

Historic Preservation Commission Meeting Agenda

Wednesday, August 24, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

- 1. Call Meeting to Order
- 2. Roll Call
- 3. **Approval of Minutes**
 - a. Approval of July 27, 2022 Minutes
- 4. Voucher Approvals
 - a. HP Operating Vouchers
 - b. HP Grant Vouchers
 - c. HP Revolving Vouchers 8.24.22

5. HP Programs and Revolving Loan Program

- <u>a.</u> Historic Preservation Program Application Request
 - Charles Eagleson 374 Williams St. Foundation/Elderly Resident Program
- <u>b.</u> Historic Preservation Revolving Loan Requests

John & Sharon Martinisko - 53 Taylor St. - Request to Forgive Cody Emrick - 9 Shine - Retaining Wall Loan Request (approved VIA e-mail)

6. Old or General Business

- a. Approval to enter into a contract with Maryland Archaeological Conservation Laboratory to clean and stabilize metal objects from Chinatown Archaeological Investigation at a cost not to exceed \$1,200.00 to be paid from the 2022 Archives budget line item.
- b. Approve entering into a contractor with DocuTek at a cost not to exceed \$3,300.00 for Digitization of Lawrence County Records, Phase 5 with funds from the 2022 Archives budget line item.
- c. South Dakota Historical Society Press 2022 Deadwood Publications Fund Report

7. New Matters Before the Deadwood Historic District Commission

a. COA 220124 - Dragon Belly LLC - 781 Main - Replace Door and Windows

8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA 220119 Ruben Keehn 43 Lincoln Ave. Replace windows and repair siding
- <u>b.</u> PA 220122 Steve Schramm 7 Stewart St. Replace storm windows with wood storm windows
- c. PA 220123 Charles Eagleson 374 Williams St. Repair Drainage & Foundation

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.)

- <u>a.</u> West River History Conference is scheduled for October 6 8, 2022 at Custer State Park.
- b. 2023 Budget Presentation to the South Dakota State Historical Society Board of Trustees meeting is scheduled for September 9, 2022, in Pierre, SD.

11. Committee Reports

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

12. Adjournment

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

Please practice the CDC's social distancing recommendations



Historic Preservation Commission Meeting Minutes

Wednesday, July 27, 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 July 27, 2022 at 5:00 p.m.

2. Roll Call

PRESENT

- **HP Commission Chair Bev Posey**
- HP Commission Vice Chair Leo Diede
- HP Commission 2nd Vice Chair Robin Carmody
- **HP Commissioner Trevor Santochi**
- **HP Commissioner Jill Weber**
- **HP Commissioner Tony Williams**
- HP Commissioner Vicki Dar

City Commissioner Charlie Struble

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer

Bonny Anfinson, Program Coordinator

Mike Walker, NeighborWorks Director

3. Approval of Minutes

a. Approval of July 13, 2022 Meeting Minutes

Mr. Diede reported a spelling correction to the minutes. *It was moved by Commissioner Diede and seconded by Commissioner Dar to approve the corrected HPC Minutes of July 13, 2022. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.*

b. Approval of July 19, 2022, Budget Meeting Minutes

It was moved by Commissioner Weber and seconded by Commissioner Dar to approve the HPC Budget Meeting Minutes of July 19, 2022. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.

4. Voucher Approvals

a. HP Operating Voucher Approval

It was moved by Commissioner Diede and seconded by Commissioner Weber to approve the HP Operating Vouchers in the amount of \$67,414.01. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.

b. HP Revolving Voucher Approval

It was moved by Commissioner Weber and seconded by Commissioner Carmody to approve the HP Revolving Vouchers in the amount of \$1,851.00. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.

c. HP Grant Voucher Approval

It was moved by Commissioner Diede and seconded by Commissioner Weber to approve the HP Grant Vouchers in the amount of \$13,346.00. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.

5. HP Programs and Revolving Loan Program

- a. Historic Preservation Program Application Approval
 - 12 Washington Janice Heffron-Fogle

Mr. Kuchenbecker stated the applicant is already in the siding program to repair the stucco. When the contractor was doing the stucco repairs it was discovered the concrete stairs are pulling away from the structure. One step is completely deteriorated to the point it can no longer hold the railing. The Loan Committee approved the request to accept the applicant into the Foundation Program. Staff was directed to get finished pictures of the project. *It was moved by Commissioner Diede and seconded by Commissioner Santochi to accept Janice Heffron-Fogle, 12 Washington Street, into the Foundation Program. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.*

6. Old or General Business

a. Request from Deadwood Public Art Committee for temporary financial support to create bronze sculpture of Calamity Jane.

Mr. Kuchenbecker stated the Deadwood Public Art Committee is asking for the city to underwrite a loan for the initial cost of creating a life-sized bronze sculpture of Calamity Jane sitting on a bench. The whole project is \$90,000 plus freight and they are asking for \$45,000. Mr. Johnson stated the life sized sculpture will be Calamity sitting on a bench so people can come and sit right next to her and have their picture taken. This will be the first for Calamity. We have three Wild Bill sculptures but no Calamity. In order to get a contract going so we can detail the model the contractor needs half down. The Public Art Committee is asking the Commission for the \$45,000.00 which will be paid back once we get sponsor(s) for the project. In order to get a sponsor they will need to know what it will look like. We are looking to find a sponsor to cover the total cost of the project. It was moved by Commissioner Weber and seconded by Commissioner Diede to recommend to the City Commission approval of funding the one-half (\$45,000.00) of the purchase price required to begin the creation of the

- Calamity Jane sculpture by Crown Arts, Inc. with funds being paid out of the Public Education line item and refunded to the Public Education line item. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.
- b. Request permission to purchase benches, trash receptacles, and replacement slats from Victor Stanley in the amount of \$24,585.62 to be paid from the budgeted 2022 HP Capital Assets line item.
 - Mr. Kuchenbecker stated the commission has been working for several years updating and adding to the benches and trash receptacles throughout the historic district. Staff is recommending purchasing three additional 4-foot benches, three additional 6-foot benches and four additional trash receptacles which match the existing benches and trash receptacles. Forty replacement slats will also be ordered to repair damaged benches. We have been getting requests for memorial benches on main street. It was moved by Commissioner Weber and seconded by Commissioner Santochi to recommend to the City Commission to approve the purchase of three 4-foot benches, three 6-foot benches, four trash receptacles, and forty replacement slats from Victor Stanley in an amount not to exceed \$24,585.62 including shipping to be paid out of the HP Capital Asset Benches line item. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.
- c. Permission to approve and authorize chair to sign Memorandum of Understanding between Historic Preservation Commission and Deadwood Volunteer Fire Department in regard to original 1947 Dodge Deadwood Fire Truck.
 - Mr. Kuchenbecker stated this is something the volunteer fire department had acquired. They have been working on getting it restored and running. However, to get the truck on the City insurance it has to be co-owned by the City. They are responsible for restoration, maintenance and storage of the vehicle. The City will be responsible for insurance and title. It was moved by Commissioner Diede and seconded by Commissioner Carmody to authorize the Historic Preservation Chairman to sign a Memorandum of Understanding between the Historic Preservation Commission and Deadwood Volunteer Fire Department for the 1947 Dodge Deadwood Fire Truck. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.
- 7. New Matters Before the Deadwood Historic District Commission
- 8. New Matters Before the Deadwood Historic Preservation Commission
 - a. PA 220111 James Buttke 39 Centennial Ave. Repair foundation, siding and replace two wood windows
 - Mr. Kuchenbecker stated the applicant has submitted an application for project approval for work at 39 Centennial Avenue a contributing structure located in the Forest Hill Planning Unit. The applicant is requesting permission to dig out behind the house on the hillside to let the wood foundation dry, then recover, back fill with appropriate slope for drainage. Will replace some siding with matching cedar. Also plan to add attic ventilation with whirly bird on roof. Replace two wooden combination windows for the two big windows on the main floor facing the

street. Staff has conducted a site visit and will coordinate with the applicant on the window assessment to determine the final condition of the windows. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. *It was moved by Commissioner Diede and seconded by Commissioner Weber based upon all the evidence presented, I find that this project does not encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places, and therefore move to grant a project approval. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.*

- b. PA 220112 - Mark Thompson - 56 Lincoln - Replace Roof and Porch Skirting Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 56 Lincoln Ave., a contributing structure located in the Ingleside Planning Unit Planning Unit. The applicant is requesting permission to replace the metal roof with the rubber cedar shake look. Once the metal is removed a 2x4 frame will be constructed over the roof and insulation will be added and covered with OSB and the rubber cedar shake will be installed over top. Plans are to repurpose the metal roof material and use it to skirt the porch instead of using lattice. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. *It was moved by* Commissioner Santochi and seconded by Commissioner Weber based upon all the evidence presented, I find that this project does not encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places, and therefore move to grant a project approval. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.
- c. PA 220113 Brian and Renee Hogan 34 Jackson Repair deck, retaining walls and paint

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 34 Jackson St., a noncontributing structure located in the Ingleside Planning Unit. The applicant is requesting permission to reconstruct the deck/patio on the rear of the residence. Any reusable lumber will be used. Replace rotten deck boards with hemp decking material. There are also three retaining walls that needs repairs or replacing. Plans are to paint the south side of the already painted concrete wall of house and peeling paint on steel siding on dormer. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. *It was moved by Commissioner Dar and seconded by Commissioner Carmody based upon all the evidence presented, I find that this project does not encroach upon, damage, or*

destroy any historic property included in the national register of historic places or the state register of historic places, and therefore move to grant a project approval. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.

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. Annual budget for the Historic Preservation Commission 2023
 - Mr. Kuchenbecker stated a copy of the 2023 budget was included in the packet so the public can see the proposed budget. We did not approve the loan programs at our budget meeting. The second attachment is the proposed 2023 loan program which we do need to approve. *It was moved by Commissioner Weber and seconded by Commissioner Carmody to approve the proposed 2023 Revolving Loan Budget. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.*
- b. Mr. Kuchenbecker stated Bob Nelson Jr.'s last day was today. He will be missed. Kevin will be the Interim Director of Public Works.

11. Committee Reports

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

Commissioner Dar stated there are food trucks at Outlaw Square on Wednesdays during the concerts. Mr. Kuchenbecker stated there are plans for food trucks at the South Gateway as well.

12. Adjournment

The Historic Preservation Commission Meeting adjourned at 5:36 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Bonny Anfinson, Program Coordinator

Section 4 Item a.

Historic Preservation Commission Bill List - 2022

OPERATING ACCOUNT: Historic Preservation					
HP Operating Account Total:	\$ 108,574.65	Approved by	on	/_	_/
		HP Chairperson			

