	3.04
NSF Charge Due	0.00	0.00	0.00	0.00	0.00
Interest Due	0.00	0.00	0.00	0.00	0.00
Principal Due	0.00	121.56	0.00	0.00	121.56
Total Amount Due	0.00	124.60	0.00	0.00	124.60
Balances Due	0.00	6016.06	0.00	0.00	6016.06
Suspense/Partial Balance	0.00	0.00	0.00	0.00	0.00
Impound Balances	0.00	0.00	0.00	0.00	0.00
Percent Delinquent (\$)	0.0000	0.2892	0.0000	0.0000	0.2892
Percent Delinquent (#)	0.0000	0.6803	0.0000	0.0000	0.6803
Number Of Active Loans	147	Total Active Loan Balance	2080049.63		

12/28/2022 9:40am

HP REVOLVING LOAN FUND
A/P Invoices Report
12/1/2022 - 12/31/2022
Batch = 2

Page 1 of 2

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
12/2022								
Cara Mia, LLC - 2211-221889 - 12/28/2022 - 600.00 - Batch: 2 - Header Memo: Materials-152 Charles St-Cara Mia, LLC(Potter)								
Materials-152 Charles St-Cara Mia, LLC(Potter)	100	1201				NOTES RECEIVABLE	600.00	
Materials-152 Charles St-Cara Mia, LLC(Potter)	100	2000				ACCOUNTS PAYABLE		600.00
Total:							600.00	600.00
LAWRENCE COUNTY REGISTER OF DEEDS - REC MORT DRAGON BELL - 12/28/2022 - 30.00 - Batch: 2 - Header Memo: Record Mortgage-772 Main St-Dragon Belly-HPRLSDRA								
Record Mortgage-772 Main St-Dragon Belly-HPRLSDRA	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Mortgage-772 Main St-Dragon Belly-HPRLSDRA	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
LAWRENCE COUNTY REGISTER OF DEEDS - REC SAT BOBOLZ - 12/28/2022 - 30.00 - Batch: 2 - Header Memo: Record Satisfaction-84 Van Buren-Bobolz-HPRLFBOB5								
Record Satisfaction-84 Van Buren-Bobolz-HPRLFBOB5	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Satisfaction-84 Van Buren-Bobolz-HPRLFBOB5	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
LAWRENCE COUNTY REGISTER OF DEEDS - REC SAT SULENTIC - 12/28/2022 - 30.00 - Batch: 2 - Header Memo: Record Satisfaction-23 Van Buren-Sulentic-HPLSSULE								
Record Satisfaction-23 Van Buren-Sulentic-HPLSSULE	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Satisfaction-23 Van Buren-Sulentic-HPLSSULE	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
SoDak Title - OE-0878-22 - 12/28/2022 - 120.00 - Batch: 2 - Header Memo: OE Report-402 Williams-Hohn								
OE Report-402 Williams-Hohn	100	5200				CLOSING COSTS DISBURSED	120.00	

12/28/2022 9:40am

HP REVOLVING LOAN FUND
A/P Invoices Report
12/1/2022 - 12/31/2022
Batch = 2

Page 2 of 2

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
12/2022 (cont'd from page 1)								
SoDak Title - OE-0878-22 - 12/28/2022 - 120.00 - Batch: 2 - Header Memo: OE Report-402 Williams-Hohn (cont'd from page 1)								
OE Report-402 Williams-Hohn	100	2000				ACCOUNTS PAYABLE		120.00
Total:							120.00	120.00
SoDak Title - OE-0879-22 - 12/28/2022 - 120.00 - Batch: 2 - Header Memo: OE Report-772 Main St-Dragon Belly								
OE Report-772 Main St-Dragon Belly	100	5200				CLOSING COSTS	120.00	
						DISBURSED		
OE Report-772 Main St-Dragon Belly	100	2000				ACCOUNTS PAYABLE		120.00
Total:							120.00	120.00
Total:							930.00	930.00
Report Total:							930.00	930.00

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

Loan #	Interest Paid To	Next Due	Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Past Due Total Due	Current Balance	Suspense /Partial Balance	Aging Days
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>>> Investor: HP NHS Revolving Loan, .

HPRRLBUS	10/01/2022	11/01/2022	60.78	6.08	0.00	0.00	121.56	127.64	6016.06	0.00	57
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Last Worked: / / By: / / Work Date: / /
 Flags: Collector Code: Loan Officer:
 Home Telephone: (303) 883-1733 Work Telephone: (303) 883-1733 Last Transaction: 10/26/2022
 Borrower: Bussiere, Erica

	Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Past Due Total Due	Current Balance	Suspense /Partial Balance
Totals:	60.78	6.08	0.00	0.00	121.56	127.64	6016.06	0.00

Range Of Days:	11 Through 29	30 Through 59	60 Through 89	90 Plus	Total
Number Of Accounts	0.00	1.00	0.00	0.00	1.00
Late Charge Due	0.00	6.08	0.00	0.00	6.08
NSF Charge Due	0.00	0.00	0.00	0.00	0.00
Interest Due	0.00	0.00	0.00	0.00	0.00
Principal Due	0.00	121.56	0.00	0.00	121.56
Total Amount Due	0.00	127.64	0.00	0.00	127.64
Balances Due	0.00	6016.06	0.00	0.00	6016.06
Suspense/Partial Balance	0.00	0.00	0.00	0.00	0.00
Impound Balances	0.00	0.00	0.00	0.00	0.00
Percent Delinquent (\$)	0.0000	0.2873	0.0000	0.0000	0.2873
Percent Delinquent (#)	0.0000	0.6803	0.0000	0.0000	0.6803
Number Of Active Loans	147	Total Active Loan Balance	2093871.78		

Deadwood HP Total Loans 11/30/2022	
Accounting Balance (Fund EZ)	This Month
Loans per Balance Sheet - Acct 100-1201	\$2,110,134.69
TOTAL	\$ 2,110,134.69
Loan Base:	This Month
Investor Trial Balance Report	\$ 2,081,108.69
	\$1,920.00 Baucom
\$	4,100.00 Baucom
\$	4,480.00 Baucom
11/22/2022 Meeting Packet	
	\$15,073.50 Thompson
	\$3,452.50 Masonic Center
TOTAL	\$ 2,110,134.69
	Difference \$ -

Deadwood HP Total Loans 11/30/2022	
Accounting Balance (Fund EZ)	
Loans per Balance Sheet	\$2,110,134.69
TOTAL	\$ 2,110,134.69
Loan Base:	
Pool Trial Balance Report	\$ 2,081,108.69
	\$1,920.00 Baucom
\$	4,100.00 Baucom
\$	4,480.00 Baucom
11/22/2022 Meeting Packet	
	\$15,073.50 Thompson
	\$3,452.50 Masonic Center
TOTAL	\$ 2,110,134.69
	Difference \$ -

12/8/2022 2:03pm

HP REVOLVING LOAN FUND
Balance Sheet
As of Date: 11/30/2022

Page 1 of 1

	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	(33,349.33)	(775,042.68)
CASH-INVESTED	771,165.24	769,246.19
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Accounts Receivable-Haverberg	1,348,818.18	1,412,714.18
Total Current Assets	2,092,157.38	1,412,440.98
Other Assets		
NOTES RECEIVABLE	2,110,134.69	1,961,484.66
Total Other Assets	2,110,134.69	1,961,484.66
Total Assets	4,202,292.07	3,373,925.64
Liabilities & Net Assets		
Liabilities		
Current Liabilities		
Allowance for Uncollected	5,862.89	19,716.14
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	5,862.89	19,716.14
Total Liabilities	5,862.89	19,716.14
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(2,345,660.64)	(3,187,880.32)
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	4,196,429.18	3,354,209.50
Total Liabilities & Net Assets	4,202,292.07	3,373,925.64

12/8/2022 2:03pm

Page 1 of 1

HP REVOLVING LOAN FUND
Statement of Revenue and Expense
Current Period: 11/1/2022 - 11/30/2022
Year-to-Date: 1/1/2022 - 11/30/2022

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	692.35	8,108.50	667.67	9,642.46
SAVINGS INTEREST	298.33	5,236.22	310.84	16,418.76
SERVICE FEES	295.00	2,895.00	225.00	2,650.00
LATE FEES	85.00	1,203.24	100.00	584.01
APPLICATION FEES	0.00	11,958.19	1,960.00	12,091.47
CLOSING COSTS	0.00	5,616.01	1,043.12	3,472.72
Interest Income Settlement	4,514.14	50,636.55	4,726.42	52,933.21
Total Revenue	5,884.82	85,653.71	9,033.05	97,792.63
Expenses				
PROF & ADMIN FEES	6,238.75	42,373.90	7,972.50	45,130.79
CLOSING COSTS DISBURSE	270.00	4,212.12	383.12	3,259.84
Ghost Mural Grant Expense	0.00	16,401.00	0.00	15,942.82
Foundation Grant Expense	0.00	29,786.00	0.00	(753.49)
Windows Grant Expense	2,486.91	53,561.59	0.00	22,338.55
Elderly Grant Expense	10,000.00	43,038.35	0.00	778.88
Siding Grant Expense	0.00	21,286.91	0.00	0.00
Facade Grant Expense	0.00	0.00	0.00	94,919.00
Total Expenses	18,995.66	210,659.87	8,355.62	181,616.39
Excess or (Deficiency) of Revenue Over Expenses	(13,110.84)	(125,006.16)	677.43	(83,823.76)

Time: 10:05:20
Date: 11/30/2022

TRIAL BALANCE: POOLS

Page:
Run By: SUSAN

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 #: C0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPC0DWDH	HPC0DWDH	Deadwood Histor	2	0	11/01/22	12/01/22	11/02/22	0.0000	No	0.0000	Curr	0.0000	416.67	25125.00	0.00	0.00
HPC0UFNUC	HPC0UFNUC	Nugget Saloon,	2	0	12/01/22	01/01/23	11/22/22	0.0000	No	0.0000	Curr	0.0000	694.44	230615.12	0.00	0.00
HPCUPFLA	HPCUPFLAL	Deadwood Main,	2	0	11/01/22	12/01/22	11/15/22	0.0000	No	0.0000	Curr	0.0000	1041.67	243749.98	0.00	0.00
LIFE SAFTY	HPLSNGT07	Nugget Saloon L	2	0	12/01/22	01/01/23	11/22/22	0.0000	No	0.0000	Curr	0.0000	165.72	30226.71	0.00	0.00
Group Totals:													2318.50	529716.81	0.00	0.00
>>> INVESTOR #: HP POOL #: R0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPLSFOSSC	HPLSFOSSO	Fosso,Bonnie R	2	0	11/01/22	12/01/22	11/09/22	0.0000	No	0.0000	Curr	0.0000	69.45	21078.10	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	12/01/22	01/01/23	11/10/22	0.0000	No	0.0000	Curr	0.0000	104.17	13545.00	0.00	0.00
HPLSRPON	HPLSRPON	Pontius,James	2	0	11/01/22	12/01/22	11/09/22	0.0000	No	0.0000	Curr	0.0000	113.04	3027.35	0.00	0.00
LIFE SAFTY	HPLSSCHD5	Schmidt,Mike	2	0	11/01/22	12/01/22	11/04/22	0.0000	No	0.0000	Curr	0.0000	423.74	27119.31	0.00	0.00
HPLSTHOM	HPLSTHOM5	Thompson,Lee	2	0	12/01/22	01/01/23	11/30/22	0.0000	No	0.0000	Curr	0.0000	103.54	19174.12	0.00	0.00
HPROSJOM	HPROSJOM	Sjomelng,Danie	2	0	11/01/22	12/01/22	11/14/22	0.0000	No	0.0000	Curr	0.0000	136.43	15280.01	0.00	0.00
RLF LOAN	HPRLFBIAS	Bialas,Kurt	2	0	11/01/22	12/01/22	11/10/22	0.0000	No	0.0000	Curr	0.0000	416.67	1666.48	0.00	0.00
HPRLF	HPRLFBOB5	Bobolz,Lance	2	0	11/01/22	12/01/22	11/10/22	0.0000	No	0.0000	Curr	0.0000	416.67	833.14	0.00	0.00
HPRLFKN	HPRLFKN	Knipper,Anita	2	0	12/01/22	01/01/23	11/28/22	0.0000	No	0.0000	Curr	0.0000	208.33	18333.44	0.00	0.00
HPRLFSLK5	HPRLFSLK5	Knox,Shanna	2	0	11/01/22	12/01/22	11/15/22	0.0000	No	0.0000	Curr	0.0000	104.17	20312.35	0.00	0.00
HPRLFSHA5	HPRLFSHA5	Shama,Larry	2	0	11/01/22	12/01/22	11/04/22	0.0000	No	0.0000	Curr	0.0000	250.00	3000.00	0.00	0.00
HPRLSWES	HPRLSWES	Westendorf,Rand	2	0	11/01/22	12/01/22	11/01/22	0.0000	No	0.0000	Curr	0.0000	166.67	13760.00	0.00	0.00
LIFE SAFTY	HPRLSBLQO	Bloom,Kevin	2	0	11/01/22	12/01/22	11/01/22	0.0000	No	0.0000	Curr	0.0000	104.17	23299.01	0.00	0.00
LIFE SFTY	HPRLSBRE	Breland,Philip	2	0	12/01/23	01/01/24	11/21/22	0.0000	No	0.0000	Curr	0.0000	416.67	19999.96	0.00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht,Glenn	2	0	12/01/22	01/01/23	11/29/22	0.0000	No	0.0000	Curr	0.0000	160.55	17821.21	0.00	0.00
HPRLSHERT	HPRLSHERT	Herd,David	2	0	11/01/22	12/01/22	11/02/22	0.0000	No	0.0000	Curr	0.0000	208.33	20208.41	0.00	0.00
LIFE SAFTY	HPRLSJNWM	Johnson,Michael	2	0	11/18/22	01/01/23	11/18/22	0.0000	No	0.0000	Curr	0.0000	138.89	25000.00	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson,Joette	2	0	10/01/22	01/01/23	10/06/22	0.0000	No	0.0000	Curr	0.0000	138.89	47211.10	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz,Jody	2	0	12/01/22	01/01/23	11/30/22	0.0000	No	0.0000	Curr	0.0000	51.77	7299.55	0.00	0.00
HPRLSTHOR	HPRLSTHOR	Thoresen,Skyilar	2	0	10/25/22	12/01/22	10/24/22	0.0000	No	0.0000	Curr	0.0000	31.12	1867.00	0.00	0.00
HPRLSTREN	HPRLSTREN	Trentz,Sylvia	2	0	11/01/22	12/01/22	11/29/22	0.0000	No	0.0000	Curr	0.0000	96.47	22285.20	0.00	0.00
LIFE SFTY	HPRLSUNDE	Underhill,Ronal	2	0	11/01/22	12/01/22	11/02/22	0.0000	No	0.0000	Curr	0.0000	104.17	22981.19	0.00	0.00
HPRLSWEB	HPRLSWEB	Weber,Todd	2	0	12/01/22	01/01/23	11/04/22	0.0000	No	0.0000	Curr	0.0000	66.43	15345.16	0.00	0.00
HPRLRBUS	HPRLRBUS	Bussiere,Erica	2	0	10/01/22	11/01/22	10/26/22	0.0000	No	0.0000	Curr	0.0000	60.78	6016.06	0.00	0.00

