# **Historic Preservation Commission Agenda**



Wednesday, July 24, 2024 at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

# 1. Call Meeting to Order

## 2. Roll Call

# 3. Approval of Minutes

- a. Minutes of July 8, 2024 Special Meeting
- b. Minutes from July 10, 2024, meeting

# 4. Voucher Approvals

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

# 5. **HP Programs and Revolving Loan Program**

a. HP Revolving Requests

Benjamin and Sheri Greenlee - 52 Van Buren St. - Loan Approval Request Steve Schram - 7 Stewart - Loan Approval Request Karin Parham - 42 Lincoln - Loan Extension Request

b. Accept 53 Taylor St. into the Retaining Wall Program

## 6. Old or General Business

- a. Request from Outlaw Square in the amount of \$5,000.00 (budgeted) for support of the Brule performance.
- <u>b.</u> Approve 2nd Half Payment for Foundant Grant Software Subscription at a cost of \$5,400.00 as budgeted.
- C. Permission for Chairman Leo Diede to sign the DAR Foundation Acceptance Agreement for a grant in the amount of \$4,115.50 for the Digitization of Black Hills Trust & Savings Bank Records.

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

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

- <u>a.</u> PA 240120 Erika Laine Drummond 18 Denver Replace porch and stairs from street
- <u>b.</u> PA 240124 Jeff & Kris Sampson 25 McKinley Install privacy fence in back right side of structure
- C. PA 240119 Larry & Jenica Griffith 23 Washington St. Install Six Foot Picket Fence

# 9. Items from Citizens not on Agenda

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

# 10. Staff Report

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

- <u>a.</u> Fassbender 2nd Quarter Newsletter
- b. News article on the Beals Cemetery check presentation
- c. 85 Charles Foundation Quote Approval

## 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.



# Historic Preservation Commission Special Meeting Minutes

Monday, July 08, 2024, at 3:00 PM

20845 Majestic Heights Road - Boot Hill Development

# 1. Call Meeting to Order

A quorum present, Commission Chair Diede called the Deadwood Historic Preservation Commission meeting to order on July 8, 2024, at 3:00 p.m. at the Boot Hill Development located at 20845 Majestic Heights Road.

# 2. Roll Call

### **PRFSFNT**

HP Commission Chair Leo Diede

HP Commission Vice Chair Vicki Dar

HP Commission 2<sup>nd</sup> Vice Chair Trevor Santochi

**HP Commissioner Tony Williams** 

**HP Commissioner Anita Knipper** 

**HP Commissioner Jesse Allen** 

**HP Commissioner Molly Brown** 

City Commissioner Blake Joseph

City Commissioner Mike Johnson

City Commissioner Sharon Martinisko

### STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer Bonny Anfinson, Historic Preservation Coordinator Lornie Stalder, Public Works Director

Mike Walker, Neighborworks

PUBLIC PRESENT Kim Tschetter, Owner James Rogers, RCI Trinity Conrad

### 3. Old or General Business

a. PA 240108 - Kim Tschetter - 20845 Majestic Heights Road - Allow reclamation and construction of a building site at Boot Hill Estates

Mr. Kuchenbecker stated the City of Deadwood has received an application for a permit to allow "reclamation" and construction of a parking lot on the parcel of land identified as Boot Hill Estates.

Upon consideration and possible approval from the Deadwood Historic Preservation Commission, a performance bond shall be required from the developer in the amount of the project to secure the completion of improvements. A grassed area for overflow parking would be preferred. A minimum of a \$500,000 bond will be required from the developer based on the permit prior to any work being completed. Mr. Tschetter stated he can provide the bond.

Mr. Tschetter stated the plans are for a future parking area which the city could use as overflow parking. Plans are to create a building site as a demonstration of how the land can be altered to allow for future development and market the property for sale. Mr. Kuchenbecker stated this portion of the project should be considered as a grading project outside of the scope of the "reclamation".

Mr. Rogers, RCI Construction, stated the plans are to excavate 50,000 cubic yards from the bottom lot to fill the draw for the road to the slope and create the future building site and parking area where we are meeting right now. Work would also include vegetating the hillsides making it less obvious and gravel the parking lot.

Commissioner Santochi asked Mr. Rogers if he thinks he would hit bedrock. Mr. Rogers stated, I don't think so. Commissioner Santochi stated what happens if you hit bedrock. You will not get vegetation to grow on the rock. Instead of using this fill why not haul it in?

Mr. Kuchenbecker stated this area of the Historic District has been scarred from the first grading permit and this would help heal the scar.

Commissioner Williams stated there is a concern the application presented does not represent what the commissioners are viewing today. The grading and dirt removal along with the revised roads are not readily shown on the plans as discussed. What is the contingency plan if you hit bedrock? Was testing done before the digging started?

Commission Knipper asked how long it will take to complete the project. Mr. Rogers said seven weeks and then seed in the fall.

City Commissioner Martinisko stated the general summation is the Historic Preservation Commission does not want more damage than what has already been done.

It was moved by Commissioner Knipper and seconded by Commissioner Dar to approve the proposed reclamation of the road allowing rock checks, no culvert, reclaim the area currently called a parking area, hydroseed, and require a \$500,000 bond. Vote Yea: Commission Diede, Commissioner Dar, Commissioner Knipper. Voting Nay: Commissioner Brown, Commissioner Williams, Commissioner Allen, Commissioner Santochi. Motion DOES NOT Carry.

Mr. Kuchenbecker stated the plans as submitted included a future parking area stated to be an attempt to create a building site as a demonstration of how the land can be altered to allow for future development and market the property for sale. This portion of the project was considered as a grading project outside of the scope of the "reclamation" with plans showing 67,040 cubic yards of excavation to fill the

drainage and create the future building site. The commission has determined the site and setting of the historic district are important features to the historic districts and the proposed cuts and alterations to the landscape would damage and destroy this feature. Without a full set of plans or renderings, along with a timeframe for what would or could be developed in the future, the commission voted to deny the project as presented. Previous completed grading was beyond any scope of work approved by the City and not part of the original grading permit which at the time was presented as a planned residential subdivision. Based upon the guidance in the U.S. Department of the Interior standards for historic preservation, restoration, and rehabilitation projects adopted by rules promulgated pursuant to SDCL 1-19A & 1-19B, et seq, the commission found the project was adverse to Deadwood.

Mr. Kuchenbecker stated the owner now has the option to submit revised plans for review by the Historic Preservation Commission. Their next meeting would be July 24, 2024.

# 4. Adjournment

It was moved by Commission Santochi and seconded by Commissioners Williams to adjourn the meeting. Voting Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar. Motion Carried.

The HP Commission meeting adjourned at 3:55 p.m.	
ATTEST:	
Chairman, Historic Preservation Commission	



# Historic Preservation Commission Regular Meeting Minutes

Wednesday, July 10, 2024, at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

# 1. Call Meeting to Order

A quorum present, Commission Chair Diede called the Deadwood Historic Preservation Commission meeting to order on July 10, 2024, at 4:00 p.m.

## 2. Roll Call

**PRESENT** 

HP Commission Chair Leo Diede

HP Commission Vice Chair Vicki Dar

HP Commission 2<sup>nd</sup> Vice Chair Trevor Santochi

**HP Commissioner Tony Williams** 

**HP Commissioner Anita Knipper** 

**HP Commissioner Jesse Allen** 

**HP Commissioner Molly Brown** 

City Commissioner Blake Joseph

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer Bonny Anfinson, Historic Preservation Coordinator Amy Greba, Administrative Assistant

Mike Walker, Neighborworks

# 3. Approval of Minutes

a. Minutes from 06/26/24 meeting

It was motioned by Commissioner Santochi and seconded by Commissioner Williams to approve minutes of the June 26, 2024, meeting. Voting Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

# 4. Voucher Approvals

a. HP Operating Vouchers

It was motioned by Commissioner Williams and seconded by Commissioner Santochi to approve HP Operating Vouchers in the amount of \$205,684.86. Voting Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

b. HP Grant Vouchers

It was motioned by Commissioner Williams and seconded by Commissioner Dar to approve HP Grant Vouchers in the amount of \$9,690.00. Voting Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

c. HP Revolving Vouchers

It was motioned by Commissioner Williams and seconded by Commissioner Santochi to approve HP Revolving Vouchers in the amount of \$3,120.00. Voting Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

# 5. HP Programs and Revolving Loan Program

subordinate the payable loan #HPRRWPSTE.

a. Aaron Sternhagen - 318 Williams St. - Request to Subordinate Loans

Following discussion and input from Mike Walker, Neighborworks, and the Branch
President of First National Bank, the HP Commission decided to **approve** the
request to subordinate the forgivable loan #HPRRWFTE and **deny** the request to

It was motioned by Commissioner Santochi and seconded by Commissioner Knipper to approve the request to subordinate the forgivable loan #HPRRWFTE and deny the request to subordinate the payable loan #HPRRWPSTE. Voting Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

### 6. Old or General Business

a. Permission to enter into a professional services contract with Chamberlain Architects in the amount of \$3,500.00 for conceptual design services for a possible Deadwood Senior Center (to be paid by HP Professional Services).

Deadwood has a significant number of residents who qualify as senior citizens; however, there is currently no senior center for residents to meet, have events or socialize. This has been identified as an unfulfilled need for our community for many years.

The City of Deadwood has explored the possibility of adding an addition to the Deadwood Recreation and Aquatic Center as a multi-use facility which could act as a senior center; however, with the recent success of this facility, space would be minimal for such use.

The Deadwood Historic Preservation staff has had several meetings and site visits to discuss the future of the archival records and building associated with the Deadwood Granite and Marble Works business and location. Bruce and Mary Ann Oberlander currently own the building.

The archival records of the business are packed full of valuable insight and information associated with Deadwood and the Northern Black Hills. Discussion has centered around the possibility of this structure being a prime location for a Senior Center because of the easy access and parking.

Staff has reached out to Brad Burns of Chamberlin Architects for a site visit to develop a proposal for the preliminary programming, space layout and opinion of possible cost for a fixed fee of \$3,500.00. Additional discussions, planning and

budgeting would need to take place; however, it is essential to explore the potential programming and rehabilitation / construction costs associated with the project.

It was motioned by Commissioner Dar and seconded by Commissioner Brown to recommend to the City Commission to hire Brad Burns with Chamberlin Architects to prepare preliminary programming, space layout, and opinion of cost for the consideration of a potential Senior Center, at 142 Sherman Street, for a cost of \$3,500.00, to be paid out of the HP Professional Services line item. Voting Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

b. Permission to purchase a new laptop workstation, from Golden West Technologies, in the amount not to exceed \$3,600.00, for City Archives (to be paid out of 2024 Archives Budget).

The City of Deadwood Archives is requesting permission to purchase from Golden West Technologies a <u>HP ZBook Studio G10 16" Mobile</u> workstation. This will replace one of three laptops purchased by the City Archives in 2017.

At the present time, the City Archives laptop's hardware is aging out and is not compatible with current versions of Adobe Creative Cloud that is used daily.

Included in this memorandum is a quote and email discussing the current issues regarding why a new laptop would be a welcomed addition to the City Archives.

It was motioned by Commissioner Brown and seconded by Commissioner Williams to recommend to the City Commission to allow the City Archives permission to purchase new laptop workstation, from Golden West Technologies, for the cost not to exceed \$3,600.00 (to be paid out of the 2024 City Archives budget). Voting Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

- 7. New Matters Before the Deadwood Historic District Commission
- 8. New Matters Before the Deadwood Historic Preservation Commission
  - a. PA 240107 Roger & Sharon Styer 46 Wabash Construct Storage Shed Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 46 Wabash St., a non-contributing structure located in the Cleveland Planning Unit in the City of Deadwood.

The applicant is requesting permission to construct a stick storage shed 10x20, metal roof and siding, 2 windows, walk through door and a roll-up door.

Staff opinion is, as long as the shed matches materials and color the proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District because it is not readily visible within the historic district.

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

b. PA 240018 Danika McFarland - 37 Lincoln - Repair Foundation

Mr. Kuchenbecker stated the applicant has submitted an application for work at 37 Lincoln Ave., a contributing structure located in the Ingleside Planning Unit in the City of Deadwood.

The applicant is requesting permission to lift the house and install a concrete foundation. Excavate the land to create a basement and extend to the back of the lot where a garage will face Taylor Street. Install an egress window on the left side of the foundation wall. Remove the concrete retaining wall that has fallen on the right side of the house.

This project has been divided into phases. The first phase will consist of repairing the foundation. This project approval is for the first phase of the project. Before you are the preliminary plans for the entire project. Staff have conducted a site visit with the owner to review the proposed project. The owner will be required to conduct archeology during any dirt removal. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

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

# 9. Items from Citizens not on Agenda

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

Mr. Kuchenbecker stated RCI would like to clean up the area, grade the hill back and seed road. The hill will have no flat spot at the bottom. James Rogers, RCI Construction, stated they would leave the road, as it is being used to bench the slope bottom, add topsoil for seeding. Mr. Kuchenbecker stated they want to keep moving to fix the scar. This will be better than leaving it as it is today. HP Commission is OK with verbal plans discussed so far but plans still need to be submitted for approval.

# 10. Staff Report

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

a. Budget Meeting set for 8:00 a.m. on August 20, 2024, to review 2025 Proposed Budget

Mr. Kuchenbecker shared the status of FEMA Whitewood Creek project. RCS Construction continues work along the creek, behind Comfort Inn.

Complete Concrete is working along Water Street, moving utilities underground. Several large pieces of metal were found, and the City Archives believes they are from historic stampmill which was located in that area.

Trails Committee Meeting with State Architect and SHPO regarding White Rocks Trail. Work on Fuller Brothers Trail begins next week.

10 Denver retaining wall is ready for stone veneer.

# 11. Committee Reports

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

Commissioner Dar reminded everyone of Farmer's Market is on Friday from 4-7pm.

Commissioner Allen shared that Promotions Committee is considering changing Hops & Hogs event from 2 days to 1 day. Deadwood Alive is looking for Stagecoach rider to help visitors onto and off stagecoach.

a. Executive Session for Legal Matters per SDCL1-25-2 (3) w/ possible action

It was motioned by Commissioner Santochi and seconded by Commissioner Brown to move into Executive Session. Voting Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

HP Commission entered Executive Session at 4:51pm.

It was motioned by Commissioner Santochi and seconded by Commissioner Brown to adjourn Executive Session. Voting Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

HP Commission adjourned Executive Session at 4:55pm.

# 12. Adjournment

The HP Commission me	eting adjourne	d at 4:56 p.m.
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ATTEST:

Chairman, Historic Preservation Commission *Minutes by Amy Greba, Administrative Assistant* 

Section 4 Item a.

