



Historic Preservation Commission Regular Meeting Agenda

Wednesday, April 13, 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. Approve minutes of 3/23/22 Meeting
4. **Voucher Approvals**
 - a. HP Operating Vouchers
 - b. HP Grant Voucher Approval
 - c. HP Revolving Voucher Approval
5. **HP Programs and Revolving Loan Program**
 - a. Historic Preservation Program Approval
 - Brad Peterson - 766 Main Street - Windows/Doors & Elderly Programs
 - b. 62 Taylor Avenue - Tyson Almanza - Satisfaction of Grant
6. **Old or General Business**
 - a. Presentation of possible acquisition of archived video footage of Deadwood and surrounding area from Macrovision.
 - b. Black Hills Post 5969 VFW Not-For-Profit Grant Request
 - c. 2022 Scholarship Program Recipient Approval
 - d. Homestake Opera House Outside of Deadwood Grant Request to Change Funding
 - e. Structural Engineering Services Contract
7. **New Matters Before the Deadwood Historic District Commission**
 - a. COA 220045 - Black Hills Post 5969 VFW - 10 Pine Street - Repair Exterior/Paint
 - b. COA 220047 - Tami Goembel - 651 1/2 Main Street - Repair Fire Damage on Rear of Exterior
8. **New Matters Before the Deadwood Historic Preservation Commission**
9. **Items from Citizens not on Agenda**

(Items considered but no action will be taken at this time.)
10. **Staff Report**

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

- a. Permission for Mike Runge to attend Dakota Conference in Sioux Falls on April 28-29, 2022

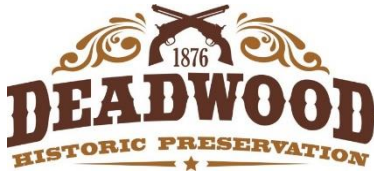
11. **Committee Reports**

(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 Regular Meeting Minutes

Wednesday, March 23, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Chairman Berg called the Deadwood Historic Preservation Commission meeting to order on March 23, 2022 at 5:00 p.m.

2. Roll Call

PRESENT

HP Commission Chair Dale Berg
 HP Commission Vice Chair Bev Posey
 HP Commissioner Leo Diede
 HP Commissioner Trevor Santochi
 HP Commissioner Jill Weber
 HP Commissioner Tony Williams

ABSENT

HP Commission 2nd Vice Chair Robin Carmody
 City Commissioner Charlie Struble

STAFF PRESENT

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

3. Approval of Minutes

- a. Approve Special Meeting Minutes of 03/07/2022

It was moved by Commissioner Weber and seconded by Commissioner Posey to approve the HPC Minutes of the March 7, 2022 Special Meeting. Voting Yea: Berg, Posey, Diede, Santochi, Weber, Williams

- b. Approval of March 9, 2022 Meeting Minutes

It was moved by Commissioner Posey and seconded by Commissioner Williams to approve the HPC Minutes of March 9, 2022. Voting Yea: Berg, Posey, Diede, Santochi, Weber, Williams

4. Voucher Approvals

- a. HP Operating Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Posey to approve the HP Operating Vouchers in the amount of \$9,515.38. Voting Yea: Berg, Posey, Diede, Santochi, Weber, Williams

- b. HP Revolving Vouchers

It was moved by Commissioner Posey and seconded by Commissioner Williams to approve the HP Revolving Vouchers in the amount of \$30.00. Voting Yea: Berg, Posey, Diede, Santochi, Weber, Williams

5. HP Programs and Revolving Loan Program

- a. Deadwood Main LLC - 696 Main - Subordination Request (Continued from the 3/9/22 Meeting)

It was moved by Commissioner Weber and seconded by Commissioner Santochi to approve the subordination request for Deadwood Main LLC, 696 Main Street. Voting Yea: Berg, Posey, Diede, Santochi, Weber, Williams.

- b. Raven Van Tassel - 39 Van Bauren - Satisfaction of Grant

Mr. Kuchenbecker stated Raven Van Tassel has participated in the Siding and Wood Windows and Doors Programs. She is refinancing this property and the title company is requesting a Satisfaction of Grants. Commissioner Posey asked if this would include a conservation easement as well. Commissioner Santochi stated this would be before the requirement went into affect. Mr. Kuchenbecker stated the Loan Committee can discuss this at their next meeting. ***It was moved by Commissioner Posey and seconded by Commissioner Santochi to approve the Satisfaction of Grant for Raven Van Tassel, 39 Van Buren. Voting Yea: Berg, Posey, Diede, Santochi, Weber, Williams***

6. Old or General Business

7. New Matters Before the Deadwood Historic District Commission

8. New Matters Before the Deadwood Historic Preservation Commission

9. Items from Citizens not on Agenda

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

10. Staff Report

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

Mr. Kuchenbecker stated he testified in front of the Commission on Gaming regarding the history of the Adams Block. This was for the designation of gaming rooms.

11. Committee Reports

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

12. Adjournment

The Historic Preservation Commission Meeting adjourned at 5:10 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Bonny Anfinson, Program Coordinator/Recording Secretary

Historic Preservation Commission

Bill List - 2022

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 244,769.50

Approved by _____ on ____/____/____
HP Chairperson

HPC	04/13/22
Batch	04/19/22

PACKET: 05718 04/19/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-1547	AASLH MEMBERSHIP SERVICES					
I-041322		2022 MEMBERSHIP RENEWAL-RUNGE	118.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		2022 MEMBERSHIP RENEWAL-RUNGE		215 4573-325	HIST. INTERP. DUES AND S	118.00
		=== VENDOR TOTALS ===	118.00			
=====						
01-3977	ACE HARDWARE OF LEAD					
I-025690		BENCH GRINDER VISE WAGN REPAI	289.16			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		BENCH GRINDER VISE WAGN REPAIR		215 4577-775	CAPITAL ASSETS GENERAL M	289.16
I-25666		QTY 3 MOVERS BLANKET- ARCHIVE	75.57			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		QTY 3 MOVERS BLANKET- ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	75.57
		=== VENDOR TOTALS ===	364.73			
=====						
01-4930	ACE SERVICES					
I-474		ASBESTOS SURVEY/REPORT-HP	450.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		ASBESTOS SURVEY/REPORT-HP		215 4577-775	CAPITAL ASSETS GENERAL M	450.00
		=== VENDOR TOTALS ===	450.00			
=====						
01-1383	AINSWORTH-BENNING CONSTRUCTION					
I-11142		PAY APP 1 GRANDSTAND SIDING	7,526.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		PAY APP 1 GRANDSTAND SIDING		215 4577-735	CAPITAL ASSETS RODEO GRO	7,526.00
		=== VENDOR TOTALS ===	7,526.00			
=====						
01-0776	ALBERTSON ENGINEERING, INC.					
I-17266		DAYS OF 76 RESTROOM BUILDING	247.50			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		DAYS OF 76 RESTROOM BUILDING		215 4576-600	PROFES. SERV. CURRENT EX	247.50
I-17275		DAYS OF 76 CROWS NEST ADDITIO	2,729.58			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		DAYS OF 76 CROWS NEST ADDITION		215 4576-600	PROFES. SERV. CURRENT EX	2,729.58
		=== VENDOR TOTALS ===	2,977.08			

PACKET: 05718 04/19/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4711		AMAZON CAPITAL SERVICES				
I-1FD6-D1NV-K1FL		OFFICE SUPPLIES - HP/PZ	50.47			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		OFFICE SUPPLIES - HP/PZ		215 4641-426	SUPPLIES	25.24
		OFFICE SUPPLIES - HP/PZ		101 4640-426	SUPPLIES	25.23

I-1FGX-WYFY-6N4M		TECH ITEMS CROWS NEST	614.04			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		TECH ITEMS CROWS NEST		215 4577-735	CAPITAL ASSETS RODEO GRO	614.04

I-1GCM-GDL3-WMHW		OFFICE SUPPLIES CREAMERS-HP P	207.72			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		OFFICE SUPPLIES - HP		215 4641-426	SUPPLIES	83.12
		OFFICE SUPPLIES - PZ		101 4640-426	SUPPLIES	83.11
		CREAMERS - PB		101 4192-426	SUPPLIES	41.49

I-1LRF-CCJG-WMDM		CBLE CNNCTR JCKS TRMNL-CR NES	259.28			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		CBLE CNNCTR JCKS TRMNL-CR NEST		215 4577-735	CAPITAL ASSETS RODEO GRO	259.28

I-1M3D-JCTN-1YHV		DUST COLLECT KIT HOSE BAGS	181.44			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		DUST COLLECT KIT HOSE BAGS		215 4641-434	MACHINERY/EQUIPMENT	90.72
		DUST COLLECT KIT HOSE BAGS		101 4520-434	MACHINERY/EQUIPMENT	90.72

I-1RJG-7PWV-DH9X		JET JCDC-2 DUST COLLECTR-HP/P	2,229.99			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		JET JCDC-2 DUST COLLECTR-HP/PK		215 4641-434	MACHINERY/EQUIPMENT	1,115.00
		JET JCDC-2 DUST COLLECTR-HP/PK		101 4520-434	MACHINERY/EQUIPMENT	1,114.99
		=== VENDOR TOTALS ===	3,542.94			
=====						
01-3373		AMAZON WEB SERVICES				
I-1006356221		WEB SERVICES 3/1/22-3/31/22	199.61			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		WEB SERVICES 3/1/22-3/31/22		215 4641-428	UTILITIES	199.61
		=== VENDOR TOTALS ===	199.61			
=====						
01-0412		AMERICAN ENGINEERING TESTING,				
I-INV-062235		CONCRETESTING-CROWS NEST ADDI	686.25			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		CONCRETESTING-CROWS NEST ADDIT		215 4577-735	CAPITAL ASSETS RODEO GRO	686.25
		=== VENDOR TOTALS ===	686.25			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1986		ASSOCIATED BAG COMPANY				
I-G338935		POLY BAGS - ARCHIVES	524.97			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		POLY BAGS - ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	524.97
		=== VENDOR TOTALS ===	524.97			

01-1788		BLACK HILLS TENT & AWNING				
I-4765		2 AWNINGS - VIP GRANDSTANDS	6,640.05			
4/19/2022	FNBAP	DUE: 4/04/2022 DISC: 4/04/2022		1099: Y		
		2 AWNINGS - VIP GRANDSTANDS		215 4577-735	CAPITAL ASSETS RODEO GRO	6,640.05
I-4770		MTR/HRDWRE RETRACT AWN-CR NES	1,301.85			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: Y		
		MTR/HRDWRE RETRACT AWN-CR NEST		215 4577-735	CAPITAL ASSETS RODEO GRO	1,301.85
		=== VENDOR TOTALS ===	7,941.90			

01-4934		BUILDERS FIRSTSOURCE				
C-58412644		RETURN ON INVOICE 57887151	644.00CR			
4/19/2022	FNBAP	DUE: 4/11/2022 DISC: 4/11/2022		1099: N		
		RETURN ON INVOICE 57887151		215 4577-735	CAPITAL ASSETS RODEO GRO	644.00CR
I-57887151		SIDING BATTEN TRIM CAULK - VI	3,098.97			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		SIDING BATTEN TRIM CAULK - VIP		215 4577-735	CAPITAL ASSETS RODEO GRO	3,098.97
I-57971069		DELIVERY FEE INVOICE 57887151	35.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		DELIVERY FEE INVOICE 57887151		215 4577-735	CAPITAL ASSETS RODEO GRO	35.00
I-85165088		RESTOCK FEE INVOICE 58412644	161.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		RESTOCK FEE INVOICE58412644		215 4577-735	CAPITAL ASSETS RODEO GRO	161.00
		=== VENDOR TOTALS ===	2,650.97			

01-3314		CENTURY BUSINESS PRODUCTS, INC				
I-615484		HPPZ4550CI FINAL 3/9/22-4/8/2	160.36			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		HP/PZ PLOTTER 3/9/22-4/8/22		215 4641-428	UTILITIES	53.46
		HP/PZ PLOTTER 3/9/22-4/8/22		101 4640-428	UTILITIES	53.45
		HP/PZ PLOTTER 3/9/22-4/8/22		101 4520-426	SUPPLIES	53.45

PACKET: 05718 04/19/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-3314		CENTURY BUSINESS PRODUCTS, INC(** CONTINUED **)				
I-C162702		KYOCERA TAKSALFA 4054CI - HP	10,150.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		KYOCERA TAKSALFA 4054CI - HP		215 4641-434	MACHINERY/EQUIPMENT	10,150.00
		=== VENDOR TOTALS ===	10,310.36			
=====						
01-2994		CHAMBERLIN ARCHITECTS				
I-3A		CONCESSIONS PROF SERV VIP	34,693.35			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		CONCESSIONS PROF SERV VIP		215 4577-735	CAPITAL ASSETS RODEO GRO	34,693.35
I-4A		CONCESSION/RR PROF SERV VIP	550.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		CONCESSION/RR PROF SERV VIP		215 4577-735	CAPITAL ASSETS RODEO GRO	550.00
		=== VENDOR TOTALS ===	35,243.35			
=====						
01-4102		DAKOTA KUSTOM COATINGS				
I-2969		SND BLST PRME COAT RAILING-VI	646.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		SND BLST PRME COAT RAILING-VIP		215 4577-735	CAPITAL ASSETS RODEO GRO	646.00
		=== VENDOR TOTALS ===	646.00			
=====						
01-0951		DEADWOOD ALIVE				
I-1100-22		SPRING SEASON 2022	4,000.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		SPRING SEASON 2022		215 4573-345	HIST. INTERP. LIVING HIS	4,000.00
I-1200-22		MARCH 2022	10,000.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		MARCH 2022		215 4573-345	HIST. INTERP. LIVING HIS	10,000.00
I-1300-22		APRIL 2022	20,000.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		APRIL 2022		215 4573-345	HIST. INTERP. LIVING HIS	20,000.00
		=== VENDOR TOTALS ===	34,000.00			