HPC 08/24/22 Batch 09/07/22

PACKET: 05874 09/07/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

1-19FV-9990-INLD	ACCOUNT NAME DISTRIBU			DISCOUNT	DESCRIPTION		POST DATE
9/07/2022 FNRAP DUG: 9/07/2022 DISC: 9/07/2022 1099: N FORT IF FLAGS RECEPTERS - REFPER 101 4640-426 SUPPLIES 1ST ALD KIT - Fatt 610 4360-426 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-426 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-426 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-426 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-426 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-426 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-426 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-426 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-426 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-426 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-426 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-426 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-426 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-426 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-426 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-426 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - Fatt 70 400 4360-428 SUPPLIES 1ST ALD KIT - FATT 70 400 4360-428 SUPPLIES 1ST ALD KIT - FATT 70 400 4360-428 SUPPLIES 1ST ALD KIT - FATT 70 400 4360-428 SUPPLIES 1ST ALD KIT - FATT 70 400 4360-428 SUPPLIES 1ST ALD KIT - FATT 70 400 4360-428 SUPPLIES 1ST ALD KIT - FATT 70 400 4360-428 SUPPLIES 1ST ALD KIT - FATT 70 400 4360-428 SUPPLIES 1ST ALD KIT - F							
POST IF FLAGS RECPTEKS -RP/P2 215 4641-426 SUPPLIES POST IF FLAGS RECPTEKS -RP/P2 101 4640-426 SUPPLIES POST PARK P2 1 VENDOR TOTALS 83.57 PO-1-986 BACHAND, MIRE I-0814222 FINBAP DUE; 9/07/2022 DISC: 9/07/2022 1099: N PARK P2 109				83.57	1ST AID KIT-P&T OFF SUPP-HP/P	N9WG-DNLD	I-19FV-N9W
POST IF FLAGS RECPTENS -HP/PZ 1ST AID NIT - PAC 1ST AID NIT			9: N		DUE: 9/07/2022 DISC: 9/07/2022	022 FNBAP	9/07/2022
1ST AID KIT - P4t	PLIES 3	SUPPLIES	4641-426		POST IF FLAGS RECPTBKS -HP/PZ		
11-4996 BACEAND, MIKE	PLIES 3	SUPPLIES	4640-426		POST IF FLAGS RECPTBKS -HP/PZ		
I-4986 BACHAND, MIKE I-082422	PLIES 1	SUPPLIES	4360-426		1ST AID KIT - P&t		
1-082422							
9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 ***TAVEL** **TAVEL** ***TAVEL** ***TAVEL** ***TAVEL** ***TAVEL** ***TAVE							
MILEAGE STAGECOACH TO LECTCHER 215 4641-427 TRAVEL VENDOR TOTALS 275.10 1-3838 BLUEPEAK I-081622MM-GS MT MORIAH GS 8/20/22-9/19/22 138.19 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N HT MORIAH GS 8/20/22-9/19/22 40.87 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N HT MORIAH SA 8/20/22-9/19/22 40.87 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N HT MORIAH SA 8/20/22-9/19/22 40.87 8/16/2022 FNBAP DUE: 8/07/2022 DISC: 9/10/2022 1099: N HT MORIAH TB 8/20/22-9/19/22 125.83 8/16/2022 FNBAP DUE: 8/16/2022 DISC: 8/16/2022 1099: N HT MORIAH TB 8/20/22-9/19/22 607 4580-428 UTILITIES 1-081622MM-TB MT MORIAH TB 8/20/22-9/19/22 1099: N HT MORIAH TB 8/20/22-9/19/22 1099: N HT MORIAH TB 8/20/22-9/19/22 1099: N 1-4362 CARMODY, ROBIN I-081622 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: Y 20222 WRHC CONF REIMBURSEMENT 408.32 9/07/2022 FNBAP DUE: 8/07/2022 DISC: 9/07/2022 1099: Y 215 4641-427 TRAVEL VENDOR TOTALS 408.32 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N		10		275.10	MILEAGE STAGECOACH TO LECTCHE	2	I-082422
VENDOR TOTALS === 275.10 1-3838 BLUEPEAK I-081622MM-GS			9: N		DUE: 9/07/2022 DISC: 9/07/2022	022 FNBAP	9/07/2022
I-081622NM-GS MT MORIAH GS 8/20/22-9/19/22 138.19 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N MT MORIAH GS 8/20/22-9/19/22 607 4580-428 UTILITIES I-081622NM-SA MT MORIAH SA 8/20/22-9/19/22 40.87 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N MT MORIAH SA 8/20/22-9/19/22 607 4580-428 UTILITIES I-081622NM-TB MT MORIAH TB 8/20/22-9/19/22 125.83 8/16/2022 FNBAP DUE: 8/16/2022 DISC: 8/16/2022 1099: N MT MORIAH TB 8/20/22-9/19/22 125.83 8/16/2022 FNBAP DUE: 8/16/2022 DISC: 8/16/2022 1099: N MT MORIAH TB 8/20/22-9/19/22 607 4580-428 UTILITIES I-081622NM-TB MT MORIAH TB 8/20/22-9/19/22 125.83 8/16/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N MT MORIAH TB 8/20/22-9/19/22 125.83 1-4362 CARMODY, ROBIN I-08222 2 20222 WRRC REIMBURSEMENT 408.32 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: Y 20222 WRRC CONF REIMBURSEMENT 215 4641-427 TRAVEL VENDOR TOTALS ==- 408.32 1-4977 CROWN ARTS, INC. I-081822 CALAMITY JANE SCUPTURE 1ST HL 45,000.00 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N	VEL 27	TRAVEL	4641-427		MILEAGE STAGECOACH TO LECTCHER		
I-081622MM-GS MT MORIAH GS 8/20/22-9/19/22 138.19 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 607 4580-428 UTILITIES I-081622MM-SA MT MORIAH SA 8/20/22-9/19/22 40.87 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N MT MORIAH SA 8/20/22-9/19/22 607 4580-428 UTILITIES I-081622MM-TB MT MORIAH TB 8/20/22-9/19/22 125.83 8/16/2022 FNBAP DUE: 8/16/2022 DISC: 8/16/2022 1099: N MT MORIAH TB 8/20/22-9/19/22 125.83 8/16/2022 FNBAP DUE: 8/16/2022 DISC: 8/16/2022 1099: N MT MORIAH TB 8/20/22-9/19/22 607 4580-428 UTILITIES I-082222 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: Y 20222 WRHC REIMBURSEMENT 408.32 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: Y 20222 WRHC CONF REIMBURSEMENT 215 4641-427 TRAVEL VENDOR TOTALS 408.32 I-4977 CROWN ARTS, INC. I-081822 CALAMITY JANE SCUPTURE 1ST HL 45,000.00 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N							
9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 I 1099: N MT MORIAH GS 8/20/22-9/19/22 I -081622MM-SA 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 I -081622MM-TB 8/16/2022 FNBAP DUE: 8/16/2022 DISC: 8/16/2022 I -081622MM-TB 8/16/2022 FNBAP DUE: 8/16/2022 DISC: 8/16/2022 MT MORIAH TB 8/20/22-9/19/22 I -081622MM-TB 8/16/2022 FNBAP DUE: 8/16/2022 DISC: 8/16/2022 VENDOR TOTALS 304.89 11-4362 CARMODY, ROBIN I -082222 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: Y 20222 WRHC CONF REIMBURSEMENT 215 4641-427 TRAVEL VENDOR TOTALS 408.32 10-4977 CROWN ARTS, INC. I -081822 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N 10-91822 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N							
MT MORIAH GS 8/20/22-9/19/22				138.19	MT MORIAH GS 8/20/22-9/19/22	2MM-GS	I-081622MM
I-081622MM-SA MT MORIAH SA 8/20/22-9/19/22 40.87 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N MT MORIAH SA 8/20/22-9/19/22 607 4580-428 UTILITIES I-081622MM-TB MT MORIAH TB 8/20/22-9/19/22 125.83 8/16/2022 FNBAP DUE: 8/16/2022 DISC: 8/16/2022 1099: N MT MORIAH TB 8/20/22-9/19/22 607 4580-428 UTILITIES VENDOR TOTALS 304.89 I-4362 CARMODY, ROBIN I-082222 2 20222 WRHC REIMBURSEMENT 408.32 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: Y 20222 WRHC CONF REIMBURSEMENT 215 4641-427 TRAVEL VENDOR TOTALS 408.32 1-4977 CROWN ARTS, INC. I-081822 CALAMITY JANE SCUPTURE 1ST HL 45,000.00 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N			9: N		DUE: 9/07/2022 DISC: 9/07/2022	022 FNBAP	9/07/2022
9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N MT MORIAH SA 8/20/22-9/19/22 607 4580-428 UTILITIES I-081622MM-TB MT MORIAH TB 8/20/22-9/19/22 125.83 8/16/2022 FNBAP DUE: 8/16/2022 DISC: 8/16/2022 1099: N MT MORIAH TB 8/20/22-9/19/22 607 4580-428 UTILITIES VENDOR TOTALS 304.89 I-4362 CARMODY, ROBIN I-082222 2 0222 WRHC REIMBURSEMENT 408.32 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: Y 20222 WRHC CONF REIMBURSEMENT 215 4641-427 TRAVEL VENDOR TOTALS 408.32 1-4977 CROWN ARTS, INC. I-081822 CALAMITY JANE SCUPTURE 1ST HL 45,000.00 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N	LITIES 13	UTILITIES	4580-428		MT MORIAH GS 8/20/22-9/19/22		
MT MORIAH SA 8/20/22-9/19/22 607 4580-428 UTILITIES I-081622MM-TB	<u> </u>			40.87	MT MORIAH SA 8/20/22-9/19/22	2MM-SA	I-081622MM
I-081622MM-TB MT MORIAH TB 8/20/22-9/19/22 125.83 8/16/2022 FNBAP DUE: 8/16/2022 DISC: 8/16/2022 1099: N MT MORIAH TB 8/20/22-9/19/22 607 4580-428 UTILITIES VENDOR TOTALS 304.89 I-4362 CARMODY, ROBIN I-082222 20222 WRHC REIMBURSEMENT 408.32 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: Y 20222 WRHC CONF REIMBURSEMENT 215 4641-427 TRAVEL VENDOR TOTALS 408.32 I-4977 CROWN ARTS, INC. I-081822 CALAMITY JANE SCUPTURE 1ST HL 45,000.00 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N			9: N		DUE: 9/07/2022 DISC: 9/07/2022	022 FNBAP	9/07/2022
8/16/2022 FNBAP DUE: 8/16/2022 DISC: 8/16/2022 1099: N MT MORIAH TB 8/20/22-9/19/22 607 4580-428 UTILITIES === VENDOR TOTALS === 304.89 1-4362 CARMODY, ROBIN I-082222 20222 WRHC REIMBURSEMENT 408.32 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: Y 20222 WRHC CONF REIMBURSEMENT 215 4641-427 TRAVEL === VENDOR TOTALS === 408.32 1-4977 CROWN ARTS, INC. I-081822 CALAMITY JANE SCUPTURE 1ST HL 45,000.00 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N	LITIES 4	UTILITIES	4580-428		MT MORIAH SA 8/20/22-9/19/22		
MT MORIAH TB 8/20/22-9/19/22 607 4580-428 UTILITIES VENDOR TOTALS 304.89 1-4362 CARMODY, ROBIN I-082222 2 20222 WRHC REIMBURSEMENT 408.32 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: Y 20222 WRHC CONF REIMBURSEMENT 215 4641-427 TRAVEL VENDOR TOTALS 408.32 1-4977 CROWN ARTS, INC. I-081822 CALAMITY JANE SCUPTURE 1ST HL 45,000.00 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N				125.83	MT MORIAH TB 8/20/22-9/19/22	2MM-TB	I-081622MM
=== VENDOR TOTALS === 304.89 1-4362 CARMODY, ROBIN I - 082222			9: N		DUE: 8/16/2022 DISC: 8/16/2022	022 FNBAP	8/16/2022
1-4362 CARMODY, ROBIN I-082222 20222 WRHC REIMBURSEMENT 408.32 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: Y 20222 WRHC CONF REIMBURSEMENT 215 4641-427 TRAVEL VENDOR TOTALS 408.32 1-4977 CROWN ARTS, INC. I-081822 CALAMITY JANE SCUPTURE 1ST HL 45,000.00 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N	LITIES 12	UTILITIES	4580-428		MT MORIAH TB 8/20/22-9/19/22		
I-082222 20222 WRHC REIMBURSEMENT 408.32 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: Y 20222 WRHC CONF REIMBURSEMENT 215 4641-427 TRAVEL VENDOR TOTALS = 408.32 I-081822 CALAMITY JANE SCUPTURE 1ST HL 45,000.00 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N							
9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: Y 20222 WRHC CONF REIMBURSEMENT 215 4641-427 TRAVEL === VENDOR TOTALS === 408.32 1-4977 CROWN ARTS, INC. I-081822 CALAMITY JANE SCUPTURE 1ST HL 45,000.00 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N							
20222 WRHC CONF REIMBURSEMENT 215 4641-427 TRAVEL VENDOR TOTALS 408.32 1-4977 CROWN ARTS, INC. I-081822 CALAMITY JANE SCUPTURE 1ST HL 45,000.00 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N					20222 WRHC REIMBURSEMENT	2	I-082222
=== VENDOR TOTALS === 408.32 1-4977 CROWN ARTS, INC. I-081822 CALAMITY JANE SCUPTURE 1ST HL 45,000.00 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N			9: Y		DUE: 9/07/2022 DISC: 9/07/2022	022 FNBAP	9/07/2022
1-4977 CROWN ARTS, INC. I-081822 CALAMITY JANE SCUPTURE 1ST HL 45,000.00 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N	VEL 4C	TRAVEL	4641-427		20222 WRHC CONF REIMBURSEMENT		
1-4977 CROWN ARTS, INC. I-081822 CALAMITY JANE SCUPTURE 1ST HL 45,000.00 9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N							
9/07/2022 FNBAP DUE: 9/07/2022 DISC: 9/07/2022 1099: N							
				45,000.00	CALAMITY JANE SCUPTURE 1ST HL	2	I-081822
CALAMITY JANE SCUPTURE 1ST HLF 215 4572-235 VISITOR MGMT ADVOCATE 45			9: N		DUE: 9/07/2022 DISC: 9/07/2022	022 FNBAP	9/07/2022
	ITOR MGMT ADVOCATE 45,00	VISITOR MGM	4572-235		CALAMITY JANE SCUPTURE 1ST HLF		
=== VENDOR TOTALS === 45,000.00				45,000.00	=== VENDOR TOTALS ===		

PACKET: 05874 09/07/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

	BANK CODE	DESCRIPTION	GROSS	P.O. # G/L ACCOUNT	ACCOUNT NAME	
	VICKI					
I-082422 9/07/2022	FNBAP	REIMBURSE '22 WRHC REGISTARTI DUE: 9/07/2022 DISC: 9/07/2022 REIMBURSE '22 WRHC REGISTARTIO	125.00	1099: N 215 4641-427	TRAVEL	125.00
		=== VENDOR TOTALS ===	125.00			
01-0951 DEADW	OOD ALIV					
I-1600-22 9/07/2022	FNBAP	JULY 2022 DUE: 9/07/2022 DISC: 9/07/2022 JULY 2022	20,000.00	1099: N 215 4573-345	HIST. INTERP, LIVING HIS	20,000.00
I-1700-22 9/07/2022	FNBAP	AUGUST 2022 DUE: 9/07/2022 DISC: 9/07/2022 AUGUST 2022	20,000.00	1099: N 215 4573-345	HIST. INTERP. LIVING HIS	20,000.00
		=== VENDOR TOTALS ===	40,000.00			
01-4576 DEADW	OOD CHAM	BER - OUTLAW SQUA				
I-190 9/07/2022	FNBAP	FINANCIAL SUPPORT FOR BRULE-H DUE: 9/07/2022 DISC: 9/07/2022 FINANCIAL SUPPORT FOR BRULE-HP	2,800.00	1099: N 215 4572-235	VISITOR MGMT ADVOCATE	2,800.00
		=== VENDOR TOTALS ===	2,800.00			
	RD BROS.					
I-2780879 9/07/2022	FNBAP	10-BLURGRY BARER BRD BOXS-ARC DUE: 9/07/2022 DISC: 9/07/2022 10-BLURGRY BARER BRD BOXS-ARCH	138.99	1099: N 215 4573-335	HIST. INTERP. ARCHIVE DE	138.99
		=== VENDOR TOTALS ===	138.99			
	s dakota	MART				
I-0116 9/07/2022	FNBAP	FOOD FOR SAM HAMMANS LAST DAY DUE: 9/07/2022 DISC: 9/07/2022 FOOD FOR SAM HAMMANS LAST DAY	40.82	1099: N 215 4641-426	SUPPLIES	40.82
		=== VENDOR TOTALS ===	40.82			

PACKET: 05874 09/07/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE BANK COD	EDESCRIPTION	DISCOUNT		ACCOUNT NAME	
01-1182 MACROVISION					=======================================
I-2022-09 9/07/2022 FNBAP	PURCHASE VIDEOTAPE LIBRARY 1S DUE: 9/07/2022 DISC: 9/07/2022 PURCHASE VIDEOTAPE LIBRARY 1ST		1099: N 215 4572-235	VISITOR MGMT ADVOCATE	15,000.00
	=== VENDOR TOTALS ===				
	RDWARE & LUMBER				
I-2208-206058 9/07/2022 FNBAP	30QT LATCHING STORAGE-ARCHIVE DUE: 9/07/2022 DISC: 9/07/2022 30QT LATCHING STORAGE-ARCHIVES		1099: N 215 4573-335	HIST. INTERP. ARCHIVE DE	14.99
I-2208-206632 9/07/2022 FNBAP	3-30QT LATCHING STORAGE-ARCHI DUE: 9/07/2022 DISC: 9/07/2022 3-30QT LATCHING STORAGE-ARCHIV	44.97	1099: N 215 4573-335	HIST. INTERP. ARCHIVE DE	44.97
	=== VENDOR TOTALS ===	59.96			
01-1731 WHEELER LUMB	ER OPERATIONS				
	36-2x6-20' 25-6x6-8' #1 FIR-C DUE: 9/07/2022 DISC: 9/07/2022 36-2x6-20' 25-6x6-8' #1 FIR-CN	4,338.00	1099: N 215 4577-735	CAPITAL ASSETS RODEO GRO	4,338.00
	=== VENDOR TOTALS ===	4,338.00			
	=== PACKET TOTALS ===	108,574.65			

PACKET: 05874 09/07/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

** TOTALS **

INVOICE TOTALS 108,574.65
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 108,574.65

** G/L ACCOUNT TOTALS **

					======LIN	E ITEM======	=====GR(OUP BUDGET====
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	2022	101-2020	ACCOUNTS PAYABLE	32.91-*				
		101-4640-426	SUPPLIES	32.91	3,000	1,229.56		
		215-2020	ACCOUNTS PAYABLE	108,219.11-*				
		215-4572-235	VISITOR MGMT ADVOCATE	62,800.00	200,000	83,770.46	799,000	303,662.66
		215-4573-335	HIST. INTERP. ARCHIVE DE	198.95	40,600	18,726.66		
		215-4573-345	HIST. INTERP. LIVING HIS	40,000.00	148,000	34,000.00		
		215-4577-735	CAPITAL ASSETS RODEO GRO	4,338.00	75,000	790,631.71- Y		
		215-4641-426	SUPPLIES	73.74	15,000	9,867.99		
		215-4641-427	TRAVEL	808.42	7,500	3,680.64		
		607-2020	ACCOUNTS PAYABLE	304.89-*				
		607-4580-428	UTILITIES	304.89	1,700	2,576.29- Y		
		610-2020	ACCOUNTS PAYABLE	17.74-*				
		610-4360-426	SUPPLIES	17.74	20,000	14,728.20		
		999-1301	DUE FROM FUND 101	32.91 *				
		999-1306	DUE FROM FUND 215	108,219.11 *				
		999-1344	DUE FROM FUND 607	304.89 *				
		999-1345	DUE FROM FUND 610	17.74 *				
			++ 2022 VEND HOMBIG	100 574 65				

A/P Regular Open Item Register

8/24/2022 12:28 PM

PACKET: 05874 09/07/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

PERIOD	AMOUNT
9/2022	32.91
9/2022	108,219.11
8/2022	125.83
9/2022	179.06
9/2022	17.74
	9/2022 9/2022 8/2022 9/2022

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Section 4 Item b.

Historic Preservation Commission 2022 Grant Funds

HP GRANT ACCOUNT: Historic Preservation			
HP Grant Account Total:	\$	884.97	

Approved by _____ on ___/__/_ HP Chairperson

Approved by Maria Kolonian on Control 2027.

HP Officer

HPC 08/24/22 Batch 09/07/22 8/24/2022 9:08 AM

PACKET: 05876 09/07/22 - HP GRANTS - BA

=== PACKET TOTALS ===

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item b.

ID		GROSS	P.O. #		
POST DATE BANK CODE	EDESCRIPTION	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
					===========
01-2849 DAKOTA LUMBER	R CO				
I-2208-215097		761.89			
9/07/2022 FNBAP	DUE: 9/07/2022 DISC: 9/07/2022		1099: N		
	18 DENVER DRUMMOND		216 4653-962-03	WINDOWS GRANT EXPENSE	761.89
	=== VENDOR TOTALS ===	761.89			
01-4086 TWIN CITY HAP		48.98			
9/07/2022 FNBAP	DUE: 9/07/2022 DISC: 9/07/2022		1099: N		
	18 DENVER DRUMMOND		216 4653-962-04	SIDING GRANT EXPENSE	48.98
I-2208-207731	18 DENVER DRUMMOND	74.10			
9/07/2022 FNBAP	DUE: 9/07/2022 DISC: 9/07/2022		1099: N		
	18 DENVER DRUMMOND		216 4653-962-03	WINDOWS GRANT EXPENSE	74.10
	=== VENDOR TOTALS ===	123.08			

884.97

A/P Regular Open Item Register

8/24/2022 9:08 AM

PACKET: 05876 09/07/22 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item b.

** TOTALS **

INVOICE TOTALS 884.97
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 884.97

** G/L ACCOUNT TOTALS **

					=====LINE	ITEM=====	=====GRO[JP BUDGET=====
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	2022	216-2020	ACCOUNTS PAYABLE	884.97-*				
		216-4653-962-03	WINDOWS GRANT EXPENSE	835.99	80,000	54,372.18		
		216-4653-962-04	SIDING GRANT EXPENSE	48.98	60,000	40,875.02		
		999-1307	DUE FROM FUND 216	884.97 *				
			** 2022 YEAR TOTALS	884.97				

8/24/2022 9:08 AM

A/P Regular Open Item Register

PACKET: 05876 09/07/22 - HP GRANTS - BA

Section 4 Item b.

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT

216	9/2022	884.97

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

8/24/2022 8:46am

HP REVOLVING LOAN FUND A/P Invoices Report 8/1/2022 - 8/31/2022 Batch = 2

Page 1 of 1

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
08/2022								
Dakota Title - OE-0619-22 - 8	/24/2022	- 120.00 - E	Batch: 2 - H	eader Men	no: OE Re			
OE Report-9 Shine St- Emrick	100	5200				CLOSING COSTS DISBURSED	120.00	
OE Report-9 Shine St- Emrick	100	2000				ACCOUNTS PAYABLE		120.00
Total:						•	120.00	120.00
Johnstone Supply - 5079168	- 8/24/20	22 - 4,900.8	7 - Batch:	2 - Header	Memo: Ma	aterials-56 Lincoln-Thompson		
Materials-56 Lincoln- Thompson	100	1201				NOTES RECEIVABLE	4,900.87	
Materials-56 Lincoln- Thompson	100	2000				ACCOUNTS PAYABLE		4,900.87
Total:							4,900.87	4,900.87
LAWRENCE COUNTY REGI	STER OF	DEEDS - F	REC MORT	EMRICK	- 8/24/202:	2 - 60.00 - Batch: 2 - Header Mer	no: Record Mortgages	-9 Shine-Emrick
Record Mortgages-9 Shine- Emrick	100	5200				CLOSING COSTS DISBURSED	60.00	
Record Mortgages-9 Shine- Emrick	- 100	2000				ACCOUNTS PAYABLE		60.00
Total:							60.00	60.00
LAWRENCE COUNTY REGI	STER OF	DEEDS - F	REC SAT F	LORES - 8	3/24/2022 -	- 90.00 - Batch: 2 - Header Memo	o: Record Satisfactions	-27 Stewart-Flores
Record Satisfactions-27 Stewart-Flores	100	5200				CLOSING COSTS DISBURSED	90.00	
Record Satisfactions-27 Stewart-Flores	100	2000				ACCOUNTS PAYABLE		90.00
Total:							90.00	90.00
Total:							5,170.87	5,170.87
Report Total:							5,170.87	5,170.87

Section 4 Item c.