# **Historic Preservation Commission**

Bill List - 2024

OPERATING ACCOUNT:						
Historic Preservation						
HP Operating Account Total:	\$ 207,190.75	Approved by	0	n	/_	_/
		HP Chairperson				

HPC 07/24/24 Batch 08/06/24

PACKET: 06707 08/06/24 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

		GROSS	P.O. #		
ITEM DATE BANK CODE	EDESCRIPTION	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTIO
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-4848 ADOBE INC					
I-2814420645	2024 ANNUAL RENEWAL	1,811.40	· · · · · · · · · · · · · · · · · · ·		
7/09/2024 FNBAP	DUE: 8/06/2024 DISC: 8/06/2024		1099: N		
	2024 ANNUAL RENEWAL HP		215 4641-426	SUPPLIES	512.6
	2024 ANNUAL RENEWAL P&T		610 4360-426	SUPPLIES	170.8
	2024 ANNUAL RENEWAL PZ		101 4640-426	SUPPLIES	170.8
	2024 ANNUAL RENEWAL PD		101 4210-426	SUPPLIES	170.8
	2024 ANNUAL RENEWAL ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	170.8
	2024 ANNUAL RENEWAL BI		101 4232-426	SUPPLIES	170.8
	2024 ANNUAL RENEWAL FIN		101 4193-426	SUPPLIES	273.4
	2024 ANNUAL RENEWAL PW		602 4330-426	SUPPLIES	42.7
	2024 ANNUAL RENEWAL PW		101 4520-426	SUPPLIES	42.7
	2024 ANNUAL RENEWAL PW		101 4310-426	SUPPLIES	42.7
	2024 ANNUAL RENEWAL PW		101 4192-426	SUPPLIES	42.7
	=== VENDOR TOTALS ===	1,811.40			
:======================================		5.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		=========
-3137 ALLEN, JESSE					
1-2024-01	JAN-JUNE PAYMENT	70.00			***************************************
6/26/2024 FNBAP	DUE: 8/06/2024 DISC: 8/06/2024		1099: N		
	JAN-JUNE PAYMENT		215 4641-422	PROFESSIONAL SERVICES	70.0
	=== VENDOR TOTALS ===	70.00			
-4711 AMAZON CAPITA					
-4711 AMAZON CAPITA		133.95			
	AL SERVICES		1099: N		
I-1RFM-PM99-4G9J	AL SERVICES POPCORN & PLATES/BOWLS			SUPPLIES	
I-1RFM-PM99-4G9J	POPCORN & PLATES/BOWLS DUE: 8/06/2024 DISC: 8/06/2024		1099: N		
I-1RFM-PM99-4G9J 7/18/2024 FNBAP	POPCORN & PLATES/BOWLS DUE: 8/06/2024 DISC: 8/06/2024 POPCORN & PLATES/BOWLS === VENDOR TOTALS ===	133.95	1099: N 215 4641-426	SUPPLIES	133.9
I-1RFM-PM99-4G9J 7/18/2024 FNBAP	POPCORN & PLATES/BOWLS DUE: 8/06/2024 DISC: 8/06/2024 POPCORN & PLATES/BOWLS	133.95	1099: N 215 4641-426	SUPPLIES	133.9
I-1RFM-PM99-4G9J 7/18/2024 FNBAP	POPCORN & PLATES/BOWLS DUE: 8/06/2024 DISC: 8/06/2024 POPCORN & PLATES/BOWLS === VENDOR TOTALS ===	133.95	1099: N 215 4641-426	SUPPLIES	133.9
I-1RFM-PM99-4G9J 7/18/2024 FNBAP  -0412 AMERICAN ENGI	POPCORN & PLATES/BOWLS DUE: 8/06/2024 DISC: 8/06/2024 POPCORN & PLATES/BOWLS  === VENDOR TOTALS ===	133.95	1099: N 215 4641-426	SUPPLIES	133.9
I-1RFM-PM99-4G9J 7/18/2024 FNBAP  -0412 AMERICAN ENGI	POPCORN & PLATES/BOWLS DUE: 8/06/2024 DISC: 8/06/2024 POPCORN & PLATES/BOWLS === VENDOR TOTALS === ENEERING TESTING,	133.95	1099: N 215 4641-426	SUPPLIES	133.9
I-1RFM-PM99-4G9J 7/18/2024 FNBAP  L-0412 AMERICAN ENGI	POPCORN & PLATES/BOWLS DUE: 8/06/2024 DISC: 8/06/2024 POPCORN & PLATES/BOWLS  === VENDOR TOTALS ===  ENEERING TESTING,  10 DENVER DUE: 8/06/2024 DISC: 8/06/2024	133.95	1099: N 215 4641-426	SUPPLIES	133.9
I-1RFM-PM99-4G9J 7/18/2024 FNBAP  -0412 AMERICAN ENGI  I-INV-200721 7/10/2024 FNBAP	POPCORN & PLATES/BOWLS DUE: 8/06/2024 DISC: 8/06/2024 POPCORN & PLATES/BOWLS  === VENDOR TOTALS ===  ENEERING TESTING,  10 DENVER DUE: 8/06/2024 DISC: 8/06/2024 10 DENVER  === VENDOR TOTALS ===	133.95 133.95 1,303.80	1099: N 215 4641-426 1099: N 215 4577-755	SUPPLIES  CAPITAL ASSETS RETAINING	1,303.8
I-1RFM-PM99-4G9J 7/18/2024 FNBAP  -0412 AMERICAN ENGI  I-INV-200721 7/10/2024 FNBAP	POPCORN & PLATES/BOWLS DUE: 8/06/2024 DISC: 8/06/2024 POPCORN & PLATES/BOWLS  === VENDOR TOTALS ===  ENEERING TESTING,  10 DENVER DUE: 8/06/2024 DISC: 8/06/2024 10 DENVER  === VENDOR TOTALS ===	133.95	1099: N 215 4641-426 1099: N 215 4577-755	SUPPLIES  CAPITAL ASSETS RETAINING	1,303.8
I-1RFM-PM99-4G9J 7/18/2024 FNBAP  -0412 AMERICAN ENGI  I-INV-200721 7/10/2024 FNBAP	POPCORN & PLATES/BOWLS DUE: 8/06/2024 DISC: 8/06/2024 POPCORN & PLATES/BOWLS  === VENDOR TOTALS ===  ENEERING TESTING,  10 DENVER DUE: 8/06/2024 DISC: 8/06/2024 10 DENVER  === VENDOR TOTALS ===	133.95 133.95 1,303.80	1099: N 215 4641-426 1099: N 215 4577-755	SUPPLIES  CAPITAL ASSETS RETAINING	1,303.8
I-1RFM-PM99-4G9J 7/18/2024 FNBAP  L-0412 AMERICAN ENGI  I-INV-200721 7/10/2024 FNBAP	POPCORN & PLATES/BOWLS DUE: 8/06/2024 DISC: 8/06/2024 POPCORN & PLATES/BOWLS  === VENDOR TOTALS ===  ENEERING TESTING,  10 DENVER DUE: 8/06/2024 DISC: 8/06/2024 10 DENVER  === VENDOR TOTALS ===	133.95	1099: N 215 4641-426 1099: N 215 4577-755	SUPPLIES  CAPITAL ASSETS RETAINING	1,303.8

PACKET: 06707 08/06/24 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

	BANK CODE	DESCRIPTION			ACCOUNT NAME	
01-0418 BLACE	K HILLS P	IONEER ( ** CONTINUED **	)			
I-050824-2		A.STERNHAGEN- PUBLIC HEARING	25.72			
5/08/2024	FNBAP	DUE: 8/06/2024 DISC: 8/06/2024		1099: N		
		A.STERNHAGEN- PUBLIC HEARING		101 4640-423	PUBLISHING	25.72
I-050824-3		PUBLIC HEARING- A STERNHAGEN	32.03			
5/08/2024	FNBAP	DUE: 8/06/2024 DISC: 8/06/2024		1099: N		
		PUBLIC HEARING- A STERNHAGEN		101 4640-423	PUBLISHING	32.03
I-050824-4		PUBLIC HEARING- G MOROVITS	25.72		, , , , , , , , , , , , , , , , , , , ,	
5/08/2024	FNBAP	DUE: 8/06/2024 DISC: 8/06/2024		1099: N		
		PUBLIC HEARING- G MOROVITS		101 4640-423	PUBLISHING	25.72
I-050824-5		PUBLIC HEARING- T & D BAHR	28.15			· · · · · · · · · · · · · · · · · · ·
5/08/2024	FNBAP	DUE: 8/06/2024 DISC: 8/06/2024		1099: N		
		PUBLIC HEARING- T & D BAHR		101 4640-423	PUBLISHING	28.15
I-060724-1		PUBLIC HEARING - J KUCERA	24.75			
6/07/2024	FNBAP	DUE: 8/06/2024 DISC: 8/06/2024		1099: N		
		PUBLIC HEARING - J KUCERA		101 4640-423	PUBLISHING	24.75
I-060724-2		PUBLIC HEARING- B KINKLER	24.26			
6/07/2024	FNBAP	DUE: 8/06/2024 DISC: 8/06/2024		1099: N		
		PUBLIC HEARING- B KINKLER		101 4640-423	PUBLISHING	24.26
		=== VENDOR TOTALS ===	185.38			=========
01-3094 BOMGA	AARS					
I-4334-028-0		3' BACK GATE/CHUTES	799.99			
7/08/2024	FNBAP	DUE: 8/06/2024 DISC: 8/06/2024		1099: N		
		3' BACK GATE/CHUTES		215 4577-735	CAPITAL ASSETS RODEO GRO	799.99
		=== VENDOR TOTALS ===	799.99			
		UCTION SERVICES,				
I-PAYAPP2		74 VAN BUREN RW	19,665.00			
7/10/2024	FNBAP	DUE: 8/06/2024 DISC: 8/06/2024		1099: N		
		74 VAN BUREN RW		215 4575-515	GRANT/LOAN RETAINING WAL	19,665.00
		=== VENDOR TOTALS ===	19,665.00			

Section 4 Item a.

PACKET: 06707 08/06/24 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

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DUE TO/FROM ACCOUNTS SUPPRESSED

ID		CDESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
	MOLLY		-2==22====			
I-2024-01 6/30/2024	FNBAP	JAN-JUNE PAYMENT DUE: 8/06/2024 DISC: 8/06/2024 JAN-JUNE PAYMENT	315.00	1099: N 215 4641-422	PROFESSIONAL SERVICES	315.00
		=== VENDOR TOTALS ===	315.00			
	SON, RONE	A		=============		
I-071024 7/10/2024	FNBAP	COMMUNITY PICNIC  DUE: 8/06/2024 DISC: 8/06/2024  COMMUNITY PICNIC	102.48	1099: N 215 4576-630	PROFES. SERV. NEIGHBORH.	102.48
		=== VENDOR TOTALS ===	102.48			
	ODY, ROBI	.N				
I-063024 6/30/2024	FNBAP	JAN-JUNE PAYMENT DUE: 8/06/2024 DISC: 8/06/2024 JAN-JUNE PAYMENT	280.00	1099: Y 215 4641-422	PROFESSIONAL SERVICES	280.00
		=== VENDOR TOTALS ===	280.00			
	OF BROOF	(INGS				
I-071524 7/15/2024	FNBAP	PIONEER PARK HIST BANDSHELL DUE: 8/06/2024 DISC: 8/06/2024 PIONEER PARK HIST BANDSHELL	10,000.00	1099: N 215 4575-520	GRANT/LOAN PROJECTS OUTS	10,000.00
		=== VENDOR TOTALS ===	10,000.00			
	VICKI		========		**************************************	
I-063024 6/30/2024	FNBAP	JAN-JUNE PAYMENT DUE: 8/06/2024 DISC: 8/06/2024 JAN-JUNE PAYMENT	385.00	1099: N 215 4641-422	PROFESSIONAL SERVICES	385.00
		=== VENDOR TOTALS ===	385.00			
	CANYON C	OFFEE				
I-144285 7/09/2024	FNBAP	COFFEE BEANS DUE: 8/06/2024 DISC: 8/06/2024 COFFEE BEANS	59.75	1099: N 215 4641-426	SUPPLIES	59.75
		=== VENDOR TOTALS ===	59.75			

PACKET: 06707 08/06/24 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	
1-0951 DEADW	OOD ALIV	Е				
I-1600-24 7/15/2024	FNBAP	JULY 2024 PAYMENT  DUE: 8/06/2024 DISC: 8/06/2024  JULY 2024 PAYMENT	20,000.00	1099: N 215 4572-235	VISITOR MGMT ADVOCATE	20,000.00
		=== VENDOR TOTALS ===	20,000.00			
		BER - OUTLAW SQUA				
I-233 7/08/2024	FNBAP	BRULE SPONSORSHIP DUE: 8/06/2024 DISC: 8/06/2024 BRULE SPONSORSHIP	5,000.00	1099: N 215 4572-235	VISITOR MGMT ADVOCATE	5,000.00
		=== VENDOR TOTALS ===	5,000.00			
	, LEO					
I-2024-01 6/30/2024	FNBAP	JAN-JUNE PAYMENT DUE: 8/06/2024 DISC: 8/06/2024 JAN-JUNE PAYMENT	385.00	1099: Y 215 4641-422	PROFESSIONAL SERVICES	385.00
		=== VENDOR TOTALS ===	385.00	-2		
1-4174 FOUND	ANT TECH	NOLOGIES INC.				
I-C-INV33219 5/28/2024	FNBAP	5 GLM GRANT PROCESS ACNTS DUE: 8/06/2024 DISC: 8/06/2024 FOUNDANT TECHNOLOGIES INC.	5,400.00	1099: N 215 4575-505	GRANT/LOAN REVOLVING RES	5,400.00
		=== VENDOR TOTALS ===	5,400.00			
		ION WELDING				
I-31249 7/10/2024	FNBAP	DAYS OF 76 CHUTES DUE: 8/06/2024 DISC: 8/06/2024 DAYS OF 76 CHUTES	217.75	1099: N 215 4577-735	CAPITAL ASSETS RODEO GRO	217.7
I-31250 7/10/2024	FNBAP	DAYS OF 76 CHUTES DUE: 8/06/2024 DISC: 8/06/2024 DAYS OF 76 CHUTES	92.65		CAPITAL ASSETS RODEO GRO	92.6
I-31251 7/10/2024	FNBAP	DAYS OF 76 CHUTES DUE: 8/06/2024 DISC: 8/06/2024 DAYS OF 76 CHUTES	80.37		CAPITAL ASSETS RODEO GRO	80.3
		DAYS OF 76 CHUTES	45.15			

PACKET: 06707 08/06/24 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ar Open Item Register Section 4 Item a.

	DEDESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	
	ISION WELDING ( ** CONTINUED **				
I-31270 7/17/2024 FNBAP	DAYS OF 76 CHUTES  DUE: 8/06/2024 DISC: 8/06/2024  DAYS OF 76 CHUTES	186.90	1099: N 215 4577-735	CAPITAL ASSETS RODEO GRO	186.90
	=== VENDOR TOTALS ===	622.82			
01-1168 KLJ ENGINEE					
I-10203208 2/21/2024 FNBAP	BURNHAM AVE EXTENSION DUE: 8/06/2024 DISC: 8/06/2024 BURNHAM AVE EXTENSION	2,820.90	1099: N 215 4576-600	PROFES. SERV. CURRENT EX	2,820.90
	=== VENDOR TOTALS ===	2,820.90			
01-4875 KNIPPER, AN	ITA		=======================================		
I-071124 7/11/2024 FNBAP	COMMUNITY PICNIC DOOR PRIZE DUE: 8/06/2024 DISC: 8/06/2024 COMMUNITY PICNIC DOOR PRIZE	25.00	1099: N 215 4576-630	PROFES. SERV. NEIGHBORH.	25.00
I-2024-01 6/30/2024 FNBAP	JAN-JUNE PAYMENT DUE: 8/06/2024 DISC: 8/06/2024 JAN-JUNE PAYMENT	70.00	1099: N 215 4641-422	PROFESSIONAL SERVICES	70.00
	=== VENDOR TOTALS ===	95.00			
01-0545 LYNN'S DAKO	TA MART				
I-070324 7/03/2024 FNBAP	COFFEE BEANS DUE: 8/06/2024 DISC: 8/06/2024 COFFEE BEANS	10.13	1099: N 215 4641-426	SUPPLIES	10.13
	=== VENDOR TOTALS ===	10.13			
01-5069 MICROSOFT					**=======
I-215 7/09/2024 FNBAP	JUNE 2024 AZURE  DUE: 8/06/2024 DISC: 8/06/2024  JUNE 2024 AZURE HP  JUNE 2024 AZURE P&T  JUNE 2024 AZURE	851.86	1099: N 215 4641-422 610 4361-422 607 4580-422	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	283.96 283.95 283.95
	=== VENDOR TOTALS ===	851.86			

PACKET: 06707 08/06/24 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

	BANK CODE	DESCRIPTION		P.O. # G/L ACCOUNT	ACCOUNT NAME	
01-1827 MS M						
I-14680HP 7/12/2024	FNBAP	JULY NEWSLETTER  DUE: 8/06/2024 DISC: 8/06/20  JULY NEWSLETTER	703.90	1099: Y 215 4641-423	PUBLISHING	703.90
	=======	=== VENDOR TOTALS ===	703.90	============		
01-4049 POSE	Y, BEVER	LY				
I-062524 6/25/2024	FNBAP	COMMUNITY PICNIC DOOR PRIZE DUE: 8/06/2024 DISC: 8/06/20 COMMUNITY PICNIC DOOR PRIZE	24.38	1099: Y 215 4576-630	PROFES. SERV. NEIGHBORH.	24.38
I-2024-01 6/30/2024	FNBAP	JAN-JUNE PAYMENT DUE: 8/06/2024 DISC: 8/06/20 JAN-JUNE PAYMENT	385.00	1099: Y 215 4641-422	PROFESSIONAL SERVICES	385.00
==============		=== VENDOR TOTALS ===	409.38			
01-3366 ROGE	RS CONSTR	UCTION, INC.				
I-PAYAPP3 7/19/2024		WELCOME CENTER TRAIL  DUE: 8/06/2024 DISC: 8/06/20  WELCOME CENTER TRAIL  === VENDOR TOTALS ===	132,877.02		CAPITAL ASSETS GENERAL M	
	OCHI, TRE	vor				
I-2024-01 6/30/2024	FNBAP	JAN-JUNE PAYMENT DUE: 8/06/2024 DISC: 8/06/20 JAN-JUNE PAYMENT	385.00 385.00	1099: Y 215 4641-422	PROFESSIONAL SERVICES	385.00
		=== VENDOR TOTALS ===			=======================================	
01-3815 SOUT	H DAKOTA	REAL ESTATE COMMI				
I-072024 7/23/2024	FNBAP	REAL ESTATE ED COURSE DUE: 8/06/2024 DISC: 8/06/20 REAL ESTATE ED COURSE		1099: N 215 4572-235	VISITOR MGMT ADVOCATE	75.00
		=== VENDOR TOTALS ===	75.00			