PACKET: 05718 04/19/22 - HP OPERATING -
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0475	DEADWOOD CHAMBER & VISITORS BU					
I-041322HP		BILL LIST FOR APRIL 13 , 2022	18,177.74			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		2ND QTR HISTORY & INFO CENTER		215 4572-215	VISITOR MGMT HISTORY/INF	17,500.00
		HPC MARKETING		215 4572-210	VISITOR MGMT MARKETING	677.74

I-5480		2022 SD VISITOR GUIDE COOP MM	856.40			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		2022 SD VISITOR GUIDE COOP MM		607 4580-422	PROFESSIONAL SERVICES	856.40

I-5785		2022 PASTPORT PROGRAM/MT MORI	1,400.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		2022 PASTPORT PROGRAM/MT MORIA		607 4580-422	PROFESSIONAL SERVICES	1,400.00
		=== VENDOR TOTALS ===	20,434.14			
=====						
01-1333	DEADWOOD ELECTRIC					
I-22665		REWIRE VIP BAR & OFFICE	4,203.13			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: Y		
		REWIRE VIP BAR & OFFICE		215 4577-735	CAPITAL ASSETS RODEO GRO	4,203.13
		=== VENDOR TOTALS ===	4,203.13			
=====						
01-3896	EAGLE ENTERPRISES, LLC					
I-22603		2 600W LED FLOOD LIGHTS-ROD G	2,790.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		600W LED FLOOD LIGHTS-ROD GR		215 4577-735	CAPITAL ASSETS RODEO GRO	2,790.00
		=== VENDOR TOTALS ===	2,790.00			
=====						
01-0653	FASTENAL COMPANY					
I-SDRA1114195		SQUARE NUTS FOR WAGONS - HP	111.64			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		SQUARE NUTS FOR WAGONS - HP		215 4577-775	CAPITAL ASSETS GENERAL M	111.64

I-SDRA1114196		BLTS SCRWS WSHRS FOR WAGON-HP	193.11			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		BLTS SCRWS WSHR FOR WAGON-HP		215 4577-775	CAPITAL ASSETS GENERAL M	193.11

I-SDRA1114334		ZINC WOOD SCREWS WAGONS-HP	6.89			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		ZINC WOOD SCREWS WAGONS-HP		215 4577-775	CAPITAL ASSETS GENERAL M	6.89
		=== VENDOR TOTALS ===	311.64			

PACKET: 05718 04/19/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4625	FIB CREDIT CARDS					
I-033122HP		CREDIT CARD CHARGES MARCH	1,619.14			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		SELBYS AUTOCAD LT ANNUAL-HP		215 4641-426	SUPPLIES	440.00
		JAY-CEE RIVETS FOR WGN REPAIRS		215 4577-775	CAPITAL ASSETS GENERAL M	90.00
		SURFIN STAN FOR WGN REPAIRS		215 4577-775	CAPITAL ASSETS GENERAL M	72.09
		BOLT DEPOT SCREWS WGN REPAIRS		215 4577-775	CAPITAL ASSETS GENERAL M	577.39
		HARBR FREIGHT SUPPLIES WGN REP		215 4577-775	CAPITAL ASSETS GENERAL M	254.93
		SHUTTERSTOCK ANNUAL SUBSC-ARCH		215 4573-335	HIST. INTERP. ARCHIVE DE	52.19
		EBAY 1925 POSTCARD DWD		215 4573-330	HIST. INTERP. HISTORIC C	12.53
		OYSTER BAY PIZZAS		215 4641-426	SUPPLIES	120.01
		=== VENDOR TOTALS ===	1,619.14			
=====						
01-3704	GARDNER CONSTRUCTION					
I-2295		SPRING ST RETAINING WALL	1,715.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		SPRING ST RETAINING WALL		215 4577-755	CAPITAL ASSETS RETAINING	1,715.00
		=== VENDOR TOTALS ===	1,715.00			
=====						
01-1495	GAYLORD BROS.					
I-2757404		10 PKGS MAP PRINT FLDRS-ARCHI	1,135.57			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		10 PKGS MAP PRINT FLDRS-ARCHIV		215 4573-335	HIST. INTERP. ARCHIVE DE	1,135.57
		=== VENDOR TOTALS ===	1,135.57			
=====						
01-4840	GEFFRE CONSTRUCTION					
I-1022		INSTALL T&G CARSIDNG-CROWS NE	1,370.88			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		INSTALL T&G CARSIDNG-CROWS NES		215 4577-735	CAPITAL ASSETS RODEO GRO	1,370.88
		=== VENDOR TOTALS ===	1,370.88			
=====						
01-4931	HOTEL ALEX JOHNSON					
I-242037A		CLG CONFERENCE RAPID-WILLIAMS	150.50			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		CLG CONFERENCE RAPID-WILLIAMS		215 4641-427	TRAVEL	150.50
I-242847A		CLG CONFERENCE RAPID-DIEDE	155.50			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		CLG CONFERENCE RAPID-DIEDE		215 4641-427	TRAVEL	155.50

PACKET: 05718 04/19/22 - HP OPERATING -
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4931	HOTEL ALEX JOHNSON	{ ** CONTINUED ** }				

I-243216A		CLG CONFERENCE RAPID-BERG	204.50			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		CLG CONFERENCE RAPID-BERG		215 4641-427	TRAVEL	204.50

I-243219A		CLG CONFERENCE RAPID-ANFINSON	150.50			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		CLG CONFERENCE RAPID-ANFINSON		215 4641-427	TRAVEL	150.50
		=== VENDOR TOTALS ===	661.00			
=====						
01-3563	JANKE AND SONS TRUCKING					

I-041322		1" BASE & BLACK BASE-CROW NES	2,356.76			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		1" BASE & BLACK BASE-CROW NEST		215 4577-735	CAPITAL ASSETS RODEO GRO	2,356.76
		=== VENDOR TOTALS ===	2,356.76			
=====						
01-1483	KNECHT HOME CENTER					

I-7442964		WOOD - ARCHIVES DISPLAY	380.87			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		WOOD - ARCHIVES DISPLAY		215 4573-335	HIST. INTERP. ARCHIVE DE	380.87
		=== VENDOR TOTALS ===	380.87			
=====						
01-3879	MARKERTEK VIDEO SUPPLY					

I-1610581		5-THOR F-MISDI-SG FIBER EXT-C	2,475.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		5-THOR F-MISDI-SG FIBER EXT-CN		215 4577-735	CAPITAL ASSETS RODEO GRO	2,475.00
		=== VENDOR TOTALS ===	2,475.00			
=====						
01-0551	MENARD'S					

I-30057		QTY 144 1X6-12 PINE-CROWS NES	2,302.56			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		QTY 144 1X6-12 PINE-CROWS NEST		215 4577-735	CAPITAL ASSETS RODEO GRO	2,302.56
		=== VENDOR TOTALS ===	2,302.56			

PACKET: 05718 04/19/22 - HP OPERATING -
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-1827	MS MAIL & MARKETING					
I-12977HP		APRIL NEWSLETTER	654.47			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: Y		
		APRIL NEWSLETTER		215 4641-423	PUBLISHING	654.47
		=== VENDOR TOTALS ===	654.47			
=====						
01-0247	NATIONAL BUSINESS FURNITURE					
I-ZK169419-SAF		4-5 DRAWER FLAT FILE - ARCHIV	9,430.50			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		4-5 DRAWER FLAT FILE - ARCHIVE		215 4573-335	HIST. INTERP. ARCHIVE DE	9,430.50
		=== VENDOR TOTALS ===	9,430.50			
=====						
01-3769	NATIONAL MAIN STREET CENTER					
I-041322		2022 MEMBERSHIP RENEWAL - HP	295.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		2022 MEMBERSHIP RENEWAL - HP		215 4573-325	HIST. INTERP. DUES AND S	295.00
		=== VENDOR TOTALS ===	295.00			
=====						
01-0742	OFFICE DEPOT					
I-227550067001		SMALL BINDER CLIPS - HP	9.42			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		SMALL BINDER CLIPS - HP		215 4641-426	SUPPLIES	9.42
I-227555206001		MINI BINDER CLIPS - HP	7.59			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		MINI BINDER CLIPS - HP		215 4641-426	SUPPLIES	7.59
I-227555206002		8 OZ CUPS - HP	38.89			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		8 OZ CUPS - HP		215 4641-426	SUPPLIES	38.89
		=== VENDOR TOTALS ===	55.90			
=====						
01-2412	OLD HOUSE JOURNAL					
I-041322		2022 3 YEAR SUBSCRIPTION - HP	62.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		2022 3 YEAR SUBSCRIPTION - HP		215 4573-325	HIST. INTERP. DUES AND S	62.00
		=== VENDOR TOTALS ===	62.00			

PACKET: 05718 04/19/22 - HP OPERATING -
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4247	SD HISTORICAL SOCIETY FOUNDATI					
I-041222-1		2022 HISTORY CONF-KUCHENBECKE	75.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		2022 HISTORY CONF-KUCHENBECKER		215 4641-427	TRAVEL	75.00
		=== VENDOR TOTALS ===	75.00			
=====						
01-4247	SD HISTORICAL SOCIETY FOUNDATI					
I-041222-2		2022 HISTORY CONF-CARMODY	35.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		2022 HISTORY CONF-CARMODY		215 4641-427	TRAVEL	35.00
		=== VENDOR TOTALS ===	35.00			
=====						
01-1777	SECO CONSTRUCTION INC.					
I-4		CROWS NEST PROJECT	80,316.80			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		CROWS NEST PROJECT		215 4577-735	CAPITAL ASSETS RODEO GRO	80,316.80
		=== VENDOR TOTALS ===	80,316.80			
=====						
01-3785	TALLGRASS LANDSCAPE ARCHITECTU					
I-2022-031		MT MORIAH PRESERVATON CNST DO	2,150.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		MT MORIAH PRESERVATON CNST DOC		607 4580-422	PROFESSIONAL SERVICES	2,150.00
		=== VENDOR TOTALS ===	2,150.00			
=====						
01-2014	TOMS, DON					
I-LEDGER PROJECT 405		1903 TAX RECORDS BKS 1&2 OF 3	1,200.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: Y		
		1903 TAX RECORDS BKS 1&2 OF 3		215 4573-335	HIST. INTERP. ARCHIVE DE	1,200.00
		=== VENDOR TOTALS ===	1,200.00			
=====						
01-0578	TWIN CITY HARDWARE & LUMBER					
I-2204-183319		QTY 2 100 PC CABLE TIES-ARCHI	20.98			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		QTY 2 100 PC CABLE TIES-ARCHIV		215 4573-335	HIST. INTERP. ARCHIVE DE	20.98
		=== VENDOR TOTALS ===	20.98			

PACKET: 05718 04/19/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-1731		WHEELER LUMBER OPERATIONS				
I-1340-035693		20 2X12-16' FIR #1	1,536.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		20 2X12-16' FIR #1		215 4577-775	CAPITAL ASSETS GENERAL M	1,536.00
		=== VENDOR TOTALS ===	1,536.00			
		=== PACKET TOTALS ===	244,769.50			

PACKET: 05718 04/19/22 - HP OPERATING -
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	245,413.50
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	644.00CR

BATCH TOTALS	244,769.50
--------------	------------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2022		101-2020	ACCOUNTS PAYABLE	1,462.44-*					
		101-4192-426	SUPPLIES	41.49	68,000		56,700.43		
		101-4520-426	SUPPLIES	53.45	65,000		51,502.02		
		101-4520-434	MACHINERY/EQUIPMENT	1,205.71	67,005		60,462.22		
		101-4640-426	SUPPLIES	108.34	5,000		4,139.17		
		101-4640-428	UTILITIES	53.45	3,000		2,574.11		
		215-2020	ACCOUNTS PAYABLE	238,900.66-*					
		215-4572-210	VISITOR MGMT MARKETING	677.74	400,000		322,267.66	730,000	615,007.00
		215-4572-215	VISITOR MGMT HISTORY/INF	17,500.00	70,000		35,000.00	730,000	598,184.74
		215-4573-325	HIST. INTERP. DUES AND S	475.00	2,500		1,364.06		
		215-4573-330	HIST. INTERP. HISTORIC C	12.53	10,000		9,987.47		
		215-4573-335	HIST. INTERP. ARCHIVE DE	12,820.65	42,400		27,583.07		
		215-4573-345	HIST. INTERP. LIVING HIS	34,000.00	148,000		114,000.00		
		215-4576-600	PROFES. SERV. CURRENT EX	2,977.08	70,000		55,160.59		
		215-4577-735	CAPITAL ASSETS RODEO GRO	151,382.92	1,235,000		1028,258.94		
		215-4577-755	CAPITAL ASSETS RETAINING	1,715.00	400,000		299,343.86		
		215-4577-775	CAPITAL ASSETS GENERAL M	3,581.21	260,000		248,827.19		
		215-4641-423	PUBLISHING	654.47	25,000		22,569.74		
		215-4641-426	SUPPLIES	724.27	15,000		12,841.59		
		215-4641-427	TRAVEL	771.00	10,000		7,426.47		
		215-4641-428	UTILITIES	253.07	12,500		9,859.50		
		215-4641-434	MACHINERY/EQUIPMENT	11,355.72	7,500		4,934.74- Y		
		607-2020	ACCOUNTS PAYABLE	4,406.40-*					
		607-4580-422	PROFESSIONAL SERVICES	4,406.40	40,000		33,774.60		
		999-1301	DUE FROM FUND 101	1,462.44 *					
		999-1306	DUE FROM FUND 215	238,900.66 *					
		999-1344	DUE FROM FUND 607	4,406.40 *					
			** 2022 YEAR TOTALS	244,769.50					