Time: 10:05:20
Date: 11/30/2022

TRIAL BALANCE: POOLS

Range Of Investors
All Pools

NHS of Black Hills

Version: 3.0.10

Page:
Run By: SUSAN*

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
LIFE SAFETY	HPSLRUNG	Runge,Michael	2	0	12/01/22	01/01/23	11/18/22	0.0000	No	0.0000	Curr	0.0000	208.33	14200.00	0.00	0.00
Group Totals:													4299.45	400663.15	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
PRESERVAT	HPRPVJOH	Johnson,Michael	2	0	11/18/22	01/01/23	11/18/22	3.0000	No	3.0000	Curr	0.0000	172.65	25000.00	0.00	0.00
HPRPVHOI	HPRPVHOH	Hohn,John	2	0	12/01/22	01/01/23	11/30/22	3.0000	No	3.0000	Curr	0.0000	126.97	9506.61	0.00	0.00
PRESV 3	HPRPVUND3	Underhill,Ronal	2	0	10/17/22	12/01/22	10/24/22	3.0000	No	3.0000	Curr	0.0000	138.65	25000.00	0.00	0.00
HPRREFALL	HPRREFALL	Allen,Jesse	2	0	11/01/22	12/01/22	11/03/22	3.0000	No	3.0000	Curr	0.0000	103.56	18145.32	0.00	0.00
HPRREFGAT	HPRREFGAT	Gathmann,Naomi	2	0	11/01/22	12/01/22	11/09/22	3.0000	No	3.0000	Curr	0.0000	139.02	13313.67	0.00	0.00
Group Totals:													680.85	90965.60	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRPRSCH	HPRPRSCH	Schramm,Steven	2	0	12/01/22	01/01/23	11/09/22	3.5000	No	3.5000	Curr	0.0000	60.83	7130.49	0.00	0.00
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	11/01/22	12/01/22	11/02/22	3.5000	No	3.5000	Curr	0.0000	144.99	23556.98	0.00	0.00
HPRPRVJSJC	HPRPRVJSJO	Sjomelning,Danie	2	0	11/01/22	12/01/22	11/14/22	3.5000	No	3.5000	Curr	0.0000	131.85	22204.14	0.00	0.00
Presv 2	HPRPVUN2	Underhill,Ronal	2	0	11/01/22	12/01/22	11/02/22	3.5000	No	3.5000	Curr	0.0000	144.99	23971.63	0.00	0.00
Group Totals:													482.65	76883.24	0.00	0.00
>>> INVESTOR #: HP POOL #: R4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUDH47	HPBAUDH47	Baudhuin,Mary	2	1	11/14/22	12/01/22	11/14/22	4.0000	No	4.0000	Curr	0.0000	307.17	16724.01	0.00	0.00
HPLSFLOYD	HPLSFLOYD	Floyd,Dustin	2	1	11/15/22	12/01/22	11/15/22	4.0000	No	4.0000	Fixed \$	25.0000	93.46	5474.79	0.00	0.00
REFI LS	HPLSLEWIS	Lewis,Tracy	2	0	11/01/22	12/01/22	11/10/22	4.0000	No	4.0000	Curr	0.0000	113.24	21475.92	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso,Bonnie R	2	0	11/01/22	12/01/22	11/09/22	4.0000	No	4.0000	Curr	0.0000	119.29	22691.90	0.00	0.00
HPRLFLWS4	HPRLFLWS4	Lewis,Tracy	2	0	11/01/22	12/01/22	11/10/22	4.0000	No	4.0000	Curr	0.0000	26.88	4794.60	0.00	0.00
PRESV	HPRPRLFJO	Johnson,Joette	2	0	10/01/22	01/01/23	10/06/22	4.0000	No	4.0000	Curr	0.0000	119.35	24249.46	0.00	0.00
Group Totals:													779.39	95410.68	0.00	0.00
>>> INVESTOR #: HP POOL #: R4.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUND60	HPBAUND60	Baudhuin,Mary	2	0	11/01/22	12/01/22	11/14/22	4.5000	No	4.5000	Curr	0.0000	68.99	832.02	0.00	0.00
Group Totals:													68.99	832.02	0.00	0.00
>>> INVESTOR #: HP POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
LIFE SFTY	CHPCLSMAS	Masonic Center	11	1	08/01/21	01/01/23	06/28/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
PRESERV LT	CHPCPRVMA	Masonic Center	11	1	05/01/22	01/01/23	07/06/22	0.0000	No	0.0000	Curr	0.0000	0.01	-725.81	0.00	0.00

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FOUNDATION	CHPRFNDBO	The Fht Company	11	1	05/04/22	03/01/23	05/17/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
FOUNDATION	CHPRFNDBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATION	CHPRFNDSM	Smith, Gordon	11	1	10/25/22	10/01/23	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Life Sfty	CHPRLSBOB	The Fht Company	11	1	03/04/22	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
RIP- LS	CHPRLSBOT	Cara Mia Llc, Ca	11	1	11/22/22	04/01/23	11/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	6940.00	0.00	0.00
Life Sfty	CHPRLSRIH	Richerson, Jacqu	11	1	08/22/22	06/01/23	06/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	602.00	0.00	0.00
Life Sfty	CHPRLSMIL	Smith, Gordon	11	1	10/27/22	10/01/23	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	891.00	0.00	0.00
LIFE SFTY	CHPRLSSTM	Thompson II, Mar	11	1	05/01/23	06/01/23	10/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	6120.23	0.00	0.00
FOUNDATION	CHPRND7EM	The Fht Company	11	1	05/04/22	03/01/23	05/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	9250.00	0.00	0.00
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
PRESERV	CHPRPRVRI	Richerson, Jacqu	11	1	10/27/22	11/01/23	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	482.00	0.00	0.00
RIP- Presv	CHPRPSVP	Cara Mia Llc, Ca	11	1	09/28/21	04/01/23	11/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	24099.56	0.00	0.00
PRESERVAT	CHPRPVBYR	Byrne, Tiffany	11	1	02/07/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	2300.67	0.00	0.00
RW Payable	CHPRRW0ER	Emrick Real Est	11	1	08/22/22	03/01/23	08/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	2368.69	0.00	0.00
SIDING	CHPRSIDBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDCO	Paha Sapa Holdi	11	1	07/06/22	02/01/23	09/21/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
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	2558.80	0.00	0.00
WINDOWS	CHPRWIN7E	The Fht Company	11	1	03/02/22	03/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBL	Blair, Christoph	11	1	01/20/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINCO	Paha Sapa Holdi	11	1	07/06/22	02/01/23	07/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	5842.35	0.00	0.00
WINDOWS	CHPRWINPO	Cara Mia Llc, Ca	11	1	07/19/22	02/01/23	08/18/22	0.0000	No	0.0000	Curr	0.0000	0.01	6637.90	0.00	0.00
Siding	CHPSIDBRE	Breland, Philip	11	1	10/06/22	10/01/23	10/05/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VAC	CHPVACTHM	Thompson II, Mar	11	1	05/01/23	06/01/23	11/10/22	0.0000	No	0.0000	Curr	0.0000	0.01	4736.97	0.00	0.00
Windows	CHPWINBRE	Breland, Philip	11	1	10/06/22	10/01/23	10/05/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN DOOR	CHPWINUN	Underhill, Ronal	11	1	08/19/20	05/01/23	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SAFTY	HCHPLSCOU	Paha Sapa Holdi	11	1	09/21/22	02/01/23	10/18/22	0.0000	No	0.0000	Curr	0.0000	0.01	15116.27	0.00	0.00
Group Totals:													0.32	125741.61	0.00	0.00

>>> INVESTOR #: HP POOL #: RRW0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual

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HPRRW0MIK	HPRRW0MIK	Mikla,Christine	2	0	12/01/22	01/01/23	11/28/22	0.0000	No	0.0000	Curr	0.0000	164.59	35309.17	0.00	0.00
RW PAYABLE	HPRRW0OWE	Owens,Tracy	2	0	11/16/22	01/01/23	11/16/22	0.0000	No	0.0000	Curr	0.0000	118.98	28554.60	0.00	0.00
HPRWCOOH	HPRWCOOH0	Coomes,Tim	2	0	11/01/22	12/01/22	11/01/22	0.0000	No	0.0000	Curr	0.0000	146.44	11129.06	0.00	0.00
RW LOAN	HPRWMART5	Martinisko,John	2	0	11/01/22	12/01/22	11/01/22	0.0000	No	0.0000	Curr	0.0000	187.60	187.39	0.00	0.00
HPRWMOR5	HPRWMOR57	Morgan,Richard	2	1	11/02/22	12/01/22	11/02/22	0.0000	No	0.0000	Curr	0.0000	120.09	17451.44	0.00	0.00
HPRWOLSN	HPRWOLSN5	Olson,Steven	2	0	11/01/22	12/01/22	11/16/22	0.0000	No	0.0000	Curr	0.0000	41.37	7711.87	0.00	0.00
RW Payable	HPRWOREAU	Reasaw,Bernie	2	0	01/01/23	02/01/23	11/10/22	0.0000	No	0.0000	Curr	0.0000	740.68	24442.61	0.00	0.00
RW PAYABLE	HPRWPGASR	Gaspar Iii,Jose	2	0	12/01/22	01/01/23	11/28/22	0.0000	No	0.0000	Curr	0.0000	252.24	18413.53	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber,Todd	2	0	11/01/22	12/01/22	11/02/22	0.0000	No	0.0000	Curr	0.0000	161.58	15027.25	0.00	0.00
Group Totals:													1933.57	158226.92	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	11/01/22	12/01/22	11/04/22	4.0000	No	4.0000	Curr	0.0000	60.22	11509.70	0.00	0.00
Group Totals:													60.22	11509.70	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CLIENT RW	HPRWBOB05	Bobolz,Lance	2	0	11/01/22	12/01/22	11/10/22	5.0000	No	5.0000	Curr	0.0000	116.04	14782.30	0.00	0.00
Group Totals:													116.04	14782.30	0.00	0.00
>>> INVESTOR #: HP POOL #: RSFND DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPFND771	HPFND770	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9461.50	0.00	0.00
HPFND772	HPFND772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9817.75	0.00	0.00
HPFNDHILL	HPFNDHILL	Hills Partnersh	2	0	12/30/19	11/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	8250.95	0.00	0.00
Foundation	HPFNDPOT	Cara Mia, Llc,C	2	0	10/24/22	10/01/32	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATION	HPRFNDBRE	Breland,Philip	2	0	11/11/22	12/01/22	11/11/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATION	HPRFNDBUS	Bussiere,Erica	2	0	12/24/20	01/01/31	12/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRFNDHOI	HPRFNDHOH	Hohn,John	2	0	10/23/22	11/01/32	10/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATION	HPRFNDJOH	Johnson,Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Foundation	HPRFNDMUN	Munco,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
FOUNDATION	HPRFNDUND	Underhill,Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.00	97530.20	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSNEBR	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

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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	CHPSNEWO	Wood, George F.	11	1	02/06/14	01/30/24	04/01/14	0.0000	No	0.0000	Curr	0.0000	0.01	7155.88	0.00	0.00
CHPSNSTEO	CHPSNSTEO	Steinlicht, Dore	11	1	06/17/13	06/17/23	06/12/13	0.0000	No	0.0000	Curr	0.0000	0.00	5561.23	0.00	0.00
CHPSPEJJO	CHPSPEJJO	Sjomeling, Rober	11	1	06/19/14	03/21/24	07/24/14	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SNE	HPSNEWHTO	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.03	48408.53	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPV DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPVBLOOM	CHPVBLOOM	Bloom, Kevin D.	11	1	09/19/14	07/01/23	10/31/13	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VACANT	HPRVACPOT	Cara Mia Llc, Ca	2	0	10/24/22	10/01/32	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRVACWEB	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:													0.01	60000.00	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPVC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
VAC HOME	HPRVACJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VAC HM	HPRVACUND	Underhill, Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVANCMJH	HPVANCMJO	Johnson, Michael	2	0	12/01/18	12/01/28	12/12/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.00	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	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
CHPSIDENG	CHPSIDENG	Ensmlinger, 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	Lewis, Tracy	2	0	03/20/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIOSHP	CHPSIOSHP	Shepherd, Lanny	11	1	11/18/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	6997.50	0.00	0.00
CHPSIDWRT	CHPSIDWRT	Wright, Alan	11	1	04/08/15	09/17/24	08/08/15	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
SIDING	HPRSID106	Oberlander, Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRSIDANT	HPRSIDANT	Antrim, James	2	0	07/02/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDBL0	Bloom, Kevin	2	0	10/23/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	5834.70	0.00	0.00
SIDING	HPRSIDJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDUND	Underhill, Ronal	2	0	10/17/22	11/01/32	10/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

Time: 10:05:20
Date: 11/30/2022

TRIAL BALANCE: POOLS

Page:
Run By: SUSAN*

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
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
HPSIDSMTO	HPSIDSMTO	Smith, Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SIDING	HPSIDWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.05	129101.88	0.00	0.00
>>> INVESTOR #: HP POOL #: RSWIN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPWINJL2	CHPWINJL2	Julius, Thomas	11	1	08/02/16	04/27/26	09/28/17	0.0000	No	0.0000	Curr	0.0000	0.01	15068.88	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
HPCFNOKNI	HPCFNOKNI	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	HPWIN106	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
HPWINANT	HPWINANT	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	HPWINJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	16800.00	0.00	0.00
Windows	HPWINMUN	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 Fha 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	Reasaw, Bernie	2	0	11/01/18	11/01/28	12/18/18	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WIN FORG	HPWINSHAM	Shama, Larry	2	0	10/01/17	09/01/27	11/10/17	0.0000	No	0.0000	Curr	0.0000	0.00	16793.63	0.00	0.00
HPWINSMT0	HPWINSMT0	Smith, Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	3200.00	0.00	0.00
HP WINDOW	HPWINWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.04	211356.05	0.00	0.00
Investor Totals:													10740.12	2081108.69	0.00	0.00
>>> INVESTOR #: HPRW POOL #: N/A POOL INFORMATION NOT SET UP																
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

Time: 10:05:20
Date: 11/30/2022

TRIAL BALANCE: POOLS

Page:
Run By: SUSAN*

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
CRW GRAN1	CONRWWH2	White,V. Caroly	11	1	10/18/17	11/01/27	11/08/17	0.0000	No	0.0000	Curr	0.0000	0.01	8699.04	0.00	0.00
RW Forgiv	HPRWFWE8	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:													0.03	182439.90	0.00	0.00
>>> INVESTOR #: HPRW POOL #: PERM DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payrr																
CITY RW	CONRWBO8	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
CONRWCO8	CONRWCO8	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	CONRWFEN	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
CONRWMIKL	CONRWMIKL	Mikla,Christine	2	0	03/08/21	04/01/26	03/08/21	0.0000	No	0.0000	Curr	0.0000	0.00	91445.00	0.00	0.00
RW Forgiv	CONRWREAU	Reausaw,Bernie	2	0	09/24/20	10/01/30	09/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	105468.23	0.00	0.00
CONRWVWH	CONRWVWH	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	HPCONBO8	Bobolz,Lance	11	1	01/01/18	01/01/28	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	199815.00	0.00	0.00
RW FORG	HPRRWCOWE	Owens,Tracy	2	0	11/16/22	11/01/27	11/16/22	0.0000	No	0.0000	Curr	0.0000	0.00	103803.20	0.00	0.00
RW CITY	HPRWCSHEP	Shepherd,Lanny	2	0	11/13/20	10/01/30	11/13/20	0.0000	No	0.0000	Curr	0.0000	0.00	18616.85	0.00	0.00
RW FORG	HPRWFGASR	Gasper Iii,Jose	2	0	12/20/21	01/01/27	12/20/21	0.0000	No	0.0000	Curr	0.0000	0.00	48928.95	0.00	0.00
Group Totals:													0.05	761268.97	0.00	0.00
>>> INVESTOR #: HPRW POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Paymer																
RW CITY	CHPRRWCEM	Emrick Real Est	11	1	08/23/22	03/01/23	08/23/22	0.0000	No	0.0000	Curr	0.0000	0.01	3675.38	0.00	0.00
Group Totals:													0.01	3675.38	0.00	0.00
Investor Totals:													0.09	947384.25	0.00	0.00
Report Totals:													10740.21	3028492.94	0.00	0.00

DEADWOOD HISTORIC PRESERVATION

TRIAL BALANCE POOL CODES

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

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

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



Kevin Kuchenbecker
Historic Preservation Officer
Telephone (605) 578-2082

MEMORANDUM

Date: December 9, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Renewal of Neighborhood Housing Revolving Loan Agreement

Historic Preservation has an established Revolving Loan Fund for a variety of related programs for the purpose of making commercial and residential loans and grants for the rehabilitation of residences, buildings, structures, improvements, and retaining walls located within the City of Deadwood. NeighborWorks has provided administrative services in connection with the Revolving Loan Program.

The Historic Preservation Office does not have the expertise to process the loans, therefore, continues to recommend the hiring of Neighborhood Housing Services of the Black Hills Inc. to administer the revolving loan programs. This request is to provide an agreement for services from January 1, 2023 to December 31, 2023 at a cost not to exceed \$60,000.00.

RECOMMENDED MOTION:

Recommend to the City Commission to renew the agreement with Neighborhood Housing Services of the Black Hills Inc. at a cost not to exceed \$60,000.00 to be paid out of the 2023 Revolving Loan Professional Services line item.

**AGREEMENT FOR ADMINISTRATION OF DEADWOOD
HISTORIC PRESERVATION REVOLVING LOAN AND GRANT FUNDS**

This Agreement is made between the DEADWOOD HISTORIC PRESERVATION COMMISSION, hereinafter referred to as “HPC.” and NEIGHBORHOOD HOUSING SERVICES OF THE BLACK HILLS INC. DBA NEIGHBORWORKS DAKOTA HOME RESOURCES, hereinafter referred to as “NHS”.

The parties acknowledge that HPC has previously established a Revolving Loan Fund and related programs for the purpose of making commercial and residential loans and grants for the rehabilitation of residences, buildings, structures, improvements, and retaining walls located within the City of Deadwood. The parties further acknowledge that they have previously entered into Agreements in which NHS has contracted with HPC to provide administrative services in connection with the Revolving Loan Fund Program. HPC wishes to contract with NHS for providing administrative services for the period from January 1, 2023 through December 31, 2023, and therefore mutually agree as follows:

I.