PACKET: 06707 08/06/24 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

ID	EDESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
D1-4537 STEPP, BRAD	·				
I-345384 7/19/2024 FNBAP	ROCK PICK ARENA DUE: 8/06/2024 DISC: 8/06/2024 ROCK PICK ARENA	1,700.00	1099: N 215 4577-735	CAPITAL ASSETS RODEO GRO	1,700.00
	=== VENDOR TOTALS ===	1,700.00			
	RDWARE-HP PAINT PR				
I-2405-299547 5/26/2024 FNBAP	37 WASHINGTON DUE: 8/06/2024 DISC: 8/06/2024 37 WASHINGTON	37.99	1099: N 215 4575-525	GRANT/LOAN PAINT PROGRAM	37.99
	=== VENDOR TOTALS ===  FERPRISES, LLC	37.99			
I~21311	UNLOCK ANTIQUE REGISTER	235.00			
7/19/2024 FNBAP	DUE: 8/06/2024 DISC: 8/06/2024 UNLOCK ANTIQUE REGISTER		1099: N 215 4572-235	VISITOR MGMT ADVOCATE	235.00
	=== VENDOR TOTALS ===	235.00			
	STORY ASSOCIATION,			***************************************	
I-JUNE2024 7/19/2024 FNBAP	BASIC RANGER MBRSHP 2024  DUE: 8/06/2024 DISC: 8/06/2024  BASIC RANGER MBRSHP 2024  === VENDOR TOTALS ===	85.00 85.00	1099: N 215 4573-325	HIST, INTERP, DUES AND S	85.00
01-4513 WILLIAMS, AN	 FHONY				
I-2024-01 6/30/2024 FNBAP	JAN-JUNE PAYMENT DUE: 8/06/2024 DISC: 8/06/2024 JAN-JUNE PAYMENT	385.00	1099: Y 215 4641-422	PROFESSIONAL SERVICES	385.00
	=== VENDOR TOTALS ===	385.00			
	=== PACKET TOTALS ===	207,190.75			

APPROVED BY Little ON 7/24/2024

PACKET: 06707 08/06/24 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

\*\* TOTALS \*\*

INVOICE TOTALS

207,190.75

DEBIT MEMO TOTALS

0.00

CREDIT MEMO TOTALS

0.00

BATCH TOTALS

207,190.75

#### \*\* G/L ACCOUNT TOTALS \*\*

					======T.TN	E ITEM=======	=====GRO	UP BUDGET=====
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
Dinin	2 22 22							
	2024	101-2020	ACCOUNTS PAYABLE	1,099.66-*				
		101-4192-426	SUPPLIES	42.72	50,650	36,403.02		
		101-4193-426	SUPPLIES	273.48	500	68.62		
		101-4210-426	SUPPLIES	170.88	27,000	15,265.09		
		101-4232-426	SUPPLIES	170.88	3,750	3,290.52		
		101-4310-426	SUPPLIES	42.72	190,000	90,775.29		
		101-4520-426	SUPPLIES	42.72	54,000	20,193.96		
		101-4640-423	PUBLISHING	185.38	5,000	4,307.00		
		101-4640-426	SUPPLIES	170.88	3,000	2,403.01		
		215-2020	ACCOUNTS PAYABLE	205,309.59~*				
		215-4572-235	VISITOR MGMT ADVOCATE	25,310.00	220,000	45,951.85	819,000	400,671.78
		215-4573-325	HIST. INTERP. DUES AND S	85.00	2,500	466.12		
		215-4573-335	HIST. INTERP. ARCHIVE DE	170.88	43,300	33,675.38		
		215-4575-505	GRANT/LOAN REVOLVING RES	5,400.00	0	5,400.00- Y		
		215-4575-515	GRANT/LOAN RETAINING WAL	19,665.00	575,000	380,392.12		
		215-4575-520	GRANT/LOAN PROJECTS OUTS	10,000.00	100,000	13,704.25		
		215-4575-525	GRANT/LOAN PAINT PROGRAM	37.99	25,000	22,148.26		
		215-4576-600	PROFES. SERV. CURRENT EX	2,820.90	75,000	16,846.99		
		215-4576-630	PROFES. SERV. NEIGHBORH.	151.86	8,000	7,236.66		
		215-4577-735	CAPITAL ASSETS RODEO GRO	3,122.81	650,000	636,269.62		
		215-4577-755	CAPITAL ASSETS RETAINING	1,303.80	475,000	412,035.69		
		215-4577-775	CAPITAL ASSETS GENERAL M	132,877.02	75,000	276,166.38- Y		
		215-4641-422	PROFESSIONAL SERVICES	2,943.96	50,000	36,584.44		
		215-4641-423	PUBLISHING	703.90	15,000	10,131.16		
		215-4641-426	SUPPLIES	716.47	15,000	9,941.72		
		602-2020	ACCOUNTS PAYABLE	42.72-*				
		602-4330-426	SUPPLIES	42.72	42,000	25,355.80		
		607-2020	ACCOUNTS PAYABLE	283.95-*				
		607-4580-422	PROFESSIONAL SERVICES	283.95	10,000	3,371.10- Y		
		610-2020	ACCOUNTS PAYABLE	454.83-*				
		610-4360-426	SUPPLIES	170.88	19,500	12,552.00		

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 06707 08/06/24 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* G/L ACCOUNT TOTALS \*\*

					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
		610-4361-422	PROFESSIONAL SERVICES	283.95	48,700	13,940.48		
		999-1301	DUE FROM FUND 101	1,099.66 *				
		999-1306	DUE FROM FUND 215	205,309.59 *				
		999-1342	DUE FROM FUND 602	42.72 *				
		999-1344	DUE FROM FUND 607	283.95 *				
		999-1345	DUE FROM FUND 610	454.83 *				
			** 2024 YEAR TOTALS	207,190.75				

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 06707 08/06/24 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

AMOUNT	PERIOD	FUND
1,099.66	8/2024	101
205,309.59	8/2024	215
42.72	8/2024	602
283.95	8/2024	607
454.83	8/2024	610

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Section 4 Item b.

# Historic Preservation Commission 2024 Grant Funds

HP GRANT ACCOUNT:	
Historic Preservation	
HP Grant Account Total:	\$ 13,442.84

Approved by \_\_\_\_\_ on \_\_/\_/\_ HP Chairperson

Approved by

HP Officer

HPC 07/24/24 Batch 08/06/24 7/24/2024 9:19 AM

PACKET: 06709 08/06/24 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item b.

	EDESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	
01-4835 ASERMELY, MI	STY	=======			
I-10517861	830 MAIN ASERMELY	11,200.00			
8/06/2024 FNBAP	DUE: 8/06/2024 DISC: 8/06/2024		1099: N		
	830 MAIN ASERMELY		216 4653-962-04	SIDING GRANT EXPENSE	10,000.00
	830 MAIN ASERMELY		216 4653-962-03	WINDOWS GRANT EXPENSE	1,200.00
	=== VENDOR TOTALS ===	11,200.00			
01-4726 KNECHT HOME	CNTR-GRANTS		f==#==#==#==#==#==#	# E	
I-10868010	18 DENVER DRUMMOND	62.84			
8/06/2024 FNBAP	DUE: 8/06/2024 DISC: 8/06/2024		1099: N		
	18 DENVER DRUMMOND		216 4653-962-04	SIDING GRANT EXPENSE	62.84
	=== VENDOR TOTALS ===	62.84			
	REGISTER OF DEEDS				
I-072324	REC FEE 830 MAIN ASERMELY	30.00			
8/06/2024 FNBAP	DUE: 8/06/2024 DISC: 8/06/2024		1099: N		
	REC FEE 830 MAIN ASERMELY		216 4653-962-03	WINDOWS GRANT EXPENSE	30.00
	=== VENDOR TOTALS ===	30.00			
	BING AND HEATING	=======================================			
I-81695	31 JACKSON - PEHRSON	2,150.00			
8/06/2024 FNBAP	DUE: 8/06/2024 DISC: 8/06/2024		1099: Y		
	31 JACKSON - PEHRSON		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	2,150.00
	=== VENDOR TOTALS ===	2,150.00			
	=== PACKET TOTALS ===	13,442.84			

A/P Regular Open Item Register

7/24/2024 9:19 AM

PACKET: 06709 08/06/24 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item b.

\*\* TOTALS \*\*

INVOICE TOTALS 13,442.84

DEBIT MEMO TOTALS 0.00

CREDIT MEMO TOTALS 0.00

BATCH TOTALS 13,442.84

\*\* G/L ACCOUNT TOTALS \*\*

					======LIN	E ITEM=====	=====GROU	JP BUDGET=====
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	2024	216-2020	ACCOUNTS PAYABLE	13,442.84-*				
		216-4653-962-01	SPECIAL NEEDS GRANT EXP.	2,150.00	50,000	50,353.27		
		216-4653-962-03	WINDOWS GRANT EXPENSE	1,230.00	120,000	100,055.33		
		216-4653-962-04	SIDING GRANT EXPENSE	10,062.84	60,000	25,084.12		
		999-1307	DUE FROM FUND 216	13,442.84 *				
			** 2024 YEAR TOTALS	13,442.84				

A/P Regular Open Item Register

7/24/2024 9:19 AM

PACKET: 06709 08/06/24 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

13,442.84

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Section 4 Item b.

7/24/2024 8:32am

### HP REVOLVING LOAN FUND A/P Invoices Report 7/1/2024 - 7/31/2024 Batch = 2

Page 1 of 1

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
07/2024								
JS Construction - 122-314 -	7/24/2024	- 5,416.20	- Batch: 2 -	Header M	emo: Work	Done-27 Forest-Fairburn		
Work Done-27 Forest- Fairburn	100	1201				NOTES RECEIVABLE	5,416.20	
Work Done-27 Forest- Fairburn	100	2000				ACCOUNTS PAYABLE		5,416.20
Total:							5,416.20	5,416.20
SoDak Title - OE-0338-24 -	7/24/2024	- 120.00 - E	Batch: 2 - H	leader Mer	no: OE Re	port-52 Van Buren-Greenlee		
OE Report-52 Van Buren- Greenlee	100	5200				CLOSING COSTS DISBURSED	120.00	
OE Report-52 Van Buren- Greenlee	100	2000				ACCOUNTS PAYABLE		120.00
Total:						-	120.00	120.00
TWIN CITY HARDWARE - 2	409-0035	76 - 7/24/20	24 - 329.9	8 - Batch: 2	2 - Header	Memo: Materials-27 Forest-Fairburn		
Materials-27 Forest- Fairburn	100	1201				NOTES RECEIVABLE	329.98	
Materials-27 Forest- Fairburn	100	2000				ACCOUNTS PAYABLE		329.98
Total:							329.98	329.98
TWIN CITY HARDWARE - V	ARIOUS I	FAIRBURN	- 7/24/202	24 - 3,016.6	30 - Batch:	2 - Header Memo: Materials-57 Fore	est-Fairburn	
Materials-57 Forest- Fairburn	100	1201				NOTES RECEIVABLE	3,016.60	
Materials-57 Forest- Fairburn	100	2000				ACCOUNTS PAYABLE		3,016.60
Total:						Mightennad	3,016.60	3,016.60
Total:							8,882.78	8,882.78
Report Total:							8,882.78	8,882.78
						VICTORIAN VICTORIANI VICTORIAN VICTORIAN VICTORIAN VICTORIAN VICTORIAN VICTORIAN VICTORIA VICTOR		

Section 4 Item c.

Deadwood HP Total Loans 6/30/2024

Accounting Balance (Fund EZ)

This Month

Loans per Balance Sheet - Acct 100-1201

\$2,189,737.14

TOTAL

\$ 2,189,737.14

Loan Base:

This Month

Investor Trial Balance Report

\$ 2,174,638.49

\$1,920.00 Baucom

4,100.00 Baucom

\$ 4,480.00 Baucom

6/26/2024 Meeting Packet

\$4,598.65 Fairburn

TOTAL

\$ 2,189,737.14

Difference

\$

Deadwood HP Total Loans

6/30/2024

Accounting Balance (Fund EZ)

Loans per Balance Sheet

\$2,189,737.14

TOTAL

\$ 2,189,737.14

Loan Base:

Pool Trial Balance Report

\$ 2,174,638.49

\$1,920.00 Baucom

4,100.00 Baucom

\$ 4,480.00 Baucom

6/26/2024 Meeting Packet

\$4,598.65 Fairburn

TOTAL

\$ 2,189,737.14

Difference

ce :

7/10/2024 8:09am

### HP REVOLVING LOAN FUND Balance Sheet As of Date: 6/30/2024

**Current Year** Prior Year Assets **Current Assets CASH-SAVINGS** 1,494,954.80 2,012,648.65 CASH-INVESTED 777,912.43 772,126.55 ACCRUED INTEREST RECEIVABLE 1,536.42 1,536.42 LATE FEES RECEIVABLE 3,986.87 3,986.87 **Total Current Assets** 2,278,390.52 2,790,298.49 Other Assets **NOTES RECEIVABLE** 2,189,737.14 2,166,469.10 **Total Other Assets** 2,189,737.14 2,166,469.10 **Total Assets** 4,468,127.66 4,956,767.59 Liabilities & Net Assets Liabilities **Current Liabilities** Allowance for Uncollected (39,698.34) 301.66 ACCOUNTS PAYABLE (1,449.34)(1,449.34)YE Accounts Payable 1,449.34 1,449.34 **Total Current Liabilities** (39,698.34) 301.66 **Total Liabilities** (39,698.34) 301.66 **Net Assets NET ASSETS** 4,608,323.95 4,608,323.95 **Fund Balance** 56,035.78 56,035.78 **NET EARNINGS(LOSS)** (2,034,263.82)(1,585,623.89) PRIOR YEAR EARNINGS (LOSS) 116,204.47 116,204.47 **HP BUDGET** (13,474.38)(13,474.38)PRIOR YEAR HP BUDGET 1,775,000.00 1,775,000.00 **Total Net Assets** 4,507,826.00 4,956,465.93 **Total Liabilities & Net Assets** 4,468,127.66 4,956,767.59 Page 1 of 1

7/10/2024 8:10am

### HP REVOLVING LOAN FUND Statement of Revenue and Expense Current Period: 6/1/2024 - 6/30/2024

Year-to-Date: 1/1/2024 - 6/30/2024

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	2,112.14	13,369.02	1,013.72	5,311.65
SAVINGS INTEREST	0.00	21,187.52	915.51	3,259.85
SERVICE FEES	215.38	1,349.30	245.00	1,705.00
LATE FEES	15.64	326.69	205.65	642.81
APPLICATION FEES	0.00	9,390.31	595.68	7,534.81
CLOSING COSTS	0.00	2,351.76	315.96	1,974.84
Total Revenue	2,343.16	47,974.60	3,291.52	20,428.96
Expenses				
PROF & ADMIN FEES	3,000.00	15,520.00	3,687.75	21,801.00
CLOSING COSTS DISBURSE	60.00	2,187.90	660.00	2,170.92
Ghost Mural Grant Expense	0.00	0.00	3,750.98	3,750.98
Windows Grant Expense	2,000.00	30,714.67	0.00	8,583.59
Elderly Grant Expense	0.00	10,787.99	0.00	1,473.30
Siding Grant Expense	12,129.49	22,276.54	19.99	14,978.56
Facade Grant Expense	0.00	268,030.00	0.00	0.00
Loss on asset	0.00	0.00	0.00	5,897.08
Total Expenses	17,189.49	349,517.10	8,118.72	58,655.43
Excess or (Deficiency) of				
Revenue Over Expenses	(14,846.33)	(301,542.50)	(4,827.20)	(38,226.47)

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### TRIAL BALANCE: POOLS

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Range Of Investors All Pools