4/13/2022 1:42 PM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 05718 04/19/22 - HP OPERATING -
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	4/2022	1,462.44
215	4/2022	238,900.66
607	4/2022	4,406.40

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Historic Preservation Commission

2022 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 150.00

Approved by _____ on ____/____/____
HP Chairperson

Approved by _____ on ____/____/____
HP Officer

HPC	04/13/22
Batch	04/19/22

PACKET: 05722 04/19/22 HP GRANTS BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-1496	LAWRENCE CO.	REGISTER OF DEEDS				

I-040821		REC FEE 633 MAIN BULLOCK HOTE	30.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		REC FEE 633 MAIN BULLOCK HOTEL		216 4653-962-09	GHOST MURAL GRANT EXPENS	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-1496	LAWRENCE CO.	REGISTER OF DEEDS				

I-040822-2		REC FEE 48 TAYLOR PARKS	30.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		REC FEE 48 TAYLOR PARKS		216 4653-962-04	SIDING GRANT EXPENSE	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-1496	LAWRENCE CO.	REGISTER OF DEEDS				

I-040822-3		REC FEE 2 JOHN TUSHA	30.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		REC FEE 2 JOHN TUSHA		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-1496	LAWRENCE CO.	REGISTER OF DEEDS				

I-040822-4		REC FEE 14 LINCOLN DENNIS	30.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		REC FEE 14 LINCOLN DENNIS		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-1496	LAWRENCE CO.	REGISTER OF DEEDS				

I-040822-5		REC FEE 318 WILLIAMS STERNHAG	30.00			
4/19/2022	FNBAP	DUE: 4/19/2022 DISC: 4/19/2022		1099: N		
		REC FEE 318 WILLIAMS STERNHAGE		216 4653-962-08	FOUNDATION GRANT EXPENSE	30.00
		=== VENDOR TOTALS ===	30.00			
		=== PACKET TOTALS ===	150.00			

PACKET: 05722 04/19/22 HP GRANTS BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 150.00
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 150.00

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2022	216-2020	ACCOUNTS PAYABLE	150.00-*				
		216-4653-962-01	SPECIAL NEEDS GRANT EXP.	60.00	20,000	11,180.00		
		216-4653-962-04	SIDING GRANT EXPENSE	30.00	50,000	49,970.00		
		216-4653-962-08	FOUNDATION GRANT EXPENSE	30.00	30,000	29,970.00		
		216-4653-962-09	GHOST MURAL GRANT EXPENS	30.00	0	30.00-	Y	
		999-1307	DUE FROM FUND 216	150.00 *				
			** 2022 YEAR TOTALS	150.00				

4/12/2022 3:37 PM

A/P Regular Open Item Register

Section 4 Item b.

PACKET: 05722 04/19/22 HP GRANTS BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	4/2022	150.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

4/13/2022 8:53am

HP REVOLVING LOAN FUND
 A/P Invoices Report
 4/1/2022 - 4/30/2022
 Batch = 1

Page 1 of 2

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
04/2022								
American Seamless Gutter, Inc - 2058 - 4/13/2022 - 2,958.80 - Batch: 1 - Header Memo: Work Done-20 Denver St-Byrne								
Work Done-20 Denver St- Byrne	100	1201				NOTES RECEIVABLE	2,958.80	
Work Done-20 Denver St- Byrne	100	2000				ACCOUNTS PAYABLE		2,958.80
Total:							2,958.80	2,958.80
Cara Mia, LLC - 3822 VARIOUS - 4/13/2022 - 35,000.00 - Batch: 1 - Header Memo: Work Done-152 Charles St-Cara Mia LLC								
Work Done-152 Charles St- Cara Mia LLC	100	1201				NOTES RECEIVABLE	35,000.00	
Work Done-152 Charles St- Cara Mia LLC	100	2000				ACCOUNTS PAYABLE		35,000.00
Total:							35,000.00	35,000.00
CVD Construction, Inc. - 8442 - 4/13/2022 - 100,680.75 - Batch: 1 - Header Memo: Work Done-715 Main-Masonic Center Assoc								
Work Done-715 Main- Masonic Center Assoc	100	1201				NOTES RECEIVABLE	100,680.75	
Work Done-715 Main- Masonic Center Assoc	100	2000				ACCOUNTS PAYABLE		100,680.75
Total:							100,680.75	100,680.75
LAWRENCE COUNTY REGISTER OF DEEDS - REC MOD DWD MAIN LLC - 4/13/2022 - 30.00 - Batch: 1 - Header Memo: Record Modification-696 Main-Deadwood Main LLC								
Record Modification-696 Main-Deadwood Main LLC	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Modification-696 Main-Deadwood Main LLC	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
Neighborhood Lending Service, LLC - 2022-1 - 4/13/2022 - 158.97 - Batch: 1 - Header Memo: Closing Costs & Client Credit Report Reimbursement								
Closing Costs & Client Credit Report Reimbursement	100	5200				CLOSING COSTS DISBURSED	158.97	
Closing Costs & Client Credit Report Reimbursement	100	2000				ACCOUNTS PAYABLE		158.97
Total:							158.97	158.97

4/13/2022 8:53am

HP REVOLVING LOAN FUND
 A/P Invoices Report
 4/1/2022 - 4/30/2022
 Batch = 1

Page 2 of 2

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
04/2022 (cont'd from page 1)								
NHS OF THE BLACK HILLS - 2022-3 - 4/13/2022 - 3,928.75 - Batch: 1 - Header Memo: Servicing Contract-March								
Servicing Contract-March	100	5000				PROF & ADMIN FEES	3,928.75	
Servicing Contract-March	100	2000				ACCOUNTS PAYABLE		3,928.75
Total:							<u>3,928.75</u>	<u>3,928.75</u>
Total:							<u>142,757.27</u>	<u>142,757.27</u>
Report Total:							<u>142,757.27</u>	<u>142,757.27</u>

With Cut Off Days From 30 Through 9999
 NHS of Black Hills

Interest	Scheduled	Late Fees	NSF Fees	Past Due	Past Due	Current	Suspense
Paid To	Payment	Accrued	Accrued	Interest	Principal Total Due	Balance	Impound Aging
Loan #	Next Due					Balance	/ Partial Balance Days

>>> **Investor: HP** NHS Revolving Loan,

HPLSLEWIS	02/01/2022	03/01/2022	113.24	25.00	0.00	145.50	80.98	251.48	21844.63	0.00	0.00	43
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Last Worked: / / By: Action Date: / / Work Date: / /
 Flags: Collector Code: Loan Officer:
 Home Telephone: (605) 645-0363 Work Telephone: (605) 645-0363 Last Transaction: 02/14/2022
 Borrower: LEWIS, TRACY

Will Contact

HPRLFLWS4	02/01/2022	03/01/2022	26.88	75.00	0.00	32.57	21.19	128.76	4891.07	0.00	0.00	43
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Last Worked: / / By: Action Date: / / Work Date: / /
 Flags: Collector Code: Loan Officer:
 Home Telephone: (605) 645-0363 Work Telephone: Last Transaction: 02/14/2022
 Borrower: LEWIS, TRACY

Will Contact

HPREFGAT	02/18/2022	03/01/2022	139.02	6.95	0.00	71.01	207.03	284.99	14253.55	0.00	0.00	43
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Last Worked: / / By: Action Date: / / Work Date: / /
 Flags: Collector Code: Loan Officer:
 Home Telephone: (310) 913-2821 Work Telephone: (310) 913-2821 Last Transaction: 02/21/2022
 Borrower: Gathmann, Naomi C.

Will Contact

With Cut Off Days From 30 Through 9999
 NHS of Black Hills

Loan #	Interest Paid To	Next Due	Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Total Due	Current Balance	Suspense / Partial Balance	Aging Days
			279.14	106.95	0.00	249.08	309.20	665.23	40989.25	0.00	0.00
Totals:											
Range Of Days:			11 Through 29	30 Through 59	60 Through 89	90 Plus	Total				
Number Of Accounts			0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
Late Charge Due			0.00	106.95	0.00	0.00	0.00	0.00	0.00	0.00	106.95
NSF Charge Due			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest Due			0.00	249.08	0.00	0.00	0.00	0.00	0.00	0.00	249.08
Principal Due			0.00	309.20	0.00	0.00	0.00	0.00	0.00	0.00	309.20
Total Amount Due			0.00	665.23	0.00	0.00	0.00	0.00	0.00	0.00	665.23
Balances Due			0.00	40989.25	0.00	0.00	0.00	0.00	0.00	0.00	40989.25
Suspense/Partial Balance			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Impound Balances			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Percent Delinquent (\$)			0.0000	1.9078	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1.9078
Percent Delinquent (#)			0.0000	2.0690	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.0690
Number Of Active Loans			145	Total Active Loan Balance	2148540.93						

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



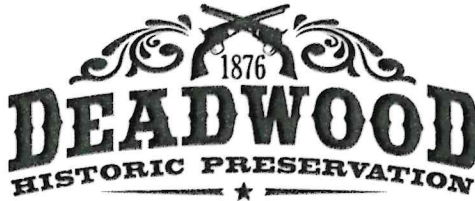
MEMORANDUM

Date: April 8, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Bonny Anfinson, Program Coordinator
Re: Historic Preservation Program Applications

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

- Brad Peterson – 766 Main Street – Wood Windows and Doors and Elderly Resident Programs
This property is owner occupied, contributing. The applicant has submitted the required project approval form and quotes from Keith Umenthum and Black Hills Exteriors. Staff as well as the Loan Committee has determined the proposed project and the applicant meets the criteria for the Programs. Staff will coordinate with the applicant during the proposed project.

Repair windows
Add new stormS



For Office Use Only:

Section 5 Item a.

Owner Occupied
 Non-owner Occupied
Assessed Value of Property 183,350.00
Verified Lawrence County Dept. of Equalization
Date: 2/28/22 Initials: BA

Application for Historic Preservation Programs Residential Properties

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

1. Address of Property:

766 Main Street

Please attach the legal description of the property.

2. Applicant's name & mailing address:

Brad K. Peterson

766 Main Street

Deadwood, SD 57132

Telephone: (605) 641-2843

E-mail: deadwoodtuckerinn@gmail.com

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

Telephone: (____) _____ - _____

E-mail _____

4. Historic Preservation Programs – Please check all that apply

Foundation Program

Siding Program

Wood Windows and Doors Program

Elderly Resident Program

What year were you born: 1955

Vacant Home Program (must be vacant for 2 years and apply within first three months of new ownership)

Revolving Loan Program

Retaining Wall Program

5. Contractor

Keith Umertum

Telephone: (605) 920 1282

E-mail: _____

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

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

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

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

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

Residential Scope of Work		
Program	Estimated Cost	Description of Work
Foundation		
Siding		
Wood Windows & Doors.	21,350.00	Total
Elderly Resident		Owner is 66 years of age.
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	5600.00	2100.00			
Right Side View	3200.00	1400.00			
Left Side View	4800.00	2100.00			
Rear View	3200.00	1050.00			
Total Windows/Doors	16,800	4550.00			
Office Use Only					
TOTAL FUNDS ALLOWED					

21350.00 Total

9. Application Submittal

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

10. Required Supporting Documents

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

11.. Acknowledgement

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

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

Applicant’s signature: Shirley K. Joseph Date submitted: 2/24/22

Owner’s signature: Brad K. Peterson Date submitted: 2/24/22



BLACK HILLS EXTERIORS

2507 E St Patrick St
Rapid City, SD 57703
605.716.7663

Client: Shirlene Joseph
Property: 766 Main
Deadwood, SD 57732

Operator: TREVOR

Estimator: Trevor Schmidt
Position: Project Manager
Company: Black Hills Exteriors
Business: 2507 E Saint Patrick St
Rapid City, SD 57703

Business: (605) 858-2113
E-mail: Trevor@bhexteriors.com

Type of Estimate:

Date Entered: 3/17/2022

Date Assigned:

Price List: SDRC8X_MAR22

Labor Efficiency: Restoration/Service/Remodel

Estimate: SHIRLENE_JOSEPH_22



BLACK HILLS EXTERIORS

2507 E St Patrick St
Rapid City, SD 57703
605.716.7663

SHIRLENE_JOSEPH_22

SHIRLENE_JOSEPH_22

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. R&R Single ply membrane - Perimeter adhered system - 60 mil	3.00 SQ	56.75	276.76	48.82	1,049.35
2. R&R Fiberboard - 1/2"	300.00 SF	0.60	0.87	16.56	457.56
3. R&R Drip edge - PVC/TPO clad metal	70.00 LF	0.33	5.58	30.17	443.87
4. R&R Aluminum termination bar / flashing for membrane roofs	10.00 LF	0.60	2.14	1.03	28.43
5. R&R Curb flashing - PVC/TPO	16.00 LF	1.91	15.91	15.58	300.70
6. Membrane Roofing Installer - per hour	20.00 HR	0.00	71.19	29.06	1,452.86
2 guys for 10 hours each includes drive time.					
7. Boom or spider lift - 30'-45' reach (per day)	1.00 DA	0.00	497.00	10.14	507.14
8. Haul debris - per pickup truck load - including dump fees	1.00 EA	144.24	0.00	2.94	147.18
9. Fuel surcharge	1.00 EA	0.00	100.00	2.04	102.04
Due to the recent and significant increase in fuel prices, a warranted surcharge has been applied to capture the surging construction costs. Does not including any rotting.					
Total: SHIRLENE_JOSEPH_22				156.34	4,489.13
Line Item Totals: SHIRLENE_JOSEPH_22				156.34	4,489.13



BLACK HILLS EXTERIORS

2507 E St Patrick St
Rapid City, SD 57703
605.716.7663

Summary

Line Item Total	4,332.79
Material Sales Tax	66.57
Subtotal	4,399.36
Excise Tax	89.77
Replacement Cost Value	\$4,489.13
Net Claim	\$4,489.13

Trevor Schmidt
Project Manager

March 25, 2022

Estimate for window renovation at 766 Main Street Deadwood for Dragon Belly, LLC

This estimate includes the following:

- | | |
|---|---------|
| 1. Furnish and install 17 wood combination storm windows | \$5950. |
| 2. Refurbish 17 double hung windows, including reglazing, repainting, and replacing the sash weight cords | 8160. |
| 3. Restoration of 2 attic windows | 1000. |
| 4. 2% SD State Contractor's Excise Tax | 302. |

Total Estimate for this project: \$15412.

Submitted by Keith Umenthum, PO Box 231, Deadwood, SD 57732

605-920-1282

LINE ITEM QUOTES

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

Line #1	Mark Unit:	Net Price:		283.86
Qty: 6		Ext. Net Price:	USD	1,703.16



Entered As: OM
 RO 47 1/2" X 54 3/16"
Egress Information
 No Egress Information available.

Configured Part: Combination for:
 Ultimate Wood Double Hung
 Outside Measurement 45" X 52"
 Extended Size Unit
 Combination 283.86
 Stone White Surround
 Bright View Mesh
 Primed Pine Finish
 ***Note: Unit Availability and Price is Subject to Change
 ***Note: Errors approved by TRENT BAZEY on Tuesday, March 15, 2022 @ 11:29:59 AM

Line #2	Mark Unit:	Net Price:		283.86
Qty: 9		Ext. Net Price:	USD	2,554.74



Entered As: OM
 RO 28 1/2" X 72 3/16"
Egress Information
 No Egress Information available.

Configured Part: Combination for:
 Ultimate Wood Double Hung
 Outside Measurement 26" X 70"
 Combination 283.86
 Stone White Surround
 Bright View Mesh
 Primed Pine Finish
 ***Note: Unit Availability and Price is Subject to Change

Line #3	Mark Unit:	Net Price:		195.88
Qty: 2		Ext. Net Price:	USD	391.76



Entered As: OM
 RO 26 1/2" X 26 3/16"
Egress Information
 No Egress Information available.

Configured Part: Combination for:
 Ultimate Wood Double Hung
 Outside Measurement 24" X 24"
 Combination 195.88
 Stone White Surround
 Bright View Mesh
 Primed Pine Finish
 ***Note: Unit Availability and Price is Subject to Change

Project Subtotal Net Price: USD 4,649.66
 6.500% Sales Tax: USD 302.23
 Project Total Net Price: USD 4,951.89

UNIT SUMMARY

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

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

NUMBER OF LINES: 3		TOTAL UNIT QTY: 17		EXT NET PRICE: USD		4,649.66
LINE	MARK UNIT	PRODUCT LINE	ITEM	NET PRICE	QTY	EXTENDED NET PRICE
1		Ultimate Wood	Configured Part for: Double Hung RO 47 1/2" X 54 3/16" Entered as OM 45" X 52"	283.86	6	1,703.16
2		Ultimate Wood	Configured Part for: Double Hung RO 28 1/2" X 72 3/16" Entered as OM 26" X 70"	283.86	9	2,554.74
3		Ultimate Wood	Configured Part for: Double Hung RO 26 1/2" X 26 3/16" Entered as OM 24" X 24"	195.88	2	391.76

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Fax (605) 578-2084



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

MEMORANDUM

Date: April 8, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Tyson Almanza, 62 Taylor Avenue, Satisfaction of Grant

Tyson Almanza, 62 Taylor Avenue, has participated in the Foundation, Siding and Wood Windows and Doors Programs. The applicant has sold this property and the title company is requesting a Satisfaction of Grants. The applicant has met all the requirements for the grant program.

The Loan Committee reviewed this issue and recommends approval.

Recommend Motion: *Move to approve a Satisfaction of Grant for Tyson Almanza, 62 Taylor Avenue.*



MEMORANDUM

Date: February 17, 2022
To: Deadwood Historic Preservation Commission
From: Mike Runge, City Archivist
Re: **FOR YOUR INFORMATION – Possible video archive acquisition**

In February of 2022, Spearfish resident Grant Welford of Spearfish, South Dakota approached the City Archives with a proposition. Welford, is the owner of MacroVision, LLC, a video production company that has operated in Deadwood and the Black Hills over 30 years. During this time, Mr. Welford has shot over 1,000 minutes of raw video footage for various organizations including the City of Deadwood, Deadwood Historic Preservation Commission, Days of 76, Neighborworks, Deadwood Chamber of Commerce, and the Adams Museum. The following five-minute video clip is a small portion of this collection.

RECOMMENDATION

No action is to be taken at this time.

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Telephone (605) 578-2082
Kevin@cityofdeadwood.com

MEMORANDUM

Date: April 6, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Bonny Anfinson, Program Coordinator
Re: Black Hills Post 5969 VFW Not-For-Profit Grant Request

The Black Hills Post 5969 VFW has submitted a Not-for-Profit grant request for exterior repairs and painting. The cost for exterior repairs is \$11,220.00 and the cost of painting is \$9,622.47. The total cost of the project is \$20,842.47.

Per the Deadwood Not-For-Profit Grant Policy Guidelines, qualified organizations may be eligible for a grant of up to \$10,000.00 per year not to exceed \$50,000.00 in a five year period. The Black Hills Post 5969 VFW has not received a grant since 2001 which will make them eligible for \$50,000.00.

The Projects Committee reviewed this request and pending the Certificate of Appropriateness approval recommend approving the grant request for the Black Hills Post 5969 VFW in the amount of \$20,842.47 for the exterior repairs and painting.

RECOMMENDATION: *Move to approve the Not-For-Profit grant request for Black Hills Post 5969 VFW in the amount of \$20,842.47, pending Certificate of Appropriateness approval, for exterior repairs and painting.*

GRANT FUND –
SITE NOT ELIGIBLE FOR STATE TAX MORATORIUM

APPLICATION # _____

DEADWOOD HISTORIC PRESERVATION COMMISSION

DEADWOOD NOT-FOR-PROFIT GRANT PROGRAM FOR
SITES NOT ELIGIBLE FOR STATE PROPERTY TAX MORATORIUM

Application

The Deadwood Historic Preservation Commission reviews all applications. Please read the attached Policy Guidelines and provide the requested information below.

1. Property Address:

10 Pine Street	Deadwood	SD	57732
Street	City	State	Zip

2. Applicant Details:

TODAY'S DATE: 24 March 2022

Kris Fenton	307-689-0086	post5969@midconetwork.com
Name	Daytime Telephone	E-mail Address

27 Lincoln Ave	Deadwood	SD	57732
Street	City	State	Zip

3. Owner of Property**:

****NOTE:** Applicant must own/retain property;

OR

Applicant must be leasing or renting the property and have written permission from the owner to conduct the work;

OR

Applicant must have a firm written commitment with the owner to purchase the property.

(Complete 'Owner of Property' only if different from that of applicant)

Black Hills Post 5969 VFW	605-722-9914	post5969@midconetwork.com
Name	Daytime Telephone	E-mail Address

10 Pine St	Deadwood	SD	57732
Street	City	State	Zip

GRANT FUND -
SITE NOT ELIGIBLE FOR STATE TAX MORATORIUM

1. Property Address

10 Pine St	Deadwood	SD	57732
Street	City	State	Zip

2. Description of work to be performed as part of this project:

Repair major cracks and broken joints on brick work. Re tuck point joints with mortar.

Repair stucco cracks on 2nd story.

Install 2 push piers on northeast corner of building to lift and stabilize brick from moving again

Clean and paint exterior of building after repairs are made.

3. Project budget - itemized and showing disbursement of funding

Description (i.e. roof)	Grant	Total
Tuck Point/Ext Repairs	\$ 11,220.00	\$ 11,220.00
Paint Exterior	\$ 9,622.47	\$ 9,622.47
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Total:	\$ 20,842.47	\$ 20,842.47

4. Total Project Cost: \$ 20,842.47 Grant Amount: \$ 20,842.47

Schlosser Construction
1925 Hill Street
Sturgis, SD 57785
(605) 490-5854

NAME John Datka	DATE 12-27-21
ADDRESS VFW Deadwood	PHONE 605-580-0374

QTY	DESCRIPTION	EACH	TOTAL
①	Chip out all major cracks and broken up joints on brick work		
②	Retuck point those joints with mortar Note: Will match color in mortar as best as possible		
③	Grind cracks down on stucco up on the roof and chip out old caulking between stucco and fascia		
④	Using carbon fiber mesh and base coat to spread over cracks and gaps to stabilize that wall from cracking		
⑤	Cap the chimney with brick		
*	Install 2 push piers on the Northeast corner to lift and stabilize brick from masonry again — \$4,080 ⁰⁰		
		TOTAL	\$11,220 ⁰⁰

Customer to pay 2% Excise Tax
 50% Deposit upon start date
 \$5,610⁰⁰

THANK YOU

Bill SW



Lamb Painting, LLC
 PO Box 306
 Spearfish, SD 57783

(605) 642-5015
 lambptg@gmail.com
 www.lambpainting.com

Proposal

3/10/22

Chris Fenton
 PO Box 443
 Deadwood, SD 57732

307-689-0086
 Post5969@midconetworks.com

Specification as follows:		Deadwood VFW - 10 Pine Street
Description		Total
Budget Price: Exterior Deadwood VFW - 10 Pine Street		
Powerwash and scrub Scrape and spot prime Paint body (Two Coats) Paint doors and trim Paint storefront window trim		9,430.00T
Depending on schedule Does not include masonry repairs		
		Excise Tax (2.041%) \$192.47
Terms are as follows: 1/2 down at acceptance of Proposal with remainder upon completion. This proposal may be withdrawn by us if not accepted within 30 days.		Investment \$9,622.47

Acceptance of Proposal - All work done according to PDCA standards. The above prices, specifications and conditions are satisfactory and here by accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Payment in full upon completion. Delinquent accounts subject to 1.5% / month.	Signature <u>Chris Fenton</u> Date <u>14 March 2022</u>
	Signature _____ Date _____

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

MEMORANDUM

Date: April 8, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: 2022 Scholarship Program Recipient Approval

The Projects Committee met on April 5, 2022 and reviewed six applications by Lead-Deadwood High School seniors for the Historic Preservation Commission's 2022 Scholarship Program.

After serious review and consideration the committee selected two recipients for the \$1,000 college scholarship, Chloe Wisser and Samantha Hamann. The committee selected one recipient for the \$500 vocational scholarship, Eli Heisinger.

The Projects Committee recommends approval of the three students for the 2022 Scholarship Program.

Recommended Motion: *Approve the applications from Chloe Wisser and Samantha Hamann for a \$1,000 scholarship each and Eli Heisinger for a \$500 scholarship for the 2022 Scholarship Program as budgeted in this fiscal year.*

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

MEMORANDUM

Date: April 8, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Homestake Opera House Outside of Deadwood Grant Request to Change Funding

The Homestake Opera House received an Outside of Deadwood Grant in 2021 for \$10,000.00 to replace a vintage marquee sign that was once located at the front entrance. Since that time, the City of Lead has revealed the intension to move the library and restructure the entire Main Street facing view of the block next to the Homestake Opera House. This means the marquee sign will have to permanently come down in a few years.

The Homestake Opera House is requesting the funds be transferred to the cost of the design phase of their fire suppression system project.

The Projects Committee reviewed this request at their April 5, 2022 meeting and recommend denying this request as funding for the design stage of the project does not fit the criteria of the program. However, they would recommend the Homestake Opera House reapply in the next funding cycle for the actual installation of the fire suppression system.