NHS shall provide administrative services required in connection with the administration of HPC Revolving Loan Funds, Forgivable Loan Funds, and Retaining Wall Program funds as set forth and according to written policy guidelines and administrative procedures established and adopted by the Historic Preservation Commission.

II.

HPC agrees to reimburse NHS for ELIGIBLE COSTS incurred by NHS pursuant to this Agreement, subject to a maximum of Sixty Thousand Dollars (\$60,000) for the period beginning January 1, 2023 and ending on December 31, 2023. Furthermore, this Agreement is subject to a

minimum monthly charge of \$3,000 (\$36,000 annually) for the period beginning January 1, 2023 and ending on December 31, 2022. The purpose of the minimum monthly charge is to cover fixed costs associated with administration of the Deadwood Historic Preservation Revolving Loan Fund. The amount of such reimbursement shall be at hourly rates included on the attached Rate Sheet, with total amounts to be paid during this time period under this agreement not to exceed \$60,000, without prior express written approval and consent by HPC. For the purposes of this Agreement, ELIGIBLE COSTS shall mean costs to NHS of salaries, wages, and fringe benefits, office expense, worker's compensation insurance, liability insurance including officers and directors' liability insurance, utilities, software service and licensing fees, credit report fees, title company report fees and other necessary expenses. The parties acknowledge that NHS has other duties and functions and that HPC will only pay that portion of ELIGIBLE COSTS determined to be related to services performed for HPC by NHS pursuant to this Agreement. Request for reimbursement shall be made no more frequently than monthly and shall be accompanied by a voucher to be approved by the Historic Preservation Commission and the City Commission. All such reimbursements for ELIGIBLE COSTS will be paid solely from HPC Revolving Loan Fund.

III.

The term of this Agreement shall commence on the 1st day of January, 2023 and continue through the 31st day of December, 2023, unless terminated earlier or re-negotiated earlier, as provided herein.

IV.

NHS agrees that it shall prepare and submit to HPC such reports and information as required by HPC. In addition, NHS shall promptly furnish to the City any and all financial

statements, financial reports, audits, and monthly, quarterly, semi-annual, or annual statements prepared by or on behalf of NHS in the ordinary course of its business, which relates, directly or indirectly, to the providing of services under this Agreement. Such reports and information shall include reporting of HPC Loan Fund income at the end of each period as requested by HPC. NHS shall continue to provide monthly loan and delinquency reports as it has been doing in the past. NHS shall provide Annual Activities reports, sorted by program, with summary overview explanation of disbursements and receipts of all funds such that HPC can properly evaluate each.

V.

The purchase of any real or personal property shall not be an allowable cost under the provisions of this Agreement except as approved or allowed in advance by HPC.

VI.

NHS shall perform services under this Agreement as an independent contractor. It is agreed that nothing herein contained or intended shall be construed in any manner as creating or establishing a relationship or co-partners between the parties hereto or of constituting NHS or any of its officers, agents, servants, or employees as an agent, representative, or employee of HPC for any purpose or in any manner whatsoever. NHS's officers, agents, servants, and employees shall not be considered employees of HPC, for any claims, which might arise under the Workman's Compensation Acts of the State of South Dakota. Furthermore, NHS agrees to defend, indemnify, and save harmless HPC and its officers, commissioners, agents, servants, and employees from any liability or judgments of any kind whatsoever arising out of the performance or non-performance of NHS and its officers, agents, servants, and employees of the work specified in this Agreement.

VII.

This Agreement may terminate or re-negotiated by either party upon thirty (30) days written notice to the other party. In the event of such termination, all property acquired with funds furnished by HPC and all finished or unfinished documents, data, studies, financial records, loan files, and reports purchased or prepared by NHS pursuant to this Agreement shall be returned to HPC. In the event terms are re-negotiated, the parties shall ascertain what property, data, or files shall remain with NHS. NHS shall be entitled to compensation for performance of any un-reimbursed services satisfactorily performed prior to the date of termination of this Agreement. Notwithstanding the above, NHS shall not be relieved of liability to HPC for damages sustained to HPC by virtue of any breach of this Agreement by NHS.

VIII.

NHS may not assign or transfer any interest in this Agreement without the prior written approval of HPC.

IX.

NHS agrees that it will have and maintain at all times, during the term of this Agreement, qualified, competent, trained, and experienced personnel with loan and administrative experience and training comparable to the current staff of NHS, which personnel will perform the duties required to be performed by NHS pursuant to this Agreement.

X.

NHS especially acknowledges and agrees that their authority is limited as set forth in this Agreement and as set forth in the attached policies and procedures set forth in paragraph I, above, that HPC retains sole authority to approve all loans and actions taken with respect to

delinquent loan payments. Further, NHS acknowledges that it does not have authority to contract for HPC or the City of Deadwood.

XI.

NHS agrees to observe and comply with all Federal, State, and local laws, ordinances, rules, and regulations, which are now or may later become applicable to its activities or services performed pursuant to this Agreement.

XII.

This Agreement, together with all paragraphs, terms, and provisions is made in the State of South Dakota and shall be construed and interpreted in accordance with the laws of the State of South Dakota.

XIII.

It is understood and agreed that this is the entire Agreement of the parties and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. Any amendment to this Agreement shall be in writing.

Dated this _____ day of _____, 2022.

NEIGHBORHOOD HOUSING SERVICES OF THE
BLACK HILLS INC, DBA NEIGHBORWORKS DHR

By: _____

William Michael Walker aka Mike Walker

Its: Executive Director

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

On this _____ day of _____, 2022, before me, the undersigned officer, personally appeared **William Michael Walker, aka Mike Walker**, known to me or satisfactorily proven to be the **Executive Director** of Neighborhood Housing Services of the Black Hills Inc DBA NeighborWorks DHR, 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.

 Notary Public
 My Commission Expires:

Dated this _____ day of _____, 2022.

HISTORIC PRESERVATION COMMISSION
 Beverly Beebe Posey, Chairman

By: _____
 Its: Chairman

Dated this _____ day of _____ 2022.

CITY OF DEADWOOD

By: _____
 David R. Ruth Jr.
 Its: Mayor

STATE OF SOUTH DAKOTA)
 SS)
 COUNTY OF LAWRENCE)

On this _____ day of _____, in the year _____, before me personally appeared Beverly Beebe Posey, Chairman, Deadwood Historic Preservation Commission and David R. Ruth Jr., Mayor, City of Deadwood to be the persons who are described in, and who executed the within instrument and acknowledge to me that they executed the same.

ATTEST

Jessicca McKeown
Finance Officer

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: December 9, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Bonny Anfinson, Program Coordinator
Re: Acknowledgement, Georgeann Silvernail, 47 Burnham, Satisfaction of Grant

Georgeann Silvernail, has participated in the Elderly Resident Program. The applicant has moved out of the house and into a safer one-level apartment. The property has been sold and the closing will be December 2, 2022. The applicant has met all the requirements for the grant program.

Because of timing with the sale and closing on the property the satisfaction has been reviewed and approved by Loan Committee. This is an acknowledgement to the Historic Preservation Commission to inform them of the approval. Action is required to satisfy the grant program and refile accordingly.

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Fax (605) 722-0786



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

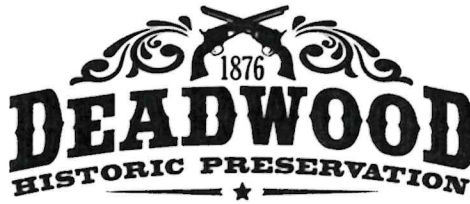
MEMORANDUM

Date: December 23, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer
Bonny Anfinson, Program Coordinator
Re: Elderly Resident Grant Request/Lynn Namminga – 12 Lincoln Ave.

Lynn Namminga, 12 Lincoln Avenue, has applied for the Elderly Resident Grant to replace the furnace in his house. The current furnace is 25 years old. It is making loud noises and is leaking water all over the floor of the basement. Mountain Air Mechanical of Central City looked at the furnace and says it will need to be replaced. The cost to replace the furnace is \$5,324.40.

Because of the emergency repair, staff authorized the approval of the repair before the application process is complete. The contractor is licensed in Deadwood and has submitted the required building permit application. Attached is the application and quote for your review.

Recommend Motion: *Move to accept Lynn Namminga, 12 Lincoln Avenue, into the Elderly Resident Program.*



For Office Use Only:

Section 5 Item d.

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

Date: 12/19/22

Initials: BA

Application for Historic Preservation Programs Residential Properties

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

1. Address of Property:

12 Lincoln Ave

Please attach the legal description of the property.

2. Applicant's name & mailing address:

Mr. Lynn L Yimminger
12 Lincoln Ave
Deadwood, S.D 57732

Telephone: (605) 578-1037

E-mail: Bigdutch1@outlook.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

Kyle Hodges

Telephone: (____) ____-____

E-mail: _____

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

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

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

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

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

Residential Scope of Work		
Program	Estimated Cost	Description of Work
Foundation		
Siding		
Wood Windows & Doors.		
Elderly Resident	5,440	Furnace Replacement Kyle 641-9975
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					
Right Side View					
Left Side View					
Rear View					
Total Windows/Doors					
Office Use Only					
TOTAL FUNDS ALLOWED					

9. Application Submittal

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

10. Required Supporting Documents

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

11.. Acknowledgement

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

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

Applicant's signature: _____

Date submitted: ____/____/____

Owner's signature:  _____

Date submitted: ____/____/____



Kyle
Ceddes
605-641-9975

MountainAirMechanicalMan@gmail.com

Mountain Air Mechanical

406 Golden Gate St.
Central City, South Dakota
57754
United States

Prepared For
Lynn Namminga
City Of Deadwood
12 Lincoln Ave
Deadwood, South Dakota
57732
United States

Estimate Date
12/19/2022

Estimate Number
0000036

Description	Rate	Qty	Line Total
Furnace Installation	\$5,220.00	1	\$5,220.00
Install new Coleman 2 stage 95% efficient furnace. Furnace is to connect to existing a/c system with new supply plenum. Connect to existing return ducts. Install new gas shutoff and gas flex connector, connect to existing electrical. Run new condensate disposal line and tie new furnace into existing exhaust and intake piping. Permit an cost included in estimate. 1 year labor 5 year parts warranty.	+Excise Tax		
	Subtotal		5,220.00
	Excise Tax (2%)		104.40
	Estimate Total (USD)		\$5,324.40



November 18, 2022

Michael Runge
City Archivist and Collections Manager
City of Deadwood
Historic Preservation Office
108 Sherman Street
Deadwood, SD 57732

RE: Request for Support, 80th Annual Plains Anthropological Conference 2023

Dear Mr. Runge:

The SDSHS Archaeological Research Center will be hosting the upcoming 80th annual Plains Anthropological Conference (PAC) in Rapid City, October 18-21, 2023. As you know, we've been host to other professional conferences in the past that were very successful by all accounts, due in no small measure to the partnership with and support of the Deadwood Historic Preservation Office.

In hopes of providing a similarly great conference experience to PAC attendees, we are requesting support from the Deadwood Historic Preservation Commission, through a financial donation or grant of \$1,500.00 if possible, for either general funding to offset the total costs of hosting the PAC or perhaps support of a specific event (e.g., presentation sessions, poster sessions, student workshops, or the conference's welcoming reception).

We are also interested in working with Deadwood Historic Preservation staff to schedule tours of Historic Deadwood and the Brothel Museum that could be offered to PAC attendees. The venue for the conference will be the Holiday Inn Downtown Convention Center in Rapid City. The PAC opens Wednesday, October 18 and closes Saturday, October 21, 2023. We'd like to be able to offer both requested tours as post-conference offsite tours on Saturday afternoon (10/21/2023) if possible.

Thank you for your consideration of this request for support. If you have any questions concerning the upcoming conference, or if there are forms or individuals that I can be directed to, please contact me at your convenience.

Sincerely,

Joe B. Jones
Senior Archaeologist
Archaeological Research Center
South Dakota State Historical Society
joe.jones@state.sd.us
605-209-6172

ARCHAEOLOGICAL RESEARCH CENTER
PO BOX 1257, 57709 • 217 KANSAS CITY ST, 57701 • RAPID CITY • SD • P { 605 • 394 • 1936 } • HISTORY.SD.GOV
DEPARTMENT OF EDUCATION { DOE.SD.GOV }

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



Mike Runge
Archivist
Telephone (605) 578-2082

MEMORANDUM

Date: December 9, 2022
To: Deadwood Historic Preservation Commission
From: Mike Runge, City Archivist
Re: **2022 Poker Alice Frame Restoration**

The City Archives is requesting permission to enter into a contract with Midwest Art Conservation Center (MACC) of Minneapolis, Minnesota to repair the plaster and wood frame on display at the Deadwood Brothel Museum, 610 Main Street. In May of 2022, the frame and oil painting fell off the wall and broke into several pieces. The frame and painting are part of the Don Clowser Collection owned by the City of Deadwood and the Deadwood Historic Preservation Commission. Based on a visual assessment by MACC, the estimated treatment of the frame would be approximately \$14,000.00. A more solid estimate will occur upon a physical inspection of the frame at MACC.

RECOMMENDATION:

Recommend to the City Commission to allow the City Archives to enter into a contract with the Midwest Art Conservation Center (MACC) of Minneapolis, Minnesota to repair the plaster and wood frame Poker Alice nude frame. Based on a visual inspection of photographs, the tentative cost will not exceed \$14,000.00 and this expense will come out of the 2023 Public Education line item.

OFFICE OF
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Mike Runge
Archivist
ephone (605) 578-2082



From: Megan Emery <memery@preserveart.org>
 Sent: Friday, December 9, 2022 10:14 AM
 To: Michael Runge
 Subject: Conservation Estimate for Poker Alice FRAME

Hello Michael,

As discussed, I am writing to provide you with additional information regarding the conservation of the FRAME for the Poker Alice painting.

I want to reiterate that we cannot provide a firm cost estimate until we have physically seen the frame and completed a full examination. However, based on the photographs and condition report you have provided, treatment of the frame is likely to cost approximately \$14000. Please note, this is calculated at our member rate (non-member rate would be closer to \$16000). Information on MACC membership can be found on our website. The savings on this project alone is worth the cost of membership.

This estimated treatment cost includes surface cleaning, structural repair of the frame rails, filling areas of loss including replication of lost ornamentation, and gilding/toning/inpainting fills to match the existing surface finish. New hanging hardware will also be added if appropriate.

Packing/Shipping: Ideally, the frame would be packed and transported by an art shipping company. However, there are few in the region so it may be cost prohibited. Many times, well packed artwork is shipped to us via FedEx Custom Critical. FedEx or UPS can also be used, but they are not always very careful. One thing to consider, how you get it here is one thing: but packing and shipping will be more critical for the return after conservation. One option is to pack in pieces and ship here via FedEx, and then we can work with a local company to have a custom crate made for return shipment. Note: cost of shipping and any crates we coordinate are NOT covered in the estimated cost above.

Art Shippers You May Choose to Contact
 Guardian Fine Art
 414-252-0677
info@guardianfineart.com
<https://www.guardianfineart.com/>
 1635 W St Paul Ave, Millwaukee, WI 53233

Crozier
 212-741-2024
chelsea@crozierfinearts.com

<https://www.crozierfinearts.com/quote/>
525 W 20th St, New York, NY 10011

Pack Horse Fine Art
612-839-9643 (Joe)
646-641-9569 (Erik)
packhorsefineart@gmail.com
packhorsefineart.com

Art Serve
612-788-7222
artservemidwest@gmail.com
<https://artserve.co/>
2422 Washington St NE, Minneapolis, MN 55418

If you choose to pack or build a crate on your own: the crate should be large enough to accommodate the frame after treatment. Each section of rail should be individually wrapped to lessen the risk of abrasion between elements. Bubble wrap or Ethafoam sheet would work - sometimes the plastic saran/shrink wrap works well to hold it in place. Do not let any tape come in contact with the rails themselves. Be sure to include any small pieces that have broken off as we can find their original location and reattach. If you have more questions when preparing to pack/ship, don't hesitate to ask.

Timeline/Procedure: Once the frame arrives at MACC, a conservator will write a full treatment proposal that outlines the condition, proposed treatment steps, and includes a firm cost. We will send this proposal to you for approval. Once approved, the frame will go into our project queue. Currently, we have a full slate of projects lined up for the winter/early Spring. Due to the size and extent of damage, it is likely that treatment will not be completed until mid-Fall 2023. However, we will do our best to get an early start - remember that we cannot provide any firm completion date until we have a signed proposal in hand.

If you have any other questions, do not hesitate to reach out. We look forward to working with you on this project.

Best,
Megan

Megan Emery
she / her / hers
Chief Conservator and Senior Objects Conservator
Midwest Art Conservation Center
2400 Third Ave South, Minneapolis, MN 55404

612-870-3050
memery@preserveart.org
<http://preserveart.org/>

The Midwest Art Conservation Center is a non-profit organization for the preservation and conservation of art and artifacts, providing treatment, education, and training for museums, historical societies, libraries, other cultural institutions, artists, and the public.