Deadwood HP Total Loans 7/31/2022 Accounting Balance (Fund EZ) This Month \$1,990,629.78 Loans per Balance Sheet - Acct 100-1201 \$ 1,990,629.78 TOTAL Loan Base: This Month \$ 1,978,638.78 Investor Trial Balance Report \$1,920.00 Baucom 4,100.00 Baucom 4,480.00 Baucom 7/27/2022 Meeting Packet \$1,491.00 Thoresen \$ 1,990,629.78 TOTAL Difference

Deadwood HP Tot 7/31/2022	
Accounting Balance (Fund EZ) Loans per Balance Sheet	\$1,990,629.78
TOTAL	\$ 1,990,629.78
Loan Base: Pool Trial Balance Report	\$ 1,978,638.78
	\$1,920.00 Baucom \$ 4,100.00 Baucom \$ 4,480.00 Baucom
7/27/2022 Meeting Packet	\$1,491.00 Thoresen
TOTAL	\$ 1,990,629.78
	Difference \$ -

8/4/2022 2:39pm

HP REVOLVING LOAN FUND

Balance Sheet As of Date: 7/31/2022

	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	133,139.74	(660,488.75)
CASH-INVESTED	770,205.12	756,731.51
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Accounts Receivable-Haverberg	1,370,400.98	1,433,452.08
Total Current Assets	2,279,269.13	1,535,218.13
Other Assets		
NOTES RECEIVABLE	1,990,629.78	1,827,421.44
Total Other Assets	1,990,629.78	1,827,421.44
Total Assets	4,269,898.91	3,362,639.57
Liabilities & Net Assets Liabilities Current Liabilities		
Allowance for Uncollected	14,330.94	19,716,14
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	14,330.94	19,716.14
Total Liabilities	14,330.94	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)	(2,286,521.85)	(3,199,166.39)
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	4,255,567.97	3,342,923.43
Total Liabilities & Net Assets	4,269,898.91	3,362,639.57

Page 1 of 1

8/4/2022 2:40pm

HP REVOLVING LOAN FUND Statement of Revenue and Expense Current Period: 7/1/2022 - 7/31/2022 Year-to-Date: 1/1/2022 - 7/31/2022

Current Year Current Year Prior Year Prior Year Year-to-Date **Current Period** Year-to-Date Current Period Revenue PERM LOAN INTEREST 762.67 5,185.45 619.33 6,660.99 2,640.50 SAVINGS INTEREST 1,266.88 3,063.38 320.87 SERVICE FEES 250.00 1,910.00 265.00 1,680,00 LATE FEES 450.00 450.86 50.00 45.76 APPLICATION FEES 2,184.80 8,045.50 3,132.43 9,084.47 CLOSING COSTS 686.00 4,214.01 210.00 1,836.48 33,923.91 Interest Income Settlement 4,585.84 32,472.15 4,795.31 Total Revenue 9,786.19 55,340.49 9,388.70 56,277.21 Expenses PROF & ADMIN FEES 3,000.00 27,072.65 3,000.00 22,752.50 CLOSING COSTS DISBURSE 476.00 3,174.12 371.56 1,886.72 Ghost Mural Grant Expense 0.00 16,401.00 15,018.47 15,018.47 Foundation Grant Expense 14,256.00 14,286.00 0.00 (753.49)23,556.33 Windows Grant Expense 6,994.32 4,271.76 19,138.55 (1,574.71)**Elderly Grant Expense** 0.00 17,641.76 0.00 Siding Grant Expense 19,076.00 0.00 0.00 11,100.86 Facade Grant Expense 0.00 0.00 13,035.00 94,919.00 **Total Expenses** 35,827.18 121,207.86 35,696.79 151,387.04 Excess or (Deficiency) of Revenue Over Expenses (26,040.99) (65,867.37) (26,308.09)(95,109.83) Page 1 of 1

TRIAL BALANCE: POOLS

Range Of Investors All Pools

NHS of Black Hills Version: 3.0.10 Page: 1 Run By: SUSAN17

Investor Loan #	Loan#	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Dale	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Poof Balance	Impound Balance	Suspense Balance
>> INVES	TOR#: HP	POOL #: 3.5 DISTR	IBUTIO	N RA	ATE: 0.00	00 COMP	UTATION: /	Actual/Actu	ıal							
PRPRSCH	HPRPRSCH	Schramm,Steven	2	0	07/01/22	08/01/22	07/01/22	3.5000	No	3.5000	Curr	0.0000	60.83	7746.10	0.00	0.00
								Gr	oup To	als.			60.83	7746,10	0.00	0.00
>> INIVES	TOR #: HP	POOL #: CO DISTR	RIBUTIC	M D	ል፻፫፦ በ በብ	മെ ഗവ	UTATION:		,	.dio.			30.03	77 10.10	5.00	0,50
												0.5000	440.07	00407.00	0.00	0.00
	HPC0DWDH	Deadwood Histor	2	0	07/01/22	08/01/22	07/06/22	0.0000	No	0.0000	Curr	0.0000	416.67	29105.00	0.00	0.00
	HPCOUFNUG	Nugget Saloon,	2	0	08/01/22	09/01/22	07/14/22	0.0000	Nο	0.0000	Curr	0.0000	694.44	233392.88	0.00	0.00
PCUPFLA	HPCUPFLAL	Deadwood Main,	2	0	07/01/22	08/01/22	07/20/22	0.0000	No	0.0000	Curr	0.0000	1041.67	247916.66	0.00	0.00
IFE SAFTY	HPLSNGT07	Nugget Saloon L	2	U	08/01/22	09/01/22	07/14/22	0.0000	Nο	0.0000	Curr	0.0000	165.72	30889.59	0.00	0.00
								Gr	oup To	tals:			2318.50	541304.13	0.00	0.00
>> INVES	TOR #: HP	POOL#: RO DISTR	RIBUTIC)NR	ATE: 0.00	00 COMP	PUTATION:	Actual/Act	ual							
PLSFOSSO	HPLSFOSSO	Fosso,Bonnie R	2	0	07/01/22	08/01/22	07/21/22	0.0000	No	0.0000	Curr	0.0000	69.45	21483.10	0.00	0.00
PLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	08/01/22	09/01/22	07/13/22	0.0000	Νo	0.0000	Curr	0.0000	104.17	15125.00	0.00	0.00
PLSRLPON	HPLSRLPON	Pontius, James	2	0	07/01/22	08/01/22	06/20/22	0.0000	No	0.0000	Curr	0.0000	113.04	3479.51	0.00	0.00
IFE SAFTY	HPLSSCHD5	Schmidt,Mike	2	0	08/01/22	09/01/22	07/27/22	0.0000	No	0.0000	Curr	0.0000	423.74	28390.53	0.00	0.00
PLSSULE5	HPLSSULE5	Sulentic,Margar	2	0	08/01/22	09/01/22	07/26/22	0.0000	No	0.0000	Curr	0.0000	166.67	2999.86	0.00	0.00
PLSTHOM	5 HPLSTHOM5	Thompson,Lee	2	0	08/01/22	09/01/22	07/19/22	0.0000	No	0.0000	Curr	0.0000	103,54	19588.28	0.00	0.00
PROSJOM	HPR0SJOM	Sjomeling,Danie	2	0	07/01/22	08/01/22	07/12/22	0.0000	No	0.0000	Curr	0.0000	136,43	15825.73	0.00	0.00
LF LOAN	HPRLF81A5	Bialas,Kurt	2	0	07/01/22	08/01/22	07/06/22	0.000	No	0,0000	Curr	0.0000	416.67	3333.16	0.00	0.00
IP RLF	HPRLFBO85	Bobolz,Lance	2	Đ	07/01/22	08/01/22	07/13/22	0.0000	No	0.0000	Curr	0.0000	416.67	2499.82	0.00	0.00
IPRLFKNI	HPRLFKNI	Knipper, Anita	2	0	08/01/22	09/01/22	07/26/22	0.0000	No	0.0000	Curr	0.0000	208.33	19166.76	0.00	0.00
PRLFLSK5	HPRLFLSK5	Knox Shanna	2	0	07/01/22	08/01/22	07/13/22	0.0000	No	0.0000	Curr	0.0000	104.17	20729.03	0.00	0.00
PRLESHA	HPRLFSHA5	Shama,Larry	2	0	07/01/22	08/01/22	07/04/22	0.0000	No	0.0000	Curr	0.0000	250.00	4000.00	0.00	0.00
PRLF	HPRLFSOR5	Sorenson,Donald	2	0	08/01/22	09/01/22	07/07/22	0.0000	No	0.0000	Curr	0.0000	250.00	1250.00	0.00	0.00
PRILISWE	S HPRLLSWES	Westendorf,Rand	2	0	07/01/22	08/01/22	07/01/22	0.0000	No	0.0000	Curr	0.0000	166.67	14540.00	0.00	0.00
IFE SAFTY	HPRLSBLOO	Bloom,Kevin	2	0	08/01/22	09/01/22	07/28/22	0.0000	No	0.0000	Curr	0.0000	104.17	23611.52	0.00	0.00
PRLSFAS	HPRLSFAS	Fasnacht, Glenn	2	0	07/01/22	08/01/22	07/01/22	0.0000	No	0.0000	Curr	0.0000	160.55	18623.96	0.00	0.00
PRLSHER	T HPRLSHERT	Herdt, David	2	0	07/01/22	08/01/22	06/29/22	0.0000	No	0.0000	Curr	0.0000	208.33	21041.73	0.00	0.00
ile Sfly	HPRLSJOHN	Johnson, Joette	2	0	07/01/22	08/01/22	07/14/22	0.0000	No	0.0000	Curr	0.0000	138.89	47631.10	0.00	0.00
PRLSRITZ	HPRLSRITZ	Ritz,Jody	2	0	08/01/22	09/01/22	07/29/22	0.0000	No	0.0000	Curr	0.0000	51.77	8119,55	0.00	0.00
IPRLSTREI	N HPRLSTREN	Trentz, Sylvia	2	0	06/01/22	07/01/22	07/05/22	0.0000	No	0.0000	Curr	0.0000	96.47	22767.55	0.00	0.00
ife SFTY	HPRLSUNDE	Underhill,Ronal	2	0	07/01/22	08/01/22	07/06/22	0.0000	No	0.0000	Curr	0.0000	104.17	23397.87	0.00	0.00

TRIAL BALANCE: POOLS

Range Of Investors All Pools

NHS of Black Hills Version: 3.0.10 Page: 2 Run By: SUSAN17

Investor Loan#	Loan #	Borrower	Ln Tp	Bs Cd	Inl Paid To Dale	Due Dale	Last Tran Date	Borrower Rate	Split Rate	învestor Rale	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
HPRLSWEB	HPRL\$WE8	Weber,Todd	2	0	08/01/22	09/01/22	07/06/22	0.0000	No	0.0000	Curr	0.0000	66.43	15610.88	0.00	0.00
HPRRLBUS	HPRRLBUS	Bussiere Erica	2	0	07/01/22	08/01/22	07/20/22	0.0000	No	00000	Curr	0.0000	60.78	6198.40	0.00	0.00
LIFE SAFEY	HPSLRUNG	Runge,Michael	2	0	08/01/22	09/01/22	07/18/22	0.0000	Nο	0.0000	Curr	0.0000	208.33	15800.00	0.00	0.00
								Gre	oup To	tals:			4129.44	375213.34	0.00	0.00
>>> INVES	TOR #: HP	POOL#: ROC DISTI	RIBUT	ION F	RATE: 0.0	000 COM	PUTATION	: Actual/Ac	luai							
Siding	CHPSIDEUN	Underhill,Ronal	11	1	08/19/20	11/01/22	08/20/20	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	11/01/22	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
								Gre	oup To	tals:	·		0.02	0.00	0.00	0.00
>>> INVES	TOR #: HP	POOL #: R3.0 DISTE	RIBUTI	ON F	RATE: 0.0	000 COM	PUTATION	: Actual/Act	luai							
HPRREFA! I	HPRREFALL	Allen Jesse	2	0	07/01/22	08/01/22	07/08/22	3.0000	No	3.0000	Curr	0.0000	103.56	18386.56	0.00	0.00
	HPRREFGAT	Gathmann,Naomi	2	0	07/01/22	08/01/22	07/13/22	3.0000	No	3.0000		0.0000	139.02	13734.02	0.00	0.00
								Gr	oup To	tals:			242.58	32120.58	0.00	0.00
>>> INVES	TOR #: HP	POOL#: R3.5 DISTE	RIBEITI	ION F	RATE: 0.0	000 COM	PUTATION			tuio.						
				0	07/01/22	08/01/22	07/06/22	3.5000	No	3.5000	Curr	0.0000	144.99	23859.90	0.00	0.00
Prsv 1	HPRPRSUN1 HPRPRVSJO	Underhill,Ronal Siomeling,Danie	2	٥	07/01/22	08/01/22	07/12/22	3.5000	No	3.5000	Curr	0.0000	131.85	22470.54	0.00	0.00
Presv 2	HPRPVUN2	Underhill,Ronal	2	0	07/01/22	08/01/22	07/06/22	3.5000	No	3.5000		0.0000	144.99	24269.74	0.00	0.00
								- Cr	oup To	dale			421.83	70600.18	0,00	0.00
INVEO	TOD #. UD	DOOL #4 DA - DIETE	RIBUTI	AN D	<i>ልፕሮ</i> ኒ በ በር	000 COMP	SEFTATION:			11015.			421.00	10000.10	2,50	0.00
>>> INVES											_		007.47	47717.64	0.00	0.00
	7 HPBAUDH47	Baudhuin,Mary	2	1	07/13/22	08/01/22	07/13/22	4.0000	No	4.0000	Curr	0.0000	307.17	17717.01 5776.21	0.00	0.00
	HPLSFLOYD	Floyo,Dustin	2	1	07/15/22	08/01/22	07/15/22	4.0000	No	4.0000	Fixed \$ Curr	25.0000 0.0000	93.46 113.24	21641,16	0.00	0.00
REFILS	HPLSLEWIS	Lewis,Tracy	2	0	07/01/22 07/01/22	08/01/22 08/01/22	07/13/22 07/21/22	4.0000 4.0000	Na Na	4.0000	Curr	0.0000	119.29	22942.21	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso,Bonnie R Lewis,Tracy	2	U	07/01/22	08/01/22	07/13/22	4.0000	No	4.0000	Curr	0.0000	26.88	4837.83	0.00	0.00
PRESV	HPRPRLF30	Johnson, Joelte	2	0	07/01/22	08/01/22	07/07/22	4.0000	No	4,0000		0.0000	119.35	24366.19	0.00	0.60
FRESV	THE TALL SO	John 13011, Joeke	-	Ü	OHOHEE	00/01/22	01707722					0.0000				0.00
			~			*** ***	DISTITION		oup To	otals:			779.39	97280.61	0.00	0.00
>>> INVES	STOR #: HP	POOL #: R4.5 DIST	RIBUT	ION F	RATE: 0.0	000 COM	PUTATION	: Actuat/Ac	tuai							
	0 HPBAUND60	Baudhuin,Mary	2	0	07/01/22	08/01/22	07/13/22	4.5000	No	4,5000	Curr	0.0000	68.99	1093.04	0.00	0,00
HPLFMORS	E HPLFMORSE	Morse,Marsha	2	0	07/01/22	08/01/22	07/15/22	4,5000	No	4.5000	Curr	0.0000	71,54	2371.02	0.00	0.00
								Gr	oup To	itals:			140.53	3464.06	0.00	0.00

TRIAL BALANCE: POOLS

Range Of Investors All Pools

NHS of Black Hills Version: 3.0.10 Page: 3 Run By: SUSAN17

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
>> INVEST	OR #: HP	POOL#: R5 DIST	RIBUTIO	N R	ATE: 0.00	00 COMP	UTATION:	Actual/Act	ual							
IPRFMORS	HPRFMORS5	Morse, Marsha E.	2	1	07/15/22	08/01/22	07/15/22	5.0000	No	5.0000	Curr	0.0000	33.04	696,59	0.00	0.00
								Gr	опо То	laĵe,			33.04	696.59	0.00	0.00
·>> INVEST	OR #: HP	POOL#: RIP DIST	RIBUTIO	วท ส	ATE: 0.00	ING COME	PUTATION:		•	tais,			33.04	030.33	0.00	0.00
IFE SFTY	CHPCLSMAS	Masonic Center	11	1	11	10/01/22	06/28/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0,00	0,00
	CHPCPRVMA	Masonic Center	11	1	05/01/22	10/01/22	07/06/22	0.0000	No	0.0000	Curr	0.0000	0.01	-725.81	0,00	0.00
	CHPRENDBO	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
	CHPRENDBY	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
	CHPRENDHO	Hohn, John	11	1	11/19/21	12/01/22	11/24/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
	CHPRENDJO	Johnson, Michael	11	1	01/04/22	12/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
	CHPRENDPO	Cara Mia, Llc,C	11	1	04/19/22	02/01/23	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	9.00	0.00
fe Safty	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
FE 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	0.0
fe Sfty	CHPRLSJOH	Johnson, Michael	11	1	01/04/22	12/01/22	07/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	25000.00	0.00	0.0
IP-LS	CHPRLSPOT	Cara Mia Lic,Ca	11	1	09/09/21	10/01/22	09/27/21	0,0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.0
LF	CHPRLSRIH	Richerson, Jacqu	11	1	06/22/22	07/01/22	06/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	602.00	0.00	0.0
FE SFTY	CHPRUSTHM	Thompson li,Mar	11	1	07/28/22	07/01/23	07/28/22	0.0000	No	0.0000	Curr	0.0000	0.01	891.00	0.00	0.0
	CHPRLSTHO	Thoresen, Skylar	11	1	05/10/22	05/01/23	05/10/22	0.0000	No	0.0000	Curr	0.0000	0.01	376.00	0.00	0.0
OUNDATIO	CHPRND7EM	The Fht Company	11	í	05/04/22	03/01/23	05/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	9250.00	0.00	0.0
RESERVN	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	0.0
RESERVAT	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	0.0
erservaln	CHPRPRVJO	Johnson, Michael	11	1	11/09/21	12/01/22	07/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	2952.24	0.00	0.0
IP- Presv	CHPRPSVP	Cara Mia Llc,Ca	11	1	09/28/21	10/01/22	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	16039.56	0.00	0.0
RESERVAT	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	0.0
RESERV	CHPRPVHOH	Hohn, John	11	1	11/24/21	12/01/22	11/24/21	0.0000	No	0.0000	Curr	0.0000	0.01	739.56	0.00	0.0
resv #3	CHPRPVUN3	Underhill,Ronal	11	1	08/17/21	11/01/22	02/23/22	0.0001	No	0.0001	Curr	0.0000	0.01	24745.95	0.00	0.0
ayable	CHPRRW00W	Owens,Tracy	11	1	07/28/22	07/01/23	07/28/22	0,0000	No	0.0000	Curr	0.0000	0.01	1979,80	0,00	0.0
DING	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	0.0
IDING	CHPRSIDCO	Paha Sapa Holdi	11	1	07/06/22	02/01/23	07/06/22	0.0000	No	0.0000	Curr	0.0000	0.01	9190.92	0.00	0.0
IDING	CHPRSIDJO	Johnson, Michael	11	1	11/04/21	12/01/22	11/09/21	0.0000	No	0.0000	Curr	0.0000	10.0	0.00	0.00	0.0
AC 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	0.0
ACANT HM	CHPRVACBY	Byrne,Tiffany	11	1	04/19/22	02/01/23	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	2958.80	0.00	0.0
ACANT HM	CHPRVACJO	Johnson, Michael	11	1	01/04/22	12/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.0