Recommended Motion: *Deny this request as funding for the design stage of the project does not fit the criteria of the program and recommend the Homestake Opera House reapply in the next funding cycle for the actual installation of the fire suppression system.*



Historic Preservation Commission
108 Sherman St
Deadwood, SD 57732


I am the Development Director of the Homestake Opera House (HOH) and I am writing to the commission today to discuss the Outside Deadwood Grant that we were awarded in July of 2021. We have not yet requested those funds because of changes within the City of Lead that affect the HOH goals and this grant specifically.

Our original request was for funding to replace our vintage marquee sign. This was designed to attach to the existing library building. The City of Lead within their long term plans has revealed that they intend to move the library and restructure the entire main street facing view of the block next to the HOH. This is both because of hopeful development that is underway in Lead as well as because the library building and the mining museum are in poor condition structurally. We feel that it would be neglectful stewardship of the funds given to us to build a sign that very likely will have to come down in the next 5 years or so.

We are proposing instead that we are allowed to use these funds for our current fire suppression project. As you are all aware the HOH had a tragic fire in 1984. Since the late 90's it has been in restoration efforts and those efforts continue to this day. It is currently used as a performance venue, shooting range, art center, and community meeting place, and museum. The HOH has significant value to the Deadwood and Lead communities both now and in the past. We cannot risk another fire for obvious reasons and we hope to use the Outside Deadwood Grant towards this urgent need.

The HOH has been working with Ainsworth Benning Construction on getting bids for our various restoration projects. We received 2 bids for our fire suppression system and chose to go with Western States Fire Protection Co. We chose this company because they were able to offer us the design separate from a design and build combo of the fire suppression system. This allows us to have the best financial numbers available when installation time comes. Given our goal of restoration and existing systems in place our design needs are unique and exact financial numbers are crucial to this project. Please find attached the design bid from Western States Fire Protection Co. We have accepted this bid and they are actively working on our design project at this time.

We are asking the commission permission to use this grant for this project instead of our original proposal. I am available for any questions or comments at Christine@homestakeoperahouse.org or by phone at 605-584-2067.

Thank you for your consideration,

Christine Allen
Development Director
Homestake Opera House

BOARD OF DIRECTORS

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President
Retired Manager Caterpillar Inc

SHARON MARTINISKO
Vice President
Deadwood City Commissioner

LINDSEY LOTHROP
Treasurer
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Special Services Co-op

BETSY SEMONES
Secretary
Former School Nurse, RN, CNS

SYDNEY DEVRIES
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LLC

SANDY MAXWELL
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Retired educator

DIANE VIGNA
Associate Professor *Emeritus*
University of Nebraska –
Lincoln, NE

JUDITH KENNEDY
School Psychologist

JACQUE FULLER
Director Emeritus

JOAN IRWIN
Director Emeritus

COLIN GREENFIELD
Ex-officio,
City of Lead commissioner

RANDY DEIBERT
Ex-officio, Lawrence Co.

STAFF
Thomas Golden, Exc. Dir
Cassie Sams, Outreach &
Admin
Christine Allen, Development
Dir.
Terry Frederick, Facility Mgr.
Jonathan Hansen, Venue
Coord.

Ainsworth-Benning Construction

January 27th, 2022

Project: Lead Opera House Budget (Rapid City, SD)
Subject: Fire Protection Budget Quote

WE HEREBY SUBMIT SPECIFICATIONS & ESTIMATES FOR:

This budget proposal is for the existing Lead Opera House in Lead, SD. The building is a three-story building totaling approximately 25,000 sqft of fire alarm space. The opera house is to be covered by full notification, detection and voice evacuation system. It will also monitor the wet fire suppression zone and five double interlock pre-action dry zones. All electrical work, ceiling removals and core drills by others. Scaffolding in the theater area by the General Contractor. No lifts or scaffold is provided in this proposal.

NOTE: It is recommended that the GC/Owner execute a full design before final installation proposals are performed. There are many areas that are very complicated and will need surveyed and coordinated to be completely accurate in submittal. There could be significant cost savings available to the owner once the building is completely surveyed and designed. A design only value has been added to this proposal.

SCOPE OF WORK: REMODEL

1. This quote is based on NFPA 72, IFC Assemblies Group A-1 occupancy.
2. All Notification and Detection devices for the system shall be per plans/specs, NFPA 72, State, and Local codes.
3. Quote based on rough floor plans.
4. Notifier panels and devices will be utilized for this project:
5. Addressing, Programing and testing
6. Design and provide all components for installation by Electrical Contractor
7. Auto CAD files must be made available to our design team at no additional cost.
8. All construction clean up during installation.
9. Taxes Included.

EXCLUSIONS:

1. **Electrical wiring** back boxes and conduit.
2. **Fire extinguishers.**
3. Seismic/Earthquake bracing.
4. 3D/BIM design or coordination.
5. Removal / installation of any ceiling or paint patch work.
6. Cutting, patching, finishing, or painting of finished surfaces of any kind
7. Any other changes, repairs, or upgrades to the fire sprinkler system
8. Work hours outside of Normal Business Hours (M-F 7:00am - 5:30pm)

NOTE: We may withdraw this proposal if not accepted within 30 days.

TERMS AND CONDITIONS

The Work Authorization, together with these Terms and Conditions, constituted the entire agreement ("Agreement") of the parties.

1. This Agreement is for work performed on this Work Authorization only. If Customer wants WESTERN STATES FIRE PROTECTION or any of its Divisions (MAINLINE FIRE PROTECTION, NATIONAL FIRE SUPPRESSION, STATEWIDE FIRE PROTECTION, API SYSTEM INTEGRATORS, OMLID & SWINNEY FIRE PROTECTION & SECURITY, SIGNAL ONE FIRE AND COMMUNICATION, BRANSON SECURITY & FIRE, HARMONY FIRE PROTECTION) hereafter "Company", to make any additional repairs, alterations or replacements as a result of the work performed, the Company will do so for additional compensation to be agreed upon in writing by the parties. Company is responsible for the new work only. Testing required of the old or existing fire protection system will be done as an additional charge unless otherwise specified.

2. The Company does not know and does not represent that the current fire protection system on the property of Customer ("Property") was originally designed and installed in such a way that the system will perform as originally intended or is suitable and sufficient for its intended purpose given the way in which the Property has been or will be used. In other words, the Property may have been or may be used in ways such that the configuration of partition walls, the location of and types of materials (including the presence of hazardous materials) and other conditions of the Property's use such that the fire protection system is adequate, insufficient or unsuitable for the Property. Customer assumes full responsibility for the condition of existing equipment and for water and other damage resulting directly or indirectly from such condition or application of test or flushing pressures.

The Company is NOT responsible for any damages due to: (1) incompatibility of materials within or external to CPVC piping system placed by others, or, (2) corrosion or deterioration of piping due to Customer's water supply, atmospheric conditions, soil quality, or any other condition at Customer's facility that adversely affects the integrity of the fire protection system.

THIS AGREEMENT IS NOT A GUARANTEE OR WARRANTY THAT THE SYSTEM WILL IN ALL CASES (A) PROVIDE THE LEVEL OF PROTECTION FOR WHICH IT WAS ORIGINALLY INTENDED, (B) IS FREE OF ALL DEFECTS AND DEFICIENCIES, (C) AND IS IN COMPLIANCE WITH ALL APPLICABLE CODES. Customer agrees that it has not retained Company to make these assessments unless otherwise specifically indicated.

3. The Company will be permitted, at all reasonable times, to enter the Property to conduct the work as outlined in this Agreement. Company warrants all material furnished hereunder to be free from defects in workmanship and materials provided Customer notifies Company in writing of such defect within Ninety (90) days from acceptance of the work. Company's sole obligation on any warranty claim is limited to replacement or repair of the defective part or material. No other express warranty is given and no affirmation of "Western States Fire Protection Company" by words or actions shall constitute a warranty. THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.
4. TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS COMPANY AND ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, PARENT COMPANY, SUBSIDIARIES AND AFFILIATES, (HEREINUNDER REFERRED TO AS "INDEMNIFIED PARTIES") FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, LOSSES, EXPENSES OR LIABILITIES OF ANY KIND, INCLUDING ATTORNEY'S FEES, (HEREINUNDER REFERRED TO AS "DAMAGES") ARISING IN WHOLE OR IN PART FROM THE NEGLIGENCE OR FAULT OF CUSTOMER.
5. IT IS UNDERSTOOD AND AGREED BY CUSTOMER THAT COMPANY IS NOT AN INSURER, THAT CUSTOMER SHALL OBTAIN THE TYPE AND AMOUNT OF INSURANCE COVERAGE WHICH IT DETERMINES NECESSARY, AND THAT THE AMOUNTS PAYABLE TO THE COMPANY HEREUNDER ARE BASED UPON THE VALUE OF SERVICES RENDERED AND ARE UNRELATED TO THE VALUE OF CUSTOMER'S PROPERTY, THE PROPERTY OF OTHERS LOCATED ON CUSTOMER'S PREMISES, OR ANY POTENTIAL LIABILITY OR DAMAGE TO CUSTOMER ARISING OUT OF THE WORK PERFORMED BY COMPANY. CUSTOMER ACCORDINGLY AGREES THAT THE SOLE AND EXCLUSIVE LIABILITY OF COMPANY, ITS OFFICERS, DIRECTORS, EMPLOYEES, PARENT COMPANIES, SUBSIDIARIES, AFFILIATES AND AGENTS ARISING OUT OF OR IN ANY WAY RELATING TO OR CONNECTED WITH THE WORK PERFORMED BY THE COMPANY SHALL BE LIMITED TO THE LESSER OF \$10,000 OR THE PRICE OF THE WORK PERFORMED BY THE COMPANY. THIS LIMITATION OF LIABILITY SHALL APPLY TO ALL CLAIMS, DEMANDS, LOSSES, EXPENSES OR LIABILITIES OF ANY KIND, INCLUDING ATTORNEY'S FEES, (HEREINUNDER REFERRED TO AS "DAMAGES"), SUSTAINED BY CUSTOMER OR ANY OTHER PARTY CLAIMING BY OR THROUGH CUSTOMER, AND SHALL APPLY REGARDLESS OF WHETHER SUCH "DAMAGES" ARE ACTUALLY OR ALLEGEDLY CAUSED BY NEGLIGENCE, PRODUCT LIABILITY, BREACH OF CONTRACT, BREACH OF WARRANTY, BREACH OF VIOLATION OF A STATUTE, ORDINANCE, GOVERNMENTAL REGULATION STANDARD OR RULE OR OTHER FAULT OF COMPANY, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, PARENT COMPANIES, SUBSIDIARIES AND AFFILIATES.
6. CUSTOMER AGREES TO REQUIRE ITS INSURANCE POLICIES TO BE ENDORSED SO AS TO WAIVE ALL RIGHTS OF SUBROGATION AGAINST COMPANY.
7. While the Company will make every reasonable effort to prevent the discharge of water into or onto areas of landscaping, decorative pavement, etc., it is the Customer's responsibility to provide sufficient and readily accessible means to accept the flow of water that may be required by tests as determined by the type of inspection. Customer is to provide any interim or temporary fire protection required during shutdown of existing fire protection system.
8. This Agreement may not be assigned by Customer without the written consent of the Company.
9. Neither party shall be liable to the other for indirect, incidental, consequential or punitive damages arising out of the work.
10. If payment for work provided in this Agreement is not received by the Company within 30 days from the Customer's receipt of an invoice for the work, Customer shall pay an interest at the rate of 1 1/2% per month on all past due sums, together with all costs of collection, including attorney's fees.

11. The Company is not a Disadvantaged Business Enterprise. Furthermore, no DBE, MWBE or other minority program participation goals or requirements are included or inferred. Should this project involve DBE, MWBE or other minority program participation goals or requirements please advise in writing regarding the specific nature of those goals or requirements and specifically how they impact the Company.
12. If any provision hereof shall be invalid, the remaining provisions shall survive and be enforceable against the parties. The law of the state where the work is performed will govern. This Agreement supersedes all prior agreements. This Agreement may be modified only by a written instrument signed by both parties.
13. **COVID-19:** Due to the existing pandemic involving COVID-19 and the constantly evolving situation, which includes shut downs of definite and indefinite durations by the federal, state, and local governments, quarantines, business shut downs, transportation interruptions, disruptions in the supply chain of certain materials, supplies, or equipment, disruptions to public services, temporary suspensions of work on site, or the unavailability or reduced availability of manpower, the parties agree that if Subcontractor (WSFP) is hindered, prevented or delayed at any time in the commencement or progress of the work for a cause arising from or related to COVID-19, including but not limited to any of the examples above, Subcontractor shall be entitled to an extension of the Contract time. Furthermore, Subcontractor shall be entitled to additional compensation for increased costs associated with the high demand for specified materials, for increased costs associated with any proposed substitute approved by Contractor or Owner, or any other similar cost increase outside the control of Subcontractor.