Investor Loan #	Loan#	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVES	TOR #: HP	POOL#: C0 DIST	RIBUTIO	ON R	ATE: 0.00	000 COMF	UTATION:	Actual/Act	ual							
LIFE SAFTY	HPLSNGT07	Nugget Saloon L	2	0	06/01/24	07/01/24	06/03/24	0.0000	No	0.0000	Curr	0.0000	165.72	27243.75	0.00	0.00
HPRRWPSH	HPRRWPSHA	Shama,Larry	2	0	01/01/25	02/01/25	06/05/24	0.0000	No	0.0000	Curr	0.0000	400.00	19600.00	0.00	0.00
						1		Gr	oup To	tals:		***************************************	565.72	46843.75	0.00	0.00
>>> INVES	TOR #: HP	POOL#: C5 DIST	RIBUTIO	ON R	ATE: 0.00	00 COMF	UTATION:								0.00	0.00
HPCRLNUG	HPCRLNUGG	Nugget Saloon,	2	0	06/01/24	07/01/24	06/03/24	5.0000	No	5.0000	Curr	0.0000	1212.84	224284.42	0.00	0.00
>>> INVES	TOP #: WD	POOL#: CUFR DIS	STRIBUT	-iON	DATE: O	0000 001	ADI ITATION		oup To	tais:			1212.84	224284.42	0.00	0.00
							/PUTATION									
HPCUPFLA	HPCUPFLAL	Deadwood Main,	2	0	06/01/24	07/01/24	06/05/24	0.0000	No	0.0000	Curr	0.0000	1041.67	223958.25	0.00	0.00
								Gre	oup To	tals:			1041.67	223958.25	0.00	0.00
>>> INVES	TOR #: HP	POOL#: RO DIST	RIBUTIO	ON R	ATE: 0.00	00 COMP	UTATION:	Actual/Act	ual							
11-240003	11-240003	Dragon Belly, L	2	0	05/28/24	07/01/24	05/29/24	0.0000	No	0.0000	Curr	0.0000	46.78	2806.84	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	07/01/24	08/01/24	06/14/24	0.0000	No	0.0000	Curr	0.0000	104.17	6040.00	0.00	0.00
HPLSRLPON	HPLSRLPON	Pontius, James	2	0	06/01/24	07/01/24	06/13/24	0.0000	No	0.0000	Curr	0.0000	113.04	869.36	0.00	0.00
HPR0SJOM	HPR0SJOM	Sjomeling, Danie	2	0	06/01/24	07/01/24	06/10/24	0.0000	No	0.0000	Curr	0.0000	136.43	12687.84	0.00	0.00
HPRLFKNI	HPRLFKNI	Knipper,Anita	2	0	06/01/24	07/01/24	05/28/24	0.0000	No	0.0000	Curr	0.0000	208.33	14583.50	0.00	0.00
HPRLLSWES	HPRLLSWES	Westendorf,Rand	2	0	06/01/24	07/01/24	06/05/24	0.0000	No	0.0000	Curr	0.0000	166.67	10055.00	0.00	0.00
LSAFETY	HPRLSBOBO	The Fht Company	2	0	06/01/24	07/01/24	06/14/24	0.0000	No	0.0000	Curr	0.0000	191.32	10522.60	0.00	0.00
LIFE SFTY	HPRLSBRE	Breland,Philip	2	0	12/01/24	01/01/25	01/01/24	0.0000	No	0.0000	Curr	0.0000	416.67	14999.92	0.00	0.00
HPRLSCOU	HPRLSCOUP	Paha Sapa Holdi	2	0	07/01/24	08/01/24	06/05/24	0.0000	No	0.0000	Curr	0.0000	138.89	23194.43	0.00	0.00
HPRLSEMAN	HPRLSEMAN	Emanuel, Karl	2	0	06/01/24	07/01/24	06/05/24	0.0000	No	0.0000	Curr	0.0000	208.33	24580.00	0.00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht, Glenn	2	0	06/01/24	07/01/24	06/04/24	0.0000	No	0.0000	Curr	0.0000	160.55	14931.31	0.00	0.00
LIFE SFTY	HPRLSGREE	Greenlee,Benjam	2	0	06/01/24	07/01/24	06/05/24	0.0000	No	0.0000	Curr	0.0000	416.67	21666.64	0.00	0.00
HPRLSHERT	HPRLSHERT	Herdt,David	2	0	07/01/24	08/01/24	06/28/24	0.0000	No	0.0000	Curr	0.0000	208.33	16041.81	0.00	0.00
LIFE SAFTY	HPRLSJNWM	Johnson, Michael	2	0	07/01/24	08/01/24	06/28/24	0.0000	No	0.0000	Curr	0.0000	138.89	22361.09	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson, Joette	2	0	06/01/24	07/01/24	06/17/24	0.0000	No	0.0000	Curr	0.0000	138.89	44974.89	0.00	0.00
LIFE SAFTY	HPRLSPOTT	Cara Mia Llc,Ca	2	0	07/01/24	08/01/24	06/26/24	0.0000	No	0.0000	Curr	0.0000	208.33	22500.04	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz, Jody	2	0	06/01/24	07/01/24	06/03/24	0.0000	No	0.0000	Curr	0.0000	51.77	3609.55	0.00	0.00
HPRLSSMIT	HPRLSSMIT	Smith, Gordon	2	0	09/01/24	10/01/24	06/20/24	0.0000	No	0.0000	Curr	0.0000	145.68	7284.20	0.00	0.00
LIFE SAFTY	HPRLSTHOM	Thompson Ii,Mar	2	0	07/01/24	08/01/24	06/14/24	0.0000	No	0.0000	Curr	0.0000	104.17	23431.64	0.00	0.00

### TRIAL BALANCE: POOLS

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Range Of Investors All Pools

investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
HPRLSTHOF	HPRLSTHOR	Thoresen, Skylar	2	0	06/01/24	07/01/24	06/18/24	0.0000	No	0.0000	Curr	0.0000	31.12	1059.76	0.00	0.00
HPRLSTREN	HPRLSTREN	Trentz, Sylvia	2	0	07/01/24	08/01/24	06/14/24	0.0000	No	0.0000	Curr	0.0000	96.47	20510.21	0.00	0.00
Life SFTY	HPRLSUNDE	Underhill,Ronal	2	0	06/01/24	07/01/24	06/05/24	0.0000	No	0.0000	Curr	0.0000	104.17	21001.96	0.00	0.00
HPRLSWEB	HPRLSWEB	Weber, Todd	2	0	07/01/24	08/01/24	06/05/24	0.0000	No	0.0000	Curr	0.0000	66.43	14082.99	0.00	0.00
HPRRLBUS	HPRRLBUS	Bussiere,Erica	2	0	06/01/24	07/01/24	06/21/24	0.0000	No	0.0000	Curr	0.0000	60.78	4722.74	0.00	0.00
HPRRW0EM	HPRRW0EMR	Emrick Real Est	2	0	06/01/24	07/01/24	06/11/24	0.0000	No	0.0000	Curr	0.0000	207.59	23872.19	0.00	0.00
LIFE SAFEY	HPSLRUNG	Runge,Michael	2	0	07/01/24	08/01/24	06/18/24	0.0000	No	0.0000	Curr	0.0000	208.33	6600.00	0.00	0.00
								Gr	oup To	tals:			4078.80	388990.51	0.00	0.00
>>> INVEST	OR #: HP F	OOL #: R3.0 DISTR	RIBUTIO	ON F	ATE: 0.00	000 COM	PUTATION:	Actual/Ac	tual							
PRSV	HPRPRV7EM	The Fht Company	2	0	06/01/24	07/01/24	06/14/24	3.0000	No	3.0000	Curr	0.0000	244.21	17486.78	0.00	0.00
HPRRPVCOL	HPRPRVCOU	Paha Sapa Holdi	2	0	07/01/24	08/01/24	06/05/24	3.0000	No	3.0000	Curr	0.0000	111.88	15625.38	0.00	0.00
PRESERVAT	HPRPRVJOH	Johnson, Michael	2	0	07/01/24	08/01/24	06/28/24	3.0000	No	3.0000	Curr	0.0000	172.65	22859.40	0.00	0.00
Preservatn	HPRPRVPOT	Cara Mia Lic,Ca	2	0	07/01/24	08/01/24	06/26/24	3.0000	No	3.0000	Curr	0.0000	241.40	22262.51	0.00	0.00
HPRPSVHO	HPRPSVHOH	Hohn, John	2	0	07/01/24	08/01/24	06/26/24	3.0000	No	3.0000	Curr	0.0000	126.97	7501.00	0.00	0.00
PRESV 3	HPRPVUND3	Underhill,Ronal	2	0	06/01/24	07/01/24	06/05/24	3.0000	No	3.0000	Curr	0.0000	138.65	23520.13	0.00	0.00
HPRREFALL	HPRREFALL	Allen,Jesse	2	0	06/01/24	07/01/24	05/14/24	3.0000	No	3.0000	Curr	0.0000	103.56	17008.36	0.00	0.00
HPRREFGAT	HPRREFGAT	Gathmann,Naomi	2	0	06/01/24	07/01/24	06/13/24	3.0000	No	3.0000	Curr	0.0000	139.02	11258.64	0.00	0.00
								Gr	oup To	tals:			1278.34	137522.20	0.00	0.00
>>> INVEST	OR#: HP P	OOL #: R3.5 DISTR	RIBUTIO	ON R	ATE: 0.00	000 COM	PUTATION:	Actual/Ac	tual							
HPRPRSCH	HPRPRSCH	Schramm,Steven	2	0	07/01/24	08/01/24	06/10/24	3.5000	No	3.5000	Curr	0.0000	60.83	4707.97	0.00	0.00
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	06/01/24	07/01/24	06/05/24	3.5000	No	3.5000	Curr	0.0000	144.99	22068.92	0.00	0.00
HPRPRVSJC	HPRPRVSJO	Sjomeling, Danie	2	0	06/01/24	07/01/24	06/10/24	3.5000	No	3.5000	Curr	0.0000	131.85	20895.46	0.00	0.00
Presv 2	HPRPVUN2	Underhill,Ronal	2	0	06/01/24	07/01/24	06/05/24	3.5000	No	3.5000	Curr	0.0000	144.99	22507.19	0.00	0.00
								Gr	oup To	tals:			482.66	70179.54	0.00	0.00
>>> INVEST	OR #: HP P	OOL#: R4 DISTR	IBUTIC	N R	ATE: 0.00	00 COMP	UTATION:	Actual/Act	ual							
Refinance	11-240001	Lewis,Tracy	2	0	06/01/24	07/01/24	06/03/24	4.0000	No	4.0000	Curr	0.0000	364.25	25819.10	0.00	0.00
11-240002	11-240002	Coomes,Tim	2	0	07/01/24	08/01/24	06/20/24	4.0000	No	4.0000	Curr	0.0000	179.26	9059.86	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso,Bonnie R	2	0	06/01/24	07/01/24	06/10/24	4.0000	No	4.0000	Curr	0.0000	119.29	21385.88	0.00	0.00
PRESV	HPRPRLFJO	Johnson, Joette	2	0	06/01/24	07/01/24	06/17/24	4.0000	No	4.0000	Curr	0.0000	119.35	23599.73	0.00	0.00
HPRRLOLSN	HPRRLOLSN	Olson,Steven	2	0	06/01/24	07/01/24	06/10/24	4.0000	No	4.0000	Curr	0.0000	110.69	7248.60	0.00	0.00
HPRRLTHON	HPRRLTHOM	Thompson,Lee	2	0	06/01/24	07/01/24	06/13/24	4.0000	No	4.0000	Curr	0.0000	268.84	17394.28	0.00	0.00

### TRIAL BALANCE: POOLS

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Range Of Investors All Pools

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
								Gr	oup To	tals:	***************************************		1161.68	104507.45	0.00	0.00
>>> INVEST	TOR #: HP P	POOL#: R5 DISTI	RIBUTIO	ON R	ATE: 0.00	00 COMP	UTATION:	Actual/Act	ual							
HPRLSCHMI	HPRLSCHMI	Schmidt,Mike	2	0	06/01/24	07/01/24	06/04/24	5.0000	No	5.0000	Curr	0.0000	506.82	20694.57	0.00	0.00
PRSV	HPRPSVGRE	Greenlee,Benjam	2	0	06/01/24	07/01/24	06/05/24	5.0000	No	5.0000	Curr	0.0000	353.35	22977.29	0.00	0.00
								Gr	oup To	lale.			860.17	43671.86	0.00	0.00
>>> INVEST	TOR#: HP F	OOL#: RIP-C DIS	TRIBUT	ION	RATE: no	INON COM	PUTATION		•	iais.			000.17	43071.00	0.00	0.00
PSV	00-240022	Costopoulos, Li	11	4						0.0000						
Life Sfty	00-240022	Costopoulos, Li	11	1	04/19/24 04/19/24	04/01/25 04/01/25	05/22/24 05/22/24	0.0000	No	0.0000	Curr	0.0000	0.01	5603.29	0.00	0.00
Life Gity	00-240021	COSIOPOUIOS, LI	11	,	04/19/24	04/01/23	03/22/24	0.0000	No	0.0000	Curr	0.0000	0.01	42129.00	0.00	0.00
								Gr	oup To	tals:			0.02	47732.29	0.00	0.00
>>> INVEST	FOR #: HP	POOL#: RIP-R DIST	TRIBUT	ION	RATE: 0.0	000 COM	PUTATION	: Actual/Ad	ctual							
RW- payabe	00-240015	Fasnacht, Glenn	11	1	04/23/24	04/01/25	04/23/24	0.0000	No	0.0000	Curr	0.0000	0.01	1815.82	0.00	0.00
FOUNDATIO	CHPFNDMCF	Mcfarland, Danik	11	1	07/10/23	01/01/25	07/10/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIO	CHPRFNDEM	Emrick Real Est	11	1	12/19/23	01/01/25	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FND	CHPRFNDFA	Fairbairn,Nancy	11	1	08/23/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FND	CHPRFNDHE	Heckman,Kyle	11	1	08/28/23	08/01/24	08/29/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SFTY	CHPRLSBY	Byrne,Tiffany	11	1	11/07/23	02/01/25	12/05/23	0.0000	No	0.0000	Curr	0.0000	0.01	8936.58	0.00	0.00
LS RIP	CHPRLSDRU	Laine-drummond,	11	1	09/20/23	10/01/24	11/07/23	0.0000	No	0.0000	Curr	0.0000	0.01	10975.78	0.00	0.00
LF SFTY	CHPRLSFAI	Fairbairn, Nancy	11	1	08/22/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SFTY	CHPRLSHE	Heckman,Kyle	11	1	06/04/24	08/01/24	06/04/24	0.0000	No	0.0000	Curr	0.0000	0.01	8620.17	0.00	0.00
LIFE SFTY	CHPRLSPAR	Parham, Michael	11	1	09/20/23	10/01/24	12/20/23	0.0000	No	0.0000	Curr	0.0000	0.01	25000.00	0.00	0.00
PRSV	CHPRPRVFA	Fairbairn, Nancy	11	1	08/23/23	09/01/24	08/23/23	0.0000	No	0.0000	Curr	0.0000	0.01	4205.92	0.00	0.00
PRSV	CHPRPRVHE	Heckman,Kyle	11	1	08/30/23	08/01/24	08/30/23	0.0000	No	0.0000	Curr	0.0000	0.01	2651.96	0.00	0.00
PRESV	CHPRPSVEM	Emrick Real Est	11	1	01/02/24	01/01/25	01/02/24	0.0000	No	0.0000	Curr	0.0000	0.01	3482.51	0.00	0.00
PRESERVAT	CHPRPVBYR	Byrne,Tiffany	11	1	02/07/22	02/01/25	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	2300.67	0.00	0.00
SIDING	CHPRSIDBY	Byrne, Tiffany	11	1	01/26/22	02/01/25	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDEM	Emrick Real Est	11	1	12/19/23	01/01/25	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDFA	Fairbairn,Nancy	11	1	08/23/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDHE	Heckman,Kyle	11	1	08/28/23	08/01/24	08/29/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VACANT	CHPRVACFA	Fairbairn, Nancy	11	1	08/23/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VAC	CHPRVACPA	Parham, Michael	11	1	12/20/23	10/01/24	03/06/24	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
WINDOWS	CHPRWINBY	Byrne,Tiffany	11	1	01/26/22	02/01/25	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN	CHPRWINEM	Emrick Real Est	11	1	12/19/23	01/01/25	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00

### TRIAL BALANCE: POOLS

Range Of Investors All Pools

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
WIN	CHPRWINFA	Fairbairn,Nancy	11	1	08/23/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SFTY	HPRLSEMR	Emrick Real Est	11	1	12/19/23	01/01/25	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
								Gr	oup To	tals:			0.24	77989.41	0.00	0.00
>>> INVES	TOR #: HP	POOL#: RRW0	DISTRIBU	TION	RATE: 0	.0000 COI	MPUTATIO		•	wais.			0.24	77300.41	0.00	0.00
HPRRW0MIK	HPRRWOMIK	Mikia.Christine	2	٥	07/01/24	08/01/24	06/26/24	0.0000	No	0.0000	Curr	0.0000	164.59	31604.17	0.00	0.00
	HPRRWOOWE	Owens, Tracy	2	0	06/01/24	07/01/24	06/11/24	0.0000	No	0.0000	Curr	0.0000	118.98	26412.96	0.00	0.00
HPRRWPST	HPRRWPSTE	Sternhagen, Aaro	2	0	06/01/24	07/01/24	06/12/24	0.0000	No	0.0000	Curr	0.0000	167.48	8374.03	0.00	0.00
RW Payable	HPRWOREAU	Reausaw, Bernie	2	0	08/01/24	09/01/24	06/10/24	0.0000	No	0.0000	Curr	0.0000	740.68	10369.69	0.00	0.00
RW PAYABLE	HPRWPGASR	Gasper III, Jose	2	0	07/01/24	08/01/24	06/28/24	0.0000	No	0.0000	Curr	0.0000	252.24	13618.21	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber, Todd	2	0	06/01/24	07/01/24	06/05/24	0.0000	No	0.0000	Curr	0.0000	161.58	11957.23	0.00	0.00
									oup To	tals:			1605.55	102336.29	0.00	0.00
>>> INVES	TOR #: HP	POOL #: RRW4	DISTRIBU	TION	RATE: 0	.0000 COI	MPUTATIO	N: Actual/A	ctual							
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	06/01/24	07/01/24	06/14/24	4.0000	No	4.0000	Curr	0.0000	60.22	11081.78	0.00	0.00
								Gr	oup To	tale:			60.22	11081.78	0.00	0.00
>>> INVEST	TOP #- HP 1	POOL #: RRW5	DISTRIBU	TION	DATE: 0	.0000 COI	ADI ITATIO		•	uais.			00.22	11001.75	0.00	0.00
CLIENT RW	HPRWBOBO5	Bobolz,Lance	2	0	06/01/24	07/01/24	06/14/24	5.0000	No	5.0000	Curr	0.0000	116.04	13255.29	0.00	0.00
								Gr	oup To	tals:			116.04	13255.29	0.00	0.00
>>> INVES	TOR #: HP	POOL #: RSFND	DISTRIBU	ITION	RATE: 0	0.0000 CO	MPUTATIO	N: Actual/	Actual							
HPCFNDKNI	HPCFNDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	9970.52	0.00	0.00
HPFND771	HPFND770	Dragon Belly Li	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9461.50	0.00	0.00
HPFND772	HPFND772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9817.75	0.00	0.00
HPFNDHILL	HPFNDHILL	Hills Partnersh	2	0	12/30/19	11/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	8250.95	0.00	0.00
Foundation	HPFNDPOT	Cara Mia, Llc,C	2	0	10/24/22	10/01/32	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FND	HPRFND7EM	The Fht Company	2	0	05/09/23	05/01/33	05/10/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIO	HPRFNDBOB	The Fhe Company	2	0	11/30/32	12/01/32	12/02/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIO	HPRFNDBRE	Breland,Philip	2	0	11/11/22	11/01/32	11/11/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIO	I HPRFNDBUS	Bussiere,Erica	2	0	12/24/20	01/01/31	12/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRFNDBYF	HPRFNDBYR	Byrne, Tiffany	2	0	01/25/24	01/01/34	01/29/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FND	HPRFNDGRE	Greenlee,Benjam	2	0	09/29/23	10/01/33	10/03/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRFNDHO	HPRFNDHOH	Hohn, John	2	0	10/23/22	11/01/32	10/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIO	HPRFNDJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