TRIAL BALANCE: POOLS

Range Of Investors All Pools

NHS of Black Hills Version: 3.0.10 Page: 4 Run By: SUSAN17

Investor Loan#	Loan#	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Dale	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
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
WINDOW	CHPRWINJO	Johnson, Michael	11	1	07/19/22	12/01/22	07/19/22	0.0000	No	0,0000	Curr	0.0000	0.01	16800.00	0.00	0.00
WINDOWS	CHPRWINPO	Cara Mia Llc Ca	11	1	07/19/22	02/01/23	07/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	5437.90	0.00	0.00
VAC	CHPVACTHM	Thompson li Mar	11	1	07/20/22	07/01/23	07/28/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SAFTY	HCHPLSCOU	Paha Sapa Hotdi	11	1	11	02/01/23	02/02/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	00,0
VAC HOME	HPRVACPO	Cara Mia Llc,Ca	11	1	04/19/22	02/01/23	04/19/22	0.0000	No	0.0000	Curr	0.0000	00,0	10000.00	0.00	0.00
								Gr	oup To	tals:			0.37	192501.92	0.00	0.00
>>> INVES	TOR #: HP F	OOL#: RRW0	DISTRIBU	TION	RATE: 0.	.0000 CO	мритатіо	N: Actual/A	Actual							
HPRRWOMIK	HPRRWOMIK	Mikta Christine	2	0	08/01/22	09/01/22	07/21/22	0.0000	No	0.0000	Curr	0.0000	164.59	36089.17	0.00	0.00
HPRWCOOM	HPRWCOOM0	Coomes, Tim	2	9	07/01/22	08/01/22	07/06/22	0.0000	No	0.0000	Curr	0.0000	146.44	11714.82	0.00	0.00
RW LOAN	HPRWMART5	Martinisko, John	2	0	07/01/22	08/01/22	06/29/22	0.0000	No	0.0000	Curr	0.0000	187.60	937.79	0.00	0.00
HPRWOLSN	HPRWOLSN5	Olson,Steven	2	0	07/01/22	08/01/22	06/27/22	0.0000	No	0000,0	Curr	0.0000	41.37	7877.35	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bemie	2	0	09/01/22	10/01/22	07/13/22	0.0000	No	0.0000	Curs	0.0000	740.68	27405.33	0.60	0.00
RW PAYABLI	HPRWPGASR	Gasper III,Jose	2	0	08/01/22	09/01/22	07/29/22	0.0000	No	0.0000	Curr	0.0000	252.24	19422.49	0.00	0.00
RW PAYABLI	E HPRWPPWEB	Weber, Todd	2	0	07/01/22	08/01/22	07/06/22	0.0000	No	0.0000	Curr	0.0000	161.58	15673.57	0.00	0.00
								Gr	опр То	tals:	***************************************		1694.50	119120.52	0.00	0.00
>>> INVES	TOR #; HP F	POOL #: RRW4C	DISTRIB	UTIO	N RATE: (0.0000 CC	MPUTATK	ON: Actual	Actual							
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	07/01/22	08/01/22	07/06/22	4.0000	No	4.0000	Curr	0.0000	60.22	11596.40	0.00	0.00
								Gr	oup To	tals:			60.22	11596.40	0.00	0.00
>>> INVES	TOR #: HP	POOL #: RRW5	DISTRIBU	TION	RATE: 0	.0000 CO	MPUTATIO	N: Actual/	\clual							
CLIENT RW	HPRWB0805	Bobolz,Lance	2	0	07/01/22	08/01/22	07/13/22	5.0000	No	5.0000	Curr	0.0000	116.04	14997.84	0.00	0.00
	HPRWMOR57	Morgan, Richard	2	1	07/06/22	08/01/22	07/06/22	0.0000	No	0.0000	Curr	0.0000	120.09	17931.80	0.00	0.00
		-						C	oup To	itale:			236.13	32929.64	0.00	0.00
>>> INVES	TOR #: HP	POOL #: RSFND	DISTRIBL	MOITL	NRATE: (0.0000 CO	MPUTATIO			nois.			200.13	02020.04	0.00	0.00
HPFND771	HPFND770	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9461.50	0.00	0.00
HPFND772	HPFND772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9817,75	0,00	0.00
HPFNDHILL		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
	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

TRIAL BALANCE: POOLS

Range Of Investors All Pools

NHS of Black Hills Version: 3.0.10 Page: 5 Run By: SUSAN17

Investor Loan #	Loan#	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
Foundation	HPRENDMUN	Munce, Jeffrey	2	0	12/28/20	12/01/30	12/29/20	0.0000	No	0.0000	Curr	0.0000	0,00	10000.00	0.00	0.00
FOUNDATIO	HPRENDUND	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
								Gro	סד קטכ	tals:			0.00	57530,20	0.00	0.00
>>> INVES	TOR#: HP F	OOL#: RSPE DI	STRIBUT	TION	RATE: 0,	0000 CON	IPUTATION		•							
CHESNESS	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
	F CHPSNEKAR	Karas Lester M.	11	1	10/31/12	10/31/22	09/03/14	0.0000	No	0.0000	Fixed \$	5.0000	0.00	8468.05	0.00	0.00
	r 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
	CHPSNEWOO	Wood, George F.	11	1	02/06/14	01/30/24	04/01/14	0.0000	No	0,0000	Fixed \$	5.0000	0.01	7155.88	0.00	0.00
CHPSNSTE	0 CHPSNSTE0	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
CHPSPESJ	CHPSPESJO	Signeling Rober	11	1	06/19/14	03/21/24	07/24/14	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SNE	HPSNEWHT0	White V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
								Gre	очр То	tals:			0.03	56876.58	0.00	0.00
>>> INVES	STOR #: HP	POOL#: RSPV DI	STRIBU	FION	RATE: 0.	0000 COV	PUTATION	N: Actual/A	ctual							
HPRVACWE	E 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
HPVCNTBL	N HPVCNTBLM	Bloom,Christoph	2	1	08/18/16	08/18/26	10/01/16	0.0000	Nο	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HP VACANT	HPVCNWHT0	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
								Gr	oup To	tals:			0.00	40000.00	00,0	0.00
>>> INVES	STOR #: HP	POOL#: RSPVC D	ISTRIBU	10ITI	RATE: 0	0.0000 CO	MPUTATIO	N: Actual/	Actual							
CHPVBLOC	N CHPVBLOOM	Bloom, Kevin D.	11	1	09/19/14	07/01/23	10/31/13	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VAC HM	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
HPVANCMJ	N HPVANCMJO	Johnson, Michael	2	0	12/01/18	12/01/28	12/12/18	0.0000	No	0.0000	Curr	00000,0	0.00	10000.00	0.00	0.00
								Gr	ουρ Το	tals:			0.01	30000.00	0.00	0.00
>>> INVES	STOR #: HP	POOL#: RSSID DI	STRIBU	TION	RATE: 0.	0000 CO	иритатю:	N: Actual/A	clual							
		O	11			02/24/24	05/04/21	0.0000	No	-5,0000	Curr	5.0000	0.01	10000.00	0.00	0.00
CHPSIDCO	O CHPSIDCOO	Coomes,Tim	11	1	03/13/14											
	O CHPSIDCOO G CHPSIDENG	Ensminger,Rick	11	1	03/13/14	05/24/23	06/20/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
	G CHPSIDENG			1 1 1				0.0000	No No	0.0000	Curr	0.0000 0.0000	0.00 0.01	10000.00 2937.88	0.00	0.00
CHPSIDEN	G CHPSIDENG CHPSIDJLS	Ensminger,Rick	11	1 1 0	05/24/13	05/24/23	06/20/13									
CHPSIDENG CHPSIDJLS CHPSIDLWG	G CHPSIDENG CHPSIDJLS	Ensminger,Rick Julius,Thomas	11 11	1	05/24/13 08/16/16	05/24/23 09/09/25	06/20/13 01/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2937.88	0.00	0.00
CHPSIDENC CHPSIDJLS CHPSIDSHI	G CHPSIDENG CHPSIDJLS CHPSIDLWO	Ensminger,Rick Julius,Thomas Lewis,Tracy	11 11 2	1	05/24/13 08/16/16 03/20/17	05/24/23 09/09/25 03/0†/27	06/20/13 01/31/18 04/01/17	0.0000	No No	0.0000	Curr	0.0000	0.01 0.00	2937.68 10000.00	0.00 0.00	0.00

TRIAL BALANCE: POOLS

Range Of Investors All Pools

NHS of Black Hills Version: 3.0.10 Page: 6 Run By: SUSAN17

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
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	O	10/23/20	10/01/30	10/23/20	0.0000	Na	0.0000	CBLL	0.0000	0.00	5834.70	0.00	0.00
HPSID770	HPSID700	Dragon Belly, L	2	0	03/24/20	03/01/30	03/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3331.80	0.00	0.00
HPSIDKNI	HPSIDKN1	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
HPSIOSMT0	HPSIDSMT0	Smith Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SIDING	HPSIDWHT0	White V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
								G	roup To	tals:			0.05	109101.88	0.00	0.00
>>> INVEST	FOR #: HP	POOL #: RSWIN (DISTRIBU	AOITI	RATE: 0	.0000 CO	MPUTATIO	N: Actual/	Actual							
CHPWINFL1	CHPWINFL1	Flores,Eric	11	1	01/19/12	08/01/22	01/31/12	0.0000	No	0.0000	Fixed \$	0.0000	0.00	3000.00	0.00	0.00
CHPWINFL2	CHPWINFL2	Flores,Eric	11	1	02/09/12	08/01/22	02/20/12	0.0000	No	0.0000	Fixed \$	0.0000	0.01	3000.00	0.00	0.00
CHPWINJL2	CHPWINJL2	Julius, Thomas	11	1	08/02/16	04/27/26	09/28/17	0.0000	No	0.0000	Curr	0.0000	0.01	15066.88	0.00	0.00
CHPWINLWO	CHPWINEW0	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
CHPWINSHE	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	HPCFNDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	9970.52	0.00	0.00
HPCWINKNI	HPCWINKNI	Knipper,Anita	2	C	11/07/19	11/07/29	11/07/19	0,0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WINDOW	HPRWIN106	Oberlander,Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3200.00	0.00	0.00
HPRWINANT	HPRWINANT	Antrim, James	2	0	07/01/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
Windows	HPRWINMUN	Munce, Jeffrey	2	0	12/28/20	12/01/30	12/28/20	0.0000	No	0.0000	Curr	0.0000	0.00	19850.00	0.00	0.00
HPWIN772	HPWIN772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	6660.40	0.00	0.00
HPWINBOB0	HPWINBOB0	The Fhe Company	2	0	05/14/20	05/01/30	05/14/20	0.0000	No	0.0000	Curr	0.0000	0.00	18000.00	0.00	0.00
HPWINHILL	HPWINHILL	Hills Partnersh	2	0	12/30/19	12/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	00,0	751.56	0.00	0.00
HPWINKIN	HPWINKIN	Kinkler,Brian	2	0	01/17/20	02/01/30	01/17/20	0.0000	No	0.0000	Curr	0.0000	0.00	1600.00	0.00	0.00
HPWINPET	HPWINPET	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	13718.64	0.00	0.00
HP WIN	HPWINREA0	Reausaw,Bernie	2	0	11/01/18	11/01/28	12/18/18	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	00.0
WIN FORG	HPWINSHAM	Shama,Larry	2	0	10/01/17	09/01/27	11/10/17	0.0000	No	0.0000	Curr	0.0000	0.00	16793.63	0.00	0.00
HPWINSMTO	HPWINSMT0	Smith,Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	10.0	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
								G	iroup To	itals:			0.05	200556.05	0.00	0.00
								lr	vestor	Totals:		· · ·	10117.52	1978638.78	0.00	0.00

TRIAL BALANCE: POOLS

Range Of Investors All Pools

NHS of Black Hills Version: 3.0.10 Page: 7 Run By: SUSAN17

Investor Loan #	Loan#	Borrower	l.n Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Dale	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVEST	FOR #: HPRW	POOL#: N/A	POOL INF	ORM	ATION NO	T SET UP										
HP CITY RW	CONRWMRT5	Martinisko, John	11	1	11/16/17	11/01/22	07/19/17	0.0000	No	0.0000	Curr	0.0000	0.01	61543.00	0.00	0.00
RW GRANT	CONRWOLSN	Olson,Steven	11	1	12/21/17	06/01/23	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	91133.36	0.00	0.00
CRW GRANT	CONRWWHT2	White, V. Caroly	11	1	10/18/17	11/01/27	11/08/17	0.0000	No	0.0000	Curr	0.0000	0.01	8699.04	0.00	0.00
RW Forgiv	HPRWFWEB	Weber,Todd	2	0	08/05/20	08/01/30	08/06/20	0.0001	No	0.0001	Curr	0.0000	0.01	82607.50	0.00	0.00
								Gr	oup To	tais:	***************************************	***************************************	0.04	243982.90	0,00	0.00
>>> INVEST	TOR #: HPRW	POOL#: PERM	i distrie	BUTIC	ON RATE:	0.0000 C	OMPUTAT	ION: Actua	ıl/Açtu	al Paym						
CITY RW	CONRWBOBO	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
CONRWCOC	CONRWCOOM	Coomes,Tim	11	1	02/11/19	03/01/29	02/11/19	0.0000	No	0.0000	Curr	0.0000	0.01	67491.73	0.00	0.00
CONRWFEN	CONRWFENO	Fenton,Kris	11	1	06/13/18	06/01/28	07/01/18	0.0001	No	0.0001	Curr	0.0000	0.01	17584.40	0.00	0.00
CONRWGOR	CONRWGORZ	Gorzalka, Amy	11	1	11/01/17	11/01/22	08/01/16	0.0000	No	0.0000	Curr	0.0000	0.01	121112.03	0.00	0.00
CONRWMIKI	CONRWMIKL	Mikla Christine	2	Ð	03/08/21	04/01/26	03/08/21	0.0000	No	0.0000	Curr	0.0000	0.00	91445.00	0.00	0.00
RW Forgiv	CONRWREAU	Reausaw, Bernie	2	0	09/24/20	10/01/30	09/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	105468.23	0.00	0.00
CONRWVWH	CONRWVWHI	White, V. Caroly	11	1	09/20/16	09/20/26	09/26/16	0.0000	No	0.0000	Curr	0.0000	0.01	90073.00	0.00	0.00
CITY RW	НРСОМВОВО	Bobolz,Lance	11	1	01/01/18	01/01/28	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	199815.00	0.00	0.00
RW CITY	HPRWCSHEP	Shepherd,Lanny	2	0	11/13/20	10/01/30	11/13/20	0.0000	No	0.0000	Curr	0.0000	0.00	18616,85	0.00	0.00
RW FORG	HPRWFGASR	Gasper lii, 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
								G	oup To	itals:		***************************************	0.06	778577.80	0.00	0.00
>>> INVES	TOR #: HPRW	POOL#: RIP	DISTRIBU	ITION	RATE: (.0000 CO	мритатіс	N: Actual/	Actual	Paymer						
City Prtn	CHPRRWCOW	Owens,Tracy	11	1	07/26/22	07/01/23	07/28/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
								G	roup To	otals:	***************************************		0.01	0.60	0,00	0.00
								In	vestor	Totals:	***************************************		0.11	1022560.70	0.00	0.00
								R	eport	Totals:			10117.63	3001199.48	0.00	0,00

DEADWOOD HISTORIC PRESERVATION

TRIAL BALANCE POOL CODES

COMMERCIA		
POOL CODE	INTEREST RATE	PROGRAM
CO	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	
R0	0%	0% LOAN
ROC	0%	0% - IN CONSTRUCTION
R4	4%	4% LOAN
R4C	4%	4% - IN CONSTRUCTION
R5	5%	5% LOAN
R5C	5%	5% - IN CONSTRUCTION
R8.5 .	8,50%	8.5% LOAN
R9 ·	9%	9% LOAN
R9.5	9.50%	9.5% LOAN
RSPE .	0%	SPECIAL NEEDS ELDERLY
RSPV	0%	SPECIAL NEEDS VACANT
RSSID	0%	SIDING
RSWIN	0%	WINDOWS
SNE10%	0%	ELDERLY- 10 % FORGIVEN/YEAR
SID10%	0%	SIDING- 10% FORGIVEN/YEAR
WIN10%	0%	WINDOWS-10% FORGIVEN/YEAR
VAC10%	0%	VACANT -10% FORGIVEN/YEAR
RRW0	- 0%	0% RESIDENTIAL RW LOAN
RRWOC	0%	0% RW LOAN IN CONSTRUCTION
RRW4	4%	4% RESIDENTIAL RW LOAN
RRW4C	4%	4% RW LOAN IN CONSTRUCTION
RRW5	5%	5% RESIDENTIAL RW LOAN
RRW5C	5%	5% RW LOAN IN CONSTRUCTION
CONRW		CITY PORTION RW

Section 5 Item a.