Confidentiality Notice:

This e-mail and any attachments may contain confidential information intended solely for the use of the addressee. If the reader of this message is not the intended recipient, any distribution, copying, or use of this e-mail or its attachments is prohibited. If you received this message in error, please notify the sender immediately by e-mail and delete this message and any copies.

Date: December 9, 2022

Case No. COA 220184
Address: 677 Main Street

Staff Report

The applicant has submitted an application for a Certificate of Appropriateness for work at 677 Main Street a contributing structure located in the Deadwood City Planning Unit in the City of Deadwood.

Applicant: Gary King
Owner: Lamar Feed & Grain LLC
Constructed: 1879/1990

CRITERIA FOR THE ISSUANCE OF A CERTIFICATE OF APPROPRIATENESS

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

General Factors:

1. Historic significance of the resource: Judge Daniel McLaughlin, Deadwood's first mayor, built this building in the ashes of the fire of 1879, hence the name. Three stories tall, it was designed by the same Chicago architect who designed the building where the Bodega Saloon is now located. The front was very plain until 1891 when an elaborate cornice was installed. A large meeting room on the third floor was the scene of the first meeting of Deadwood's City Council in 1881. The room was later partitioned into apartments, and the entire third floor was finally removed in the 1960's. A three-story outhouse, truly a Deadwood landmark, was removed in 1940. The main floor of the Phoenix Block has served a variety of commercial uses, including Will Lowe's Bee Hive Store and, until recently, the New York Store. The storefront was remodeled several times. All that remains of the original building is the brick on the sides of the second story and the stone window trim on the second story. The third story was reconstructed in 1991.

2. Architectural design of the resource and proposed alterations: The applicant requests permission to add four small blue lights to accent the front of the structure. Very discretely placed above decorative awning, hardly noticeable from the street.

Attachments: No

Plans: No

Photos: Yes

Staff Opinion:

The electrical for the lighting will be run through conduit and attached to the decorative awning. The lights will be attached to the awnings as well.

Historically, these historic buildings were not washed with artificial lighting. While staff has not been able to identify exact language to limit or control lighting within the guidelines and standards, staff is concerned with impact to residents and the eventual impact on the night skies. Downlighting would be preferred. Staff will continue to look at the standards and the effect of lighting.

With this, it is staff's opinion, as submitted, the proposed work and changes does not encroach upon, damage or destroy a historic resource nor does it have an adverse effect on the character of the building other than at night; however, if this set's precedent, it could have an adverse effect on the historic character of the local historic district, the State and National Register Historic Districts or the Deadwood National Historic Landmark District as well as the continued effect on light pollution.



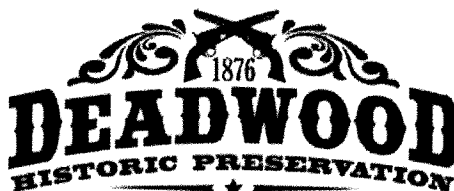
Motions available for commission action:

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

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. 220184
☐ Project Approval
☒ Certificate of Appropriateness
 Date Received 11/30/22
 Date of Hearing 12/14/22

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: 677 Main Street

Historic Name of Property (if known): Phoenix Block

APPLICANT INFORMATION

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

Owner's Name: Gary King

Address: 11962 Big Piney Rd.

City: Sturgis State: SD Zip: 57785

Telephone: 605 871 8778 Fax: _____

E-mail: gary@rushmoregaming.com

Architect's Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

E-mail: _____

Contractor's Name: Swaney Electric

Address: 2120 Hillview

City: Belle Fourche State: SD Zip: 57717

Telephone: 605 645 7338 Fax: _____

E-mail: _____

Agent's Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

E-mail: _____

TYPE OF IMPROVEMENT

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

FOR OFFICE USE ONLY

Case No. _____

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

Adding 4 small blue lights to accent the front of the building. Very discretely placed above decorative awning, hardly noticable from street.

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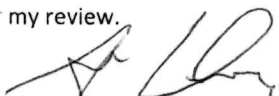
Case No. _____

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.

 11/30/22
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: 12/09/2022

Case No. 220188
Address: 715 MAIN ST

Staff Report

The applicant has submitted an application for Project Approval for work at 715 MAIN ST, a contributing structure located in Deadwood City Planning Unit in the City of Deadwood.

Applicant: Bill Rectenwald
Owner: Masonic Temple Association
Constructed: 1901

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: The Masonic Lodge dates from 1877 when the Deadwood Lodge received its charter. The construction of the Masonic building in 1901 came at a time when this section of main street was the center of Deadwood; city government, large commercial buildings, the Deadwood Opera House and eventually the site of the Franklin Hotel, 1903. The Masonic building marked the boundary of large scale development on south main for a number of years.

2. Architectural design of the resource and proposed alterations: The applicant is requesting permission to modify the front doors and replace the wood panels with glass. Restore the side door and modify it to swing out per life safety requirements of IBC.

Attachments: No

Plans: No

Photos: Yes

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



Motions available for commission action:

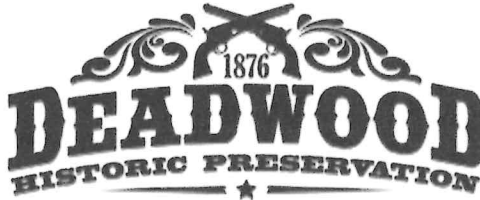
A: Based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is congruous with the historical, architectural, archaeological or cultural aspects of the district and MOVE to grant Certification of Appropriateness.

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
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108 Sherman Street
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Fax (605) 578-2084



FOR OFFICE

Section 7 Item b.

Case No. 220188
☐ Project Approval
☒ Certificate of Appropriateness
Date Received 12/08/22
Date of Hearing 12/14/22

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: 715 Main St. Deadwood SD (Deadwood Tobacco)
Historic Name of Property (if known):

APPLICANT INFORMATION

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

Owner's Name: Bill Reckenwald
Address: 20067 Ridgelyfield Ln
City: Spaulding State: SD Zip: 57783
Telephone: 419-344-4043 Fax: _____
E-mail: wildbilldte@icloud.com

Architect's Name: Fourfronts Design Inc
Address: _____
City: Rapid City State: SD Zip: 57701
Telephone: 607-459-3151 Fax: _____
E-mail: milena.dahlstedt@fourfrontdesign.com

Contractor's Name: FIRST PRIORITY DRF
Address: 114 Industrial Dr.
City: Gilbert State: IL Zip: 60136
Telephone: 847-931-1600 Fax: 847-931-1796
E-mail: dbuenzow@fpdrf.com

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

TYPE OF IMPROVEMENT

☒ Alteration (change to exterior)

☐ New Construction

☐ General Maintenance

☐ Other _____

☐ New Building

☐ Re-Roofing

☐ Siding

☐ Awning

☐ Addition

☐ Wood Repair

☐ Windows

☐ Sign

☐ Accessory Structure

☐ Exterior Painting

☐ Porch/Deck

☐ Fencing

FOR OFFICE USE ONLY

Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)				
Project Start Date: <u>9/1/22</u>		Project Completion Date (anticipated): <u>1/15/23</u>		
<input type="checkbox"/> ALTERATION	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear	
<input type="checkbox"/> ADDITION	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear	
<input 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 checked="" type="checkbox"/> DOORS	<input type="checkbox"/> STORM DOORS	
	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement	<input type="checkbox"/> New	
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear	
Material _____ Style/type _____				
<input type="checkbox"/> PORCH/DECK	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement	<input type="checkbox"/> New	
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear	
Note: Please provide detailed plans/drawings				
<input type="checkbox"/> SIGN/AWNING	<input type="checkbox"/> New	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement	
Material _____ Style/type _____ Dimensions _____				
<input type="checkbox"/> OTHER – Describe in detail below or use attachments				

DESCRIPTION OF ACTIVITY

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

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

Change per Kevin

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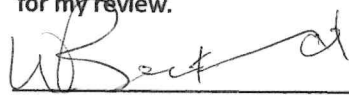
Case No. _____

SIGNATURES

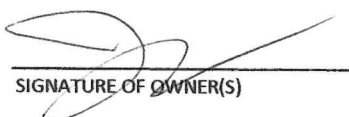
I HEREBY CERTIFY I understand this application will not be accepted and processed until all the requested information has been supplied. I realize drawings and measurements must be exact and if errors result in a violation of the Commission's approval, then appropriate changes will have to be made. I 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.

 12/7/22
SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

 12/7/22
SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

APPLICATION DEADLINE

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

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

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

Date: December 23, 2022

Case No. 220192
Address: 3 SHINE ST

Staff Report

The applicant has submitted an application for Certificate of Appropriateness for work at 3 Shine Street, a contributing structure located in Deadwood City Planning Unit in the City of Deadwood.

Applicant: V. CAROYLYN WHITE
Owner: CAROLYN WHITE
Constructed: c. 1900

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. 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 install eleven wooden storm windows and nine Marvin wooden double hung windows. The storm windows will have the arched top to match the current window design. Install a fiberglass awning window at the basement recess below sidewalk grade and install a wooden screen on the exterior.

Attachments: Yes

Plans: Yes

Photos: Yes

Staff Opinion:

Fiberglass or vinyl windows have been allowed at the basement level due to snowpack and wet conditions. 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.



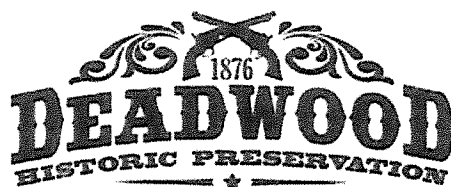
Motions available for commission action:

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	220192
<input type="checkbox"/> Project Approval	
<input checked="" type="checkbox"/> Certificate of Appropriateness	
Date Received	12/13/22
Date of Hearing	12/19/22

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: 3 Shine St

Historic Name of Property (if known): 3 Shine

APPLICANT INFORMATION

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

Owner's Name: Carolyn White

Address: PO Box 63

City: Lingle State: WY Zip: 82223

Telephone: (307) 53405705 Fax:

E-mail: verowhiter43@yahoo.com

Architect's Name: Gene Fennell

Address: 247 N 6th St.

City: Custer State: SD Zip: 57730

Telephone: 605-673-1631 Fax:

E-mail: gene@fendesinc.com

Contractor's Name: The Handy Man

Address: PO Box 435

City: Spearfish State: sd Zip: 57783

Telephone: (605) 440-3748 Fax:

E-mail: handymanadler@gmail.com

Agent's Name:

Address:

City: State: Zip:

Telephone: Fax:

E-mail:

TYPE OF IMPROVEMENT

☐ Alteration (change to exterior)

☐ New Construction

☐ General Maintenance

☐ Other

☐ New Building

☐ Re-Roofing

☐ Siding

☐ Awning

☐ Addition

☐ Wood Repair

☒ Windows

☐ Sign

☐ Accessory Structure

☐ Exterior Painting

☐ Porch/Deck

☐ Fencing

Updated October 9, 2019

FOR OFFICE USE ONLY

Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)					
Project Start Date: _____		Project Completion Date (anticipated): <u>June 2023</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 checked="" type="checkbox"/> WINDOWS	<input checked="" type="checkbox"/> STORM WINDOWS	<input type="checkbox"/> DOORS	<input type="checkbox"/> STORM DOORS		
	<input checked="" type="checkbox"/> Restoration	<input checked="" type="checkbox"/> Replacement	<input checked="" type="checkbox"/> New		
	<input checked="" type="checkbox"/> Front	<input checked="" type="checkbox"/> Side(s)	<input checked="" type="checkbox"/> Rear		
Material <u>Primed wood</u> Style/type <u>DH/Fix/Awn</u>					
<input type="checkbox"/> PORCH/DECK	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement		<input type="checkbox"/> New	
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear		
Note: Please provide detailed plans/drawings					
<input type="checkbox"/> SIGN/AWNING	<input type="checkbox"/> New	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement		
Material _____ Style/type _____ Dimensions _____					
<input type="checkbox"/> OTHER – Describe in detail below or use attachments					

DESCRIPTION OF ACTIVITY

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

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

Primed (to be painted) Wood Combination Storm/screens (All active openings) (11)

Primed (to be painted) Marvin Wood Ultra Double Hung windows (9)

A. Request approval of use of (1) Fiberglass awning window @ basement recess below sidewalk grade.

(See Picture of opening) Window is recessed 20" (+/-) and will open inward with a wood framed screen

placed at the exterior of the opening.

Combination screen/storms to have arch top added to fill masonry openings where head is arched.

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.

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V. Carolyn White 12/13/22
 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

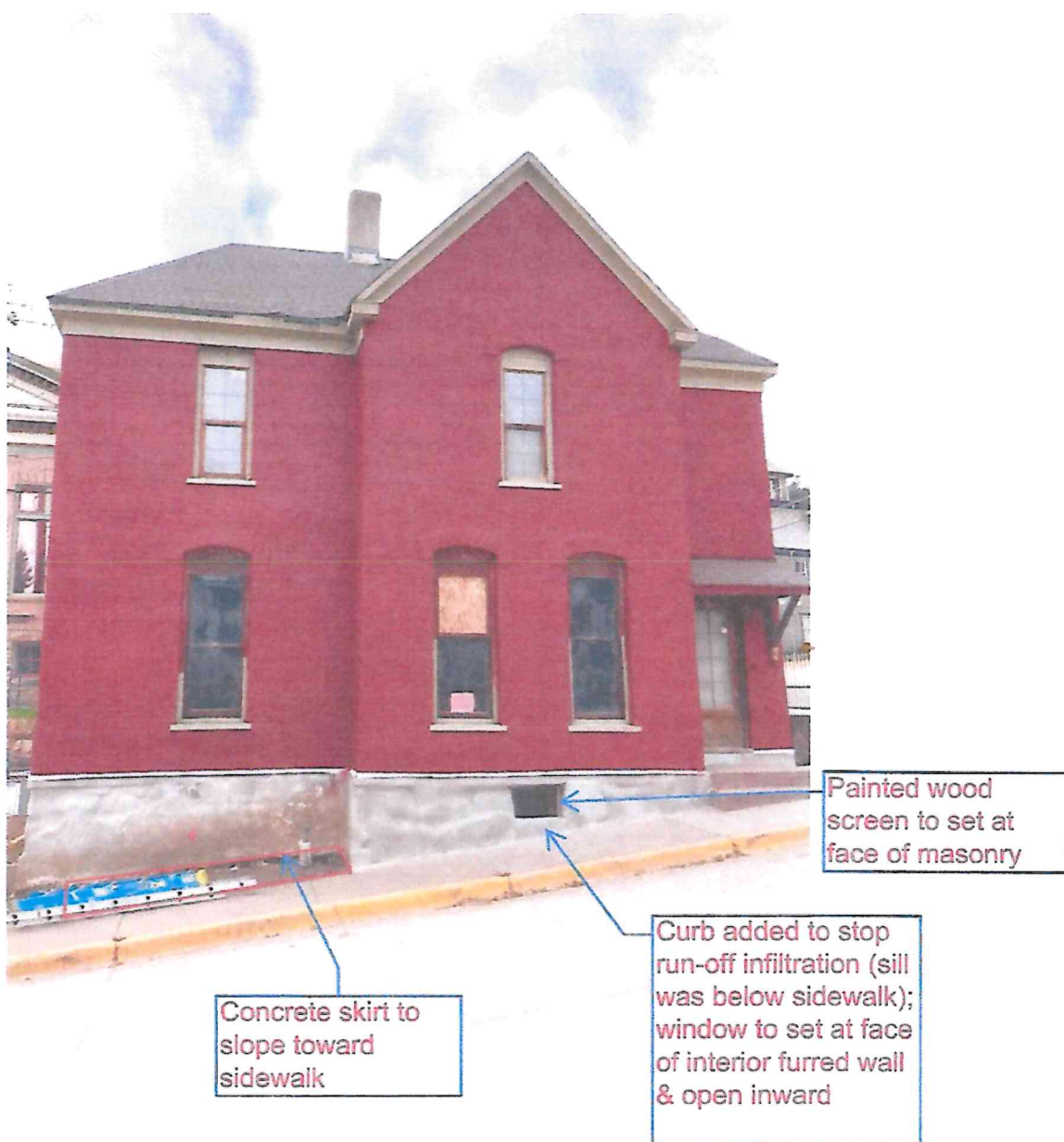
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The Handyman

3 Shine Deadwood

Quote #: SHSNB5F

A Proposal for Window and Door Products prepared for:

Shipping Address:

KNECHT HOME CENTER - SPEARFISH
2905 4TH AVE
SPEARFISH, SD 57783-3299



KYLE WAHLFELDT
KNECHT HOME CENTER - SPEARFISH
320 WEST BOULAVARD
RAPID CITY, SD 57701
Phone: (605) 642-8839

Email:
kyle.wahlfeldt@knechthomecenter.com

This report was generated on 12/6/2022 10:34:26 AM using the Marvin Order Management System, version 0003.17.00 (Current). Price in USD. Unit availability and price are subject to change. Dealer terms and conditions may apply.