### TRIAL BALANCE: POOLS

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Range Of Investors All Pools

Investor Loan #	Loan#	Borrower	Ln Tp	Bs Cd		Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
Foundation	HPRFNDMUN	Munce,Jeffrey	2	0	12/28/20	12/01/30	12/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRFNDSMI	HPRFNDSMI	Smith,Gordon	2	0	10/23/23	10/01/33	10/26/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATION	HPRFNDUND	Underhill,Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
								Gr	oup To	tals:			0.00	157500.72	0.00	0.00
>>> INVEST	TOR #: HP	POOL #: RSPE	DISTRIBU	TION	RATE: 0.	0000 CON	/PUTATIO	N: Actual/A	ctual							
CHPSNEBRO	CHPSNEBRG	Berg,Tim	11	1	11/18/15	11/12/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	5691.42	0.00	0.00
CHPSNEWO	CHPSNEWOO	Parham,Karin	11	1	02/06/14	08/01/24	04/01/14	0.0000	No	0.0000	Curr	0.0000	0.01	7155.88	0.00	0.00
CHPSPESJO	CHPSPESJO	Sjomeling,Rober	11	1	06/19/14	10/01/24	07/24/14	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SNE	HPSNEWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
								Gr	oup To	tals:			0.03	32847.30	0.00	0.00
>>> INVEST	TOR #: HP	POOL #: RSSID	DISTRIBU	TION	RATE: 0.	0000 CON	MPUTATIO	N: Actual/A	ctual							
CHPSIDJLS	CHPSIDJLS	Julius,Dorrene	11	1	08/16/16	09/09/25	01/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2937.88	0.00	0.00
CHPSIDLW0	CHPSIDLW0	Lewis, Tracy	2	0	03/20/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDSHP	CHPSIDSHP	Shepherd, Lanny	11	1	11/18/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	6997.50	0.00	0.00
CHPSIDWRT	CHPSIDWRT	Wright,Alan	11	1	04/08/15	09/17/24	08/06/15	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
SIDING	HPRSID106	Oberlander, Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRSIDANT	HPRSIDANT	Antrim, James	2	0	07/02/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRSIDBRE	HPRSIDBRE	Breland,Philip	2	0	11/30/23	12/01/33	11/30/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDCOU	Paha Sapa Holdi	2	0	03/07/23	04/01/33	03/21/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDUND	Underhill,Ronal	2	0	10/17/22	11/01/32	10/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPSID770	HPSID700	Dragon Belly, L	2	0	03/24/20	03/01/30	03/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3331.80	0.00	0.00
HPSIDKNI	HPSIDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPSIDSMT0	HPSIDSMT0	Smith,Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SIDING	HPSIDWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
								Gr	oup To	tals:			0.04	123267.18	0.00	0.00
>>> INVEST	FOR #: HP	POOL#: RSWIN	DISTRIBU	TION	RATE: 0	.0000 CO	MPUTATIO	N: Actual/	Actual							
CHPWINJL2	CHPWINJL2	Julius,Dorrene	11	1	08/02/16	04/27/26	09/28/17	0.0000	No	0.0000	Curr	0.0000	0.01	15066.88	0.00	0.00
CHPWINLW0	CHPWINLW0	Lewis, Tracy	2	0	03/17/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	8268.42	0.00	0.00
CHPWINMRS	CHPWINMRS	Morris,Wayne	11	1	08/26/15	08/26/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	4536.00	0.00	0.00
CHPWINSHF	CHPWINSHP	Shepherd, Lanny	11	1	12/23/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2940.00	0.00	0.00
HPCWINKNI	HPCWINKNI	Knipper,Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00

### TRIAL BALANCE: POOLS

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Range Of Investors All Pools

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
WINDOW	HPRWIN106	Oberlander,Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3200.00	0.00	0.00
HPRWIN770	HPRWIN770	Dragon Belly, L	2	0	01/16/24	01/01/34	01/16/24	0.0000	No	0.0000	Curr	0.0000	0.00	1507.96	0.00	0.00
HPRWIN772	HPRWIN772	Dragon Belly, L	2	0	01/16/24	01/01/34	01/16/24	0.0000	No	0.0000	Curr	0.0000	0.00	1769.70	0.00	0.00
HPRWINANT	HPRWINANT	Antrim, James	2	0	07/01/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WIN/DOORS	HPRWINBLA	Blair, Christoph	2	0	05/23/24	05/01/34	05/29/24	0.0000	No	0.0000	Curr	0.0000	0.00	6597.23	0.00	0.00
HPRWINBRE	HPRWINBRE	Breland,Philip	2	0	01/03/24	01/01/34	01/03/24	0.0000	No	0.0000	Curr	0.0000	0.00	7000.00	0.00	0.00
HPRWINCOL	HPRWINCOU	Paha Sapa Holdi	2	0	04/01/32	05/01/33	05/05/23	0.0000	No	0.0000	Curr	0.0000	0.00	11400.00	0.00	0.00
HPRWINHOL	HPRWINHOH	Hohn, John	2	0	11/08/23	12/01/33	11/15/23	0.0000	No	0.0000	Curr	0.0000	0.00	9500.00	0.00	0.00
WINDOWS	HPRWINJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	16800.00	0.00	0.00
Windows	HPRWINMUN	Munce,Jeffrey	2	0	12/28/20	12/01/30	12/28/20	0.0000	No	0.0000	Curr	0.0000	0.00	19850.00	0.00	0.00
WINDOWS	HPRWINPOT	Cara Mia Llc,Ca	2	0	06/23/23	06/01/33	07/03/23	0.0000	No	0.0000	Curr	0.0000	0.00	7237.90	0.00	0.00
Windows	HPRWINUND	Underhill,Ronal	2	0	11/22/23	11/01/33	11/22/23	0.0000	No	0.0000	Curr	0.0000	0.00	2271.93	0.00	0.00
HPWIN772	HPWIN772	Dragon Belly Ll	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	6660.40	0.00	0.00
HPWINBOB0	HPWINBOB0	The Fhe Company	2	0	05/14/20	05/01/30	05/14/20	0.0000	No	0.0000	Curr	0.0000	0.00	18000.00	0.00	0.00
HPWINHILL	HPWINHILL	Hills Partnersh	2	0	12/30/19	12/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	751.56	0.00	0.00
HPWINKIN	HPWINKIN	Kinkler,Brian	2	0	01/17/20	02/01/30	01/17/20	0.0000	No	0.0000	Curr	0.0000	0.00	1600.00	0.00	0.00
HPWINPET	HPWINPET	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	13718.64	0.00	0.00
HP WIN	HPWINREA0	Reausaw,Bernie	2	0	11/01/18	11/01/28	12/18/18	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WIN FORG	HPWINSHAM	Shama,Larry	2	0	10/01/17	09/01/27	11/10/17	0.0000	No	0.0000	Curr	0.0000	0.00	16793.63	0.00	0.00
HPWINSMT0	HPWINSMT0	Smith, Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	3200.00	0.00	0.00
HP WINDOW	HPWINWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
								Gr	oup To	tals:			0.04	248670.25	0.00	0.00
>>> INVESTO	OR #: HP F	POOL #: RVAC DIST	RIBUT	TION	RATE: 0.0	0000 CON	PUTATION	N: Actual/A	ctual							
VAC HOME	HPRVACBO	The Fht Company	2	0	05/09/23	05/01/33	05/10/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRVACBYF	HPRVACBYR	Byrne,Tiffany	2	0	01/25/24	01/01/34	01/29/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VAC HOME	HPRVACJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VAC HOME	HPRVACMCF	Mcfarland,Danik	2	0	12/31/23	12/01/33	01/08/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VACANT	HPRVACPOT	Cara Mia Llc,Ca	2	0	10/24/22	10/01/32	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VACANT	HPRVACTHO	Thompson li,Mar	2	0	02/13/23	02/01/33	02/13/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VAC HM	HPRVACUND	Underhill,Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRVACWEE	HPRVACWEB	Weber, Todd	2	0	07/02/21	07/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VACANT LN	HPVACBIAL	Bialas,Kurt	2	0	03/01/18	03/01/28	03/05/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

## TRIAL BALANCE: POOLS

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Range Of Investors All Pools

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
HPVCNTBLN	HPVCNTBLM	Bloom, Christoph	2	1	08/18/16	08/18/26	10/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HP VACANT	HPVCNWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
								G	roup To	tals:			0.00	120000.00	0.00	0.00
											<del></del>	· · · · · · · · · · · · · · · · · · ·				
								ın	vestor 7	iotais:			12464.06	2174638.49	0.00	0.00
>>> INVEST	OR #: HPRW	POOL#: PERM	DISTRIB	UTIC	ON RATE:	0.0000 C	OMPUTATI	ION: Actu	al/Actua	ıl Payır						
CITY RW	CONRWBOB0	Bobolz,Lance	11	1	12/01/17	12/01/27	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	18042.61	0.00	0.00
CONRWCOC	CONRWCOOM	Coomes,Tim	11	1	02/11/19	03/01/29	02/11/19	0.0000	No	0.0000	Curr	0.0000	0.01	67491.73	0.00	0.00
CONRWFEN	CONRWFEN0	Fenton,Kris	11	1	06/13/18	06/01/28	07/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	17584.40	0.00	0.00
CONRWMIKE	CONRWMIKL	Mikla,Christine	2	0	03/08/21	04/01/26	03/08/21	0.0000	No	0.0000	Curr	0.0000	0.00	91445.00	0.00	0.00
RW Forgiv	CONRWREAU	Reausaw,Bernie	2	0	09/24/20	10/01/30	09/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	105468.23	0.00	0.00
CONRWVWH	CONRWVWHI	White, V. Caroly	11	1	09/20/16	09/20/26	09/26/16	0.0000	No	0.0000	Curr	0.0000	0.01	90073.00	0.00	0.00
CRW GRANT	CONRWWHT2	White, V. Caroly	11	1	10/18/17	11/01/27	11/08/17	0.0000	No	0.0000	Curr	0.0000	0.01	8699.04	0.00	0.00
CITY RW	HPCONBOBO	Bobolz,Lance	11	1	01/01/18	01/01/28	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	199815.00	0.00	0.00
HPRRWCEM	HPRRWCEMR	Emrick Real Est	2	0	01/22/24	01/01/34	01/22/24	0.0000	No	0.0000	Curr	0.0000	0.00	45082.88	0.00	0.00
RW FORG	HPRRWCOWE	Owens, Tracy	2	0	11/16/22	11/01/27	11/16/22	0.0000	No	0.0000	Curr	0.0000	0.00	103803.20	0.00	0.00
HPRRWFSH,	HPRRWFSHA	Shama,Larry	2	0	01/17/24	01/01/29	01/18/24	0.0000	No	0.0000	Curr	0.0000	0.00	186448.00	0.00	0.00
HPRRWFTE	HPRRWFTE	Sternhagen, Aaro	2	0	08/02/23	08/01/33	08/02/23	0.0000	No	0.0000	Curr	0.0000	0.00	8670.00	0.00	0.00
RW CITY	HPRWCSHEP	Shepherd, Lanny	2	0	11/13/20	10/01/30	11/13/20	0.0000	No	0.0000	Curr	0.0000	0.00	18616.85	0.00	0.00
RW FORG	HPRWFGASR	Gasper lii,Jose	2	0	12/20/21	01/01/27	12/20/21	0.0000	No	0.0000	Curr	0.0000	0.00	48928.95	0.00	0.00
RW Forgiv	HPRWFWEB	Weber, Todd	2	0	08/05/20	08/01/30	08/06/20	0.0000	No	0.0000	Curr	0.0000	0.00	82607.50	0.00	0.00
								G	roup To	tals:			0.06	1092776.39	0.00	0.00
>>> INVEST	OR #: HPRW	POOL#: RIP	DISTRIBU	TION	RATE: 0	.0000 COI	MPUTATIO	N: Actual/	Actual	Paymer						
RW- Forg	00-240016	Julius,Dorrene	11	1	04/10/24	05/01/25	06/27/24	0.0000	No	0.0000	Curr	0.0000	0.01	161485.00	0.00	0.00
RW- Forgv	00-240017	Fasnacht, Glenn	11	1	06/27/24	04/01/25	06/27/24	0.0000	No	0.0000	Curr	0.0000	0.01	3705.00	0.00	0.00
								G	roup To	tals:			0.02	165190.00	0.00	0.00
							Investor Totals:						0.08	1257966.39	0.00	0.00
								R	eport	Totals:			12464.14	3432604.88	0.00	0.00

#### 02.20.2024

# Deadwood Historic Preservation Revolving Loan Fund

#### Investor # HP = DHP Revolving Loan Fund

Loan # Code	Pool Code	Loan Type	Interest Rate	Program
11	R O	Residential	0.00%	Revolving Loan Fund
11	R 3.0	Residential	3.00%	Revolving Loan Fund
11	R 3.5	Residential	3.50%	Revolving Loan Fund
11	R 4	Residential	4.00%	Revolving Loan Fund
11	R 4.5	Residential	4.50%	Revolving Loan Fund
11	R 5.0	Residential	5.00%	Revolving Loan Fund
21	RSFND	Residential	0.00%	Foundation Program
22	RSSID	Residential	0.00%	Siding Program
23	RSWIN	Residential	0.00%	Window Program
24	RSPE	Residential	0.00%	Special Needs Elderly
25	RSVAC	Residential	0.00%	Vacant Home Program
31	RRWO	Residential	0.00%	Retaining Wall- Owner
31	RRW4	Residential	4.00%	Retaining Wall- Owner
31	RRW5	Residential	5.00%	Retaining Wall- Owner
			·*····	
00	RIP-R	Residental	0.00%	RW Owner- In Construction

Investor #HPRW	= City of	Deadwood	Portion o	f Retaining	Wall- Forgivable
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32	Perm	Residential	0.00%	Retaining Wall- City Portion
00	CRW-Pe	Residental	0.00%	RW City- In Construction

Loan # Code	Pool Code	Loan Type	Interest Rate	Program
41	C0	Commercial	0.00%	Revolving Loan Fund
41	C1	Commercial	1.00%	Revolving Loan Fund
41	C2	Commercial	2.00%	Revolving Loan Fund
41	C3	Commercial	3.00%	Revolving Loan Fund
41	C4	Commercial	4.00%	Revolving Loan Fund
41	C5	Commercial	5.00%	Revolving Loan Fund
41	C6	Commercial	6.00%	Revolving Loan Fund
41	C7	Commercial	7.00%	Revolving Loan Fund
42	CFAC	Commercial	0.00%	Façade Easement Loan
43	CUFR	Commercial	0.00%	Upper Floor Revital Loan
			***************************************	
00	RIP-C	Commerical	0.00%	Const. Projects in Process

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

Fax (605) 722-0786



**Kevin Kuchenbecker** Planning, Zoning and **Historic Preservation Officer** Telephone (605) 578-2082

kevin@cityofdeadwood.com

#### MEMORANDUM

May 17, 2024 Date:

To: Deadwood Historic Preservation Commission From:

Kevin Kuchenbecker, Historic Preservation Officer

Bonny Anfinson, Program Coordinator

Accept 53 Taylor St. into Retaining Wall Program Re:

The Historic Preservation Commission has received an application from John and Sharon Martinisko to accept 53 Taylor Street into the retaining wall program. This request is for the retaining wall on the right back side of the structure. Staff is recommending accepting them into the program as it fits the criteria of the retaining wall program.

#### Recommended Motion:

Move to accept John and Sharon Martinisko, 53 Taylor Street, into the retaining wall program for the retaining wall on the right back side of the structure.



	occion o nem b.
For Office Use Only:	
☐ Owner Occupied	
Application Fee Received if	owner occupied
<ul> <li>Non-owner Occupied</li> </ul>	
Assessed Value of Property	
Verified Lawrence County Dep	ot. of Equalization
Date:// Ini	tials:

# Application for Historic Preservation Programs Residential Properties

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

Application fee may apply to this submittal.