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: August 5, 2022

To: Deadwood Historic Preservation Commission

From: Kevin Kuchenbecker, Historic Preservation Officer

Bonny Anfinson, Program Coordinator

Re: Historic Preservation Program Application

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

• Charles Eagleson – 374 Williams St. – Foundation/Elderly Resident Program

This property is owner occupied, contributing. The applicant has submitted the required project approval form and quote from Ancestor Concrete. There is an issue of moisture in the basement and crawl space of the structure that never dries out and the structure has no proper drainage. This is a serious issue regarding the integrity of the structure. The constant moisture in the crawl space would be considered an emergency repair to the structure and feels this needs to be addressed immediately. The only way to eliminate the moisture is to repair the drainage around the structure. Staff will coordinate with the applicant during the proposed project.

RECOMMENDED MOTION:

Move to enter Charles Eagleson, 374 Williams Street, into the Foundation and Elderly Resident Program.



For Office Use Only:	
Owner Occupied Non-owner Occupied Assessed Value of Property Verified Lawrence County Dept. of Equalization Date: 7/3/2 Initials: 6A	

Application for Historic Preservation Programs Residential Properties

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

Address of Property: 374 Williams St, Deadwood, SD 57732	 4. Historic Preservation Programs – Please check all that apply ✓ Foundation Program ✓ Siding Program
Please attach the legal description of the property. 2. Applicant's name & mailing address: Charles Eagleson	Wood Windows and Doors Program Elderly Resident Program 1952 What year were you born: Vacant Home Program (must be vacant for 2 years and apply within first three
374 Williams St	months of new ownership) Revolving Loan Program Retaining Wall Program
Deadwood, SD Telephone: (_808_) _ 780 8557	5. Contractor Ancestor Concrete & Masonry 10239 Buena Vista Lane
E-mail:	Belle Fourche, SD
Owner of property–(if different from applicant): n/a	Telephone: (605)569 _ 2657 E-mail:
	All Contractors and Sub-Contractors are required to be licensed in the City of Deadwood.
Telephone: ()	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.

Packet has been submitted to Neighbor Work

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	\$13,600.	Sealing of foundation plus the addition of drains on partial area behind, down both sides of the house and regrade and drain in front.			
Siding					
Wood Windows & Doors.					
Elderly Resident					
Vacant Home					
Revolving Loan					
Retaining Wall					

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

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

9. Application Submittal

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

10. Required Supporting Documents

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

11.. Acknowledgement

I certify all information contained in this application and all information furnished in support of this application is given for the purpose of obtaining financial assistance in the form of a grant or a loan is true and complete to the best of my knowledge and belief. I acknowledge I have read and understand the policy guidelines for the loan or grant programs included with and for this application and agree to a conservation easement and all of the terms and conditions contained in the policy guidelines. I agree any contractors which I hire for this project will hold contactors 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: _	Chales	(ugh	Date submitted:322_
Owner's signature:			Date submitted: / /

Section 5 Item a.

Ancestor Concrete & Masonry LLC PROPOSAL AND 10239 Buena Vista Lane **ACCEPTANCE** Belle Fourche, SD 57717 3488 Vance Heidegger • (605) 569-2657 PROPOSAL SUBMITTED TO PHONE 509-879-1992 JOB NAME CITY, STATE AND ZIP CODE JOB LOCATION ARCHITECT DATE OF PLANS JOB PHONE We hereby submit specifications and estimates for: Foundations Disinrage 65 Ly Ft Seal Bottom of Home 40 mill membra 4" Rd losse For Draininge 6" Draw The to Corner of 10" Cleam I" Drain Rock olove Dig orally to retaining would us onsile Rebrade 18 in Ff Front Side Dig drawn From Corner to netring weall, timestone that base / with 1 3,200

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delaysbeyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

parmit Feet above and

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within

__days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized

to do the work as specified. Payment will be made as outlined above.

Date of Acceptance

Signature __

Signature_

Sand Creek Printing - BF 8782

Section 5 Item b.



MEMORANDUM

Date:

August 24th, 2022

To:

Deadwood Historic Preservation Commission

From:

Mike Walker, NeighborWorks, DHR

Re:

Historic Preservation Loan Request(s) (1 page)

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

John & Sharon Martinisko – 53 Taylor – Request to forgive

The borrower is requesting approval to Forgive a Retaining Wall loan

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

Cody Emrick – 9 Shine- Retaining Wall Loan Requests (APPROVED VIA EMAIL)

The borrower is requesting approval of 2 Retaining Wall loans

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

Due to the 8/10/22 HP Commission meeting being cancelled, this request was submitted to the HP Commission and voted to approve via email. This item has been included in this meetings agenda in order to include the approval on the meeting minutes and acknowledge the email vote to approve the request

To be submitted to Historic Preservation Commission 8/24/2022

Request to Forgive #CONRWMRT5

DATE:

08/02/2022

APPLICANT:

John & Sharon Martinisko

PROPERTY ADDRESS:

53 Taylor St

LOAN AMOUNT:

\$61,543

INTEREST RATE:

0% Forgivable

PAYMENT AMOUNT:

\$0 Forgivable

PURPOSE:

Retaining Wall

SECURITY:

2nd mortgage

UNDERWRITER'S REVIEW:

This Retaining Wall loan matures 11/01/2022. This is a Forgivable loan. As per program requirements we have requested a property inspection. The City Building Inspector has completed the property inspection and did not find any required repairs. At this time the borrower has met the requirements of the program and the loan is eligible to be forgiven at maturity.

UNDERWRITER'S RECOMMENDATION:

I recommend approval of this request to forgive the loan at time of maturity as the borrower has met all program requirements.

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

Historic Preservation
Commission
ACTION
Approved
Denied
Continued
Date:/
Signed:

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION

108 Sherman Street Telephone (605) 578-2082 Fax (605) 578-2084



Telephone (605) 578-2082

MEMORANDUM

Date: August 15, 2022

To: Deadwood Historic Preservation Commission

From: Mike Runge, City Archivist

Re: 2022 City Archives Contract, Maryland Archaeological Conservation

Laboratory, MACC

The City of Deadwood Archives is requesting permission to enter into a contract with the Maryland Archaeological Conservation Laboratory (MACC) located in St. Leonard, Maryland. The City Archives would like to hire MACC to clean and stabilize metal objects associated with a metal roughlock and drag shoe unearthed during the 2002 Deadwood Chinatown archaeological investigation.

In July Doug and Holly Hansen of Hansen Wheel and Wagon Shop reviewed a portion of the Deadwood Chinatown collection and identified this unique object and other items associated with early wagons from the 1870s and 1880s as part of their survey. Photographs of these objects are attached to this memorandum.

RECOMMENDTION

Allow the City Archives to enter into a contract with the Maryland Archaeological Conservation Laboratory for conservation treatments to roughlock and drag shoe. The cost for this project will not exceed \$1,200.00 dollars. This is a 2022 budgeted City Archive project.

OFFICE OF ${\bf PLANNING, ZONING\ AND}$ HISTORIC PRESERVATION

108 Sherman Street Telephone (605) 578-2082 Fax (605) 578-2084







Image #01 Overview of the roughlock and drag shoe

Larry Hogan, Governor Boyd Rutherford, Lt. Governor



JEFFERSON PATTERSON PARK & MUSEUM

Robert S. McCord, Secretary Sandy Schrader, Deputy Secretary

Conservation Project Cost Proposal: Deadwood Roughlock

12 August 2022

Michael Runge City Archivist 108 Sherman Street Deadwood, SD 57732

Dear Mr. Runge,

Thank you for contacting the Maryland Archaeological Conservation Laboratory to preserve your archaeological finds. The estimated cost for conservation treatment of the iron roughlock fragments is \$1,200 (one thousand two hundred dollars). This includes mechanical cleaning, desalination, the application of corrosion inhibitors and a protective coating, and all conservation documentation. This estimate does not include return shipping costs.

If you wish to proceed with the treatments, please countersign a copy of this proposal letter and the conservation release form, and return to us with your preferred method of payment. For payment by credit card, please contact me directly at the number below. Otherwise, all payments or Purchase Orders should be made out to: "Jefferson Patterson Park & Museum, Acct # 42339" and reference Conservation Project WO2022.019.

Please mail the payment to: JPPM 10515 Mackall Road St. Leonard, MD 20685

Sincerely,

Nichole Doub Head Conservator MAC Lab Tel. 410-586-8577

Approved:	Date:
ADDIOVEU.	Date.

Maryland Archaeological Conservation Laboratory • 10515 Mackall Rd. • Saint Leonard • Maryland • 20685

Larry Hogan, Governor Boyd Rutherford, Lt. Governor



Robert S. McCord, Secretary Sandy Schrader, Deputy Secretary

DEPARTMENT OF PLANNING

MARYLAND ARCHAEOLOGICAL CONSERVATION LABORATORY

CONSERVATION RELEASE FORM

This acknowledges receipt by the Maryland Historical Trust, an instrumentality of the State of Maryland, at its Jefferson Patterson Park and Museum Maryland Archaeological Conservation Laboratory (MAC Lab), St. Leonard, Maryland, of the following object(s) from the depositor described below (Depositor) for the purpose of conservation:

02 0112	000701	
02-0112	000781	rough lock clevis
02-0112	013062	chain link for rough lock
02-0112	007475	chain link for rough lock
02-0112	012781	chain link for rough lock
02-0112	000701	dray shoe fragment
02-0112	000832	dray shoe fragment

Conditions of Receipt:

- The Depositor is the owner of the objects listed above, and agrees to hold the MAC Lab harmless for any damage whatsoever caused by the
 conservation treatment undertaken by the MAC Lab for the care and conservation of the objects(s) and for any damage to the object(s) as a
 result of a natural event.
- 2. The Depositor is responsible for the delivery of the object(s) to the MAC Lab and for the collection of the object(s) from the MAC Lab when the conservation work requested is completed. Schedules for delivery and collection will be agreed upon between the Depositor and the MAC Lab.
- 3. No conservation work will be undertaken without a thorough examination and documentation of the object(s) and review and approval of a treatment proposal by the Depositor.
- 4. No conservation work will be performed on the object(s) without written agreement by the owner of the object(s) or the owner's duly authorized agent.
- 5. The MAC Lab will not perform conservation work on objects that the MAC Lab suspects to have been illegally obtained.
- 6. The MAC Lab will not perform conservation work on objects that create a special danger to the MAC Lab or its staff.
- 7. The MAC Lab reserves the right to reject performing conservation work on any object(s) that the MAC Lab determines in its sole discretion is not in the State's best interest.
- 8. The MAC Lab reserves the right to reject performing conservation work on any object(s) that, in the judgment of the MAC Lab, is beyond the capacity of the MAC Lab or the capability of its staff.
- 9. The MAC Lab reserves the right to terminate conservation work on any object for any of the above reasons or because the MAC Lab has reason to believe that the Depositor cannot or is unwilling to pay the cost of completing approved conservation treatment.
- 10. All conservation work will be performed in accordance with the Code of Ethics & Guidelines for Practice of the American Institute for Conservation (AIC) of Historic and Artistic Works (https://www.culturalheritage.org/about-conservation/code-of-ethics)

Depositor or Depositor's duly authorized agent	Date	
Maryland Department of Planning/JPPM/MAC Lab	Date	
by its duly authorized representative		

Maryland Archaeological Conservation Laboratory • 10515 Mackall Rd. • Saint Leonard • Maryland • 20685

Section 6 Item b.

OFFICE OF PLANNING, ZONING AND HISTORIC PRESERVATION

108 Sherman Street Telephone (605) 578-2082 Fax (605) 578-2084



Mike Runge Archivist / Collections Manager Telephone (605) 578-2082

MEMORANDUM

Date: August 19, 2022

To: Deadwood Historic Preservation Commission

From: Mike Runge, City Archivist

Re: Digitization of Lawrence County Records, PHASE V

The City of Deadwood Archives is requesting permission to enter into a contract with DocuTek of Englewood, Colorado to microfilm and PDF the following items:

- (5) Lawrence County Administrator Bonds & Letters (1879-1969)
- ((16) Lawrence County Tax Records (1889,1911-1915)

•

These dockets and ledgers provide a wonderful amount of genealogical information and will be incorporated into the City Archives online search engine at: Deadwood (cityofdeadwood.com). The proposal for this project is attached to this memorandum.

RECOMMENDTION

Allow the City Archives to enter into a contract with DocuTek of Englewood, Colorado to microfilm and PDF (5) Lawrence County Administrator Bonds & Letters and (16) historic Lawrence County tax ledgers on file in the Case Library at Black Hills State University. The cost for this project will not exceed \$3,300.00 dollars. Money for this project will come out of the 2022 Archives Budget.



DocuTek, Inc. | Jay Hoagland

750 West Hampden Ave., L-105 Englewood, CO 80110 jayhoagland@edocutek.com www.edocutek.com 303.722.5200



Tax Ledgers Books Microfilming and Digitization

August 11, 2022 August 18, 2022

PREPARED FOR:

Michael Runge City Archivist City of Deadwood 108 Sherman St. Deadwood, SD 57732 605.578.2082

Michael.runge@cityofdeadwood.com

SCOPE OF WORK

Thank you for the opportunity to submit pricing for the microfilming and digitization of City of Deadwood Tax Ledgers books. DocuTek, Inc. has been in business since 1995. Our areas of expertise are digitizing paper, digitizing microfilm, and the creation of microfilm. All areas of our expertise would be required for this project.

Based upon the information you have emailed, listed below is the general scope of work.

<u>Goal:</u> Digitize Tax Ledger books into PDF files. One PDF file per ledger book. Deliverable of one PDF image per open book page, because information goes across the two physical pages.

Scope of Work:

Microfilm and digitize to PDF approximately 20 ledger books.

Process:

- 1. Tax Ledger books will be transported to DocuTek, Inc. (located in Englewood, CO).
- 2. DocuTek will provide sample scans to City of Deadwood with both processes.
- 3. Upon approval by City of Deadwood, the microfilming and digitization process will commence. Microfilming will be done on a Kodak MRD-2 Camera.
- 4. Microfilm Tax Ledgers (open book). Based upon your flat surface measurements, we should be able to microfilm open book.
- 5. After microfilming and microfilm processing has occurred, DocuTek will digitize microfilm images using the FlexScan Microfilm scanner made by NextScan. I have included equipment spec sheets at the end of this proposal.
- 6. Microfilm digitizing will occur at 300DPI in grayscale.
- 7. Digitize microfilm images to PDF files. One open book page = one PDF image.
- 8. Create one multi-page PDF file per ledger.
- City of Deadwood deliverables will be 35MM original silver archival quality microfilm rolls and an external USB hard drive containing 20 PDF files, one for each Tax Ledger book.
- 10. City of Deadwood will be responsible for pickup and transportation of Tax Ledger books back to South Dakota.









COMPANY SNAPSHOT:

Legal Company Name:	Kane's Records Management Incorporated					
Doing Business As:	DocuTek Incorporated					
Corporation Type:	Colorado S Corp Date of Incorporation: 1995				1995	
Principals:	Jay A. Hoagland Kenneth M. jayhoagland@edocutek.com kenvoiles@					.com
Primary Business Location:	750 West Hampden Ave., L-105 Englewood, CO 80110					
Telephone:	303-722-5200 or 800-216-7807 Fax: 303-722-8567			567		
Website:	www.edocutek.com					
FEIN:	84-1291328 DUNS: 835681123			681123		
Authorized Partner Companies:	Canon USA; Cranel; Digitech Systems; E-Imagedata; Ingram Micro; nextScan; Panasonic; Paradigm Imaging Group; Square9 Softworks					









44

COMPANY PROFILE & CLIENT REFERENCES

DocuTek Incorporated is located in Lakewood, Colorado and provides document scanning services throughout the United States. Our company provides Document Scanning Services, Microfilm Scanning Services, NextScan Virtual Film Software, PaperVision EDMS Software, Document Scanner Sales, Microfilm Scanner Sales, and Support Services for all hardware and software that we sell. The focus of our company is to help organizations effectively manage paper, microfilm, and electronic content through our Conversion Services Department and/or by recommending, designing and implementing "in-house" software/hardware solutions. DocuTek has established a proven track record and a large customer base throughout Colorado and Southern Wyoming.

DocuTek, Inc. has been in business since 1995. We have converted millions of images from paper and microfilm into digital format for a wide range of customers and industries. We have partnered with industry leading companies like Canon USA, Digitech Systems, E-Imagedata, nextScan, and Panasonic to allow us to offer our clients the best and most innovative solutions at extremely competitive prices. Over 23 years of experience in digitizing records (paper & microfilm) has enabled our company to develop a sound project workflow methodology, quality control practices, and the use of state-of-the-art scanning equipment and software that will insure that our conversion services are done to your complete satisfaction.