Featuring products from:



UNIT SUMMARY

The following is a schedule of the windows and doors for this project. For additional unit details, please see Line Item Quotes.

Additional charges, tax or Terms and Conditions may apply. Detail pricing is per unit.

NUMBER OF LINES: 7

TOTAL UNIT QTY: 14

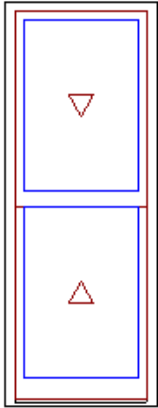
EXT NET PRICE: USD 16,987.76

LINE	MARK UNIT	PRODUCT LINE	ITEM	NET PRICE	QTY	EXTENDED NET PRICE
1	Upstairs Bedrooms	Ultimate Wood	Double Hung RO 26 1/2" X 66 1/2"	1,167.90	4	4,671.60
2	Upstairs Bath & Laundry	Ultimate Wood	Double Hung RO 24 1/2" X 66 1/2"	1,116.97	2	2,233.94
3	Main Level LR & Dining	Ultimate Wood	Double Hung RO 31 1/2" X 81 1/2"	1,528.91	4	6,115.64
4	Kitchen Stationary	Ultimate Wood	Double Hung Picture 1 5/8 inch Sash RO 30" X 32"	1,071.40	1	1,071.40
5	Kitchen	Ultimate Wood	Double Hung RO 24" X 42 1/2"	974.89	1	974.89
6	Main Living Room	Ultimate Wood	Double Hung RO 26 1/4" X 60 1/2"	1,061.56	1	1,061.56
7	Basement	Ultimate Wood	Awning RO 30" X 19"	858.73	1	858.73

LINE ITEM QUOTES

The following is a schedule of the windows and doors for this project. For additional unit details, please see Line Item Quotes. Additional charges, tax or Terms and Conditions may apply. Detail pricing is per unit.

Line #1	Mark Unit: Upstairs Bedrooms	Net Price:		1,167.90
Qty: 4		Ext. Net Price:	USD	4,671.60



As Viewed From The Exterior

FS 25 1/2" X 66"

RO 26 1/2" X 66 1/2"

Egress Information

Width: 21 15/16" Height: 27 19/64"

Net Clear Opening: 4.16 SqFt

Performance Information

U-Factor: 0.29

Solar Heat Gain Coefficient: 0.29

Visible Light Transmittance: 0.51

Condensation Resistance: 57

CPD Number: MAR-N-68-05547-00001

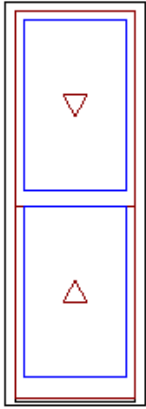
ENERGY STAR: NC

Primed Pine Exterior
Primed Pine Interior
Ultimate Wood Double Hung
Rough Opening w/o Subsill
26 1/2" X 66 1/2"
Top Sash
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG - 1 Lite
Low E2 w/Argon
Black Perimeter Bar
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Bottom Sash
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG - 1 Lite
Low E2 w/Argon
Black Perimeter Bar
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Satin Taupe Sash Lock
Beige Jamb Hardware
Non Finger-Jointed Blindstop
Extruded Aluminum Screen
Stone White Surround
Bright View Mesh
***Screen/Combo Ship Loose
7 1/2" Jamb
***Jamb Extension Ship Loose
Exterior Casing - None
No Subsill
Non Finger-Jointed Sill
Loose Installation Brackets
***Note: Screen/Combo/Storm OSM based on factory applied casing and subsill.
Field application may require special sizing.
***Note: Unit Availability and Price is Subject to Change

Line #2	Mark Unit: Upstairs Bath & Laundry	Net Price:		1,116.97
Qty: 2		Ext. Net Price:	USD	2,233.94



Primed Pine Exterior
Primed Pine Interior
Ultimate Wood Double Hung
Rough Opening w/o Subsill
24 1/2" X 66 1/2"
Top Sash
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG - 1 Lite
Low E2 w/Argon
Black Perimeter Bar
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Bottom Sash
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG - 1 Lite
Low E2 w/Argon



As Viewed From The Exterior

FS 23 1/2" X 66"

RO 24 1/2" X 66 1/2"

Egress Information

Width: 19 15/16" Height: 27 19/64"

Net Clear Opening: 3.78 SqFt

Performance Information

U-Factor: 0.29

Solar Heat Gain Coefficient: 0.29

Visible Light Transmittance: 0.51

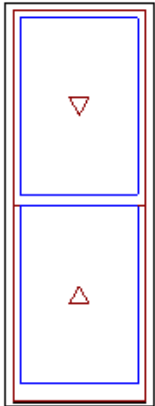
Condensation Resistance: 57

CPD Number: MAR-N-68-05547-00001

ENERGY STAR: NC

Black Perimeter Bar
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Satin Taupe Sash Lock
Beige Jamb Hardware
Non Finger-Jointed Blindstop
Extruded Aluminum Screen
Stone White Surround
Bright View Mesh
***Screen/Combo Ship Loose
7 1/2" Jamb
***Jamb Extension Ship Loose
Exterior Casing - None
No Subsill
Non Finger-Jointed Sill
Loose Installation Brackets
***Note: Screen/Combo/Storm OSM based on factory applied casing and subsill.
Field application may require special sizing.
***Note: Unit Availability and Price is Subject to Change

Line #3	Mark Unit: Main Level LR & Dining	Net Price:		1,528.91
Qty: 4		Ext. Net Price:	USD	6,115.64



As Viewed From The Exterior

FS 30 1/2" X 81"

RO 31 1/2" X 81 1/2"

Egress Information

Width: 26 15/16" Height: 34 51/64"

Net Clear Opening: 6.51 SqFt

Performance Information

U-Factor: 0.29

Solar Heat Gain Coefficient: 0.29

Visible Light Transmittance: 0.51

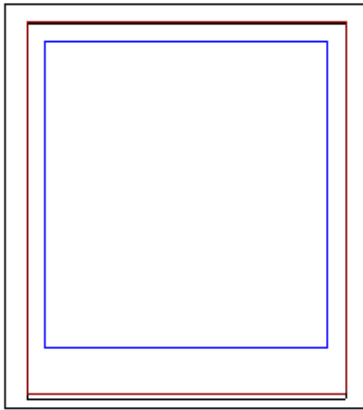
Condensation Resistance: 57

CPD Number: MAR-N-68-05547-00001

ENERGY STAR: NC

Primed Pine Exterior
Primed Pine Interior
Ultimate Wood Double Hung
Rough Opening w/o Subsill
31 1/2" X 81 1/2"
Top Sash
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG - 1 Lite
Low E2 w/Argon
Black Perimeter Bar
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Bottom Sash
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG - 1 Lite
Low E2 w/Argon
Black Perimeter Bar
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Satin Taupe Sash Lock
Beige Jamb Hardware
Non Finger-Jointed Blindstop
Extruded Aluminum Screen
Stone White Surround
Bright View Mesh
***Screen/Combo Ship Loose
7 1/2" Jamb
***Jamb Extension Ship Loose
Exterior Casing - None
No Subsill
Non Finger-Jointed Sill
Loose Installation Brackets
***Note: Screen/Combo/Storm OSM based on factory applied casing and subsill.
Field application may require special sizing.
***Note: Unit Availability and Price is Subject to Change

Line #4	Mark Unit: Kitchen Stationary	Net Price:		1,071.40
Qty: 1		Ext. Net Price:	USD	1,071.40



As Viewed From The Exterior

FS 29" X 31 1/2"

RO 30" X 32"

Egress Information

No Egress Information available.

Performance Information

U-Factor: 0.28

Solar Heat Gain Coefficient: 0.31

Visible Light Transmittance: 0.53

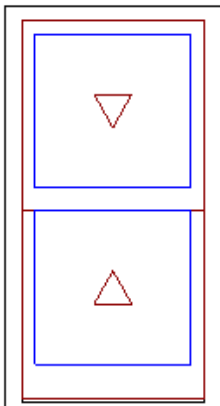
Condensation Resistance: 60

CPD Number: MAR-N-70-02279-00001

ENERGY STAR: NC

Primed Pine Exterior
Primed Pine Interior
Ultimate Wood Double Hung Picture 1 5/8 inch Sash
Rough Opening w/o Subsill
30" X 32"
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG - 1 Lite
Low E2 w/Argon
Black Perimeter Bar
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Non Finger-Jointed Blindstop
7 1/2" Jamb
*** Jamb Extension Ship Loose
Exterior Casing - None
No Subsill
Non Finger-Jointed Sill
Loose Installation Brackets
***Note: Unit Availability and Price is Subject to Change

Line #5	Mark Unit: Kitchen	Net Price:		974.89
Qty: 1		Ext. Net Price:	USD	974.89



As Viewed From The Exterior

FS 23" X 42"

RO 24" X 42 1/2"

Egress Information

Width: 19 7/16" Height: 15 19/64"

Net Clear Opening: 2.06 SqFt

Performance Information

U-Factor: 0.29

Solar Heat Gain Coefficient: 0.29

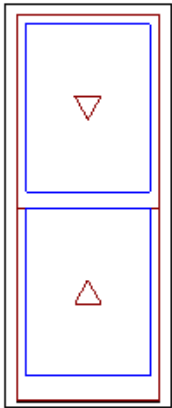
Primed Pine Exterior
Primed Pine Interior
Ultimate Wood Double Hung
Rough Opening w/o Subsill
24" X 42 1/2"
Top Sash
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG - 1 Lite
Low E2 w/Argon
Black Perimeter Bar
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Bottom Sash
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG - 1 Lite
Low E2 w/Argon
Black Perimeter Bar
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Satin Taupe Sash Lock
Beige Jamb Hardware
Non Finger-Jointed Blindstop
Extruded Aluminum Screen
Stone White Surround
Bright View Mesh
***Screen/Combo Ship Loose
7 1/2" Jamb

Visible Light Transmittance: 0.51
Condensation Resistance: 57
CPD Number: MAR-N-68-05547-00001
ENERGY STAR: NC

***Jamb Extension Ship Loose
Exterior Casing - None
No Subsill
Non Finger-Jointed Sill
Loose Installation Brackets
***Note: Screen/Combo/Storm OSM based on factory applied casing and subsill.
Field application may require special sizing.
***Note: Unit Availability and Price is Subject to Change

Line #6	Mark Unit: Main Living Room	Net Price:		1,061.56
Qty: 1		Ext. Net Price:	USD	1,061.56

MARVIN 



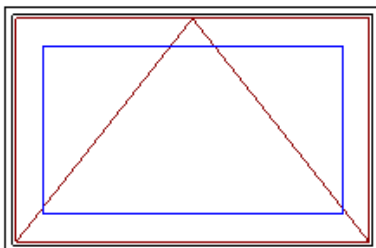
As Viewed From The Exterior

FS 25 1/4" X 60"
RO 26 1/4" X 60 1/2"
Egress Information
Width: 21 11/16" Height: 24 19/64"
Net Clear Opening: 3.66 SqFt
Performance Information
U-Factor: 0.29
Solar Heat Gain Coefficient: 0.29
Visible Light Transmittance: 0.51
Condensation Resistance: 57
CPD Number: MAR-N-68-05547-00001
ENERGY STAR: NC

Primed Pine Exterior
Primed Pine Interior
Ultimate Wood Double Hung
Rough Opening w/o Subsill
26 1/4" X 60 1/2"
Top Sash
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG - 1 Lite
Low E2 w/Argon
Black Perimeter Bar
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Bottom Sash
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG - 1 Lite
Low E2 w/Argon
Black Perimeter Bar
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Satin Taupe Sash Lock
Beige Jamb Hardware
Non Finger-Jointed Blindstop
Extruded Aluminum Screen
Stone White Surround
Bright View Mesh
***Screen/Combo Ship Loose
7 1/2" Jamb
***Jamb Extension Ship Loose
Exterior Casing - None
No Subsill
Non Finger-Jointed Sill
Loose Installation Brackets
***Note: Screen/Combo/Storm OSM based on factory applied casing and subsill.
Field application may require special sizing.
***Note: Unit Availability and Price is Subject to Change

Line #7	Mark Unit: Basement	Net Price:		858.73
Qty: 1		Ext. Net Price:	USD	858.73

MARVIN 



As Viewed From The Exterior

FS 29" X 18 1/2"

Primed Pine Exterior
Primed Pine Interior
Ultimate Wood Awning - Roto Operating
Rough Opening w/o Subsill
30" X 19"
Frame Size w/o Subsill
29" X 18 1/2"
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG - 3/4" - 1 Lite
Low E2 w/Argon
Black Perimeter Bar
Ovolo Interior Glazing Profile
Standard Bottom Rail
Beige Weather Strip

RO 30" X 19"
Egress Information
No Egress Information available.
Performance Information
U-Factor: 0.28
Solar Heat Gain Coefficient: 0.27
Visible Light Transmittance: 0.46
Condensation Resistance: 58
CPD Number: MAR-N-354-09796-00001
ENERGY STAR: NC

Satin Taupe Folding Handle
Satin Taupe Multi - Point Lock
Aluminum Screen
Satin Taupe Surround
Bright View Mesh
***Screen/Combo Ship Loose
7 1/2" Jamb
***Jamb Extension Ship Loose
Exterior Casing - None
No Subsill
Loose Installation Brackets
***Note: Unit Availability and Price is Subject to Change

Project Subtotal Net Price: USD	16,987.76
0.000% Sales Tax: USD	0.00
Project Total Net Price: USD	16,987.76

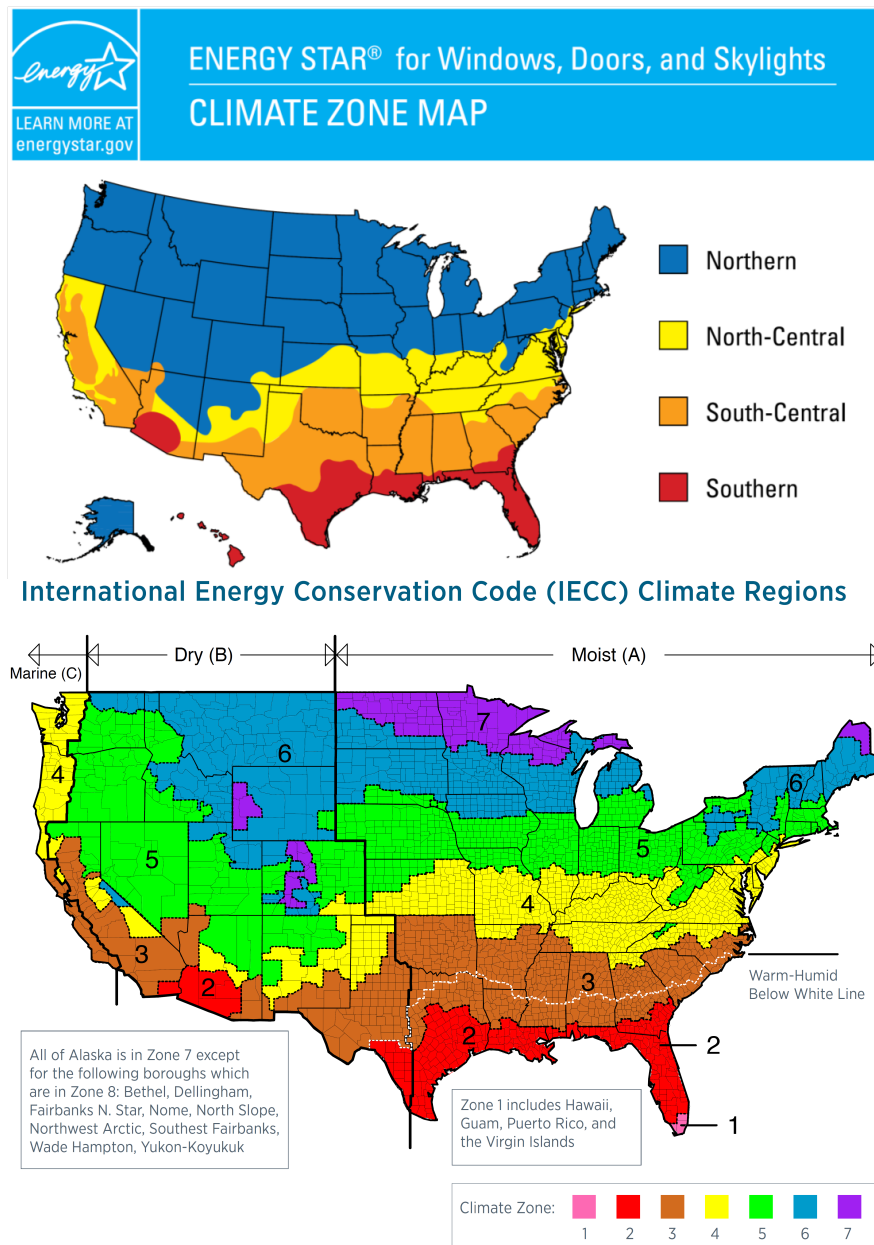
PRODUCT AND PERFORMANCE INFORMATION

NFRC energy ratings and values may vary depending on the exact configuration of glass thickness used on the unit. This data may change over time due to ongoing product changes or updated test results or requirements.