1. Address of Property:  53 Taylor St Deadwood  Please attach the legal description of the property.  "attached"  2. Applicant's name & mailing address:  John Martinisko  53 Taylor St.  Deadwood SD S7732  Telephone: (605) 578 6233	<ul> <li>4. Historic Preservation Programs – Please check all that apply</li> <li>Foundation Program</li> <li>Siding Program</li> <li>Wood Windows and Doors Program</li> <li>Elderly Resident Program</li> <li>What year were you born: 19</li> <li>Vacant Home Program (must be vacant for 2 years and apply within first three months of new ownership)</li> <li>Revolving Loan Program</li> <li>Retaining Wall Program</li> <li>5. Contractor</li> </ul>	
E-mail: <u>Jinisko @ yahoo.</u> com		
3. Owner of property-(if different from applicant):  Martinisto John + Sharon  Family Trust	Telephone: ()  E-mail:  All Contractors and Sub-Contractors are required to be licensed in the City of Deadwood.	
Telephone: ()	When the application and Project Approval are approve it is advisable the owner and contractor enter into a contract and provide a copy to the Historic Preservation Office.	
E-mail	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 1<sup>st</sup> and 3<sup>rd</sup> 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	Description of Work		
	Cost			
Foundation				
Siding				
Wood Windows &				
Doors.				
20013.				
Elderly Resident				
,	10,000			
Vacant Home				
Revolving Loan				
Retaining Wall	\$ 3,			
	₽ ,	Repair / rebuild retaining wall		

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

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

#### 9. Application Submittal

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

#### 10. Required Supporting Documents

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

#### 11.. Acknowledgement

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

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

Applicant's signature: _	JUL MAS	Date submitted: 7/3/24
Owner's signature:		Date submitted:/

Section 6 Item a.

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION

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



Kevin Kuchenbecker Planning, Zoning & Historic Preservation Officer Telephone (605) 578-2082

#### MEMORANDUM

\_\_\_\_\_

Date: July 9, 2024

To: Deadwood Historic Preservation Commission

From: Kevin Kuchenbecker, Historic Preservation Officer

Re: Request for Financial Support - Native American Concert at Outlaw Square

Outlaw Square is preparing a free concert on Tuesday, July 23, 2024. Arrangements are being made to hire the award-winning Native American music group Brule'. Their electrifying show consists of a 5-piece rock ensemble augmented with an array of traditional Native American instrumentation. Paired with the stunning steps of one of the top Native American dance troupes, their authenticity brings a multi-dimensional art form to this cultural rock opera.

Outlaw Square is requesting \$5,000.00 to assist in the booking and production costs of bringing this great group to Deadwood and presenting it to our residents and visitors for free. In the last couple of years, it has been Historic Preservation Office and Commission's goal to promote more for our Native American population, culture and their role in Deadwood's history.

Requesting approval of the funding request for \$5,000.00 for the Native American music group Brule' to be paid out of the Public Education line item.

#### **RECOMMENDED MOTION:**

Move to recommend to the City Commission the approval of funding for the Native American music group Brule' concert at Outlaw Square on July 23, 2024, in the amount of \$5,000.00 to be paid out of the Public Education line item.

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



Kevin Kuchenbecker Planning, Zoning and Historic Preservation Officer Telephone (605) 578-2082

kevin@cityofdeadwood.com

#### MEMORANDUM

**Date:** July 18, 2024

**To:** Deadwood Historic Preservation Commission **From:** Kevin Kuchenbecker, Historic Preservation Officer Bonny Anfinson, Historic Preservation Coordinator

**Re:** Foundant Grant Software Subscription 2<sup>nd</sup> Half Payment Request

The City of Deadwood entered into an agreement with Foundant Technologies in June 2017 for use of the web-based grant program for all of the Historic Preservation grants. This program has been very successful in keeping track of all the grant recipients and providing reports for meetings, budgets and grant numbers.

The software subscription is renewed every two years. An invoice has been submitted for the second year of the current two year agreement for 2023 and 2024. The cost for the second year subscription is \$5,400.00. Staff is recommending approval to pay the renewal out of the Professional Services Revolving Loan line item.

#### RECOMMENDED MOTION:

Move to recommend to the City Commission to pay for the second year of the current two year subscription in the amount of \$5,400.00 to be paid out of the Professional Services Revolving Loan line item.



### INVOICE

INVOICE #: DATE:

C-INV33219 05/28/2024 06/27/2024

**DUE DATE** TERMS:

Net 30

#### Foundant Technologies Inc.

149 Willow Peak Drive Bozeman, MT 59718

NOTE: Please do not send checks to this address as they will

not be received.

**CUSTOMER #:** C001450

REFERENCE #:

Email: INVOICES@FOUNDANT.COM

City of Deadwood BILL TO: 108 Sherman Street

Deadwood, SD 57732

\*\*All prices are in US Dollars\*\* Please remit in US Dollars

ITEM #	DESCRIPTION		
GLM2STD	Includes 5 GLM Grant Processes, hosting, maintenance and support with no limitations on the number of users or incoming requests. 07/26/2024 - 06/25/2025		\$5,400.00
		Subtotal	\$5,400.00
		Sales Tax	\$0.00
		Total	\$5,400.00

Quote Description:

We encourage you to consider the following options to improve accuracy and timeliness of payment posting:

- ACH or Credit Card payments through the link provided with your invoicing email and our Customer Payment Portal.
- Find us on Bill.com using our Network: ID 0140807514287343 or email address invoices@foundant.com
- ACH payments directly through your bank with remittance information emailed to invoices@foundant.com WIRING AND REMITTANCE INFORMATION:

Bank Name: Wells Fargo Bank, 420 Montgomery Street, San Francisco CA 94104 USA Routing Number: 121000248 Account Number: 4545755613 SWIFT CODE: WFBIUS6S

REMITTANCE ADDRESS: Foundant Technologies Inc. PO BOX 913474 DENVER CO 80291-3474

To receive an adjustment if sales tax is included on your invoice and you are exempt: Within 15 days of receipt of this invoice please

- Email the sales tax exemption information that you received from your State Department of Revenue to invoices@foundant.com. Forms and information are available on your State Department of Revenue website.
- Do not send your IRS Federal Determination (501c3) letter it does not grant state sales tax exemption.
- You are responsible for paying the sales tax if the exemption is not emailed to invoices@foundant.com within 15 days of the invoice date.

Invoice Date: 05/28/2024 Terms: Net 30 Due Date: 06/27/2024 Customer ID: C001450

INVOICE HISTORY:

Total due: 5,400.00

Total paid: 0.00

A W-9 has been provided for your convenience.



## Mary Chilton DAR FOUNDATION

Post Office Box 90716 Sioux Falls, SD 57109-0716 (605) 335-0794 www.dar-marychiltonfoundation.org

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

Dear Kevin:

I am pleased to confirm for you that at its recent meeting the Mary Chilton DAR Foundation approved a grant in the amount of \$4,115.50 to assist with the Digitization of Black Hills Trust & Savings Bank Records, 1906 – 1924 project.

This grant and notice of approval are subject to your acceptance and performance of the terms and conditions outlined in the attached Donee Acceptance Agreement. Grant funds may be spent only for the purposes granted. Uncommitted funds remaining at the end of the grant period must be returned to the Foundation unless other arrangements have been proposed <u>beforehand</u> and formally approved by the Foundation's Board of Directors.

Also enclosed with this report is a Grant Expenditure Report form which must be completed and returned in accordance with the Donee Acceptance Agreement.

Please return one copy of the Donee Acceptance Agreement signed by an officer of your organization as soon as possible. A duplicate copy is enclosed for your records.

In the event your organization has a dedication ceremony or similar activity regarding the project for which the Mary Chilton DAR Foundation provided grant funds, please send such information to Michelle McElroy, Regent, Mary Chilton Chapter, DAR, 520 South First Avenue, Sioux Falls, SD 57104.

The Foundation is excited by your project and we wish you well in its completion.

Very truly yours,

MARY CHILTON DAR FOUNDATION

Catherine DeWitt

Executive Administrator

Pather Willett

#### **GRANT FINAL REPORT**

Date:	
Name of Donee:	
Project Title:	
Address:	
Project Director:	(contact person)

The purpose of the final report is to notify the Grant Committee that the work/project of your grant has been completed. A brief written description of the project stating dates of completion and report of expenses. Other suggested items to include in the Final Report are photographs of the project, copies of books /pamphlets produced, or other items that you deem informational to the Grant Committee. Also included should be any newspaper articles showing the impact on community, organization or group and how many people this project has impacted.

Final payment will be released when completed Final Report is received. All information and documentation in the Final Report is considered property of the Mary Chilton DAR Foundation Grant Committee.

#### DONEE ACCEPTANCE AGREEMENT

As a condition of payment by the Mary Chilton DAR Foundation of the grant described below, the donee agrees to the terms and conditions of this Agreement.

1. Donee:

Name:

Deadwood Historic Preservation Commission

Address:

108 Sherman Street

Deadwood, SD 57732

- Project Title: Digitization of Black Hills Trust & Savings Bank Records, 696 Main Street,
   Deadwood, South Dakota, 1904-1924
- 3. <u>Project Director</u> (contact person):

Name: Kevin Kuchenbecker

- 4. Amount of Grant: \$4,115.50
- 5. Date of Grant: July 2024
- 6. <u>Disbursement Schedule</u>: \$4,115.50 upon receipt of paid invoices and final report
- 7. Publicity and/or acknowledgement of funding provided by Mary Chilton DAR Foundation:

Recognition as the sponsor in all promotional material for the Deadwood Historic Preservation Commission Digitization of Black Hills Trust & Savings Bank Records, 696 Main Street, Deadwood, South Dakota, 1904-1924 project. Please see the last page of this Agreement form for precise wording of the acknowledgement.

#### 8. Conditions:

- (a) Funds to be used toward costs associated with the Digitization of Black Hills Trust & Savings Bank Records, 696 Main Street, Deadwood, South Dakota, 1904-1924 project.
- (b) Submission of 5-6 photographs of the project during various phases of completion. Photos will be used for a scrapbook and the Foundation's annual meeting.

(c) Submission of a Final Report certifying completion of the project, describing how the project developed, listing the actual budget; and an evaluation of the project and its impact. See attached form.

#### 9. <u>Donee further agrees</u>:

- (a) To use the funds only for the designated purposes and comply with all applicable federal, state and local statues, laws and ordinances and comply with all Foundation Grant policies including not applying for other DAR Grants until this Grant is completed.
- (b) To repay any portion of the grant that is not used for the specified purposes.
- (c) A semi-annual progress report is required, detailing project status, expenditures, and expected completion date.
- (d) To maintain accurate and complete financial records to permit the Mary Chilton DAR Foundation to the extent required under generally accepted accounting principles to investigate, audit, and verify the proper expenditure of grant funds; provided that the Mary Chilton DAR Foundation agrees to treat all materials disclosed to it as confidential records that may be disclosed further only to the extent necessary to document the proper expenditure of the funds granted hereunder.
- (e) That the total amount of this grant, or any payment thereof, may be discontinued, modified or withheld at any time when, in the judgment of the Mary Chilton DAR Foundation, such action is necessary to comply with the requirements of law and the purposes and policies of the Foundation.
- (f) That the entire project must be completed within 24 months from the Date of Grant shown on page one of this Agreement. In the event the project is not completed within such time period, the balance of the grant funds remaining unpaid will be forfeited. A written request to extend the period to complete the project may be made to the Foundation at any time, but not less than 30 days prior to the end of the 24-month period defined above.
- (g) That no portion of the grant will be used to attempt to influence legislation or the outcome of any public election, or to carry on, directly or indirectly.
- (h) That the grant project will uphold, maintain and promote the ideals and standards of the National Society Daughters of the American Revolution and its purpose: to perpetuate the memory and spirit of the men and women who achieved American Independence; to cherish, maintain and extend the institutions of American freedom; to foster true patriotism and love of country; and to aid in securing for mankind all the blessings of liberty.

The undersigned organization hereby accepts the grant upon the conditions stated above.

Deadwood Historic Preservation Commission
EIN:
Ву
Title
Date

All acknowledgements of the grant should be in substantially the following form:

Funding for Deadwood Historic Preservation Commission Digitization of
Black Hills Trust & Savings Bank Records, 696 Main Street,
Deadwood, South Dakota, 1904-1924 project
was provided by the MARY CHILTON CHAPTER
NATIONAL SOCIETY
DAUGHTERS OF THE AMERICAN REVOLUTION
through the
MARY CHILTON DAR FOUNDATION
Sioux Falls, South Dakota

#### DONEE ACCEPTANCE AGREEMENT

As a condition of payment by the Mary Chilton DAR Foundation of the grant described below, the donee agrees to the terms and conditions of this Agreement.

1. Donee:

Name:

Deadwood Historic Preservation Commission

Address:

108 Sherman Street

Deadwood, SD 57732

- Project Title: Digitization of Black Hills Trust & Savings Bank Records, 696 Main Street,
   Deadwood, South Dakota, 1904-1924
- 3. Project Director (contact person):

Name: Kevin Kuchenbecker

- 4. Amount of Grant: \$4,115.50
- 5. Date of Grant: July 2024
- 6. Disbursement Schedule: \$4,115.50 upon receipt of paid invoices and final report
- 7. Publicity and/or acknowledgement of funding provided by Mary Chilton DAR Foundation:

Recognition as the sponsor in all promotional material for the Deadwood Historic Preservation Commission Digitization of Black Hills Trust & Savings Bank Records, 696 Main Street, Deadwood, South Dakota, 1904-1924 project. Please see the last page of this Agreement form for precise wording of the acknowledgement.

#### 8. Conditions:

- (a) Funds to be used toward costs associated with the Digitization of Black Hills Trust & Savings Bank Records, 696 Main Street, Deadwood, South Dakota, 1904-1924 project.
- (b) Submission of 5-6 photographs of the project during various phases of completion. Photos will be used for a scrapbook and the Foundation's annual meeting.

(c) Submission of a Final Report certifying completion of the project, describing how the project developed, listing the actual budget; and an evaluation of the project and its impact. See attached form.

#### 9. <u>Donee further agrees</u>:

- (a) To use the funds only for the designated purposes and comply with all applicable federal, state and local statues, laws and ordinances and comply with all Foundation Grant policies including not applying for other DAR Grants until this Grant is completed.
- (b) To repay any portion of the grant that is not used for the specified purposes.
- (c) A semi-annual progress report is required, detailing project status, expenditures, and expected completion date.
- (d) To maintain accurate and complete financial records to permit the Mary Chilton DAR Foundation to the extent required under generally accepted accounting principles to investigate, audit, and verify the proper expenditure of grant funds; provided that the Mary Chilton DAR Foundation agrees to treat all materials disclosed to it as confidential records that may be disclosed further only to the extent necessary to document the proper expenditure of the funds granted hereunder.
- (e) That the total amount of this grant, or any payment thereof, may be discontinued, modified or withheld at any time when, in the judgment of the Mary Chilton DAR Foundation, such action is necessary to comply with the requirements of law and the purposes and policies of the Foundation.
- (f) That the entire project must be completed within 24 months from the Date of Grant shown on page one of this Agreement. In the event the project is not completed within such time period, the balance of the grant funds remaining unpaid will be forfeited. A written request to extend the period to complete the project may be made to the Foundation at any time, but not less than 30 days prior to the end of the 24-month period defined above.
- (g) That no portion of the grant will be used to attempt to influence legislation or the outcome of any public election, or to carry on, directly or indirectly.
- (h) That the grant project will uphold, maintain and promote the ideals and standards of the National Society Daughters of the American Revolution and its purpose: to perpetuate the memory and spirit of the men and women who achieved American Independence; to cherish, maintain and extend the institutions of American freedom; to foster true patriotism and love of country; and to aid in securing for mankind all the blessings of liberty.

The undersigned organization hereby accepts the grant upon the conditions stated above.

Deadwood Historic Preservation Comm	ission
EIN:	
Ву	
Γitle	
Date	

All acknowledgements of the grant should be in substantially the following form:

Funding for Deadwood Historic Preservation Commission Digitization of
Black Hills Trust & Savings Bank Records, 696 Main Street,
Deadwood, South Dakota, 1904-1924 project
was provided by the MARY CHILTON CHAPTER
NATIONAL SOCIETY
DAUGHTERS OF THE AMERICAN REVOLUTION
through the
MARY CHILTON DAR FOUNDATION
Sioux Falls, South Dakota

Date: July 17, 2024

Case No. 240120 Address: 18 Denver

#### **Staff Report**

The applicant has submitted an application for Project Approval for work at 18 Denver Ave., a contributing structure located in the City Creek Planning Unit in the City of Deadwood.

Applicant: Erika Laine Drummond Owner: DRUMMOND, NICHOLAS W0

Constructed: 1890

#### CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

#### **General Factors:**

#### 1. Historic significance of the resource:

This building is a contributing resource in the Deadwood National Historic Landmark District. It is significant for its historic association with the founding and initial period of growth of the town of Deadwood. Spurred by the tremendous mining boom of 1876, Deadwood grew quickly and became the first major urban center of western South Dakota. This house displays the architectural characteristics common to working-class housing in pre-World War I Deadwood. These small, vernacular cottages, typically of foursquare or gable plan, occasionally featured limited Queen Anne detailing. A number of these houses survive today, scattered throughout Deadwood's neighborhoods.