BASE BUDGET PROPOSAL:
DESIGN AND SUBMITTALS OF BUILDING: \$6580.00
DESIGN, SUBMITTALS, MATERIALS, PROGRAMMING AND TESTING: \$148,730.00

Travis Batley
 Sales Representative
 Email: travis.batley@wsfp.us
 Cell: 605-787-3161

PAYMENT to be made **MONTHLY** as the work progresses to the value of **100%** percent of all work complete and material on job site. The entire amount of contract is required to be paid within **30** days after completion.
NOTE: We may withdraw this proposal if not accepted within **15** days.
 "ALL PAST DUE BALANCE ARE SUBJECT TO A 1-1/2% PER MONTH SERVICE FEE, PLUS ANY APPLICABLE COLLECTION FEES."

All material pricing is valid for 30 days. A small material escalation has been accounted for in the base bid.

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 _____
 Title _____

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
 Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

Date: February 19, 2021
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Albertson Engineering – Professional Services

Over the past several years the City of Deadwood, through the Historic Preservation Office, has used the professional services of Albertson Engineering of Rapid City for structural engineering of the public-private program of repairing and/or reconstructing the historic retaining walls and other structural engineering matters within the City of Deadwood.

These services provide tremendous assistance and direction to the program. A few years ago the City Commission requested this office to issue a RFP to review other possible providers. This was completed and Albertson Engineering was chosen as the top firm to meet our needs. Staff will plan on issuing a new RFP in the Spring of 2023 to ensure fair and equitable services are provided to the city.

Staff is requesting consideration to enter into a contract with Albertson Engineering to continue with the necessary engineering services to protect the City of Deadwood, the Deadwood Historic Preservation Office and Albertson Engineering.

Staff is once again recommending approval of a contract for 2022 with Albertson Engineering for professional services for the retaining wall program in an amount not to exceed \$70,000.00. This would also include other professional services necessary to reconstruct the walls such as geotechnical engineering or civil engineering. The engineering and associated design costs are part of the annual line-item budget for the retaining wall program.

Recommend Motion: *Recommend to the City Commission to sign a contract for 2022 with Albertson Engineering for professional services for the retaining wall program and other structural engineering projects in an amount not to exceed \$70,000.00 from the HP Professional Services budget.*


Albertson Engineering Inc.

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

**An Agreement Between Owner
and Structural Engineer of Record
for Professional Services**

April 8, 2022

Structural Engineer (SER):

Albertson Engineering, Inc.
3202 West Main, Suite C
Rapid City, SD 57702

Kevin Kuchenbecker
City of Deadwood
108 Sherman Street
Deadwood, SD 57735

Project Name: Retaining Wall Replacement/Repair Open End Contract
Project Location: Deadwood, South Dakota
SER Project #: 2021-151

PROJECT DESCRIPTION

Design of retaining wall replacements and/or repairs at several locations to be determined by Historic Preservation Officer and Building Official for the City of Deadwood.

SCOPE OF SERVICES

The Structural Engineering Services to be provided are described in the Summary of Services (Exhibit A) and Terms and Conditions (Exhibit B). Included Additional Services (Exhibit B, Paragraph 3.1.1 and 3.1.2) are specifically noted in Exhibit A. This agreement does not include services for Project Peer Review, Special Inspections, or Fast Track Design and Construction.

ENGINEERING CHARGES

Compensation for our services shall be:

Services are to be billed at the SER's current standard hourly rate not to exceed Seventy Thousand Dollars (\$70,000.00).

The SER's current standard hourly rate schedule is:

Senior Principal	\$185/hr
Principal	\$165/hr
Senior Engineer	\$165/hr
Project Engineer	\$135/hr
Professional Engineer	\$125/hr
EIT	\$105/hr

BIM Technician II	\$105/hr
BIM Technician I	\$85/hr
Engineering Intern	\$70/hr
Clerical	\$50/hr

The engineering charges stated above shall be subject to renegotiation if the project becomes a Fast Track Project.

REIMBURSABLE EXPENSES

Reimbursable expenses (e.g., mileage, postage, copying) as described in the Terms and Conditions shall be billed as a multiple of 1.0 times the cost incurred plus any applicable taxes. Subconsultant expenses shall be billed as a multiple of 1.15 times the cost incurred plus any applicable taxes.

ADDITIONAL PROVISIONS

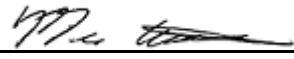
This Agreement, and Exhibits A & B hereto, constitute the entire agreement between the parties. The SER will begin services upon receipt of a signed contract.

This agreement will expire if not signed within 1 month of the agreement date.

AUTHORIZED ACCEPTANCE

by Structural Engineer
of Record (SER)

by Owner



Signature

Signature

Mike Albertson, President

Print Name and Title

Print Name and Title

4/8/22

Date

Date

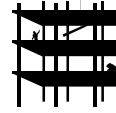


Albertson Engineering Inc.

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

An Agreement Between Owner and Structural Engineer of Record for Professional Services©

Prepared by the Council of American Structural Engineers (CASE Document 2-1996)



Albertson Engineering Inc.

EXHIBIT A — Summary of Services

This is an exhibit attached to and made a part of the letter of agreement dated April 28, 2002 between the Structural Engineer of Record (SER), Albertson Engineering Inc., and City of Deadwood (Owner).

The services of the Structural Engineer of Record for this proposal may include those summarized below. See Exhibit B - Terms and Conditions - for further details.

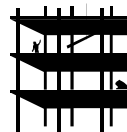
Basic Services	Included	Not Included	Remarks
PROJECT DEVELOPMENT PHASE	X		
1. Define Scope of Structural Services	X		
2. Assist in Development of Schedule	X		
3. Assist in Determining Channels of Communication	X		
4. Assist in Determining Number of Meetings and Number of Site Visits			
CONTRACT DOCUMENTS PHASE	X		
1. Prepare Structural Design of Primary Structural System	X		
2. Designate Elements to be designed by Specialty Engineers, and Specify Structural Criteria for Specialty Engineers Design of Pre-Engineered Structural Elements.	X		
3. Review Effect of Secondary or Non-Structural Elements Attached to Primary Structural System	X		
4. Attend Meetings	X		
5. Assist in Coordination with Building Code Officials	X		

Basic Services (continued)	Included	Not Included	Remarks
6. Complete Structural Calculations	X		
7. Complete Structural Drawings	X		
8. Prepare or Edit Specifications for the Primary Structural System (on drawings)	X		
9. Assist in Establishing Testing and Inspection Requirements	X		
10. Perform Checking and Coordination of the Structural Documents	X		
CONSTRUCTION ADMINISTRATION PHASE	X		
1. Bidding and Award a. Assist Evaluating Bidder's Qualifications	X		
b. Provide Structural Addenda and Clarifications	X		
c. Assist in Bid Evaluation	X		
2. Pre-Construction Services a. Attend Meetings	X		
b. Assist in Establishing Communications Procedures	X		
c. Assist in Establishing Procedures for Testing and Inspections	X		
d. Assist in Confirming Submittal Procedures	X		
e. Assist in Selection of Testing Agency	X		
f. Advise Client and Contractor Which Structural Elements Require Construction Observation by SER	X		
Basic Services (continued)	Included	Not Included	Remarks

g. Respond to Building Department and Peer Reviewer Comments	X		
3. Submittal Review a. Review Specified Submittals for Items Designed by SER b. Review Submittals for Pre-Engineered Structural Elements	X		
4. Site Visits a. Make Site Visits at Intervals Appropriate to the Stage of Construction b. Prepare Site Visit Reports	X		
5. Materials Testing and Inspection a. Review Testing and Inspection Reports b. Initiate Appropriate Action to Those Reports, if required	X		

ADDITIONAL SERVICES

1. Prepare and/or process typical construction administration items such as pay requests, requests for information, change orders, substantial completion.



Albertson Engineering Inc.

An Agreement Between Owner and Structural Engineer of Record for Professional Services©

Prepared by the Council of American Structural Engineers (CASE Document 2-1996)

EXHIBIT B - Terms and Conditions

This is an exhibit attached to and made a part of the agreement dated April 28, 2022 between the Structural Engineer of Record (SER), Albertson Engineering Inc., and City of Deadwood (Owner).

Section I - General

1.1 This Agreement

- 1.1.1 These Terms and Conditions, along with the Agreement, and Exhibit A - Summary of Services, form the Agreement as if they were part of one and the same document. Unless otherwise specified, this Agreement shall be governed by the laws of the principal place of business of the Structural Engineer of Record (SER).
- 1.1.2 The Agreement and Exhibit A may limit or negate the applicability of these Terms and Conditions. Such limitation shall take precedence over provisions of this Exhibit.

1.2 General Obligations of the SER and the Owner

- 1.2.1 Albertson Engineering Inc., hereinafter referred to as the Structural Engineer of Record (SER), shall perform those professional structural engineering services as specified in Exhibit A and detailed in these Terms and Conditions. In rendering these services, the SER shall apply the skill and care ordinarily exercised by structural engineers at the time and place the services are rendered.
- 1.2.2 The Owner shall verify that the contemplated project will be financed adequately, including provisions for contingencies, to accomplish the stated and desired goals and commitments.
- 1.2.3 The Owner shall provide all criteria and full information with regard to his or her requirements for the Project and shall designate a person to act with authority on his or her behalf with respect to all aspects of the Project. This shall include, but not be limited to, review and approval of design issues in the contract documents phase.
- 1.2.4 The SER shall recommend that the Owner obtain those geotechnical investigations, property surveys, reports and other data necessary for performance of the SER's services. Those services may be provided under this contract if requested by owner.

- 1.2.5 The SER shall designate a person to act with authority on his or her behalf with respect to all aspects of the Project.
- 1.2.6 The Owner shall provide to the SER reports of geotechnical investigations, property surveys, and other reports and data requested, if available, as well as any previous reports or other data relative to the Project.

1.3 Definitions

- 1.3.1 Primary Structural System is the completed combination of elements, which serve to support the self weight, the applicable live load (which is based upon the occupancy and use of the spaces), the environmental loads such as wind and thermal, plus the seismic loading.
- 1.3.2 Pre-Engineered Structural Elements are structural elements, which are specified by the SER but may be designed by a Specialty Engineer. These elements are normally fabricated off-site, may require specialized equipment not usually available at the job site or could require a proprietary process. The SER shall specify the design criteria including the incorporation of the Pre-Engineered Structural Elements into the structure.

Examples of Pre-Engineered Structural Elements may include but are not limited to:

- a. Open web steel joists and joist girders.
- b. Wood trusses.
- c. Combination wood and metal, and plywood joists.
- d. Precast concrete elements.
- e. Prefabricated wood or metal buildings.
- f. Tilt-up concrete panel reinforcement and hardware required for lifting to position.

- 1.3.3 Specialty Engineer is an engineer who is legally responsible for sealing plans and designs for Pre-Engineered Structural Elements, which become part of the building. The Specialty Engineer is usually retained by a supplier or subcontractor who is responsible for the design, fabrication and (sometimes) installation of engineered elements.
- 1.3.4 Secondary Structural Elements are elements that are structurally significant for the function they serve but do not contribute to the strength or stability of the primary structure designed.
- 1.3.5 Reimbursable Expenses are expenses incurred directly or indirectly in connection with the project such as, but not limited to, transportation, meals and lodging for travel, long distance telephone calls and facsimile transmissions, overnight deliveries, courier services, professional services sales taxes, and the cost of reproductions beyond those normally required for coordination and information purposes.
- 1.3.6 Fast Track Projects are projects in which any portion of the contract drawings are released for

pricing/ bid/fabrication, or are submitted for building permit prior to such issuance of full design team documents.

Prepare construction observation reports.

Section 2 - Basic Services

2.1 General

2.1.1 The Basic Services of the SER shall include the analysis of, design of, preparation of drawings and specifications for; review of structural submittals related to; and construction observation of the Primary Structural System, as designated in Exhibit A.

2.1.2 Provide Structural criteria for Pre-Engineered Structural Elements, if required by Exhibit A. This includes the type of element, position within the structure, connection to the Primary Structural System, the loading and deflection criteria, and the required shop drawing and calculation submittal requirements

2.1.3 Review the effect of Secondary elements on the Primary Structural System and design the Primary Structural System to accept and support such items. The contract documents shall provide information regarding the supporting capability and physical attachment limitations of the Primary Structural System.

2.1.4 Submittal Review:

Review specified Submittals pertaining to items designed by the SER. Determine whether Submittals have received prior approvals as required by the Contract Documents. Review of Submittals shall be for general conformance with the information given and design concept expressed in the Structural Contract Documents.

Review submittals pertaining to Pre-Engineered Structural Elements specified by the SER and designed by Specialty Engineers. Determine whether Submittals have received prior approvals as required by the Contract Documents. Determine whether Submittals bear the signature and professional seal of the Specialty Engineer responsible for the design as required by the Contract Documents. Review of Pre-Engineered Structural Elements shall be for type, position, and connection to other elements within the Primary Structural System, and for criteria and loads used for their design. Review shall include determination that structural elements necessary for a stable structure will be provided.

2.1.5 Construction Observation:

Make site visits at intervals appropriate to the stage of construction and as defined by the Contract to observe and become generally familiar with the quality and the progress of the construction work relative to the Primary Structural System.

Section 3 - Additional Services

3.1 General

3.1.1 Services beyond those outlined under Basic Services may be requested. These services may be provided by the SER under terms mutually agreed upon by the Client and the SER.