The National Fenestration Rating Council (NFRC) has developed and operates a uniform national rating system for the energy performance of fenestration products, including windows and doors. For additional information regarding this rating system, see www.nfrc.org.

NFRC energy values and ratings may change over time due to ongoing product changes, updated test results or requirements.

Review the map below to determine if your units meet ENERGY STAR for your location.



PURCHASE APPROVAL/SIGN OFF

Project Subtotal Net Price: USD 16,987.76
0.000% Sales Tax: USD 0.00
Project Total Net Price: USD 16,987.76

I have reviewed all line item quotes in detail and agree that the product specifications and pricing are accurate, and I approve the project for order. I acknowledge that additional charges, tax or Terms and Conditions may apply.

Seller: _____

Buyer: _____

Date: December 02, 2022

Case No. 220185 Address:
137 Charles St.

Staff Report

The applicant has submitted an application for Project Approval for work at 137 Charles St., a non-contributing structure located in the Cleveland Planning Unit in the City of Deadwood.

Applicant: Tyler Peterson
Owner: FIB PROPERTIES LLC
Constructed: c 1990

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:

Because this motel complex is less than 50 years old, it cannot contribute to the Deadwood National Historic Landmark District at this time.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to replace nine windows of the non-historic hotel with same design fiberglass windows.

Attachments: Yes

Plans: No

Photos: Yes

Staff Opinion:

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



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

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

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

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

C: Second Motion:

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

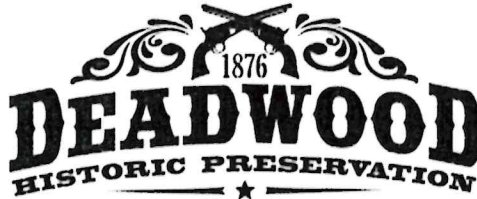
OR

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

OR

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

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



FOR OFFICE

Section 8 Item a.

Case No. 220185
☒ Project Approval
☐ Certificate of Appropriateness
Date Received 11/29/22
Date of Hearing 12/14/22

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: 137 Charles St

Historic Name of Property (if known):

APPLICANT INFORMATION

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

Owner's Name: Tyler Peterson
Address: 1530 N Kapp Ct
City: RC State: SD Zip: 57701
Telephone: 605-431-0512 Fax: _____
E-mail: tylertpete@hotmail.com

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

Contractor's Name: Pella
Address: 2704 Plant Dr.
City: Rapid City State: SD Zip: 57701
Telephone: 605-341-2405 Fax: _____
E-mail: _____

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

TYPE OF IMPROVEMENT

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

FOR OFFICE USE ONLY

Case No. _____

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

DESCRIPTION OF ACTIVITY

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

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

⑧ Matching other windows on main floor of
Hotel. 9 windows total.
Drawings & window type included on
additional page.

FOR OFFICE USE ONLY

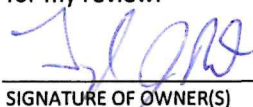
Case No. _____

SIGNATURES

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

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

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

 11/29/22
 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.



Windows & Doors

Submittal

-Deadwood Miners Hotel-

-WINDOWS-

Pella Corporation
 102 Main Street
 Pella, Iowa 50219
 Toll Free (800) 54-PELLA
 Phone (641) 621-1000
 Website www.pella.com

August 2021

Product Guide Specification

SECTION 08 54 13

FIBERGLASS WINDOWS

August 2021

PART 1 GENERAL

1.1 SECTION INCLUDES

- A. Fiberglass windows.

1.4 PERFORMANCE REQUIREMENTS

- A. Windows shall meet a rating of LC-PG [30-40] specifications in accordance with ANSI/AAMA/WWDMA 101/I.S.2/A440-17.
- B. Window Air Leakage, ASTM E 283: Window air leakage when tested at 1.57 psf (25 mph) shall be 0.05 cfm/ft² of frame or less.
- C. Window Water Penetration, ASTM E 547: No water penetration through window when tested under static pressure of 7.5 psf (42 mph) after 4 cycles of 5 minutes each, with water being applied at a rate of 5 gallons per hour per square foot.

1.7 DELIVERY, STORAGE, AND HANDLING

- A. Delivery: Deliver materials to site undamaged in manufacturer's or sales branch's original, unopened containers and packaging, with labels clearly identifying manufacturer and product name. Include installation instructions.
- B. Storage:
1. Store materials in accordance with manufacturer's instructions.
 2. Store materials off ground and under cover.
 3. Protect materials from weather, direct sunlight, and construction activities.
- C. Handling: Protect materials and finish during handling and installation to prevent damage.

PART 2 PRODUCTS

2.1 MANUFACTURER

- A. Pella Corporation, 102 Main Street, Pella, Iowa 50219. Toll Free (800) 54-PELLA. Phone (641) 621-1000. Website www.pella.com.

2.2 FIBERGLASS WINDOWS**A. Windows: Pella Impervia.**

1. Factory-assembled fiberglass [sliding window].
2. Frame and Sash Material: 5-layer, pultruded-fiberglass material, reinforced with interlocking mat.

B. Frame:

1. Type: [Integral Nail Fin].
2. Interior and Exterior Frame: Pultruded, fiberglass composite [with foam inserts].
3. Overall Frame Depth: [3] inches.
4. Nominal Wall Thickness of Fiberglass Members: 0.050 inch to 0.090 inch.

5. Frame Corners:

- a. Mitered.
- b. Joined and bonded with Neutral-cure Room Temperature Vulcanizing silicone hot-melt adhesive, with corner lock.

6. Jamb: Contain factory-drilled installation screw holes.**A. Windows:****C. Sash:**

1. Sash Corners:
 - a. Mitered.
 - b. Bonded and sealed with injected Neutral-cure Room Temperature Vulcanizing silicone hot-melt adhesive.

D. Glazing:

1. Float Glass: ASTM C 1036, Quality 1.
 - a. Tempered Glass: ASTM C 1048.
 1. Type: Polyurethane reactive (PUR) hot-melt glazed, 11/16-inch thick, insulating glass, [multi-layer Low-E coated with argon [tempered]].

2.3 OPTIONS**B. Insect Screens:**

1. Compliance: ASTM D 3656 and SMA 1201.
2. Screen Cloth: [Vinyl-coated 18/18 mesh].
3. Set in aluminum frame.
4. Complete with necessary hardware.
5. Screen Frame Finish: Baked enamel.
 - a. Color: [Brown].

2.4 HARDWARE**B. Sliding Window**

1. Balances: Galvanized steel block-and-tackle balances.
2. Lock:
 - a. Type: Self-aligning, cam-action lock.
 - b. Windows 37 Inches High or Greater: 2 locks.
 - c. Finish: [Match window interior finish].

2.5 TOLERANCES**A. Windows shall accommodate the following opening tolerances:**

1. Vertical Dimensions Between High and Low Points: Plus 1/4-inch, minus 0 inch.
2. Width Dimensions: Plus 1/4-inch, minus 0 inch.
3. Building Columns or Masonry Openings: Plus or minus 1/4-inch from plumb.

2.6 FINISH

- A. Exterior and Interior Finish: Factory-applied powder-coat paint, comply with AAMA 624-10.
1. Color: [White] [Brown] [Black].

2.7 INSTALLATION ACCESSORIES

- A. Flashing/Sealant Tape: Pella SmartFlash.
1. Aluminum-foil-backed butyl window and door flashing tape.
 2. Maximum Total Thickness: 0.013 inch.
 3. UV resistant.
 4. Verify sealant compatibility with sealant manufacturer.

PART 3 EXECUTION**3.1 EXAMINATION**

- A. Examine areas to receive windows. Notify Architect of conditions that would adversely affect installation or subsequent use. Do not proceed with installation until unsatisfactory conditions are corrected.

3.2 INSTALLATION

- A. Install windows in accordance with manufacturer's instructions.
- B. Install windows to be weather-tight.
- C. Maintain alignment with adjacent work.
- D. Secure assembly to framed openings, plumb and square, without distortion.
- E. Integrate window system installation with exterior water-resistant barrier using flashing/sealant tape.
- A. Apply and integrate flashing/sealant tape with water-resistant barrier using watershed principles in accordance with window manufacturer's instructions.
- F. Place interior seal around window perimeter to maintain continuity of building thermal and air barrier using insulating foam sealant.
- A. Seal window to exterior wall cladding with sealant and related backing materials at perimeter of assembly.

3.4 CLEANING

- A. Clean window frames and glass in accordance with Division 1 requirements.
- B. Do not use harsh cleaning materials or methods that would damage finish or glass.
- C. Remove labels and visible markings.

3.5 PROTECTION

- A. Protect installed windows to ensure that, except for normal weathering, windows will be without damage or deterioration at time of substantial completion.

END OF SECTION

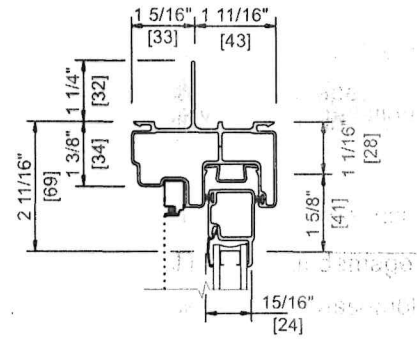


Impervia® Sliding Windows

Section 8 Item a.

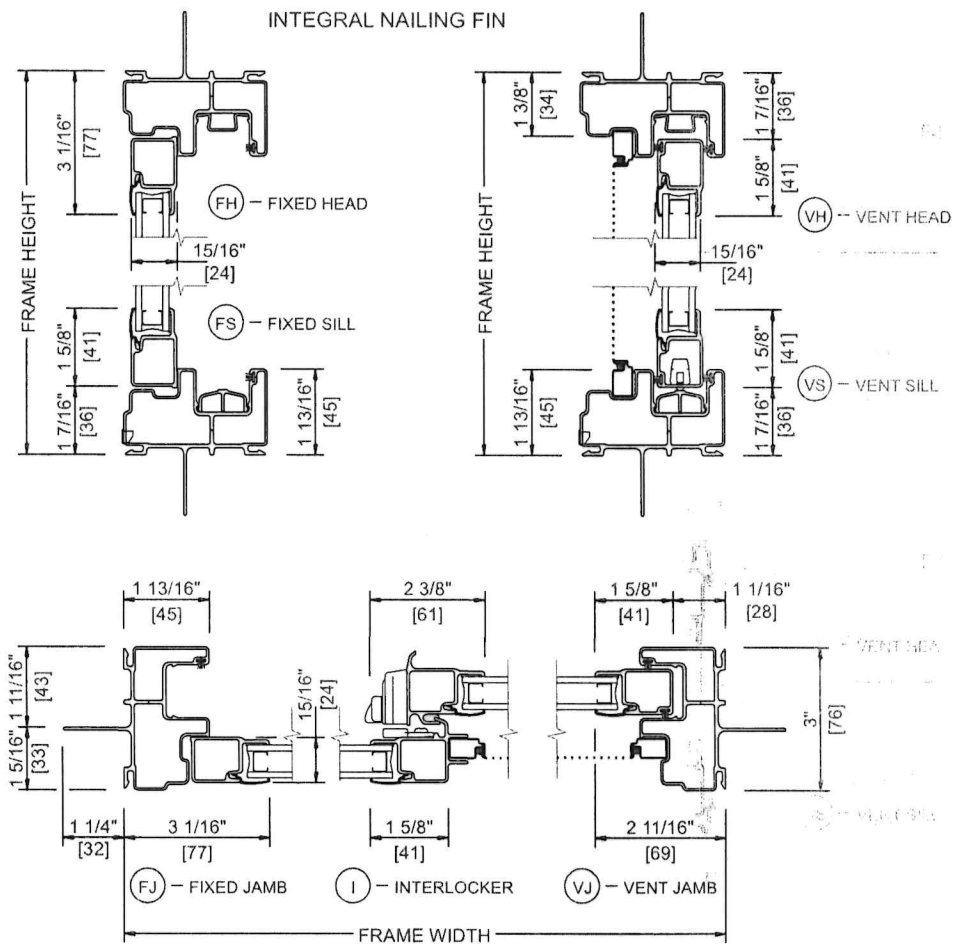
Frame Types

INTEGRAL
NAILING FIN



Scale 3" = 1' 0"

All dimensions are approximate.



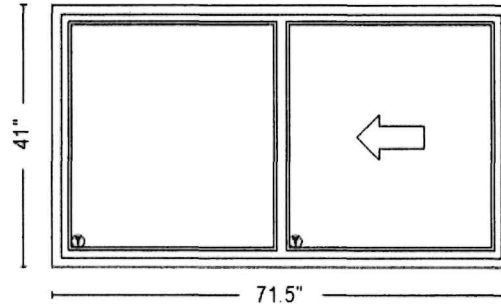
All dimensions are approximate.

Customer Approval Form:

Signature: _____ Date: _____

Customer Approval

Signature: _____



Customer Approval

Signature: _____

Viewed from the Exterior

Quote Number: 16042857

Line Number: 15

Quote Qty: 9

Scaling: 1/2" = 1'

Description: Impervia, Sliding Window, Fixed / Vent Left, 71.5 X 41, Brown

Rough Opening: 72" X 41.5"

Performance Information: U-Factor 0.28, SHGC 0.28, VLT 0.53, CPD PEL-N-103-00851-00003, Performance Class LC, PG 30, Calculated Positive DP Rating 30, Calculated Negative DP Rating 30, Year Rated 08, Clear Opening Width 32.1875, Clear Opening Height 37.4375, Clear Opening Area 8.368191, Egress Meets Typical 5.7 sqft (E) (United States Only)

These drawings are based on our interpretation of the information provided to us. They are submitted for final approval of the individual** responsible for the project and are not intended to create any warranty or other liability. The user** is responsible for compliance with applicable building codes or other regulations and determining the suitability of the suggestions for the particular application, including the final design of reinforcement, flashing, and sealant systems for all window and door installations.

** building owner, architect, contractor, installer and/or consumer



Quote Name: Deadwood Miners Hotel - Impervia Project Name: Tyler Petersen - Deadwood

Jobsite Location: Deadwood, SD

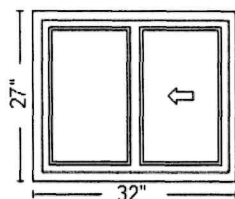
Room Location: W1 - Full Frame

Sales Branch Location: 23300 Heartland Pella

Customer Approval Form:

Signature: _____

Date: _____



Viewed from the Exterior

Quote Number: 16042857

Line Number: 20

Quote Qty: 2

Scaling: 1/2" = 1'

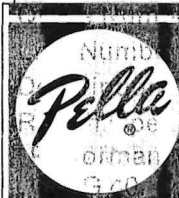
Description: Impervia, Sliding Window, Fixed / Vent Left, 32 X 27, Brown

Rough Opening: 32.5" X 27.5"

Performance Information: U-Factor 0.28, SHGC 0.28, VLT 0.53, CPD PEL-N-103-00851-00001, Performance Class LC, PG 40, Year Rated 11, Clear Opening Width 12.4375, Clear Opening Height 23.4375, Clear Opening Area 2.024333, Egress Does not meet typical United States egress, but may comply with local code requirements

These drawings are based on our interpretation of the information provided to us. They are submitted for final approval of the individual** responsible for the project and are not intended to create any warranty or other liability. The user** is responsible for compliance with applicable building codes or other regulations and determining the suitability of the suggestions for the particular application, including the final design of reinforcement, flashing, and sealant systems for all window and door installations.

** building owner, architect, contractor, installer and/or consumer



Quote Name: Deadwood Miners Hotel - Imperv Project Name: Tyler Petersen - Deadwood

Jobsite Location: Deadwood, SD

Room Location: W2

Sales Branch Location: 23300 Heartland Pella

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



Mike Runge
Archivist
ephone (605) 578-2082

MEMORANDUM

Date: December 19, 2022
To: Deadwood Historic Preservation Commission
From: Mike Runge, City Archivist
Re: **2022 Deadwood Fire History Project and Final Report – INFOMATIONAL NO ACTION NEEDED**

On December 19, 2022, Dr. Peter Brown of the Rocky Mountain Tree-Ring Research in Fort Collins, Colorado submitted the enclosed report and two exhibit quality wood cuts to fulfill the requirements outlined in the 2022 Deadwood Fire History Project. These samples consisted of wood cross sections of tree stumps that contained multiple fire scars. According to Brown's report,

"Occasionally a fire will get hot enough to kill a portion of a tree's growing tissue (the cambium) and form what is called a "fire scar". In this case the fire doesn't kill the tree itself, and the fire scar shows up as a distinctive injury in the annual tree rings as the tree continues to grow. Fire scars can be dated to the exact year they formed – and even the season of formation – using dendrochronological methods."