#### 2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to replace the current porch floor/railing and raise the porch one foot higher to bring it closer to the current door threshold. Add a ten foot-nine inch extension to right side of porch to span the full front of the house. The porch frame would be made of pine and the porch floor would be replaced with cedar. Replace stairs from street, adding a landing midway up and second railing to cover both sides of stairway. Stair stringers, treads and railing would be pine to match current stair construction and pitch.

Attachments: Yes

Plans: Yes Photos: Yes

#### **Staff Opinion:**

Staff reviewed the plans with the contractor, raising the porch would eliminate the number of current stairs to the threshold reducing it down to two steps which would allow more space on the porch. Furthermore, it is the staff's opinion, the reconstruction of the porch should include painted posts and railing to be more compatible with the resource. Staff is reaching out to the applicant on these details for affirmation that they would follow staff's recommendations.

If the staff's recommendations are included in the motion, the proposed work and changes would not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

#### Motions available for commission action:

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

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

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

#### **B**: First Motion:

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

#### C: Second Motion:

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

OR

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

OR

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

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

Fax (605) 578-2084



FOR OFFICE USE ONLY Case No. 240120 Project Approval ☐ Certificate of Appropriateness Date Received 71160 Date of Hearing 71241

# **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: 18 Denver Ave	
Historic Name of Property (if known):	
APPLICANT IN	NFORMATION
	sultant other
Owner's Name: Erika Laine Drummond	Architect's Name:
Address: 18 Denver Ave	Address:
City: Deadwood State: SD Zip: 57732	City: State: Zip:
Telephone: 469-688-3889 Fax:	Telephone: Fax:
E-mail: Erikalainebarbie@gmail.com	E-mail:
Contractor's Name: Max Temple	Agent's Name:
Address: 745 N. 8th st	Address:
City: Spearfish State: SD Zip: 57783	City: State: Zip:
Telephone: 605-639-5848 Fax:	Telephone: Fax:
E-mail: templeconstructionsd@gmail.com	E-mail:
TYPE OF IMI	PROVEMENT
General Maintenance Re-Roofing Siding	Addition Accessory Structure  Wood Repair Exterior Painting  Windows Porch/Deck  Sign Fencing

Updated October 9, 2019

	FOR OFFICE USE ONLY
Ca	se No.

		ACTIVITY: (CHECK AS APPLICABLE)
Project Start Date: 7/25/20	)24	Project Completion Date (anticipated): 8/5/2024
ALTERATION	Front	Side(s) Rear
ADDITION	Front	Side(s) Rear
☐ NEW CONSTRUCTION	Residentia	Other
ROOF	New	Re-roofing Material
	Front	Side(s) Rear Alteration to roof
☐GARAGE	New	Rehabilitation
	Front	Side(s) Rear
FENCE/GATE	New	Replacement
	Front	Side(s) Rear
		ryle/type Dimensions
WINDOWSSTORI		DOORS STORM DOORS
	Restoratio Front	n
Material		cyle/type
✓PORCH/DECK		n  Replacement  New
	Front	Side(s) Rear
Note: Please provide o	letailed plans/d	drawings
SIGN/AWNING	New	Restoration Replacement
Material	St	tyle/type Dimensions
OTHER – Describe in de	etail below or u	ise attachments
		DESCRIPTION OF ACTIVITY
applicable. Descriptive mate	e activity (use a erials such as ph aluate the prop	ttachments if necessary including type of materials to be used) and submit as hotos and drawings are necessary to illustrate the work and to help the osed changes. Information should be supplied for each element of the proposed
Failure to supply adequate of below (add pages as necess		could result in delays in processing and denial of the request. Describe in detail
Replacing current porc	ch floor/railin	g and raising one foot to bring closer to current door threshold.
Also adding a ten foot	-nine inch ex	ttension to right side of porch to span the full front of the house.
Replacement porch fra	ame would b	e made of pine, and porch floor would be replaced with cedar.
Additionally planning to	o replace sta	airs from street, adding a landing mid way up and second railing to
cover both sides of sta	airway. Stair	stringers, treads and railing would be pine to match current stair
construction and pitch		

Page 2 of 3

FOR	OFFICE USE ON	LY
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.

1 . 4

		Max Temple	07/16/2024
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE

#### APPLICATION DEADLINE

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

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

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

Page 3 of 3 Updated October 9, 2019



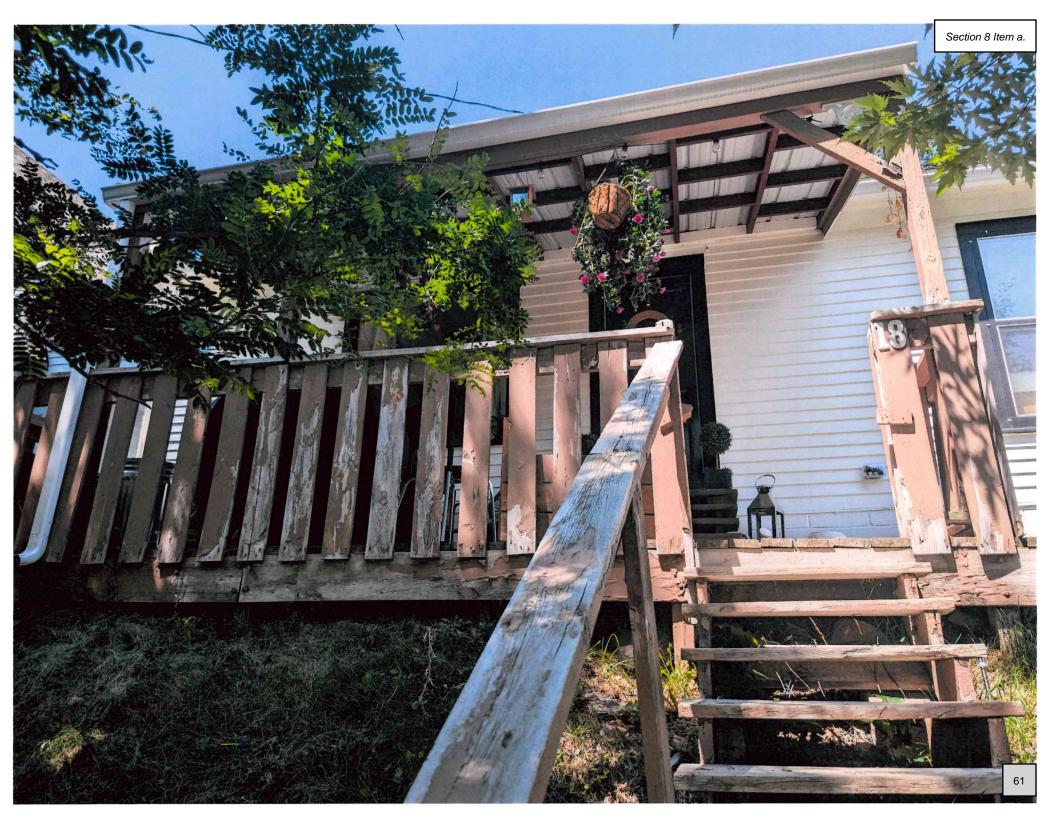


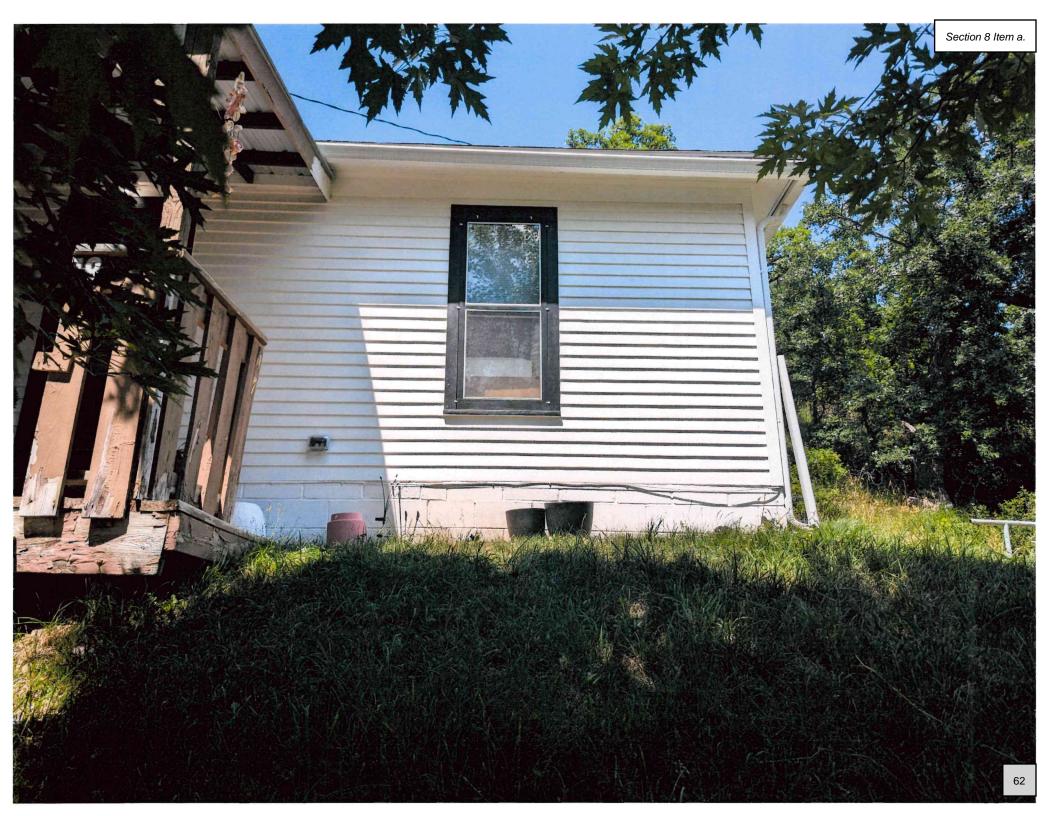
Porch reparement - addition Extension Existing to be replaced 20 10'9" Stair Replacement to porch Notes पश्च To be replied Porch to be raised either one has or two Feel for Indies to Las threshold height. Floor replaced with coder , Frame with pine. 32' Stairs replaced with Time as consulty built, adding a four food by eight foot the form mit-way. Upper section of stairs widoned to 48". Pine railing on bouth sides of stars and entiretions of purch.

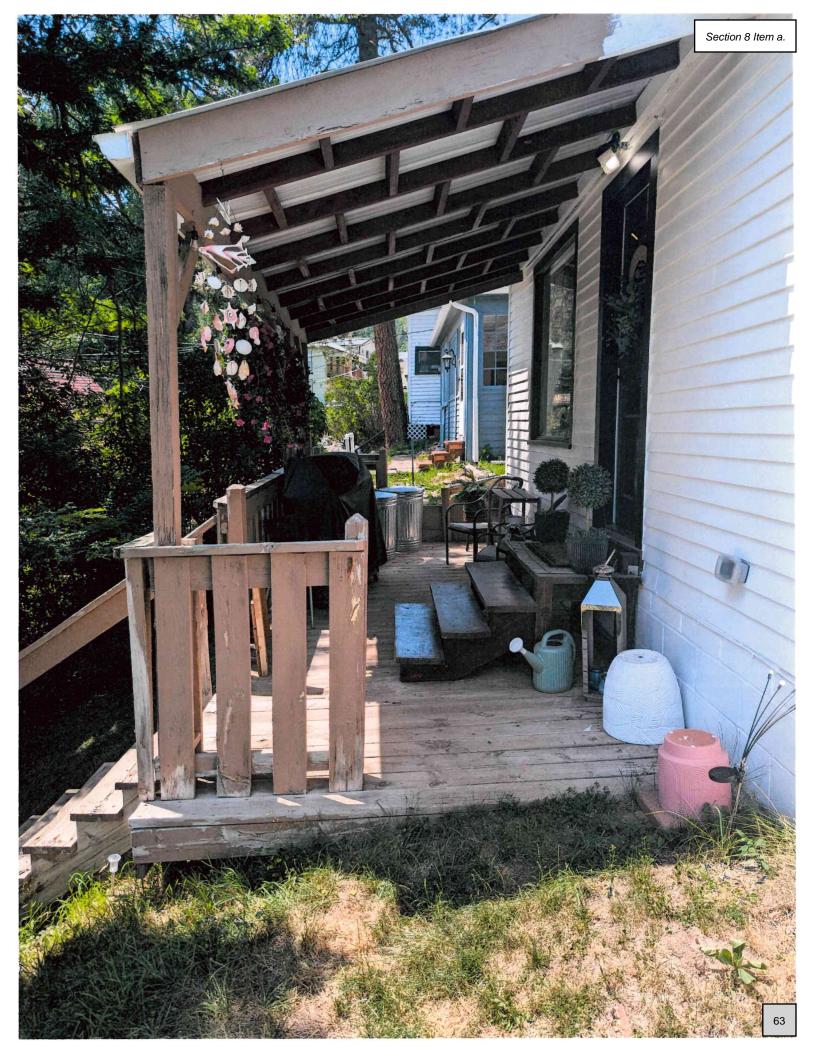
36"

Existing rise run of stairs

to be kept







Date: July 18, 2024

Case No. 240124 Address: 25 McKinley

#### **Staff Report**

The applicant has submitted an application for Project Approval for work at 25 McKinley, a non-contributing structure located in the Large's Flat Planning Unit in the City of Deadwood.

Applicant: Jeff & Kris Sampson

Owner: SAMPSON, JEFFERY R & KRIS0

Constructed: 1938

#### CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

#### **General Factors:**

#### 1. Historic significance of the resource:

This resource is a non-contributing structure due to an inappropriate roof line, windows and siding, however, it does fall within the period of significance. In 2018 the siding and windows were replaced with the appropriate materials to reverse the inappropriate alterations previous done to the structure.

#### 2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to install a wood privacy fence along the back east (right) side of the house to garage with a small gate along the house, 39 ft. long approximately 7 ft wide and 6'high.

Attachments: Yes

Plans: No Photos: Yes

#### **Staff Opinion:**

This privacy fence is not readily visible from the public right-of-way along McKinley Street and therefore, as presented it is staff's opinion the proposed work and changes do not encroach upon, damage, or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.



#### Motions available for commission action:

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

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

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

#### **B**: First Motion:

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

#### C: Second Motion:

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

OR

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

OR

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

OFFICE OF PLANNING, ZONING AND HISTORIC PRESERVATION

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



FOR OFFIC	Section 8 Item b
Case No. 24	Udy
Project Appro	oval
☐ Certificate of	Appropriateness
Date Received	7116124
Date of Hearing	7124124

# 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 INFO	RMATION REGARDIN	G THIS FORM, CALL 60	5-578-2082
	PROPERT	TY INFORMATIO	N
Property Address:	- 71	P F	
Historic Name of Property (if know	/n):	e C.	t v i
V. 5	APPLICANT	INFORMATION	retisa 17 No. 2 July 1
Applicant is: ☐ owner ☐ contract	or 🗆 architect 🗀 co	onsultant	
Owner's Name: Tell' Kris	Sampson	Architect's Name: _	637
Address: 25 mckinley	Prijilija i i i	Address:	/ / /
City: Degdiood State: 51	) Zip:5 <i>75</i> 32	City:	State: Zip:
Telephone: 405-840-0391 Fax		Telephone:	Fax:
E-mail: Kris Sam pson O	holmail. com	E-mail:	
Contractor's Name:		Agent's Name:	
Address: 25 McKinley	501	Address:	
City: <u>Deadwood</u> State: 5	D zip: <u>5773</u> 2	City:	State: Zip:
Telephone: 605-840-0291 Fax	C	Telephone:	Fax:
E-mail: Kris = Sampson Ch	otmail . com	E-mail:	<u> </u>
<u> </u>		4000VEN4ENIT	111
		<b>IPROVEMENT</b>	To 4 Per 20 X 1
☐ Alteration (change to exterior		□ Addition	☐ Accessory Structure
New Construction	☐ New Building	☐ Addition ☐ Wood Repair	☐ Exterior Painting
☐ General Maintenance	<ul><li>□ Re-Roofing</li><li>□ Siding</li></ul>	☐ Windows	☐ Porch/Deck
□ Other	☐ Awning	☐ Sign	Fencing

FOR OFFICE USE ONLY	
Case No	

			ACTIVITY	: (CHECK AS APPLICAE	BLE)
Pro	ject Start Date:		Project Comp	oletion Date (anticipate	d):
	ALTERATION	☐ Front	☐ Side(s)	□ Rear	
	ADDITION	☐ Front	☐ Side(s)	□ Rear	
	NEW CONSTRUCTION	☐ Residenti	al 🗆 Other		
	ROOF	□ New	☐ Re-roofing	g 🗆 Material	
		☐ Front	☐ Side(s)	☐ Rear ☐ Alte	ration to roof
	GARAGE	□ New	☐ Rehabilita	tion	
		☐ Front	☐ Side(s)	□ Rear	
Ø	FENCE/GATE	New	☐ Replaceme	ent	
		☐ Front	☐ Side(s)	☐ Rear	
	Material		ityle/type	Dimensions	
	WINDOWS STORM	WINDOWS	□ DOORS	☐ STORM DOORS	
		☐ Restoration	on ·	☐ Replacement	□ New
		☐ Front	☐ Side(s)	□ Rear	
	Material	s	tyle/type		
	PORCH/DECK	☐ Restoration	on	☐ Replacement	□ New
		☐ Front	☐ Side(s)	□ Rear	
	Note: Please provide o	detailed plans/	drawings		
	SIGN/AWNING				
	Material		style/type	Dimensions	
	OTHER - Describe in de	etail below or	use attachment	S	
		- II	DESCRIP	TION OF ACTIV	ITY
app con	licable. Descriptive mate	erials such as paluate the pro	attachments if one of the other	necessary including typo vings are necessary to il Information should be	e of materials to be used) and submit as llustrate the work and to help the supplied for each element of the proposed
bel	ow (add pages as necess	ary).			nd denial of the request. Describe in detail
4	liLL be putt	ing up	og fr	ivacy Fen	ce at 25 McKinley.
<u>5</u>	E5ideof	hous	eto C	rarage 39	75tLong approx Tituid
_(	o' high.	- i - i			
_				***	

67

Page 2 of 3

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.