Listed below are some important facets of our company that we believe make DocuTek uniquely qualified and capable to complete this project for the City of Deadewood:

- OWNERSHIP AND STAFF EXPERIENCE. The two owners have over 50+ years of
 experience, with primary roles of Technical Expertise and Project Management. Key
 personnel that would be involved with your project have almost 100 years combined
 experience working in document conversion service bureaus. During our 23 years in
 business we have scanned millions of images from paper and microfilm.
- **SECURITY.** DocuTek has successfully completed many projects with highly sensitive and confidential information, including: state income tax returns, medical records, police department case files, human resources files, and various financial and legal records. All documents to be scanned at our facility will be transported by DocuTek authorized personnel in one of our company vehicles to ensure proper chain of custody. No third party transportation will be utilized. Once at our secured facility, City of Deadwood Tax Ledgers will be stored in a secured area, accessible only to authorized employees. During the scanning process, images will reside strictly on a "stand alone" computers and/or encrypted USB hard drives, with no network or internet capabilities.







- **CONFIDENTIALITY.** DocuTek requires that all employees submit to a background check and sign a non-disclosure agreement as a term of employment.
- EXPERIENCE WITH DIFFERENT RECORD TYPES. As indicated by our current client lists
 and references, DocuTek has worked on a number of projects involving various
 historical/archival document types, each with their own unique and challenging
 requirements. No matter what document type, condition or format, we have probably
 scanned it.
- **CUSTOMER SERVICE.** Client satisfaction is our first priority and our customer service is second to none. We are very responsive to any needs of our customers and are able to quickly implement changes as necessary. Through the course of the project, DocuTek will provide regular updates to insure we are on task and on time.
- SCANNING/MICROFILMING EQUIPMENT AVAILABILITY AND RELIABILITY. All servicing
 of our equipment is done "in house". Our Service Technicians are available to remedy
 hardware and software issues immediately. This minimizes down time by having onsite
 Service Technicians who can quickly resolve any issues and lowers our cost of doing
 business by not having to pay 3rd party companies. Additionally, this further protects our
 client's confidential records by minimizing or eliminating the need for non-authorized
 personnel entering work areas.
- NO SUBCONTRACTING. All work will be done by DocuTek employees at our document conversion facility in Englewood. NO PORTION of the job will be outsourced to a subcontractor.
- FOCUS. Document scanning, microfilming scanning, microfilming, sales/service of scanner equipment and the design, installation and support of electronic document management systems software is all we do. It is not just our primary line of business, it is our only line of business. We don't sell copiers or printers or any other business ventures outside of document scanning and document management.





Below are few of our other current clients, for whom we provide other document/microfilm conversion, software integration and/or hardware and software support services:

COUNTY GOVERNMENT

- Adams County Sheriff's Office
- Albany County Clerk
- Arapahoe County Court
- Arapahoe County Sheriff's Dept
- City and County of Denver
- Denver County Courts
- El Paso County Combined Courts
- El Paso County Clerk & Recorder
- Jefferson County Clerk and Recorder
- Jefferson County School District

FEDERAL GOVERNMENT

- Adjutant General's Office
- Bureau Of Land Management
- Bureau Of Reclamation
- GSA Administration Office
- Interior Business Center

STATE GOVERNMENT

- Colorado Dept of Agriculture
- Colorado Dept of Health & Environment
- Colorado Dept of Human Services
- Colorado Dept of Regulatory Agencies
- Colorado Dept of Revenue
- Colorado Dept of State
- Colorado Division of Water Resources
- Colorado Integrated Document Solutions
- Colorado Judicial

LOCAL GOVERNMENT

- Aurora Public Schools
- City of Colorado Springs
- City of Fort Collins
- City of Greenwood Village
- City of Lakewood Police Dept.
- City of Littleton
- City of Longmont
- City of Pueblo Clerk & Recorder
- Colorado Springs School District 11

- Kiowa County Clerk & Recorder
- Kit Carson County
- Lake County Public Library
- Laramie County Clerk
- Larimer County
- Lincoln County Clerk & Recorder
- Prowers County Clerk & Recorder
- Pueblo County Clerk & Recorder
- Washington County Clerk & Recorder
- Weld County Information Services
- Mine Safety & Health Administration
- Rocky Mountain Arsenal National Refuge
- U.S. Air Force Academy
- U.S. Geological Survey
- USDA Forest Service
- Colorado Office of Natural Resources
- Colorado State University
- Colorado's Child Protection Ombudsman
- E-470 Public Highway Authority
- History Colorado
- University of Colorado
- University of Northern Colorado
- Wyoming Dept of Environmental Quality
- Wyoming State Archives
- Denver Public Library
- Denver Water Department
- Eagle Valley Library District
- Englewood Public Schools
- Littleton Public Schools
- Pueblo Library District
- Pikes Peak Library District
- Thompson School District
- Town of Castle Rock









CLIENT REFERENCES

The following organizations have relied on DocuTek for their document digitization projects.



Colorado Library Consortium Regan Harper

Director, Networking & Resource Sharing 303.866.6907 Denver, CO Harper r@cde.state.co.us

Scanning of Microfilm Rolls June 2014 to Present



History Colorado Kerry Baldwin Library Director 303.844.4600

Denver, CO Kerry.baldwin@state.co.us Microfilming, Scanning, and Digitization of Newspapers 2010 to Present



Wyoming State Archives Michael Strom State Archivist 307.777.7020

Michael.strom@wyo.gov

Microfilming, Scanning, and Digitization of Newspapers and **Documents** May 2011 to Present







FEE SCHEDULE AND PROJECT ESTIMATES

Microfilming and Digitizing Tax Ledger books

OFF-SITE CONVERSION SERVICES FEE SCHEDULE				
DESCRIPTION	Cost Per Image	QUANTITY	TOTAL	
Microfilm and digitize 17 Ledgers to 35MM Negative Silver Master Microfilm and PDF Images (one PDF = one ledger) (1241 images (books 4&5 one page per image) + 3,209 images (2 pages per image) Tax Ledgers=2,845 images	\$0.36	4,450	\$1,602.00	
Microfilm and digitize 3 Ledgers to single page PDF files named by page #, with additional naming of glued pages as 01a, 01b, 01c, etc. (1539 pages x 20% extra pages = 1847 pages; one page per image)	\$0.75	1,847	\$1,385.25	
Extra Handling and Preparation for Microfilming Ledgers Open Book	\$20.00	15	\$300.00	
Total Project cost for Delivered PDF images and Original Archive Quality Microfilm Rolls.			\$3,287.25	

Please do not hesitate to contact me should you have any questions or need any additional information. I would be happy to explain any of the options in more detail.

Sincerely,

Jay Hoagland

jayhoagland@edocutek.com

303-722-5200

This proposal contains proprietary and confidential information owned by DocuTek, Inc. This proposal is for informational purposes only and for the Recipient and is not authorized for distribution to anyone other than the Recipient. Recipient acknowledges and agrees that in order to protect DocuTek's interest in its proprietary and confidential information, this proposal will be maintained in strict confidence and will not be disclosed to third parties or used by the Recipient for any purpose other than considering whether to enter into an agreement with DocuTek, without the express written consent of DocuTek, Inc. Neither this proposal nor the information contained herein may be reproduced or used for any other purpose.









12 July 2022

Kevin Kuchenbecker Deadwood Historic Preservation Officer City Historic Preservation Office 108 Sherman Street Deadwood, SD 57732

Dear Kevin,

It is my pleasure to send you the FY2022 Deadwood Publications Fund report (which tracks the accounts on an annual basis, January 1 through December 31). Our "Deadwood books," as we lovingly refer to them, are doing splendidly. David Wolff's *The Savior of Deadwood* is a finalist for the Will Rogers Medallion Award. The winner of that award will be announced at the organization's annual award banquet on Oct. 29, 2022. David is also giving the keynote address based on his book for the Wild West History Association's annual Round Up in Rapid City on July 20. Sandy Barnard's *George Armstrong Custer: A Military Life* has received excellent reviews, of which we are quite proud.

In April 2022, we published the children's illustrated book *A Place for Harvest: The Story of Kenny Higashi*, by Lauren R. Harris, with illustrations by Felicia Hoshino. This book sheds light on the integrity that characterizes Black Hills residents, who refused to allow the U.S. government to intern the Higashi family during World War II. The book was a centerpiece of the SDSHS 2022 History Conference, with both author and illustrator as speakers. We also held a book release event in Spearfish and speaking engagements for both Harris and Hoshino at the Rapid City Public Library and at Riggs High School in Pierre. *A Place for Harvest* will be a featured book at the SDHC Festival of Books in Brookings this fall. Both author and illustrator will be speaking at several schools as part of their Festival appearances.

Just a quick staff update: Mary Andino left us in March for her dream job as managing editor of a Midwestern food magazine and Jennifer McIntyre needed a new challenge after nine years with SDHS Press. She is now the marketing and membership director at the South Dakota Discovery Center, though she is continuing on with us for a few hours each week, maintaining basic marketing tasks. Abby Wright joined us in January as production coordinator and associate editor. We just added associate editor Slater Sabo to our ranks on July 5. Cody Ewert continues as managing editor, albeit mostly remotely from Bozeman, MT, where his wife took a job as an archivist at Montana State University in March. Sarah Dozier handles each book as it enters and leaves our facility, and the paperwork that accompanies those transactions.

The entire Press staff is extremely grateful to the City of Deadwood for the ongoing opportunity to provide our growing readership with excellent books about the Black Hills and the West River region. We greatly value our partnership with you and look forward to our continued collaboration.

All the best,

Dedra McDonald Birzer Director and Editor-in-Chief, SDHS Press

Deadwood Publications Fund Report – 2021

Established Oct. 2000

Endowment (\$100,000)	31 Dec. 2018	31 Dec. 2019	31 Dec. 2020	31 Dec. 2021
Balance	\$162,388.00	\$187,359.00	\$191,859.34	\$203,973.26
Revolving (\$150,000)	31 Dec. 2018	31 Dec. 2019	31 Dec. 2020	31 Dec. 2021
Balance	\$94,352.00	\$102,965.00	\$112,727.87	\$97,869.28

Deadwood Revolving Itemization

Beginning Balance

\$112,727.00

Expenses 1 Jan. 2021-31 Dec. 2021

Published books (2021):

The Savior of Deadwood: James K. P. Miller on the Gold Frontier

George Armstrong Custer: A Military Life

Forthcoming books (2022):

A Place for Harvest: The Story of Kenny Higashi

(2023)

Fergie: The Incredibly True Story of "Football for Fun" Coach Stewart Ferguson "I Thought I Could, I Thought I Could": The Story of Bob Marshall, Wilderness Hero

(2024)

Georgia Jipp: Blizzard Pilot

Reprints (2021)

Wild Bill Hickok and Calamity Jane

Hugh Glass

Come into the Water

Administration Expense	\$ 1,859.61
Advertising Expense	\$340.00
Contract Services	\$6,459.68
Meeting/Conference/Event Expense	\$ 713.00
Printing and Publication Expense	\$ 14,079.75
Travel Expense	\$8.75
Royalty Expense	<u>\$ 531.60</u>

TOTAL EXPENSES

\$23,992.91

	Beginning Balance Less Expenses	\$88,734.09
Income 1 Jan. 2021-31	L Dec. 2021	
Interest and Endowment Distribution Sales of Deadwood Publications Fund Market Valuation Adjustments	titles	\$1,364.92 \$13,568.93 \$5,200.47
	TOTAL INCOME	\$20,134.32
Transfer between Funds		\$11,000.00
Revolving Account Balance, 31 Dec. 2	021	\$97,869.28

Case No. 220124 August 5, 2022

Address: 781 Main Street

STAFF REPORT

The applicant requests Certificate of Appropriateness for work at 781 Main Street, a noncontributing structure, located in the Deadwood City Historic Planning Unit of the City of Deadwood.

Applicant: Dragon Belly LLC

Owner: Same Constructed: 1965

CRITERIA FOR THE ISSUANCE OF CERTIFICATE OF APPROPRIATENESS

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

General Factors:

- Historic significance of the resource: This structure was constructed in 1965 and does not qualify under the standards to be listed in the Deadwood National Historic Landmark District.
- **2.** Architectural design of the resource and proposed alterations: The applicant is requesting approval to replace the existing commercial type store front entrance with a residential door and replace the two windows with 2'x4' double hung windows on each side of the door. The door will be a fiberglass material.

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:

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



Section 7 Item a. FOR OFFIC Case No. 220124 ☐ Project Approval Certificate of Appropriateness Date Received _813 122 Date of Hearing 9/110

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 INI	ORMATION REGARDIN	IG THIS FORM, CALL B	05-578-2082
	PROPER	TY INFORMATIO	ON
Property Address: 781 🗸	Main St		
Historic Name of Property (if kno	wn):		
	ΔΡΡΙΙζΔΝΤ	INFORMATION	
Applicant is: □ owner □ contra			
rippinedite is:	0.01 0.01001 0.	onsultante L'other	
Owner's Name: Dragon 1	Belly LLC	Architect's Name:	
Address:		Address:	
City: Deuclipee State:	515 Zip: 5773	2 City:	State: Zip:
Telephone: 605-641-25	343 ix:	Telephone:	Fax:
E-mail:		E-mail:	
Contractor's Name: Le th	Umaithou	Agent's Name:	
Address: Po Box 2	31	Address:	
City: Decduard State:	5D Zip: 57732	City:	State: Zip:
Telephone: 920-12 82E	<u> </u>	Telephone:	Fax:
E-mail:		E-mail:	
	TYPE OF IN	IPROVEMENT	
Alteration (change to exterio	or)		
☐ New Construction	☐ New Building	☐ Addition	☐ Accessory Structure
☐ General Maintenance	☐ Re-Roofing	☐ Wood Repair	☐ Exterior Painting
	☐ Siding	☐ Windows	☐ Porch/Deck
□ Other	☐ Awning	☐ Sign	☐ Fencing

FOR OFFICE	USE	ONLY
Case No.		

			ACTIVITY	: (CHECK AS AF	PPLICABLE)		
Pro	ject Start Date:		Project Comp	oletion Date (ant	ticipated):		
	ALTERATION	Front	☐ Side(s)	□ Rear			
	ADDITION	☐ Front	☐ Side(s)	□ Rear			
	NEW CONSTRUCTION	☐ Residentia	l 🗆 Other	<u> </u>		-	
	ROOF	□ New	☐ Re-roofing	g □ Material			
		☐ Front	☐ Side(s)	☐ Rear	☐ Alteration t	o roof	
	GARAGE	□ New	☐ Rehabilita	tion			
		☐ Front	☐ Side(s)	□ Rear			
	FENCE/GATE	□ New	☐ Replaceme	ent			
		☐ Front	☐ Side(s)	☐ Rear			
	Material	C4		D:			
	Material		tyle/type	DIME	ensions		
	WINDOWS STORM						
			ZDOORS		ORS	□ New	
		WINDOWS □ Restoratio	ZDOORS	☐ STORM DO	ORS		
		WINDOWS □ □ Restoratio □ Front	ZDOORS on □ Side(s)	☐ STORM DO ☐ Replaceme	ORS nt		
	WINDOWS ₽STORM	WINDOWS ☐ ☐ Restoratio ☐ FrontSt	7 DOORS on ☐ Side(s)	☐ STORM DO ☐ Replaceme	oORS		
	WINDOWS ₽STORM Material	WINDOWS ☐ ☐ Restoratio ☐ FrontSt	Side(s)	☐ STORM DO ☐ Replaceme	oORS	□ New	
	WINDOWS ₽STORM Material	WINDOWS ☐ Restoration Front State of the content of the conten	Side(s) Dide(s) Side(s) Side(s)	☐ STORM DO ☐ Replaceme ☐ Rear ☐ Replaceme	oORS	□ New	
	WINDOWS ₽STORM Material PORCH/DECK	Restoration Front Restoration Front Front Front Hetailed plans/6	Side(s) In Side(s) tyle/type In Side(s) drawings	☐ STORM DO ☐ Replaceme ☐ Rear ☐ Replaceme	oors nt nt	□ New	
	Material PORCH/DECK Note: Please provide of	Restoration Front Restoration Front Restoration Front Hetailed plans/o	Side(s) cyle/type Side(s) Cyle/type Cyle	☐ STORM DO ☐ Replaceme ☐ Rear ☐ Replaceme ☐ Rear	nt nt	□ New	
	Material	☐ Restoration☐ Front☐ Restoration☐ Front☐ Front☐ Front☐ Pront☐ P	Side(s) tyle/type Side(s) Side(s) Restoration tyle/type	□ STORM DO □ Replaceme □ Replaceme □ Replaceme □ Rear □ Replaceme	nt nt	□ New	
	Material PORCH/DECK Note: Please provide d SIGN/AWNING Material	☐ Restoration☐ Front☐ Restoration☐ Front☐ Front☐ Front☐ Pront☐ P	Side(s) tyle/type Side(s) Side(s) Restoration tyle/type	□ STORM DO □ Replaceme □ Replaceme □ Replaceme □ Rear □ Replaceme	nt nt	□ New	

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

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

Replace existing commercial Type Storefron
with residential door and 2'x4' double hong
undown on each side of the close
Door - Fiberglass door with light - Green

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.

Kity gla	mlu		8/3/22
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
CICNATURE OF OWNERS	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.

Criteria Checklist for Project Approval OR Certificate of Appropriateness

SUBMITTAL CRITERIA CHECKLIST

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

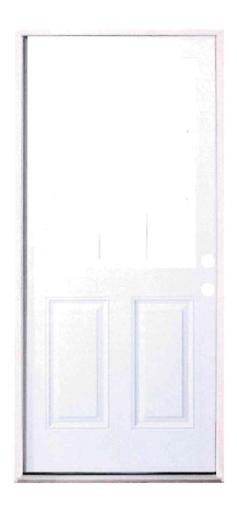
AI	w	-	1/.
Δ I	w	 ĸ	М:.