A total of 45 wood samples were collected within the Deadwood city limits during Brown's weeklong site visit in October of 2022 (see Image #01). The samples were then sanded and cross dated to the Black Hill's ponderosa pine master chronology.

"Ring patterns match between trees since climate affects growth of all the trees in a local area in more or less the same way – narrow rings during stressful years and wide rings during good years."

Based on Brown's report, the oldest fire scar occurred in 1487. Coincidentally, this stump had a pith or birth date of 1452 (see Image #02). Many of the other fire dates coincided with other fire history sites throughout the Black Hills including the 1785 fire that destroyed an estimated 1 million acres. Brown also determined that many of Deadwood's fires occurred in the late summer or early fall based on the size of the affected growth ring.

The report provides inciteful information pertaining to the regularity of forest fires within Deadwood Gulch as related to the Black Hills. Based on this study, the median interval between fires in Deadwood Gulch from 1551 to 1819 was 27 years. However, from 1840 to 1891 the median interval increased to 6 years, due to the increased occupation of the Black Hills by indigenous and Euro-American settlers. It is unknown if these fires were accidental or purposeful. As related to this report, a total of 21 different fires were identified during this project, the oldest being 1487 and recent 2002.

OFFICE OF
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Mike Runge
Archivist
phone (605) 578-2082

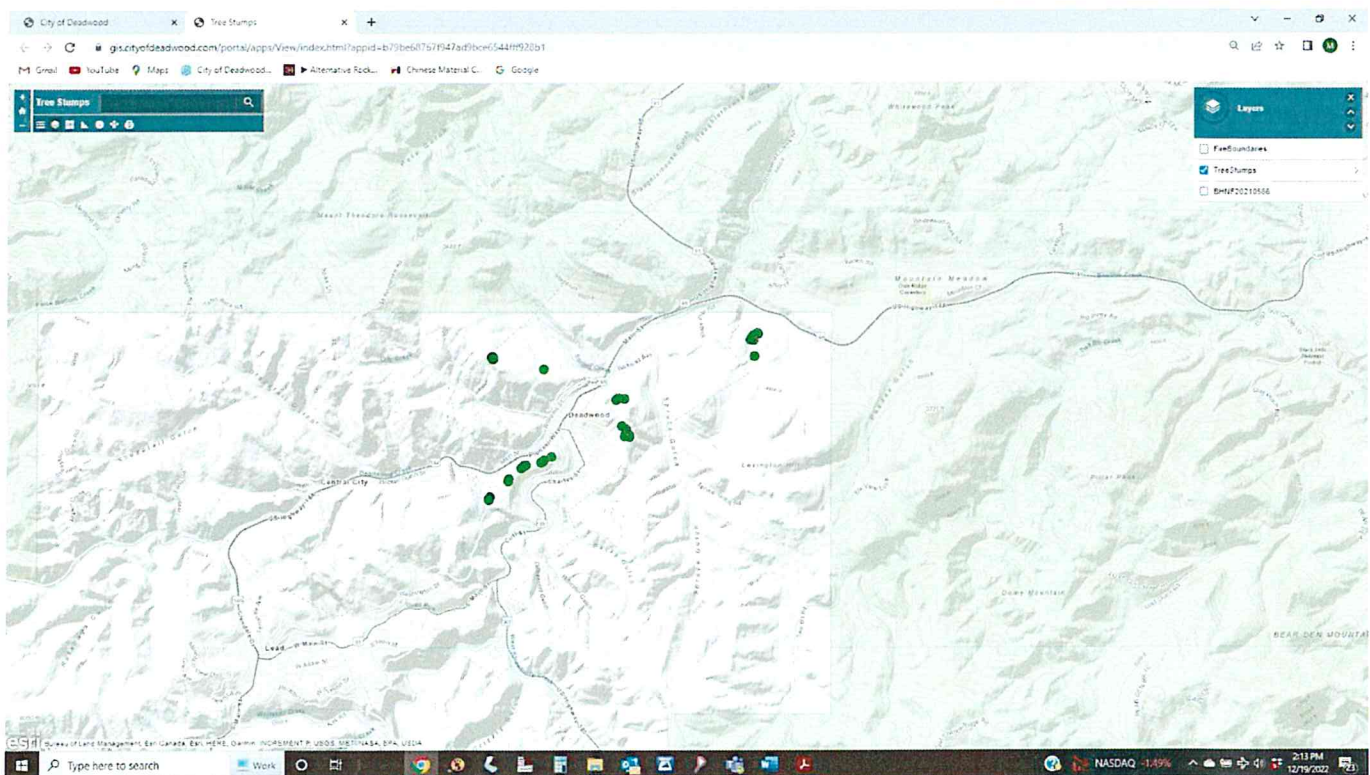
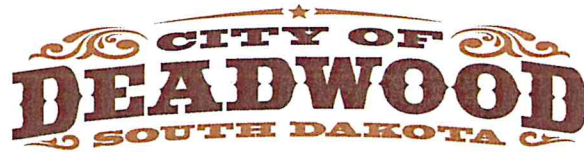


Image #01 Map showing the locations of the sampled stumps within the Deadwood city limits.

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108 Sherman Street
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Fax (605) 578-2084



Mike Runge
Archivist
Telephone (605) 578-2082

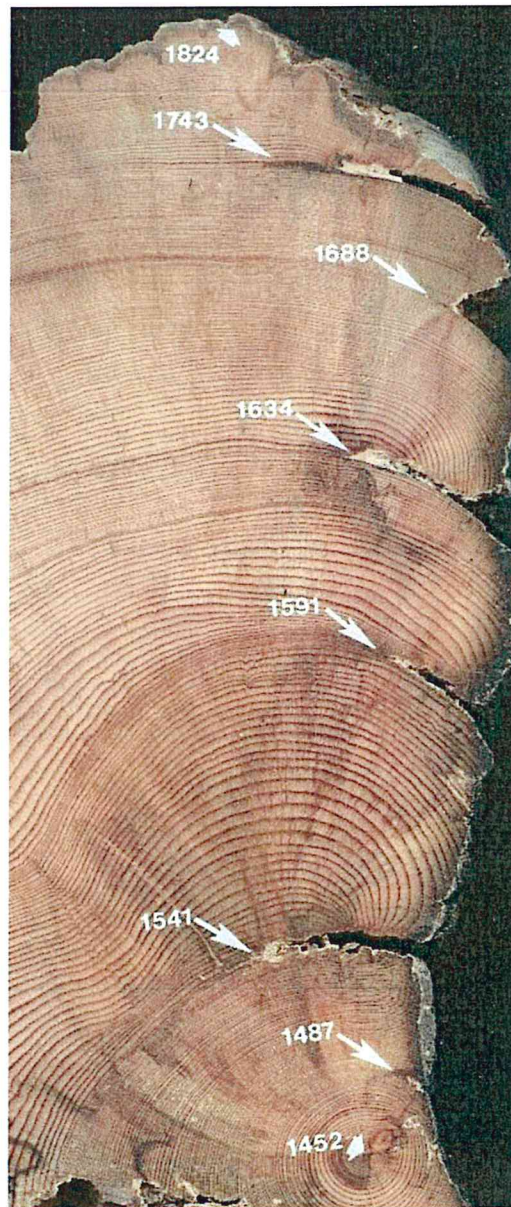


Image #02 Close up cross section DED-43. This was the earliest sample collected during the project.

A Forest Fire History of Deadwood

Final Report to the City of Deadwood, South Dakota

December 8, 2022

Peter M. Brown, Ph.D.

Rocky Mountain Tree-Ring Research, Inc.

2901 Moore Lane, Fort Collins, Colorado 80526

(970) 229-9557; rmtrr.org



Introduction

Wildfire has been a central ecological disturbance process in ponderosa pine forests of the Black Hills for hundreds if not thousands of years (Brown 2006). For wildfires to occur, three things have to be present: 1) fuel to burn, in the form of vegetation; 2) the fuel has to be dry enough to ignite and burn; and 3) there has to be some sort of ignition source – either lightning or humans – to get the fire started. Ponderosa pine forests throughout western North America are in what fire ecologists and managers like to think of as the “Goldilocks” zone (Heyerdahl et al. 2011); everything is just right for fires to occur fairly often. Ponderosa pine forests tend to be fairly productive – in contrast to, for example, lower elevation dry forests such as piñon-juniper woodlands in the Southwest or dry desert shrublands in the Great Basin – and they grow in areas with often dry summers – in contrast to higher elevation forests such as subalpine spruce-fir forests that tend to be much wetter and with snowpacks that often last into the early summer.

There is also a balance between how often fires occur and how hot they get: the more often they burn results in less fuel to burn in subsequent fires, and thus fire intensity tends to be lower. Fire behavior in past forests largely ranged from relatively frequent, low-intensity *surface fires* burning through grass, forbs, shrubs, and leaf and needle litter on the ground, to much less frequent but much higher intensity *crown fires* burning through tree canopies. Fire fighters often refer to these as “cool” vs. “hot” fires. Historically in ponderosa pine forests, fires tended to occur relatively frequently – on average every 10 to 30 years or so in the Black Hills depending on elevation and location – and mostly low intensity with flame lengths of only a few feet (Brown 2006).

Fire Intensity versus Fire Severity

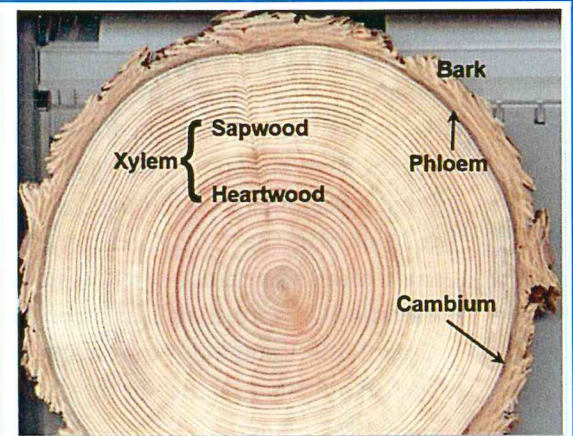
Intensity is measured at the time the fire occurs, how “hot” the fire gets. Technically this is the amount of heat released (measured in BTUs) but can be estimated in the field by measures such as flame length and rate of spread. **Severity** is the amount of damage the fire causes. In forest fires this is usually measured as the amount of trees killed by the fire. Crown fires cause extensive areas of tree mortality while surface fires usually don’t kill many mature trees, especially in historical ponderosa pine forests.

Mature ponderosa pine trees typically survive these frequent, low intensity surface fires as a result of their ecological adaptations to fire. Wildfire kills a tree in one of two ways: either by killing all of the growing tissue (the “cambium”) near the base of the tree’s

stem – also referred to as “girdling” the tree - or as a crown fire that kills most or all of the tree canopy. Mature ponderosa pine trees have characteristics that protect themselves from both of these factors. They have both thick bark - often 2 to 3 inches thick - that protects the cambium underneath the bark from getting too hot, and by “self-pruning” lower branches such that their canopies are raised above the flames burning through surface fuels. Note, however, that these factors only protect mature trees from being killed. Young seedlings and saplings – with canopies that go all the way to ground and with thinner bark – can be killed by even very low intensity fires (Battaglia et al. 2009). Historically, when fires were burning every 10 to 30 years, the vast majority of seedlings and saplings were thinned out before they had a chance to reach maturity. This limited the number of mature trees over time, resulting in largely open forests consisting of individual trees of variable sizes and ages (Brown and Cook 2006). However, after active fire suppression began in the early 1900s by Forest Service and other land management agencies, wildfire was no longer a check on the numbers of seedlings and saplings, resulting in the much denser stands present in many areas today. And more critically, this shift to much younger and smaller trees has also resulted in a shift in fire behavior from the low-intensity surface fires of the past to large areas of high-intensity crown fires as we’ve seen in recent fires across the Black Hills.

Deadwood’s Fire History

Occasionally a fire will get hot enough to kill a portion of a tree’s growing tissue (the cambium) and form what is called a “fire scar” (Figure 1). In this case the fire doesn’t kill the tree itself, and the fire scar shows up as a distinctive injury in the annual tree rings as the tree continues to grow. Fire scars can be dated to the exact year they formed – and even the season of formation – using dendrochronological methods. Dendrochronology – tree-ring research – uses variability in annual growth rates caused by varying annual climate conditions to “crossdate” ring patterns between trees. Ring patterns match between trees since climate affects growth of all the trees in a local area in more or less the same way – narrow rings during stressful years and wide rings during good years. A dendrochronological study starts by examining ring patterns from living trees where we know the date of the outermost ring, and then works backwards to develop a “chronology” of ring patterns for older and older periods. Living trees are sampled using an increment borer that removes a 4 to 5mm diameter core from the tree without harming the tree, while dead wood is usually sampled with a chainsaw to remove a cross section, often referred to as a “cookie”. Dendrochronological methods also permit dating of dead wood such as from stumps or timbers used in construction of a building, where we have no idea when the tree was cut, and often outer portions of the wood – the bark and sapwood - have decayed away.



Some Wood Anatomy:

Xylem: The technical name for wood.

Sapwood: Portion of xylem where water and nutrients flow from soil up the stem to the leaves. Sapwood is not resistant to decay and erodes within a few decades after tree death.

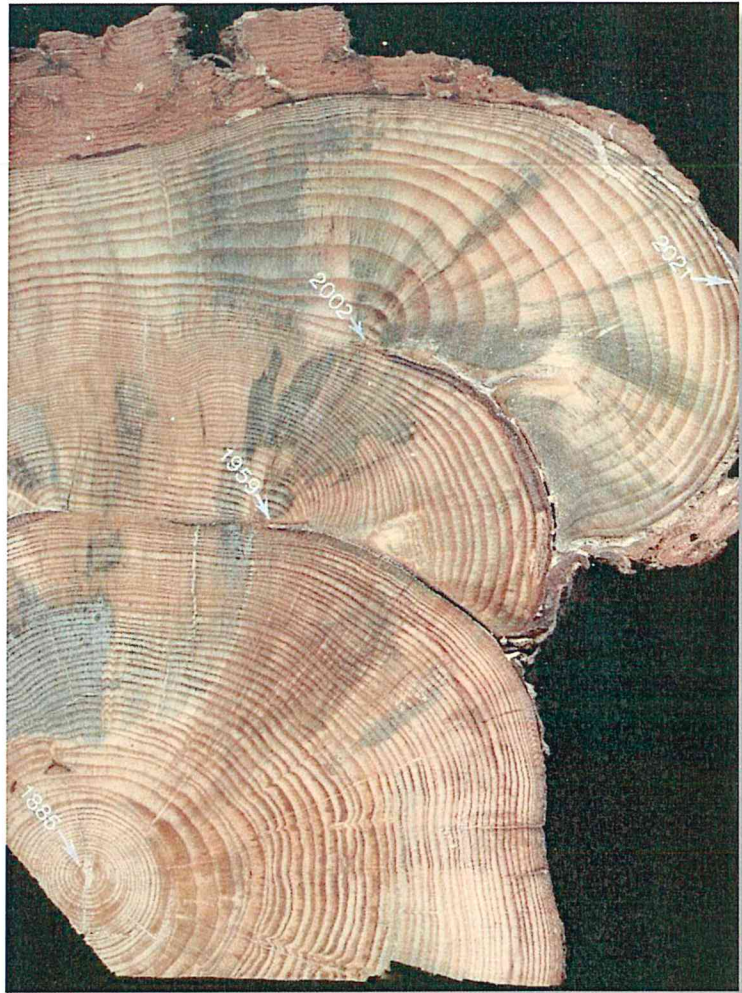
Heartwood: portion of xylem where tannins and other “waste” products from respiration are deposited; the heartwood is very resistant to decay and can persist for many decades especially in ponderosa pine trees.

Phloem: Between bark and xylem, the tissue where sugars produced by photosynthesis move down the stem from leaves to provide new substrate for growth.

Cambium: The growing tissue that forms new xylem to the inside and new phloem to the outside.

Pith: The center tissue of the stem.

Figure 1. Cross section sample DED 13 with two fire scars from historic fires in the Deadwood area. The first fire to scar the tree was the September, 1959, Deadwood Fire and the second was the 2002 Grizzly Gulch Fire. After each of these fires killed portions of the cambium, the tree continued to grow and formed “woundwood” that covers the injury. This cross section was removed from a stump cut in 2011, and the earliest date for the center of the tree was 1885. Note also the thick bark, characteristic of ponderosa pine. Thick bark is generally able to protect the cambium from injury by fire, and did for most of this tree’s circumference except for the fire scar areas. For a higher resolution version of this image, please go to <https://flic.kr/p/2o4uCmD>.