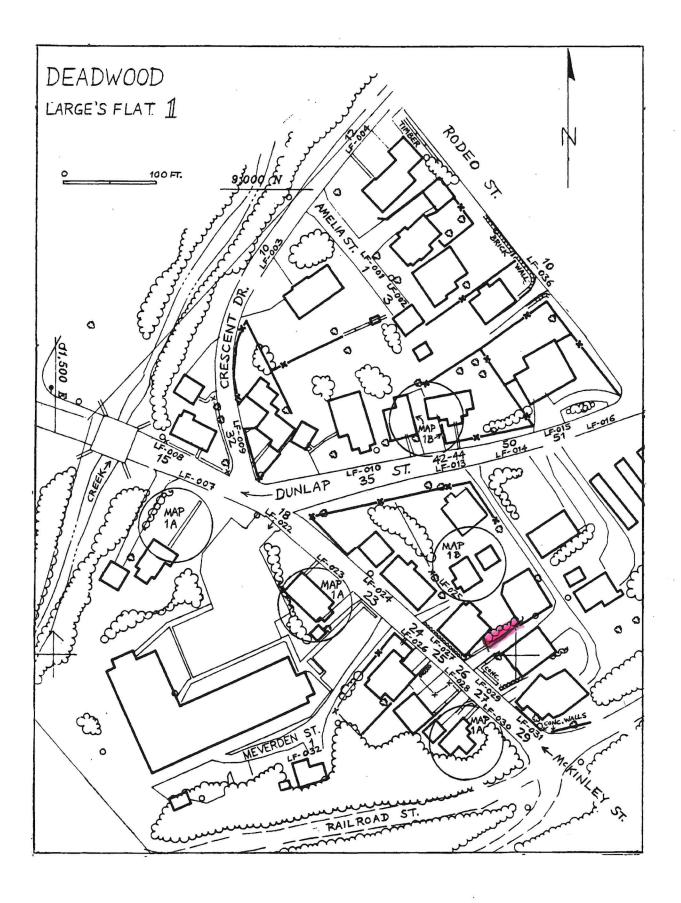
IS Sammer	2 7-16	-24	
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
Lis Sans	7-16	-24	4
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
		, ly = , , , ,	
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE

#### **APPLICATION DEADLINE**

This form and all supporting documentation **MUST** arrive by 5:00 p.m. on the 1<sup>st</sup> or 3<sup>rd</sup> 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.





Date: July 17, 2024

Case No. 240119

Address: 23 Washington St.

#### **Staff Report**

The applicant has submitted an application for Project Approval for work at 23 Washington St., a contributing structure located in the Ingleside Planning Unit in the City of Deadwood.

Applicant: Larry & Jenica Griffith

Owner: HUITINK, HENRY DHUITINK, JUDY

Constructed: c 1941

#### CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

#### **General Factors:**

#### 1. Historic significance of the resource:

This building is a contributing resource in the Deadwood National Historic Landmark District. It is significant for its historic association with the growth and economic activity which took place in Deadwood and the northern Black Hills from the late 1920s until World War II. Spurred by a resurgence in local mining activity, Deadwood experienced a period of expansion and new construction during these decades that it had not seen since the nineteenth century. In Deadwood, as elsewhere in the Unites States, residential construction from this period commonly borrowed from one or more earlier, traditional forms. These "Picturesque Revival" houses could display elements of Tudor, most common locally, Colonial, or cape Cod design. Other construction of the period assumed the more contemporary looks of Modern or Minimal Traditional styles.

#### 2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to install a six-foot picket fence with space between pickets being two to three inches. A solid privacy fence would be installed on the north side of the lot. The fence will be at a 45-degree angle on the corner of Jackson & Washington if needed.

Attachments: Yes

Plans:

Photos: Yes

#### **Staff Opinion:**

The Historic Preservation Commission reviewed a previous request at the June 13, 2024 meeting and it was denied based on concerns regarding the sightlines with vehicular traffic in addition to the visual impact to the neighborhood and the entire perimeter of the lot being a privacy fence.

The applicant has submitted a revision to the original request. Based on the proposed work and changes (location and style of fence), the revised plan limiting the "privacy" portion to the rear of the lot is acceptable, however, it is staff's opinion, the six-foot picket fence portion would still encroach upon a historic resource as well as have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

It should be noted that the angle of the fence does address some of the City's concerns on the sightline.

#### Motions available for commission action:

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

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

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

#### **B**: First Motion:

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

#### C: Second Motion:

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

OR

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

OR

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

Section 8 Item c.

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION

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



FOR OFFICE US

Case No. 240 | 9

Project Approval

Certificate of Appropriateness

Date Received 7 / 9 / 24

Date of Hearing 7 / 24/24

# 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

FOR INFORMATION REGARDING	3 THIS FORM, CALL 605-578-2082					
PROPERT	Y INFORMATION					
Property Address: 23 Washington	12.					
Historic Name of Property (if known):						
APPLICANT INFORMATION						
Applicant is: owner contractor architect consultant other						
Owner's Name: Larry a Jenica Grillih						
Address: 23 Washington Ut.	Address:					
city: Deadwood State: SD zip: 57732	City: State: Zip:					
Telephone: 605-920-1557ax:	Telephone: Fax:					
E-mail: jenicagriffith@yahor.com	E-mail:					
Contractor's Name:	Agent's Name:					
Address:	Address:					
City:State:Zip:	City: State: Zip:					
Telephone: Fax:	Telephone: Fax:					
E-mail:	E-mail:					
TYPE OF IM	PROVEMENT					
Alteration (change to exterior)	7					
	Addition Accessory Structure					
	Wood RepairExterior Painting WindowsPorch/Deck					
Other Awning [	Windows					

Updated October 9, 2019

Section 8 Item c.

F	OR	OFFICE	USE	ONLY
Case	No.			

ACTIVITY: (CHECK AS APPLICABLE)			
Project Start Date:		Project Completion Date (anticipated):	
ALTERATION	Front	Side(s) Rear	
ADDITION	Front	Side(s) Rear	
NEW CONSTRUCTION	Residentia	al Other	
ROOF	New	Re-roofing Material	
	Front	Side(s) Rear Alteration to roof	
GARAGE	New	Rehabilitation	
	Front	Side(s) Rear	
FENCE/GATE	New	Replacement	
Material Wood	Front S	Side(s) Rear Style/typePiCXe+ Dimensions 6 high	
windows storm	N WINDOWS	□DOORS □STORM DOORS	
	Restoration		
	Front	Side(s) Rear	
		Style/type	
PORCH/DECK	Restoration	on Replacement New	
Note: Please provide d		Side(s) Rear	
SIGN/AWNING	New	Restoration Replacement	
Material	S	style/type Dimensions	
OTHER – Describe in de		4	
		DESCRIPTION OF ACTIVITY	
applicable. Descriptive mate commissioners and staff eva	rials such as p luate the prop	attachments if necessary including type of materials to be used) and submit as whotos and drawings are necessary to illustrate the work and to help the posed changes. Information should be supplied for each element of the proposed photographs as appropriate.	
Failure to supply adequate of below (add pages as necessary)		n could result in delays in processing and denial of the request. Describe in detail	
6 Pick	et te	ence with spacing between	
Pickets	being	g Z"-3". We would like to	
do a.	<u>Solid</u>	privacy fence on the	
side sh	OWA	in the drawing if	
possible.	Fence	2 will be built at a 45°	
angle on	the	corner of Jackson + Washington	
Page 2 of 3 lecle	7.	Updated October 9, 2019	

Case	No
Case	110,

#### **SIGNATURES**

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

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

SIGNATURE OF OWNER(S)	7-9-74 DATE	SIGNATURE OF AGENT(S)	DATE
Jenica Mfith	7/9/2024 DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE

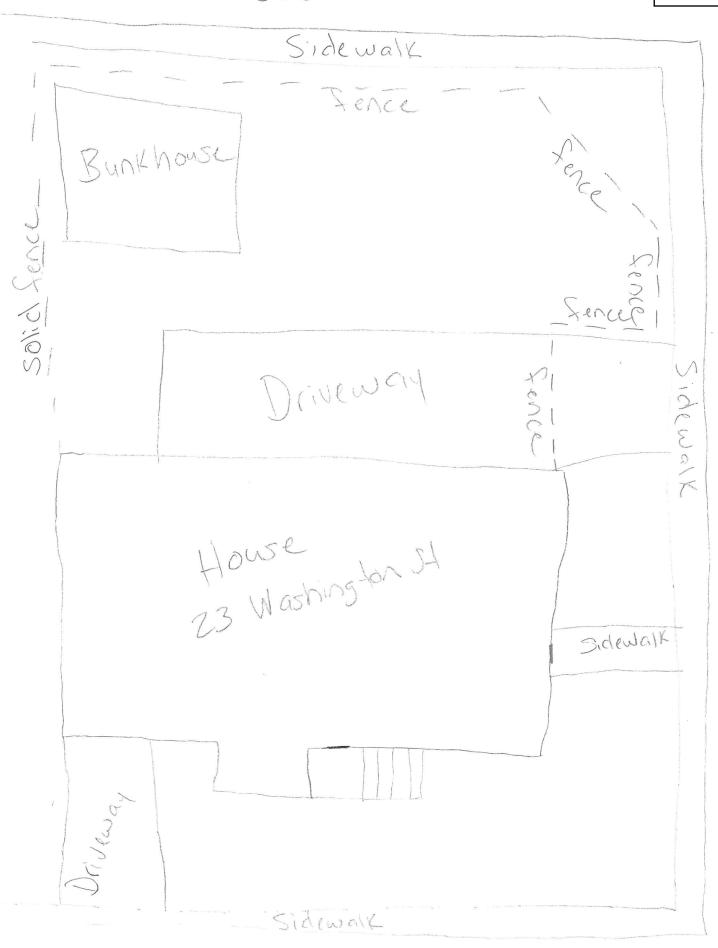
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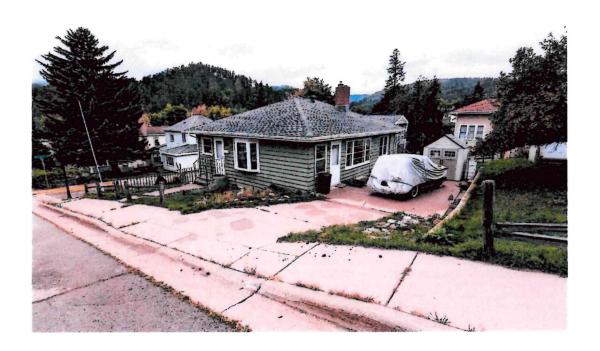
The City of Deadwood Historic Preservation Office has numerous resources available for your assistance upon request.

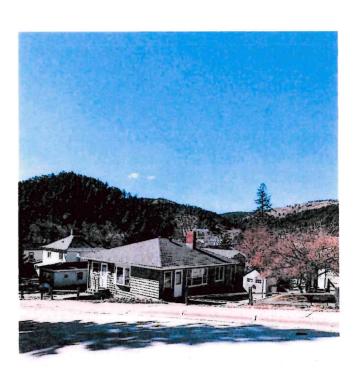
Wasnington ut



Monroe St







# HISTORIC BLACK HILLS STUDIOS

HOME OF THE FASSBENDER PHOTOGRAPHIC COLLECTION

### **Cold Storage**

Most of the photographs in the Fassbender Photographic Collection are stored at the Homestake Adams Research & Cultural Center (HARCC) in Deadwood and on the second floor of Lead City Hall.

As cataloguing and organizing efforts progress, a portion of the "finished" boxes containing thousands of negatives will be moved from Lead City Hall to the HARCC.

Out of sight, but not forgotten, are the items in the rest of the collection that are in cold storage in Deadwood. A variety of retail photography items, studio and darkroom equipment, camera cases, flash bulbs and more will migrate to Lead City Hall later this year. The storage in Lead will be more accessible and the items can get in line for evaluation and cataloguing. The space will also offer more stable conditions for temperature and humidity.



# Photography Quote:

"Photography is by nature a documentary art." -August Sander



# **Road Show in Spearfish**

More than 80 people stopped by the Snappers Club in Spearfish City Park in April to help us identify a variety of portrait, wedding and group photos from the Fassbender Photographic Collection. More than 50 portraits were identified and will be catalogued and stored. The event, known unofficially as the "Fassbender Road Show," is a chance to gather accurate information as well as enjoy a social gathering and relive memories.



**Above**: Shelves with unidentified prints were moved from the collection storage in Deadwood to the Snappers Club in Spearfish.

**Right and below:** Attendees work through stacks of prints at the Snappers Club. Information was added to the back of the prints when applicable.

(Continued on page 2)





blackhillshistory.org 1

### From the Archive

Josef Fassbender spent about 10 years in the Faith and Mobridge area before moving to Spearfish in 1924. Below are some images from the Faith Sheep Show, a prominent annual event.







### **Photography Community**

- •Black Hills Focus Group historicblackhillsstudios.org/BHFG
- •Black Hills Photography Club blackhillsphotographyclub.com
- •Black Hills Photo Shootout and related photography events blackhillsphotoshootout.com

# **Fassbender Road Show (cont.)**



Above: Jerry and Sonia Ainsworth found portraits of their children Mistie and Layne while perusing the stacks of prints at the Fassbender Road Show at the Snappers Club in Spearfish.

Right: Identified prints will be stored in archival print boxes and catalogued.

The organization of the identified materials will make it easier to find and digitize when image requests are made. are planning another road show event this fall.



<u>blackhillshistory.org</u> 2

# **Beals Cemetery Sign Dedication**

#### Robbi Longbrake

news@bellefourchebeacon.com

VALE-Eric Beals, Robin Beals Wilkins and family went on a mission to honor their great-great grandpa, as well as their family history and local history. You see, in 1887 Lawrence W. Beals donated an acre of land from the corner of his 288 acre farm for a cemetery. Then in 1906 the land was transferred to the Vale Cemetery Association. However, little was done to keep up the entrance and signage and over the years it deteriorated. With this in mind, the family started to fundraise with hopes of replacing the old plywood sign, with its misspelled words. that marked the entrance of the Beals Cemetery. It is a Butte County Historic Site. That mission came to fruition at the Beals Cemetery sign dedication July 1, 2024. Addressing the Beals Cemetery

sign dedication Kevin Kuchenbecker, Deadwood Historic Preservation Officer said, "History in this area is remarkable." He went on to talk about how the Black Hills is one big community and to remember that "our mothers and forefathers pioneered this land."

The Beals family embarked on writing grants and fundraising in hopes of raising enough money to replace the sign. They took the project to the Society of Black Hills Pioneers who helped them acquire an Outside of Deadwood grant for \$4,000 from the Deadwood Historic Preservation Commission. The grant required that the funding is matched with other funding on at least a one-to-one basis. To date, four major donors-City of Deadwood Historic Preservation Commission. Society of Black Hills Pioneers, Butte County, SD Historical Society, and F.L. Clarkson Family Foundation of Belle Fourche. SD-have contributed to the cause, as well as many individual contributors.

During the sign dedication,
Nancy Haigh presented an
American flag on behalf of her
mother, Judy Ollila. Judy wanted to honor her brother, Allen
Alfred Holst, with this gesture;
he is buried at the National
Cemetery in Sturgis. The flag
will be used to fly on the new
flagpole.

The gate and small sign were constructed and installed by Mountain Man Metal Art of Belle.



Left to right: Anita Knipper, Deadwood Historic Preservation Commissioner; Kevin Kuchenbecker, Deadwood Historic Preservation Officer; Leo Diede, Deadwood Historic Preservation Chair; Robin Beals Wilkins, Eric Beals, Ken Wetz, Butte County Historical Society gather to present a \$4000 check from the Society of Black Hills Pioneers for a new sign, gate, flagpole and entry to the Beals Cemetery in Vale, SD. Longbrake photo