Photograph of house and existing conditions from all relevant sides.

Historic Preservation Commission staff.)

☐ Color photographs of proposed site and structures within vicinity of new building.

	Priotograph of house and existing conditions from an relevant sides.
RENOV	ATIONS AND ADDITIONS:
	Elevation and plan drawings to scale indicating proposed alterations or additions, clearly indicating the existing building and what is proposed and including the relationship to adjacent structures. Make sure to include door and window design if altered. Manufacturer's catalog data may be used, if applicable.
	Exterior material description.
	Site plan showing dimensions of lot and location of existing building(s) or structure(s) on lot, location of additions, dimensions of existing structure and additions. (Show use of addition and location of windows and doors if applicable.)
	Photograph of existing conditions from all elevations.
	Color samples and placement on the structure.
	Historic photographs should accompany any request to return a structure to an earlier historic appearance. (Please note our archives may be of great assistance)
MATER	IAL CHANGES:
	Written description of area involved.
	Color photographs or slides of areas involved and surrounding structures if applicable.
	Sample or photo of materials involved.
PAINTI	NG, SIDING:
	Color photographs of all areas involved and surrounding structures if applicable.
	Samples of colors and/or materials to be used.
	Dimensioned elevation and section to scale, showing design of fence, material, and height in relationship to adjacent structures.
NEW C	ONSTRUCTION:
	Elevation drawings to scale showing all sides and dimensions. Elevation drawings to scale showing relationship to structures immediately adjacent.
	Photograph of proposed site and adjacent buildings on adjoining properties.
_	Site plan including building footprint and location of off-street parking showing setbacks. Include number of spaces, surface material, screening and all other information required under Parking Areas.
	Material list including door and window styles, colors and texture samples. Scale model indicating significant detail. (This may be required for major construction. Please consult
ш	Scale model malcating significant detail. (This may be required for major construction in lease constru





Date: August 05, 2022

Case No. 220119

Address: 43 Lincoln Ave.

Staff Report

The applicant has submitted an application for Project Approval for work at 43 Lincoln Ave., a noncontributing structure located in the Ingleside Planning Unit in the City of Deadwood.

Applicant: Ruben Keehn Owner: KEEHN, RUBEN

Constructed: 1898

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

The Historic Preservation Commission shall use the following criteria in granting or denying the Project Approval:

General Factors:

1. Historic significance of the resource:

The historic building has been substantially modified, however: it has modern metal exterior siding, new fenestration in non-historic openings, and a large two-story addition at the rear of the building. Because of the loss of integrity caused by these changes, this building cannot currently contribute to the Deadwood National Historic Landmark District.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to replace the front window and rotten siding around the structure. This will consist of one large window and two smaller windows along with 20 pieces of siding.

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: 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



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: 43 Lincoln Ave.	
Historic Name of Property (if known):	
ADDITIONITIN	IFORMATION
Applicant is: owner □ contractor □ architect □ con	
Owner's Name: Ruben Keehn	Architect's Name:
Address: 43 Lincoln Ave.	Address:
City: Deadwood State: S.D. Zip: 57737	City: State: Zip:
Telephone: 605/500/4966 Fax:	Telephone: Fax:
E-mail: roben Keehn Egnail, com	E-mail:
Contractor's Name:	Agent's Name:
Address:	Address:
City: State: Zip:	City: State: Zip:
Telephone: Fax:	Telephone: Fax:
E-mail:	E-mail:
	PROVEMENT
Alteration (change to exterior)	Addition DAggerony Structure
	☐ Addition ☐ Accessory Structure ☐ Exterior Painting
	✓ Windows □ Porch/Deck
Other Awning	☐ Sign ☐ Fencing

FOR C	FFICE USE ON	LY
Case No		

	ACTIVIT	Y: (CHECK AS APPLICABLE)
Project Start Date: 7/28	Project Com	npletion Date (anticipated):
□ ALTERATION □ Front	☐ Side(s)	□ Rear
□ ADDITION □ Front	☐ Side(s)	□ Rear
□ NEW CONSTRUCTION □ Reside	ntial 🗆 Other	
□ ROOF □ New	☐ Re-roofin	ng 🗆 Material
☐ Front	☐ Side(s)	☐ Rear ☐ Alteration to roof
□ GARAGE □ New	☐ Rehabilita	ation
☐ Front	☐ Side(s)	□ Rear
☐ FENCE/GATE ☐ New	☐ Replacem	nent
☐ Front	☐ Side(s)	□ Rear
Material	Style/type	Dimensions
₩ windows □ storm window		
4 2		Replacement □ New
	☐ Side(s)	
Material	Style/type	
□ PORCH/DECK □ Restor		☐ Replacement ☐ New
☐ Front	☐ Side(s)	☐ Rear
Note: Please provide detailed pla		
SIGN/AWNING New		ion Replacement
		Dimensions
☐ OTHER — Describe in detail below	or use attachmen	nts
	DESCRIP	PTION OF ACTIVITY
applicable. Descriptive materials such	as photos and dra proposed changes	f necessary including type of materials to be used) and submit as awings are necessary to illustrate the work and to help the s. Information should be supplied for each element of the proposed as appropriate.
below (add pages as necessary).		in delays in processing and denial of the request. Describe in detail
replacing front win	dow and	some rotton siding award
nombe		
20 total pieces	of gid	ing
		J
1 large window 2 smaller wind	ow5.	

Case No

SIGNATURES

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

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

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

SIGNATURE OF OWNERS)	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.

Page 3 of 3
Updated October 9, 2019

Criteria Checklist for Project Approval OR Certificate of Appropriateness

SUBMITTAL CRITERIA CHECKLIST

equire	cumentation listed below will assist in the submission of the application. Not all information listed below is ad for each project. In order to save time and effort, please consult with the Historic Preservation Office a completing your application.
LL W	DRK:
	Photograph of house and existing conditions from all relevant sides.
RENOV	ATIONS AND ADDITIONS:
	Elevation and plan drawings to scale indicating proposed alterations or additions, clearly indicating the existing building and what is proposed and including the relationship to adjacent structures. Make sure to include door and window design if altered. Manufacturer's catalog data may be used, if applicable.
	Exterior material description.
	Site plan showing dimensions of lot and location of existing building(s) or structure(s) on lot, location of additions, dimensions of existing structure and additions. (Show use of addition and location of windows and doors if applicable.)
	Photograph of existing conditions from all elevations.
	Color samples and placement on the structure.
	Historic photographs should accompany any request to return a structure to an earlier historic appearance. (Please note our archives may be of great assistance)
MATER	RIAL CHANGES:
	Written description of area involved.
	Color photographs or slides of areas involved and surrounding structures if applicable.
	Sample or photo of materials involved.
PAINT	NG, SIDING:
	Color photographs of all areas involved and surrounding structures if applicable.
	Samples of colors and/or materials to be used.
	Dimensioned elevation and section to scale, showing design of fence, material, and height in relationship to adjacent structures.
	ONSTRUCTION:
	Elevation drawings to scale showing all sides and dimensions. Elevation drawings to scale showing relationship to structures immediately adjacent.
	Site plan including building footprint and location of off-street parking showing setbacks. Include number of spaces, surface material, screening and all other information required under Parking Areas.
	the state of the s
	and the contract of the contra
	Color photographs of proposed site and structures within vicinity of new building.

Date: August 05, 2022

Case No. 220122 Address: 7 Stewart St.

Staff Report

The applicant has submitted an application for Project Approval for work at 7 Stewart St., a contributing structure located in the Cleveland Planning Unit in the City of Deadwood.

Applicant: Steve Schramm

Owner: SCHRAMM, STEVE Constructed:

c 1900

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

The Historic Preservation Commission shall use the following criteria in granting or denying the Project Approval:

General Factors:

1. Historic significance of the resource:

This building is a contributing resource in the Deadwood National Historic Landmark District. It is significant for its historic association with the founding and initial period of growth of the town of Deadwood. Spurred by the tremendous mining boom of 1876, Deadwood grew quickly and became the first major urban center of western South Dakota. Deadwood's economic prominence during the late 1800s and early 1900s was reflected by the construction of a number of large residences such as this one. These houses displayed a variety of architectural styles: Queen Anne, Second Empire, Colonial, and even Gothic variants are found locally. Together, these houses are among the strongest reminders of Deadwood's nineteenth-century boom.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to replace the metal storm windows with new Marvin storm windows.

Attachments: No

Plans: No Photos: Yes

Staff Opinion:

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



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

Case No. 2012

Project Approval

Certificate of Appropriateness

Date Received 716122

Date of Hearing 810122

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

101111	ONWATION REGARDIN	IO THIS FORM, CALL OF	33 376 2002
	PROPER.	TY INFORMATIO	N
Property Address: 75	tewart ST	- Deadu	uood
Historic Name of Property (if kno	own):		
	ADDLICANT	INFORMATION	
Applicant is: 🔼 owner 🗆 contra	ctor architect c	onsultant	
		1	
Owner's Name: Steve Sch	ramm	Architect's Name: _	
Address: M Stewart	ST.	Address:	
City: Deadwood State: S	SD_Zip: 5773Z	City:	State: Zip:
Telephone: 714-310-9077	ax:	Telephone:	Fax:
E-mail: SNSchramm @	YAhoo.com	E-mail:	
		_	
Contractor's Name:		Agent's Name:	
Address:		Address:	
City: State: _	Zip:	City:	State: Zip:
Telephone: F	ax:	Telephone:	Fax:
E-mail:		E-mail:	
	T/DE 67:1	40001/50451	
	TYPE OF IN	IPROVEMENT	
☐ Alteration (change to exteri	or)		
☐ New Construction	☐ New Building	☐ Addition	☐ Accessory Structure
☐ General Maintenance	☐ Re-Roofing	☐ Wood Repair	☐ Exterior Painting
	☐ Siding	✓ Windows	☐ Porch/Deck
□ Other	_ Awning	☐ Sign	☐ Fencing >

FOR	OFFICE USE	ONLY
Case No.		

ACTIVITY: (CHECK AS APPLICABLE)									
Pro	ject Start Date: 9/2	2	Project Completion Date (anticipated): 8/23						
	ALTERATION	☐ Front	☐ Side(s)	□ Rear					
	ADDITION	☐ Front	☐ Side(s)	□ Rear					
	NEW CONSTRUCTION								
	ROOF	□ New	☐ Re-roofing						
		☐ Front	☐ Side(s)	☐ Rear ☐ Alteration to roof					
	GARAGE	□ New	☐ Rehabilita	tion					
		☐ Front	☐ Side(s)	□ Rear					
	FENCE/GATE	□ New	☐ Replaceme	ent					
		☐ Front	☐ Side(s)	□ Rear					
				Dimensions					
	I windows		DOORS	☐ STORM DOORS					
		☐ Restoration		☐ Replacement ☐ New					
			☐ Side(s)	Rear					
	Material Wood	St	yle/type						
	PORCH/DECK			☐ Replacement ☐ New					
		☐ Front	☐ Side(s)	Rear					
_	Note: Please provide detailed plans/drawings								
				n □ Replacement					
_	MaterialStyle/type Dimensions								
OTHER – Describe in detail below or use attachments									
DESCRIPTION OF ACTIVITY									
Describe in detail, the above activity (use attachments if necessary including type of materials to be used) and submit as applicable. Descriptive materials such as photos and drawings are necessary to illustrate the work and to help the commissioners and staff evaluate the proposed changes. Information should be supplied for each element of the proposed work along with general drawings and/or photographs as appropriate. Failure to supply adequate documentation could result in delays in processing and denial of the request. Describe in detail below (add pages as necessary). Replace Metal Storm Windows with New Wood Storm Windows with New Wood									

O NT	
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.

Steve Schin	7/6/22		
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.

Criteria Checklist for Project Approval OR Certificate of Appropriateness

SUBMITTAL CRITERIA CHECKLIST

The documentation listed below will assist in the submission of the application. Not all information listed below is pri

	d for each project. In order to save time and effort, please consult with the Historic Preservation Office completing your application.
ALL WO	RK:
M	Photograph of house and existing conditions from all relevant sides.
RENOVA	ATIONS AND ADDITIONS:
	Elevation and plan drawings to scale indicating proposed alterations or additions, clearly indicating the existing building and what is proposed and including the relationship to adjacent structures. Make sure to include door and window design if altered. Manufacturer's catalog data may be used, if applicable.
	Exterior material description.
	Site plan showing dimensions of lot and location of existing building(s) or structure(s) on lot, location of additions, dimensions of existing structure and additions. (Show use of addition and location of windows and doors if applicable.)
	Photograph of existing conditions from all elevations.
	Color samples and placement on the structure.
Ø	Historic photographs should accompany any request to return a structure to an earlier historic appearance. (Please note our archives may be of great assistance)
MATERI	AL CHANGES:
	Written description of area involved.
	Color photographs or slides of areas involved and surrounding structures if applicable.
	Sample or photo of materials involved.
PAINTIN	IG, SIDING:
	Color photographs of all areas involved and surrounding structures if applicable.
	Samples of colors and/or materials to be used.
	Dimensioned elevation and section to scale, showing design of fence, material, and height in relationship to adjacent structures.
NEW CC	ONSTRUCTION:
	Elevation drawings to scale showing all sides and dimensions. Elevation drawings to scale showing relationship to structures immediately adjacent.
	Photograph of proposed site and adjacent buildings on adjoining properties.
	Site plan including building footprint and location of off-street parking showing setbacks. Include number
	of spaces, surface material, screening and all other information required under Parking Areas. Material list including door and window styles, colors and texture samples.
	Scale model indicating significant detail. (This may be required for major construction. Please consult
_	Historic Preservation Commission staff.)
	Color photographs of proposed site and structures within vicinity of new building.

Date: August 05, 2022

Case No. 220123

Address: 374 Williams St.

Staff Report

The applicant has submitted an application for Project Approval for work at 374 Williams St., a Contributing structure located in the Forest Hill Planning Unit in the City of Deadwood.

Applicant: Charles Eagleson Owner: EAGLESON, CHARLES D

Constructed: c 1880

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

The Historic Preservation Commission shall use the following criteria in granting or denying the Project Approval:

General Factors:

1. Historic significance of the resource:

This residential property 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 City of Deadwood. This is of the Second Empire style.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to repair serious drainage issues around the structure and repair the foundation.

Attachments: Yes

Plans: No Photos: Yes

Staff Opinion:

Staff has determined this is an emergency issue as the crawl space never dries out which is causing issues with the integrity of the structure. The applicant is also applying for the grant programs. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.





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

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

OR

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

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



FOR OFFICE USE ONLY
Case No. 2012
Project Approval
Certificate of Appropriateness
Date Received 913122
Date of Hearing 510122

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: 374 Williams St, Deadwood, SD 57	732		
Historic Name of Property (if known): Flora Stanford Ho	puse		
APPLICANT IN	IFORMATION		
Applicant is: owner contractor architect consultant other			
Owner's Name: Charles Eagleson	Architect's Name: N/A		
Address: 374 Williams St	Address:		
City: Deadwoodstate: SDzip: _57732_	City: State: Zip:		
Telephone: 509-879-1992 Fax:	Telephone: Fax:		
E-mail: sdwoman@ mac.com	E-mail:		
Contractor's Name: Ancestor Concrete / Masonry	Agent's Name: N/A		
Address: 10239 Buena Vista Lane	Address:		
City: Belle Fourche state: SD Zip: 57717	City: State: Zip:		
Telephone: 605-569-2657 Fax:	Telephone: Fax:		
E-mail:	E-mail:		
TYPE OF IMPROVEMENT			
	NO VENIENT		
General Maintenance Re-Roofing	Addition Accessory Structure Wood Repair Exterior Painting Windows Porch/Deck		
and the second s	Sign Fencing		

Updated October 9, 2019

FOR OFFICE U	ISE ONLY
Case No.	

ACTIVITY: (CHECK AS APPLICABLE)			
Project Start Date: Sept 20	022	Project Completion Date (anticipated): Sept 2022	
ALTERATION	Front	✓Side(s) Rear	
ADDITION	Front	Side(s) Rear	
NEW CONSTRUCTION	Residentia	alOther	
□ROOF	□New □Front	Re-roofing Material Side(s) Rear Alteration to roof	
GARAGE	New Front	Side(s) Rear Alteration to roof Rehabilitation Side(s) Rear	
☐FENCE/GATE	□New □Front	Replacement Side(s) Rear	
Material	S1	tyle/type Dimensions	
□WINDOWS □STOR	Restoratio	Side(s) Rear	
Material	S1	tyle/type	
□PORCH/DECK	Restoration	n Replacement New Side(s) Rear	
Note: Please provide d	etailed plans/o	drawings	
SIGN/AWNING	New	Restoration Replacement	
		tyle/type Dimensions	
✓ OTHER – Describe in de	etail below or t	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).			
Please see attached text			
	and the second s		

Page 2 of 3

	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.

Chalis	Carl	8/3/22		
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 1^{st} or 3^{rd} 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.

Page 3 of 3 Updated October 9, 2019

374 Williams St • Charles Eagleson Application for Project Approval Attachment

The Foundation project for which approval is being requested will address both hillside run-off and roof run-off from the neighboring property (which has no gutters) to the south. The back of the home sits very close — anywhere between 8" to two feet— to the base of the stone hillside retaining wall which rises above the roof line.

The back of the home was a previous addition (year unknown) for which a 2' stem wall was poured. The 2021 renovation uncovered water coming in over the stem wall and extensive wet rot. The rotted wood sheeting was replaced and sixty 5-gallon buckets of tar, rocks and wet clay were taken out. A functioning drain was installed to the back corner.