Once crossdated, fire scars provide an annual history of fires that occurred in an area. That is what we have done for this study of the fire history of the City of Deadwood (Figure 2). We searched for and sampled mainly stumps from various areas around Deadwood to obtain the longest records we could find (Figure 3; see also Methods text box below for more details of sampling and analysis). Deadwood has had a long history of timber harvest starting in the earliest days after non-Indigenous settlement beginning in 1875, but because the heartwood of ponderosa lasts long in the environment we were still able to find stumps of trees that were felled in the late 1800s and early 1900s.

The fire history provides a window into both pre-historic fires in and around Deadwood going back several centuries as well as more recent ones. We collected cross sections from two trees that recorded fire scars and three that died during the 1959 Deadwood Fire. We also found fire scars from the more recent 2002 Grizzly Gulch Fire on three trees (Figures 1 and 2). The oldest fire scar we found was recorded in 1487, on what was also the oldest tree we found, with a center date of 1452 (Figure 4). Many of the fire dates also are found in other fire history sites throughout the Black Hills (Brown 2006). For example, fires in 1785 has been found in over 80% of the sites sampled across the Hills, and it is estimated that probably at least one million acres burned during this year. These extensive fire years probably were not single fire starts but caused by multiple ignitions during regional drought years when climate conditions were conducive for widespread wildfires to occur (Brown 2006). Most of the fire scars we found occurred either late in the ring for the particular year or just after growth had ceased for the summer, suggesting that all occurred in either August or September. This fits with historic fires in Deadwood, most of which occurred in early September after summer rains failed to develop. In addition to the fire scars, we also found in several samples abrupt growth “releases” – large increases in growth –

starting around the late 1870s that probably were the result of timber harvest (Figure 5). These trees were likely growing in relatively dense stand conditions and, after timber harvest of neighboring trees, saw a release from competition and thus an increase in their annual growth rates.

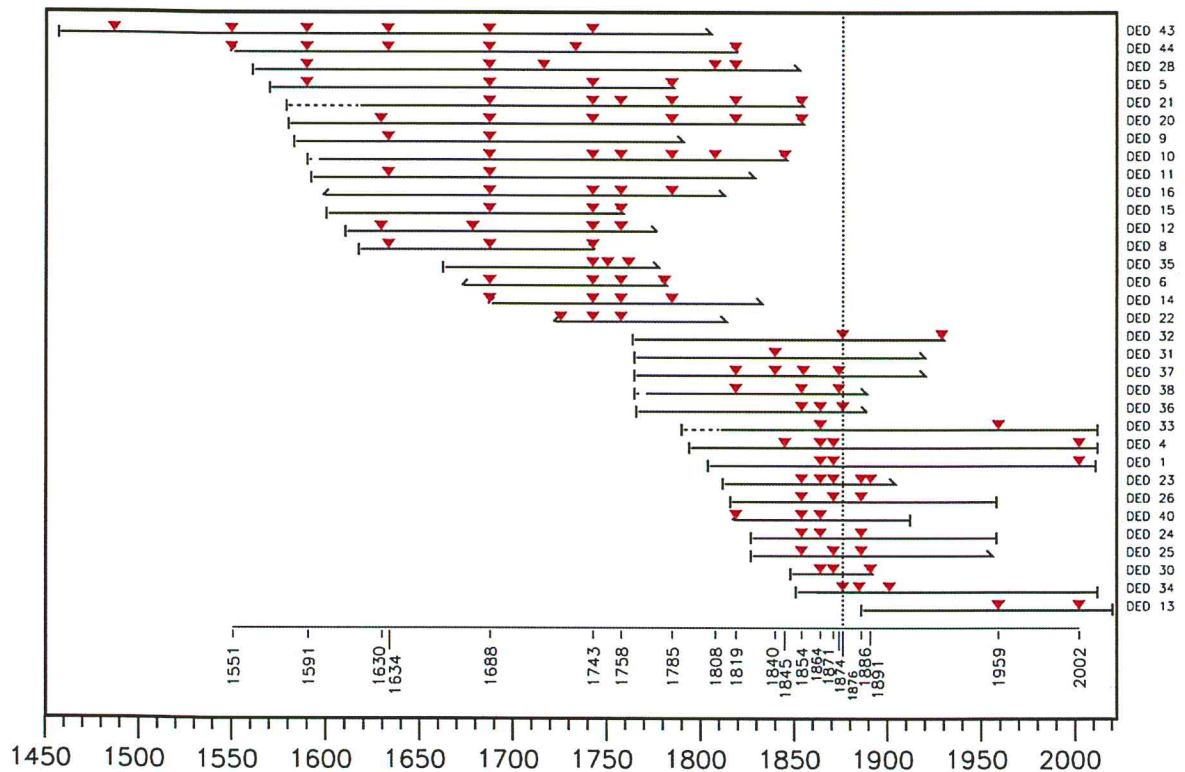


Figure 2. Fire chronology for Deadwood. Each of the horizontal lines represents the time span of an individual tree (samples IDs on the right) with dates of fire scars represented by red triangles. Dates at the bottom are fire scar dates recorded on at least two trees. Vertical tick lines to left on each tree represent pith dates while slanted lines represent inside dates (i.e., pith was not present on the cross section sample). Vertical tick lines to the right on each tree represent bark or death dates, while slanted lines represent outside dates (i.e., not death dates). Note that all of the oldest trees (above DED 22) were stumps likely harvested in the late 1800s but bark and sapwood have decayed and we cannot be sure of when exactly they died. The vertical dashed line is at 1874, after which Deadwood is founded.

Fire frequency varied through the fire history. From 1551 to 1819, the median interval between fires was 27 years, but from 1840 to 1891 the median interval increased to 6 years. This pattern has been found elsewhere in the Black Hills (Brown 2006) and thought to perhaps relate to increased occupation of the Black Hills in the middle to late 1800s by the Lakota. As mentioned in the introduction, the third component necessary for a wildfire to occur is an ignition source. Lightning is common during summer thunder storms in the Black Hills, but human activities would have supplemented ignitions during certain times and places. Prior to the middle 1800s the Lakota were primarily Plains peoples, but with increased pressures from Euro-American settlement throughout the Plains areas beginning at this time they may have started to use the Hills more as refuge and for resource use. An increase in human land use and associated ignitions both accidental and purposeful during this period may well be the reason fire frequency increased in the Deadwood area, as it did in other areas of the Black Hills.

There were several fires recorded in the trees surrounding Deadwood after settlement that apparently have no written record associated with them. Fire scars were recorded on several stumps in 1876, 1886, and 1891. However, the only recorded fire I have been able to find during this early period is the well known September 1879 fire that burned down much of the town that existed at that time. Interestingly this date was not found in any of the trees sampled. It is possible that the 1879 fire was isolated to the town only and did not burn any distance into the surrounding forest. Conversely, apparently the fires that burned in the surrounding forest during the years recorded by fire scars did not cause enough damage to town infrastructure as to warrant a mention in the historic record.



Figure 3. Locations of trees (red dots) sampled around Deadwood for the fire history study.

Implications of the Fire History for Deadwood Fire Management

A principle message from the fire history is that fire in ponderosa pine forests of the Black Hills is inevitable; it's not a question of *if* future wildfires will occur, but *when* fire will occur, and - perhaps more importantly – what kind of fire it will be. Wildfires were and always will be common in these forests because of the ideal balance between fuel amounts and fuel drying. The third factor, an ignition source, can be controlled to some extent by controlling human activities, but there is also always lightning as a potential source that will always be present.

A key question is what type of fire behavior to expect, whether low-intensity surface fire or high-intensity crown fire. Of course, the main factors affecting these varying fire behaviors are both how

much fuel may be present in the form of trees and shrubs, but perhaps more importantly the arrangement of those fuels and how fire burns through it. Firewise efforts and other work to create defensible space around structures and other infrastructure are critical to modifying fire behavior once a fire gets started. These efforts should both reduce fuel amounts by thinning trees but also by rearranging fuel structures such that surface and canopy fuels are separated; in this case fire can stay in surface fuels and not climb up into tree canopies where it can be much more difficult to control. Combined efforts between City, State, and Federal agencies and private landowners to thin forests and modify fuels are central to creating broad scale patterns of conditions that affect real changes in how fire moves across the landscape. Wildfires will continue to burn in the future forests surrounding Deadwood, but by learning to live with fire, its impacts can be better managed for and anticipated.

Figure 4. Cross section sample DED 43. This was the oldest tree found, with a pith date of 1452. Note that bark and sapwood are decayed from this cross section, which consists of only the heartwood of the tree. The outermost date recorded on the tree was 1824, but it was likely cut in the late 1800s for timber. This tree was located on the ridge between Deadwood and Whitewood Creeks in the middle of town. For a higher resolution version of this image, please go to <https://flic.kr/p/2o4JgEr>.

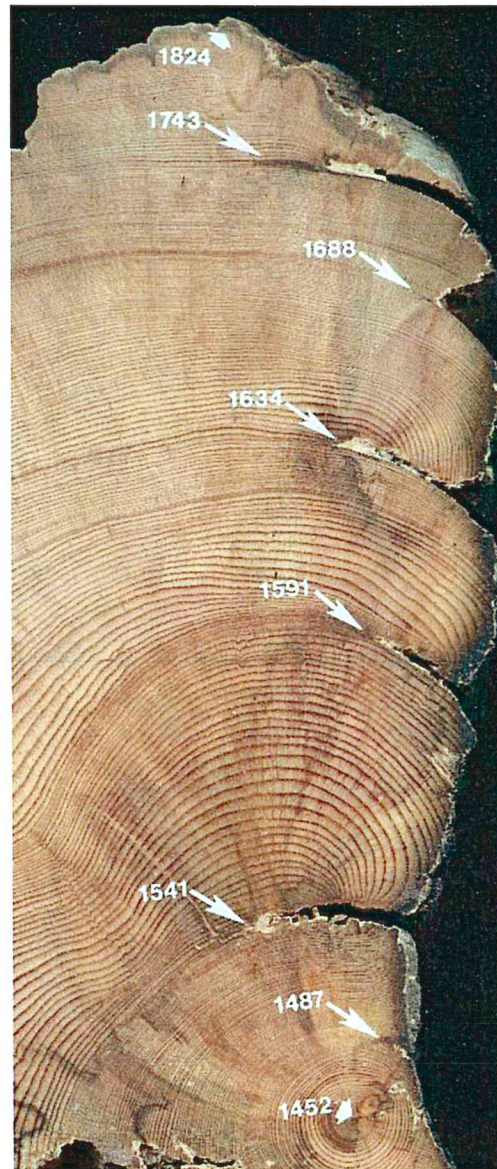
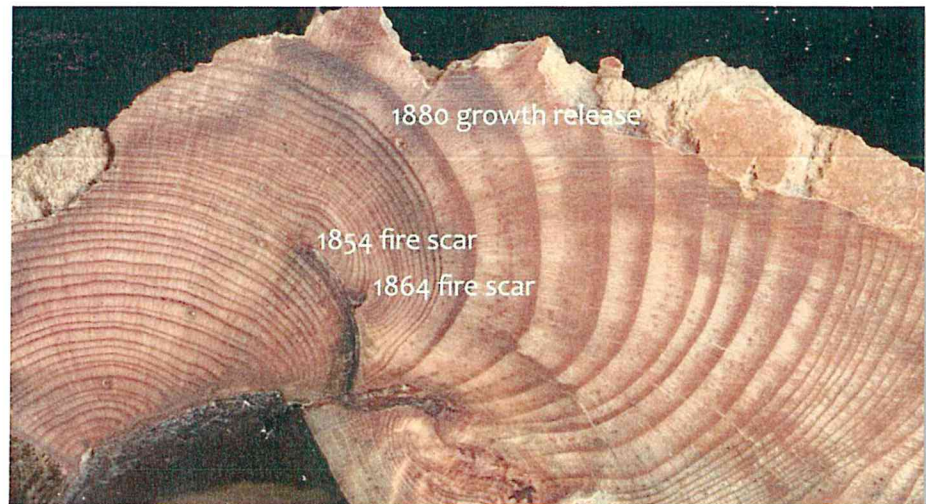


Figure 5. Cross section sample DED 40 with abrupt growth release starting in 1880. This is likely a response to surrounding timber harvest and reduced competition from neighboring trees.



Methods

Fire scar sampling took place between October 16 to 20, 2022. We searched for fire-scarred stumps, snags, or logs and removed cross section samples using a chainsaw. Samples were wrapped in stretch wrap for transport, and notes collected on sample location, type of sample, and number of visible scars. A total of 45 cross sections were collected from 44 trees. In addition, several larger living trees were cored with increment borers to assist in crossdating the dead trees.

Samples were returned to laboratory facilities at Rocky Mountain Tree-Ring Research in Fort Collins, Colorado. Samples were glued to backing boards and stabilized for sanding. Samples were surfaced using a combination of electric planer, belt sanders, and hand sanding to 400 grit sandpaper to be able to see cell structure in tree rings. Standard crossdating procedures including visual crossdating and skeleton plots were then used to date annual rings and fire scars recorded within them. Thirty-three of the trees were able to be dated, while dating was not possible on the other 11. Dates for fire scars also include position within the annual ring: E = first third of the earlywood; M = second third of the earlywood; L = latter third of the earlywood; A = latewood; D = dormant period between two rings; U = unknown position owing to damage to scar, tight rings, etc. Data were compiled, graphed, and analyzed using program FHAES, Fire History Analysis and Exploration System (<https://www.frames.gov/fhaes/home>).

Acknowledgments

We thank the City of Deadwood for funding this project, and especially Michael Runge, City Archivist, for his enthusiasm for this research. Mike and Emmett Brown assisted with field sampling, and Emmett helped with sample preparation.

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SCHEDULE

All conference sessions, meals and events take place at the **Ramkota Hotel & Conference Center** in Pierre (except for Tuesday's "Tourism Day at the Capitol").

See notes about conference attire at the bottom of this page.

TUESDAY, JANUARY 17, 2023

- | | |
|-------------|---|
| 10-11 A.M. | VIA (Visitor Industry Alliance) Meeting - RAMKOTA MEETING ROOM |
| 1-7 P.M. | Registration & Information Desk - CONFERENCE CENTER LOBBY |
| 1-3 P.M. | Tourism Day at the Capitol - STATE CAPITOL BUILDING |
| 5-6:30 P.M. | Legislative Thank You Reception - GALLERY C, D, E, F, G |
| 6:30 P.M. | Open Evening - <i>check back for a list of restaurants</i> |

WEDNESDAY, JANUARY 18, 2023

- | | |
|------------------|--|
| 7:30-8:30 A.M. | Breakfast - RAMKOTA COURTYARD |
| 7:30 A.M.-4 P.M. | Registration & Information Desk - CONFERENCE CENTER LOBBY |
| 7:30-8:30 A.M. | Mentorship Breakfast - AMPHITHEATER I
(for mentees and mentors, only) |
| 8:45-9 A.M. | Welcome & Opening Remarks - GALLERY A, B, C |

9-10 A.M.	GENERAL SESSION: Shabnam Mogharabi - GALLERY A, B, C
10-10:30 A.M.	Networking Break with Exhibitors - CONFERENCE CENTER LOBBY
10:30-11:30 A.M.	BREAKOUT SESSIONS
11:45 A.m.-1:45 P.M.	Tourism Briefing Luncheon with Secretary Jim Hagen - GALLERY A, B, C
2-3 P.M.	BREAKOUT SESSIONS
3-3:30 P.M.	Networking Break with Exhibitors - CONFERENCE CENTER LOBBY
3:30-4:30 P.M.	GENERAL SESSION: Clint Pulver - GALLERY A, B, C
7-10 P.M.	Wednesday Reception - GALLERY A, B, C

THURSDAY, JANUARY 19, 2023

7:15-8:15 A.M.	Breakfast - RAMKOTA COURTYARD
7:15 A.M.-4 P.M.	Registration & Information Desk - CONFERENCE CENTER LOBBY
8:30-9:30 A.M.	GENERAL SESSION: Scott Stratten - GALLERY A, B, C
9:30-10 A.M.	Networking Break with Exhibitors - CONFERENCE CENTER LOBBY
10-11 A.M.	BREAKOUT SESSIONS
11:15 A.M.-12:45 P.M.	VIA Update and Industry Panel Luncheon - GALLERY A, B, C
1-2 P.M.	GENERAL SESSION: Terry Jones - GALLERY A, B, C
2-2:30 P.M.	Networking Break with Exhibitors - CONFERENCE CENTER

LOBBY

2:30-3:30 P.M. BREAKOUT SESSIONS

5:30-7 P.M. Social - CONFERENCE CENTER LOBBY

7-10 P.M. Awards Night Gala - GRAND GALLERIA

CONFERENCE ATTIRE

Tuesday: Tourism Day the Capitol: Wear Red Day

Tuesday Evening Reception: Business Casual

Wednesday: Destination/Business Logo Apparel Day

Wednesday Evening Event: Casual/Themed Attire (theme: TBD)

Thursday: Business Casual

Thursday Awards Night Gala: Formal/Semi-formal/Business Attire

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