3.1.2 Special Services are services that may or may not be foreseen at the beginning of design stages, and are not normally included as Basic Services. Examples include, but are not limited to:

- 1) Tenant-related design services.
- 2) Services related to special dynamic analyses such as spectrum or time-history response to seismic forces, or floor-response analysis for footfall or vibratory equipment.
- 3) Services related to special wind analyses, such as wind-tunnel tests, etc.
- 4) Services related to "seismic risk" analysis.
- 5) Studies of various schemes to accommodate special energy requirements.
- 6) Services connected with the preparation of documents for alternate bids or for segregated contracts for phased or fast track construction.
- 7) Continuous and/or detailed inspections of construction.
- 8) Design or field observations of shoring and bracing for excavations and buildings, or underpinning of adjacent structures.
- 9) Design or review related to contractor's construction related equipment, e.g., cranes, hoists, etc.
- 10) Design of swimming pools.
- 11) Design for future expansion.
- 12) Filing application for and obtaining a building permit.
- 13) Preparation of "as-built" or record set of drawings.
- 14) Preparation of shop or fabrication drawings, for example, tilt-up wall panel drawings, reinforcing and structural steel detailing, etc.
- 15) Review and determination of structural fire resistance requirements.
- 16) Providing construction observations in excess of those required determining if construction is in general conformance with the structural portions of the construction documents.

- 3.1.3 Extra Services - These are services that arise as a result of unforeseen circumstances during the design or construction process.

Examples include, but are not limited to:

- 1) Services resulting from changes in scope or magnitude of the project as described and agreed to under the Basic Services Agreement.
- 2) Services resulting from changes necessary because of a construction cost over-run, which is outside the control of the SER.
- 3) Services resulting from revisions, which are inconsistent with approvals or instructions previously given by the Client.
- 4) Services resulting from revisions due to the enactment or revision of codes, laws, or regulations subsequent to the start of preparation of construction documents.
- 5) Services resulting from Change Orders.
- 6) Services resulting from corrections or revisions required because of errors or omissions in construction by the building contractor or in design by consultants other than the SER.
- 7) Services resulting from construction procedures over which the SER has no control.
- 8) Services due to extended design or construction time schedules.
- 9) Services, including assisting in preparation for litigation or arbitration as witnesses or consultants, in connection with any public hearing, arbitration, or legal proceedings with respect to the project.
- 10) Services resulting from damage, as the result of fires, man made disasters, or acts of God.
- 11) Review and design of alternate or substitute systems.
- 12) Review of additional shop drawing submittals when occasioned by improper or incomplete submittals.
- 13) Attendance at construction progress meetings.
- 14) Overtime work required by the Contractor.
- 15) Services rendered for special foundations when the discovery of poor soil conditions is made after execution of this Agreement. Examples include, but are not limited to: deep foundations, mat footings, structural grade slabs, and grade beams.

Section 4 - Fees and Payments

4.1 Fees and Other Compensation

- 4.1.1 Fees for Basic Services, Additional Services and Compensation for Reimbursable Expenses are set forth in the Letter Agreement.

4.2 Payments on Account

- 4.2.1 Invoices for the SER's services shall be submitted, at the SER's option, either upon completion of any phase of service or on a monthly basis. Invoices shall be payable when rendered and shall be considered PAST DUE if not paid within 30 days after the invoice date.
- 4.2.2 Retainers, if applicable to this Project, shall be credited to the final invoice(s).
- 4.2.3 Any inquiry or questions concerning the substance or content of an invoice shall be made to the SER in writing within 10 days of receipt of the invoice. A failure to notify the SER within this period shall constitute acknowledgement that the service has been provided.

4.3 Late Payments

- 4.3.1 A service charge will be charged at the rate of 1.5% (18% true annual rate) per month or the maximum allowable by law on the then outstanding balance of PAST DUE accounts. In the event any portion of an account remains unpaid 90 days after billing, the Owner shall pay all costs of collection, including reasonable attorney's fees.
- 4.3.2 In the event that any portion of an account remains unpaid 30 days after billing, the SER may, without waiving any claim or right against the Owner, and without liability whatsoever to the Owner, suspend or terminate the performance of all services.

Section 5 - Insurance, Indemnifications & Risk Allocation

5.1 Insurance

- 5.1.1 The SER shall secure and endeavor to maintain professional liability insurance, commercial general liability insurance and automobile liability insurance to protect the SER from claims for negligence, bodily injury, death, or property damage which may arise out of the performance of the SER's services under this Agreement, and from claims under the Workers' Compensation Acts. The SER shall, if requested in writing, issue certificate confirming such insurance to the Owner.
- 5.1.2 Albertson Engineering Inc. shall maintain professional liability insurance coverages with limits no less than \$1,000,000 per claim, \$1,000,000 aggregate. The policy's retroactive date must be not later than the date that Professional Services commenced under the terms of this contract and Albertson Engineering Inc. must continue cover coverage for a period of not less than two years after all Professional Services under the terms of this contract are completed.

this condition, and the SER shall not be responsible for the existing condition nor any resulting damages to persons or property.

5.2 Indemnifications

- 5.2.1 The Owner shall indemnify and hold harmless the SER and all of its personnel, from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising out of or resulting from the performance of the services, provided that any such claims, damage, loss or expense are caused in whole or in part by the negligent act or omission and/or strict liability of the Owner, anyone directly or indirectly employed by the Owner (except the SER) or anyone for whose acts any of them may be liable.
- 5.2.2 The SER shall indemnify and hold harmless the Owner and its personnel from and against any and all claims, damages, losses, and expenses (including reasonable attorney's fees) to the extent they are caused by the negligent act, error, or omission by the SER in performance of its services under this Agreement..

Section 6 - Miscellaneous Provisions

6.1 Reuse of Documents

- 6.1.1 All documents including calculations, computer files, drawings, and specifications prepared by the SER pursuant to this Agreement are instruments of professional service intended for the one-time use in construction of this project. They are and shall remain the property of the SER. Any reuse without written approval or adaptation by the SER is prohibited.

6.2 Opinion of Probable Construction Costs

- 6.2.1 The SER's opinion of probable construction costs, if rendered as a service under this Agreement, is based on assumed labor costs and approximates quantities of material and equipment, and therefore is of a conditional character. The SER cannot guarantee the cost of work to be performed by others since market or bidding conditions can change at any time and changes in the scope or quality of the Project may affect estimates.

6.3 Hidden Conditions

- 6.3.1 A structural condition is hidden if concealed by existing finishes or if it cannot be investigated by reasonable visual observation. If the SER has reason to believe that such a condition may exist, the SER shall notify the client who shall authorize and pay for all costs associated with the investigation of such a condition and if necessary, all costs necessary to correct said condition. If (1) the client fails to authorize such investigation or correction after due notification, or (2) the SER has no reason to believe that such a condition exists, the client is responsible for all risks associated with

6.4 Termination, Successors and Assigns

- 6.4.1 This agreement may be terminated upon 10 days written notice by either party should the other fail to perform its obligations hereunder. In the event of termination, the Owner shall pay the Engineer for all services rendered to the date of termination, all reimbursable expenses, and reasonable termination expenses.
- 6.4.2 The Owner and the SER each binds himself or herself, partners, successors, executors, administrators, assigns and legal representative to the other party of this Agreement and to the partners, successors, executors, administrators, assigns, and legal representative of such other party in respect to all covenants, agreements, and obligations of this Agreement.
- 6.4.3 Neither the Owner nor the SER shall assign, sublet or transfer any rights under or interest in (including but without limitations, monies that may be due or monies that are due) this Agreement, without the written consent of the other, except as stated in the paragraph above, and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assigner from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent the SER from employing such independent consultants, associates and subcontractors, as he or she may deem appropriate to assist in the performance of services hereunder.

6.5 Disputes Resolution

- 6.5.1 All claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be presented to non-binding mediation, subject to the parties agreeing to a mediator(s).

Date: 04/06/2020

Case No. 220045
Address: 10 PINE ST

Staff Report

The applicant has submitted an application for Certificate of Appropriateness for work at 10 Pine Street, a contributing structure located in the Deadwood City Planning Unit in the City of Deadwood.

Applicant: VFW BLACK HILLS
Owner: VFW BLACK HILLS POST 5969
Constructed: 1935

CRITERIA FOR THE ISSUANCE OF A CERTIFICATE OF APPROPRIATENESS

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

General Factors:

1. Historic significance of the resource: The building site was originally part of a railroad switching yard. The building was used originally for a Hudson-Terraplane sales and service. By the late 1940's it was converted to a grocery and Safeway operated a store from this location from 1947 to 1962. In 1967 the Deadwood VFW Post moved into this building.

2. Architectural design of the resource and proposed alterations: Applicant is requesting permission to repair major cracks and broken joints on brick work. Tuck point joints with mortar. Repair stucco cracks on second story. Install two push piers on northeast corner of building to life and stabilize brick from moving again. Clean and paint exterior of building after repairs are made.

Attachments: No

Plans: No

Photos: No

Staff Opinion:

The applicant has also applied for the Not-For-Profit Grant 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 local Historic District, the State and National Register Historic Districts or the Deadwood National Historic Landmark District.



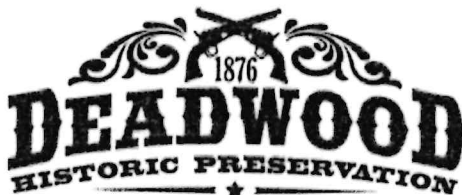
Motions available for commission action:

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

OR

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

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



FOR OFFICE USE ONLY	
Case No.	<u>220045</u>
<input type="checkbox"/> Project Approval	
<input checked="" type="checkbox"/> Certificate of Appropriateness	
Date Received	<u>3/24/22</u>
Date of Hearing	<u>4/13/22</u>

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

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

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

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

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

PROPERTY INFORMATION
Property Address: <u>10 Pine Street</u>
Historic Name of Property (if known): <u>VFW Post 5969 (Hudson Terraplane building)</u>

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

Owner's Name: <u>Black Hills Post 5969 VFW</u>
Address: <u>10 Pine St #443</u>
City: <u>Deadwood</u> State: <u>SD</u> Zip: <u>57732</u>
Telephone: <u>605-722-9914</u> Fax: _____
E-mail: <u>post5969@midconetwork.com</u>

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

Contractor's Name: <u>Schlosser Construction</u>
Address: <u>1925 Hill Street</u>
City: <u>Sturgis</u> State: <u>SD</u> Zip: <u>57785</u>
Telephone: <u>605-490-5854</u> Fax: _____
E-mail: _____

Agent's Name: <u>Kris Fenton (Quartermaster)</u>
Address: <u>27 Lincoln Ave</u>
City: <u>Deadwood</u> State: <u>SD</u> Zip: <u>577332</u>
Telephone: <u>307-689-0086</u> Fax: _____
E-mail: <u>post5969@midconetwork.com</u>

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

FOR OFFICE USE ONLY
Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)	
Project Start Date: <u>May 2022</u>	Project Completion Date (anticipated): <u>July 2022</u>
<input type="checkbox"/> ALTERATION	<input type="checkbox"/> Front <input type="checkbox"/> Side(s) <input type="checkbox"/> Rear
<input type="checkbox"/> ADDITION	<input type="checkbox"/> Front <input type="checkbox"/> Side(s) <input type="checkbox"/> Rear
<input type="checkbox"/> NEW CONSTRUCTION	<input type="checkbox"/> Residential <input type="checkbox"/> Other _____
<input type="checkbox"/> ROOF	<input type="checkbox"/> New <input type="checkbox"/> Re-roofing <input type="checkbox"/> Material <input type="checkbox"/> Front <input type="checkbox"/> Side(s) <input type="checkbox"/> Rear <input type="checkbox"/> Alteration to roof
<input type="checkbox"/> GARAGE	<input type="checkbox"/> New <input type="checkbox"/> Rehabilitation <input type="checkbox"/> Front <input type="checkbox"/> Side(s) <input type="checkbox"/> Rear
<input type="checkbox"/> FENCE/GATE	<input type="checkbox"/> New <input type="checkbox"/> Replacement <input type="checkbox"/> Front <input type="checkbox"/> Side(s) <input type="checkbox"/> Rear Material _____ Style/type _____ Dimensions _____
<input type="checkbox"/> WINDOWS <input type="checkbox"/> STORM WINDOWS <input type="checkbox"/> DOORS <input type="checkbox"/> STORM DOORS	<input type="checkbox"/> Restoration <input type="checkbox"/> Replacement <input type="checkbox"/> New <input type="checkbox"/> Front <input type="checkbox"/> Side(s) <input type="checkbox"/> Rear Material _____ Style/type _____
<input type="checkbox"/> PORCH/DECK	<input type="checkbox"/> Restoration <input type="checkbox"/> Replacement <input type="checkbox"/> New <input type="checkbox"/> Front <input type="checkbox"/> Side(s) <input type="checkbox"/> Rear Note: Please provide detailed plans/drawings
<input type="checkbox"/> SIGN/AWNING	<input type="checkbox"/> New <input type="checkbox"/> Restoration <input type="checkbox"/> Replacement Material _____ Style/type _____ Dimensions _____
<input type="checkbox"/> OTHER – Describe in detail below or use attachments	

DESCRIPTION OF ACTIVITY

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

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

Repair major cracks and broken joints on brick work. Re tuck point joints with mortar.