Water is still getting in on both sides of the house and the shallow dirt crawlspace ranges from damp to wet. The majority of the foundation is the original 1880 stone foundation.

Vance at Ancestor Concrete & Masonary has suggested the following plan to eliminate further deterioriation of the foundation by redirecting the water:

- 1) Starting at the north back corner, the area outside the foundation (also narrow) will be dug out. A membrane will be installed on the exterior of the foundation along with drain tile and rock. This will extend to the street.
- 2) On the south side, to address both the hillside and neighboring property run-off, they will pour an approximately 5'x13' concrete slab between the neighboring property and the applicant sidewalk to the back door. A surface drain will be installed at the low point between and slab and sidewalk. The drain would then continue out to the street. A yard shed will be built at the street end of the slab. The shed, along with landscaping from the street end of shed forward and an arbor to be built over the fence gate to the back, will soften the view and elimate the ability to see concrete from the the street.
- 3) On the east/front of the property, the foundation would be regraded with a drain installed to tie in at the northeast corner.

A good deal of work has already been done to address the integrity of the foundation and gutters are currently being installed on the house but continuing the installation of side drains is essential to eliminate future instability and settling of the home.

Thank you for your consideration.

Section 8 Item c.

Ancestor Concrete & Masonry LLC PROPOSAL AND **ACCEPTANCE** 10239 Buena Vista Lane Belle Fourche, SD 57717 3488 Vance Heidegger • (605) 569-2657 PROPOSAL SUBMITTED TO 1 ckc 509-879-1992 STREET JOB NAME CITY, STATE AND ZIP CODE JOB LOCATION ARCHITECT DATE OF PLANS JOB PHONE We hereby submit specifications and estimates for. Foundations Draininge 65 Ly Ft Seal Bottom of Home 40 mill mentione 4" Rd losse For Draininge 6" Draw Tile to Corner of 10" Cleam I" Druson Rock done 16 x 4 Concrete and with Drain Dig oralw to Retaining woul colomals Rebrade 18 in Ff Front Side Dig drawn From Corner to netsing well timestone that base / we the Chan Rock on TOD parmit Fee's above and beyond We propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of: dollars (\$ 13, 100. Payment to be made as follows: All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be Authorized _ executed only upon written orders, and will become an extra charge over and above the estimate. All Signature . agreements contingent upon strikes, accidents or delaysbeyond our control. Owner to carry fire, tornado Note: This proposal may be

withdrawn by us if not accepted within

Sand Creek Printing - BF #7925

Signature

Signature

and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance

374 Williams St • South side proposed slab and drain



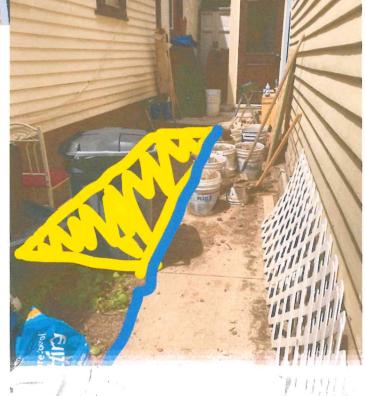
Proposed slab and drain



Slab



Drain



374 Williams St • North side and front —proposed grading and drain

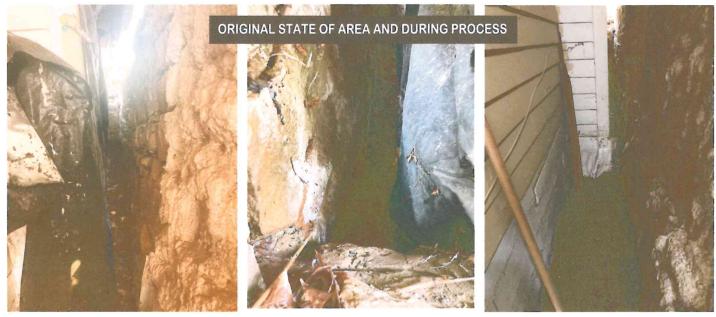






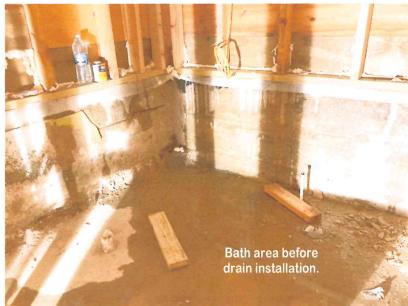


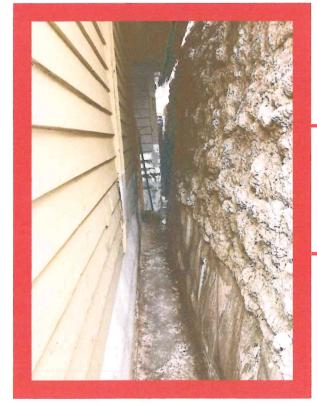
374 Williams St • West side/back of house





Work space





After the clean out—Wood replaced, new membrane and wall sealed. Finished interior.





Lowe's Credit Cards Order Status Weekly Ad Lowe's PRO

Shop

Savings

Services

Ideas

What are you looking for today?

Q





Home / MyLowe's / Orders & Purchases / Order Details

Order #895372470

Placed July 15, 2022 | \$498.59

A Print Details

Preparing Your Order

Estimated Arrival Wednesday, Aug 31, 2022 10:00am -10:00pm ET

Order Received

Deliver To

Vicki Dar

374 Williams St.

Deadwood, SD, 57732

(509) 879-1992



1-lb Bulk All-purpose Gravel

Item #293357 Model #152606

\$5.68 /ea. QTY 39

\$233-22 \$221.52

Saved \$11.70 with Loc %

Off Discount



60-lb High Strength Concrete Mix

Item #293316 Model #NA

\$3.78 /ea. QTY 38

\$151.24 \$143.64

Saved \$7.60 with Lcc % Off Discount

Track Package

Reschedule Delivery

Cancel

Cancel

Canceled

1-in x 8-in x 8-ft Square Edge Primed Pine Board

Item #333358 Model #L5184488

\$21.10 /ea. QTY 2

\$0.00

Reorder

Payment Method

Lowes Credit Card 7143

Vicki Dar 374 Williams St (509) 879-1992

Order Summary

\$365.16 Subtotal \$103.00 Truck Delivery \$30.43 Tax **Total Billed** \$498.59

84





2022 SCHEDULE OF EVENTS

Thursday and Friday, October 6th and 7th,

Custer State Park in the historic BARN event center near the State Game Lodge (conference registration required)

Saturday, October 8th

Keystone, SD - Chautauqua at the Keystone History Museum

EARLY BIRD DISCOUNTS on REGISTRATION—OPENS JULY 1ST

Do you have an historic story to tell or favorite family memory of life in early South Dakota or the Northern Great Plains? As a SPEAKER at the West River History Conference, your original research of an historic happening and/or family memoir can be shared as an oral history, PowerPoint, and/or written paper to a distinguished audience of regional historians, hobbyists and the general public. Your presentation will be preserved through publication in the annual Collected Papers or in the WRHC video archives. Amateur and professional submissions in all genres are welcome...but hurry to indicate your interest, the 1/2-hour time slots fill fast!

Join the fun and build your professional network; the thirty historic presentations are intertwined with insider tours of Custer State park: take a Jeep ride on a sunrise safari to the park's buffalo herd, explore the famous Badger Hole with guide Shebby Lee (Badger Clark's niece) and inspect the 1927 living quarters of President Calvin Coolidge at the State Game Lodge. Step lively to the poetry of Badger Clark (1937 inaugural SD Poet Laureate) set to music by the BADGER SETT band, sing along with the BOWER FAMILY BAND (James Van Nuys and Co.), chat with vendors of antiquarian volumes and ephemera, view heritage art etchings and South Dakota Press books hot off the press, take in a western poetry reading and jump on board the 1880 Train with a seasoned guide. On Saturday, experience a turn of the century Chautauqua in Keystone, where the conference began in 1993.

We're celebrating 30 years, and ... WE WRITE HISTORY!!

To register as a speaker visit: www.westriverhistoryconference.org or 605.786.3344

westriverhistoryconf@gmail.com Rapid City, South Dakota





2022 SCHEDULE OF EVENTS (as of 8-15-22)

WEDNESDAY, OCTOBER 5th - the HISTORIC BARN (Custer State Park Game Lodge grounds-park permit required at entrance)

3pm Welcome table opens with vendor set-up and shopping

3pm: Open FREE event on the grounds

In-Tour: Meet at the NEW Bison Center at Custer State Park tour, guided by Julie Stoll

THURSDAY, OCTOBER 6th - Custer State Park at the HISTORIC BARN (near State Game Lodge-park permit required)

7am Affordable Adventures van departs Rushmore Express in Keystone for conference
7:45am In-Tour: Sunrise Safari on the Wildlife Loop by Affordable Adventures, guided by Ann Delicate Thompson
8am Welcome table with vendor shopping opens

7:30-9am Breakfast buffet and coffee bar at the BARN in Custer State Park

30th West River History Conference Welcome with Paul Higbee, President of the Board of Directors and

Sponsors Recognition and 30th Conference Insider Tips, Laura Hovey Neubert, Executive Director

10am Title: Having a Baby in the 1920s Rural West River South Dakota; South Dakota State Board of

Health Recommendations and Personal Experiences Speaker: Mary Chantry Nelson, Rapid City, SD

10:30am Title: Neva Esmay Pluimer - Spreading Her Wings

Speaker: Tim Velder, Sundance, WY

11am Title: TBA

9:30am

Speaker: Kevin Kuchenbecker, Deadwood, SD

11:30am Title: A History of the Reynolds Ranch and Stage Stop in the heart of the Black Hills.

Speaker: Ted Spencer, Pierre, SD

12-2pm Buffet Lunch at State Game Lodge Restaurant and vendor shopping

In-Tour: US President's in SD: Calvin and Grace Coolidge and Dwight D. Eisenhower at the Historic State Game

Lodge, guided by Paul Higbee

a://www.wootrivorhioton/oonforongo.org/program



Speaker: Brad Tennant, PhD, Aberdeen, SD

2:30pm Title: History makes Headlines: historic newspaper stories of human interest c. 1980 to today

Speaker: Karen Holzer, Spearfish, SD

3pm Title: 50 Years later: the 1972 Black Hills Flood

Speaker: Corey Christianson, Pierre, SD

THURSDAY, OCTOBER 6th cont'd.

3:30pm Title: TBA

Speaker: Dawn Johnson, Hot Springs, SD

4pm Title: The Life and Works of Jessie Y. Sundstrom from Custer SD

Speaker: Dillon Haug, Spearfish, SD

4:30pm Title: Vigilante "Justice" In the Black Hills 1876-1890

Speaker: Wayne Gilbert, Belle Fourche, SD

5:30pm VIP Sponsor Mixer

6pm 'WE WRITE HISTORY!' Fundraising Buffet Dinner

Welcome, **Paul Higbee**, WRHC President Sponsors Recognition, **Tim Velder**, Vice-President

MUSIC PROGRAM: BADGER CLARK, the first South Dakota Poet Laureate's writings in music with Pegle Douglas and the BADGER SETT band

Announcement, WRHC DIGITIZATION PROJECT at Leland Case Library/Black Hills State University

'WE WRITE HISTORY ... TO THE WORLD!'

Keynote Speaker: South Dakota Historical Society and State Historian,

Ben Jones, PhD, Congratulations on 30th year

7:30pm WRHC President's Salon

8pm Return to Keystone-Affordable Adventures van departs for Rushmore Express Hotel.

FRIDAY, OCTOBER 7th - Custer State Park at the HISTORIC BARN (State Game Lodge grounds)

7:30am Affordable Adventures van departs Rushmore Express Hotel in Keystone for conference

8am-9am Welcome Table with vendor shopping/Breakfast Buffet and Coffee Bar

8:30am On this Occasion-Future Plans, 30th West River History Conference, Paul Higbee, President

with Laura Hovey Neubert, Executive Director

9am Speaker: Seventy-five Years of Easter Sunrise Services at Mount Rushmore National Memorial,

Eileen Roggenthen, Keystone, SD

9:30am Title: Sheriffs of Meade County:133 years, 20 men

Speaker: David Super, Sturgis, SD

10am Title: TBA

11:30am

Speaker: Jace DeCory, Spearfish, SD

10:30am Title: Phoebe and the Grier's of Homestake: a re-enactment bringing history to life from Phoebe Hearst and

TJ and Mary Jane Grier

Speaker: Linda Wiley and Company, Spearfish, SD

11am Title: *The Making of DIGNITY*Speaker: **Dale Lamphere**, Whitewood, SD

Title: The Violinist and the Sculptor: the story of Korczak and Dorothy Comstock Ziolkowski

Speaker: Paul Higbee and Ruth Ann Karlen, Spearfish and Rapid City

12pm-2pm Lunch Buffet, State Game Lodge Restaurant

1:30pm Highlights of Award Winners since 1993, Paul Highee, President

WRHC 2021 Presentations - AWARDS and HONORS: Board of Directors

KIDS WRITE HISTORY! Announcement and Winners

2021 Prizes for Presentations: Amateur/Professional

Helping Hand Award Zoom Zoom Award

Bobbi Sago Conservation Merit Award

Herb Blakely Award



3:30pm 30th WRHC closes/final vendor shopping

Return to Keystone- {\bf Affordable Adventures} \ {\bf Van departs} \ for Rushmore \ {\bf Express Hotel}.

IN-TOUR: Badger Clark residence 'the Badger Hole' guided by Shebby Lee, Custer State Park grounds

3:30pm-5pm Vendor Move-in Keystone Convention Center

SATURDAY, OCTOBER 8th - KEYSTONE, SD, 30th Celebration CHAUTAUQUA at Keystone Convention Center and Park,

Keystone, SD PUBLIC WELCOME

9am Vendor Move-in—food and shopping at Keystone Convention Center and City Park, Old Keystone

10am 30th WRHC CHAUTAUQUA CELEBRATION Activities include:

music, oral history 'open mic', food, heritage arts, KIDS WRITE HISTORY! winners on display,

vintage art exhibits, vendors, James Van Nuys and Co. (Bower FAMILY BAND fame), Country Squire music,

Westerners-Corral #8 speakers, SD Humanities Council and SD Arts Council touring

speakers and artists: variety talks, performances

1pm But Nana...where was Deadwood's Chinatown? Book 4 of the But Nana series

Speakers: Robin Carmody and Betty Jo Huff, Deadwood, SD

Special Keystone In-Tours: Big Thunder Gold Mine 1899 Keystone Historical Museum

1880 Train roundtrip 'Harvest Ride' to Hill City/Keystone and SD Railroad Museum*

(Most tours free with conference badge or at reduced rate *)

West River History
Conference, Inc.



Since 1993, a non-profit organization preserving the historic record of western South Dakota and the Northern Great Plains.

Laura Hovey Neubert MS, CESP, Executive Director

TERMS & CONDITIONS



Register by mail

Print form below and mail with check.

WEST RIVER HISTORY CONFERENCE - REGISTRATION 2022



October 6-8, 2022 Locations: October 6th and 7th - Custer State Park at The BARN near the State Game Lodge and October 8th in Keystone, SD - 30th Anniversary CHAUTAUQUA

PRINT AND RETURN THIS FORM or register online:

www.westriverhistoryconference.org

Full Conference Rates Thursday-Saturday, Oct. 6-8

includes all meals, mixer, tours and fundraiser event

\$125/person EARLY-BIRD Registration

July 1st - August 15th

\$155/person Registration August 16th-September 30th

Transportation 15-passenger van, round trip to with Badger Sett band

Custer St. Park daily, from Rushmore Express-Keystone, Oct. 6,7 only, includes park

\$35/person (optional)

WRHC Hotel rates:

State Game Lodge

Oct. 5,6 only@ \$170

888-875-0001

per night*

VIP/Event Dinner

and Mixer Thursday, Oct. 6th

\$45/person

605.666.4483

\$75 per night *

*plus tax

August 15th

Collected Papers

WRHC books thru 2019many years available please inquire

Pre-conference SALE

\$20 each + S-H/Tax

Vendor Booth with full registration

October 6-8 includes table with two chairs

\$225 /vendor

30 Years:

WE WRITE October 5-8, Keystone @ HISTORY! State Game Lodge Rates good thru

30th West River History Conference Registration FORM

- ☐ Early Bird Full Conference- all meals, tours, etc. thru 8-15th \$125 Full Conference from 8-16-22 thru 9-30-22 \$155
- ☐ Transportation surcharge (see details above) \$35
- ☐ VIP Mαer/Dinner only Thursday evening, October 6 \$45 ☐ 'WRHC Collected Papers book SALE: Year_ \$20
- ☐ Vendor Booth with Full Registration thru Aug. 15th -limited

	TOTAL	
lame(s)		***************************************

Address/City/State/Zip

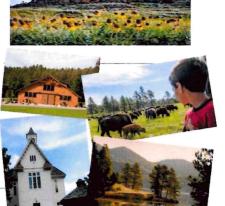
Phone/Email

Refund Policy: Due to unforeseen circumstance only 100% refund for cancellation by September 30th with payout after November 1st. No refunds after October 1st.

- ☐ Check Mail-Make to: WRHC, 1327 State St., Rapid City, SD 57702
- ☐ Credit Card- online registration

West River History Conference, Inc.

605.786.3344 www.westriverhistoryconference.org







West River History Conference, Inc.

605.786.3344
Rapid City SD 57702
westriverhistoryconf@gmail.com
Since 1993, a non-profit
organization preserving the historic
record of western South Dakota and
the Northern Great Plains.

Laura Hovey Neubert MS, CESP, Executive Director

TERMS & CONDITIONS