Repair stucco cracks on 2nd story.

Install 2 push piers on northeast corner of building to lift and stabilize brick from moving again.

Clean and paint exterior of building after repairs are made.

Lamb Painting, PO Box 306, Spearfish SD 57732 605-642-5015 lambptg@gmail.com

FOR OFFICE USE ONLY
Case No. _____

SIGNATURES

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

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

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

SIGNATURE OF OWNER(S) DATE

Krus Fenton 24 March 22

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

APPLICATION DEADLINE

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

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

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

Date: 04/07/2021

Case No. 220047
Address: 651 ½ Main St.

Staff Report

The applicant has submitted an application for Certificate of Appropriateness for work at 651 ½ Main Street, a contributing structure located in the Deadwood City Planning Unit in the City of Deadwood.

Applicant: Tami Goembel
Owner: Carol Cope
Constructed: c 1881/1896

CRITERIA FOR THE ISSUANCE OF A CERTIFICATE OF APPROPRIATENESS

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

General Factors:

1. Historic significance of the resource: After the fire of 1879, the firms of Hamilton & Rockfellow and Knowles & Marshman built a double wood-frame building on this lot, only to have it burn to the ground in January, 1881. This building was then constructed. Each side had a central entrance until 1896, when the doors were moved to create larger window display areas. Hamilton operated a book and stationary store here in the 1880's. A variety of commercial ventures have occupied these narrow stores since, including Charles Karcher's shoe store, Edward McDonald's saddle shop, and George Butler's jewelry store. McDonald, known as Mac the saddler, served as Deadwood's Mayor from 1902 to 1906. The Parker Art Shop was a long time tenant in the left side of the building into the 1940's.

2. Architectural design of the resource and proposed alterations: The applicant is requesting permission to make repairs to the rear of the structure due to damages caused by a fire which started next door. Plans are to build cover door over fan, seal up window opening and paint, replace back porch with wood composite deck, replace back door and power wash and paint exterior. The wooden awning will not be replaced.

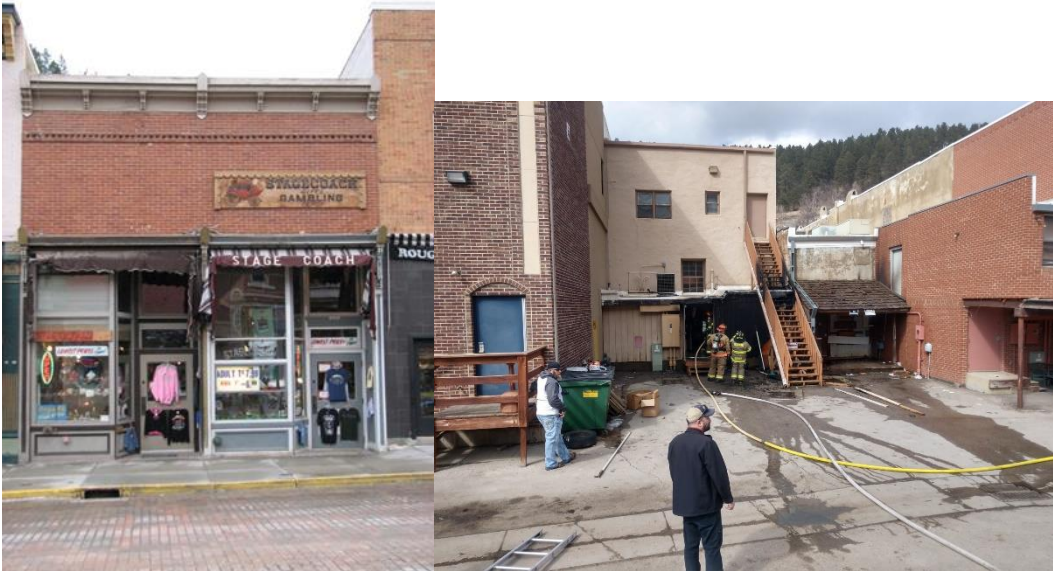
Attachments: No

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 local Historic District, the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

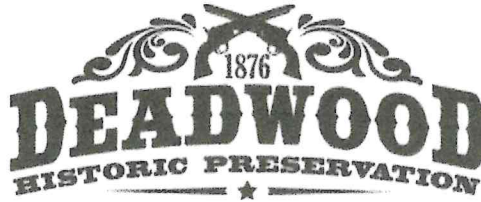


Motions available for commission action:

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

OR

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



FOR OFFICE Section 7 Item b.
 Case No. 220
 Project Approval
 Certificate of Appropriateness
 Date Received 4/7/22
 Date of Hearing 4/13/22

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

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

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

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

project 1 of 2

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

PROPERTY INFORMATION
Property Address: <u>651 1/2 Main St. Deadwood, SD 57732</u>
Historic Name of Property (if known):

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

Owner's Name: <u>Carol Cape</u>
Address: <u>3008 E. Aspen Blvd. #116</u>
City: <u>Brandon</u> State: <u>SD</u> Zip: <u>57005</u>
Telephone: <u>605 940-3301</u> Fax: _____
E-mail: _____

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

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

Agent's Name: <u>Tami Goembel (daughter)</u>
Address: <u>28064 472nd Ave.</u>
City: <u>Worthing</u> State: <u>SD</u> Zip: <u>57077</u>
Telephone: <u>605 360-3608</u> Fax: _____
E-mail: _____

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

FOR OFFICE USE ONLY

Case No. _____

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

DESCRIPTION OF ACTIVITY

Describe, as specifically as possible, 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. A request for approval of a window replacement, for example, should be accompanied by measurements of the existing window, a picture of the existing window, and a picture or catalogue sheet with manufacturer information for the new window. Similar 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.

- ① Build cover door over fan
 - ② seal up window opening and paint (tan color)
 - ③ replace back porch w/ wood composite deck (medium brown color)
 - ④ replace back door
- power wash and paint ext. (tan color)

FOR OFFICE USE ONLY
Case No. _____

SIGNATURES

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

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

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

Carol Cope 4/5/22
SIGNATURE OF OWNER(S) DATE

Dani Golenok 4/5/22
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.

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



③

9'7" x 12'





MEMORANDUM

Date: April 7, 2022
To: Deadwood Historic Preservation Commission
From: Mike Runge, City Archivist
Re: **Travel Request and Permission to attend Dakota Conference**

The City Archivist would like permission to travel and attend the Dakota Conference at Augustana University on April 28-29, 2022, in the CWS Fantle Building on the Augustana University campus. The City Archivist is requesting use of a city vehicle, hotel room and admission to the history conference. An advertisement is attached to this memorandum.

In addition to this trip, the City Archivist will pick up the (12) twelve boxes of faunal specimens on loan to Robert Bozell of Omaha, Nebraska. Funding for this trip will come out of the City Archives travel budget.

RECOMMENDATION:

Allow the City Archivist to travel to travel and attend the Dakota Conference at Augustana University on April 28-29, 2022. Funding for this trip will come out of the City Archives travel budget.



Held every April, the Dakota Conference examines issues of contemporary significance to the Northern Plains region in their historical and cultural contexts. Religion and spirituality, geography and identity, the impact of global conflict, Hispanic/Latino influence, and the 1973 Wounded Knee Occupation have been examined in recent years.

54th Annual Dakota Conference

Radio Comes to the Northern Plains: From Wireless to Wi-Fi (1922-2022)

The conference will be held April 28-29, 2022, in the CWS Fantle Building on the Augustana University campus.

[REGISTER TODAY](#)

Conference Theme: The topic for the 2022 conference is "Radio Comes to the Northern Plains: From Wireless to Wi-Fi (1922-2022)."

For the 54th Dakota Conference, presentations about radio and other forms of electronic communication from the 1920s

Attendance at the two-day Dakota Conference, which celebrated its 50th year in 2018, runs well over 200, with as many as 80 presenters from more than a dozen states. All conference themes relate to the Northern Plains region.

Several noted historians have addressed the conference in recent years, including R. Douglas Hurt, Joseph Amato, Gary Clayton

to the present day are welcome, as we consider how wireless technology changed, and continues to impact, the lives of residents of the Northern Plains.

According to the South Dakota Broadcasters Association, radio began in South Dakota as early as 1912 in Eureka, but the flowering of licensed radio stations in the state, and throughout the Northern Plains, started in 1922. Stations on the campuses of the University of South Dakota in Vermillion (WEAJ, later KUSD) and the School of Mines in Rapid City (WCAT) began broadcasting that year. In Minnesota, the first radio broadcasts originated from the sixth floor of the Oak Grove Hotel in Minneapolis in 1922 (WLAG). In Montana, the first radio broadcasts emanated from KFBB in Great Falls in 1922 and from Montana State University (KUOM) in Bozeman in 1925.

Radio vaudeville and theater and music of every imaginable style—from jazz, blues, and rock 'n roll to opera, symphonic, and chamber—found the airwaves an effective medium. Churches and other religious organizations discovered they could meet the spiritual needs and/or fill their coffers from radio audiences.

Beginning in the 1960s, public radio became an alternative to commercial radio. Licensed to non-profit organizations and universities, public radio enjoys a loyal following among those seeking a blend of public affairs and the arts. One of the earliest is Minnesota Public Radio, begun on the campus of St. John's University.

Radio audiences, along with ad revenue, were in decline in the 1970s and 1980s. With the abolition of the Fairness Doctrine in 1987, an FCC policy requiring controversial viewpoints to be balanced by opposing opinions on air, and the institution of the Telecommunications Act of 1996, conservative-libertarian points of view began to dominate the airwaves. How have these changes in federal policy affected political discourse in the Great Plains?

Paper and session proposals on these and other topics related to the Dakotas, Minnesota, Iowa, Nebraska, Wyoming, and Montana are welcome.

Conference Program: The [conference program](#) is available online.

Registration:

REGISTER TODAY

- Through April 19, two-day registration is \$60 and one-day registration is \$40.

Anderson, and Jon K. Lauck.

But non-academic presenters are equally welcome.

Conference organizers always seek the participation of Native peoples. Marcella LeBeau, Russell Means, Dennis Banks, Charmaine White Face and Donald F. Montileaux have spoken recently.

- After April 19, two-day registration is \$70 and one-day registration is \$50.
- CWS members receive conference registration discounts.
- Registration is free for full-time undergraduate and graduate students of any college or university and for Augustana University faculty and staff, courtesy of the Mellon Fund Committee.

Meals:

- Through April 19, Thursday lunch, Thursday dinner, and Friday lunch may be purchased individually (\$18) or as a complete meal package (\$50). Members receive a \$5 discount on the complete meal package.
- After April 19, please call 605.274.4007 for meal availability.
- Those with special dietary needs should contact dakotaconference@augie.edu.

Awards: Presenters are encouraged to submit their papers for cash award consideration in academic, non-academic, student, and women's history categories by **May 13**.

The Dakota Conference on the Northern Plains is a humanities-based public affairs program of the Center for Western Studies that explores topics specific to the region in their historical and cultural contexts. The Center's **Boe Forum on Public Affairs** considers national and global issues of concern to the people of the Northern Plains. The CWS Public Affairs Series publishes books examining regional issues.

The Dakota Conference is supported in part by a grant from the National Endowment for the Humanities.



Center for Western Studies

About the CWS

Events

Artists of the Plains

Boe Forum on Public Affairs

Dakota Conference

A Brief History of the Dakota Conference



Recent Themes

Papers of the Dakota Conference

Visit

Exhibits at the Center for Western Studies

Research

Publishing

Financial Support

CWS in the News

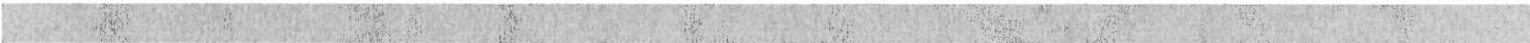
Shop



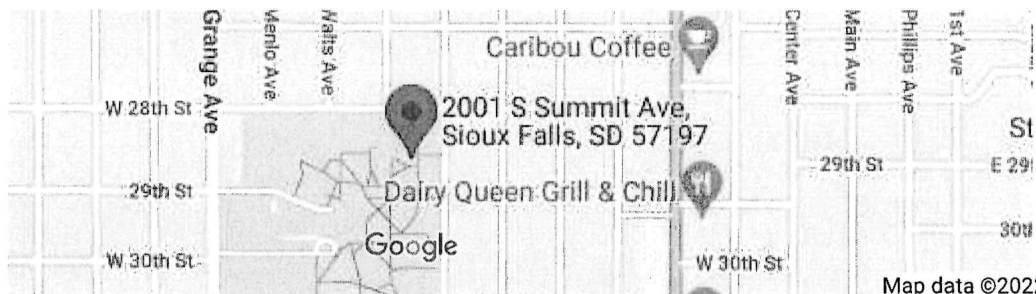
See Also

[Midco Commits \\$1.35 Million Gift to Augustana University](#)

[Podcasts and Studio 47](#)



[View larger map](#)



Map data ©2022 Google

VISIT CAMPUS

Address

Sioux Falls, SD, 57197

[Maps & Directions](#)

Phone

605.274.0770

800.727.2844

[Viking Bold Strategic Plan](#)

[Maps & Directions](#)

[Campus Notifications](#)

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