Historic Preservation Commission Agenda



Wednesday, May 28, 2025 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. HP Minutes

4. **Voucher Approvals**

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

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

- a. Accept 79 Stewart Maria Hedger into the Retaining Wall Program
- 6. Old or General Business
- 7. New Matters Before the Deadwood Historic District Commission
- 8. New Matters Before the Deadwood Historic Preservation Commission
 - a. PA 250080 Lance Bobolz 37 Denver Repairs to Porch
 - PA 250069 James Buttke 39 Centennial Remove upper porch rail to replace with smaller railed porch
 - C. PA 250044 Dale & Susan Berg 874 Main Construct carriage house (Continued from April 9, 2025 meeting)
 - <u>d.</u> PA 250082 Danika McFarland 37 Lincoln Construct Conservatory on back of structure

9. Items from Citizens not on Agenda

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

10. **Staff Report**

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

- a. Historic ceremony at Carbonate Camp Cemetery, Lawrence County, SD for Joseph N. Ritter scheduled for 1:00 p.m. on Monday, July 7, 2025.
- b. Soap Suds Road Archeology Project Site Visit June 10, 2025

11. Committee Reports

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

a. Plaque presentation for outgoing Historic Preservation Commissioners: Vicki Dar and Tony Williams.

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 Minutes

Wednesday, May 14, 2025 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 May 14, 2025, at 4:00 p.m.

2. Roll Call

PRESENT

HP Commission Chair Leo Diede

HP Commission Vice Chair Vicki Dar

HP Commissioner 2nd Vice Chair Trevor Santochi

HP Commissioner Molly Brown

HP Commissioner Anita Knipper

HP Commissioner Jesse Allen

City Commissioner Blake Joseph

ABSENT:

HP Commissioner Tony Williams

STAFF PRESENT

Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer Bonny Anfinson, Historic Preservation Coordinator Cammie Schmidt, Administrative Assistant

Susan Trucano, Neighborworks

3. Approval of Minutes

a. Minutes of 4/23/25 meeting

It was motioned by Commissioner Brown and seconded by Commissioner Allen to approve minutes of the April 23, 2025, meeting. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

4. Voucher Approvals

a. HP Operating Vouchers

It was motioned by Commissioner Brown and seconded by Commissioner Santochi to approve HP Operating Vouchers in the amount of \$154,362.09. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

b. HP Grant Vouchers

It was motioned by Commissioner Brown and seconded by Commissioner Santochi to approve HP Grant Vouchers in the amount of \$45,224.72. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

c. HP Revolving Vouchers

It was motioned by Commissioner Santochi and seconded by Commissioner Brown to approve HP Revolving Vouchers in the amount of \$24,650.45. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

5. HP Programs and Revolving Loan Program

a. Revolving Loan Requests

Lori & David Wilkinson - 67 Terrace St. - Foundation Loan Request Pamela Massa - 15 Washington - Preservation Loan Request

It was moved by Commissioner Knipper and seconded by Commissioner Allen to accept Lori & David Wilkinson, 67 Terrace St, into the Foundation Loan Program and Pamela Massa, 15 Washington, into the Preservation Loan Fund. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

6. Old or General Business

a. Deadwood History Inc. Annual Report and update - Jim Williams, Executive Director Jim Williams, Executive Director of DHI, presented their yearly report regarding DHI operations and their partnership with Deadwood Historic Preservation.

Commissioner Joseph left during the DHI Presentation at 4:06 p.m. and returned to the presentation at 4:10 p.m.

- b. Permission to contract with Stone Land Services in the amount of up to \$15,000.00 for the ongoing creation of a database of title research for ownership early Deadwood properties within the core district of the National Historic Landmark. (Budgeted 2025 project)
 - Mr. Kuchenbecker stated the Historic Preservation Office would like to hire Julie Stone as an independent contractor to research, compile and print off paper copies pertaining to the mineral surveys and original townsites in Deadwood's downtown core district. Upon completion, this information will be added to the City's GIS files and used in research pertaining to Boots on Bricks. The cost for this project will not exceed \$15,000.00 and will be paid out of the 2025 Public Education line item. *It was moved by Commissioner Brown and seconded by Commissioner Dar to recommend to the City Commission to hire Julie Stone to research, compile and print off paper copies pertaining to the mineral surveys and original townsites in Deadwood's downtown core district. The fund will be paid out of the Public Education line item and not exceed \$15,000.00. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.*
- c. Request to consider adding Deadwood Days of '76 Inc to the Not-for-Profit Grant's qualifying list for ownership of contributing cabin built by the Juso Bros.

Mr. Kuchenbecker stated the Deadwood Days of '76 Inc. has submitted a request to add the Days of '76 log cabin to the qualifying list of Not-for-Profits.

The Not-for-Profit Grant Program applies to only organizations within the City Limits of Deadwood that own and manage historic resources. Currently there are nine entities identified as qualifying under the program guidelines. Each organization is eligible for \$10,000 per year for qualifying preservation related projects or up to \$50,000 over a five year period. Staff is recommending to the Historic Preservation Commission to add the Days of '76 log cabin to the qualifying list of Not-for-Profits. *It was moved by Commissioner Santochi and seconded by Commissioner Allen to add the Days of '76 log cabin to the qualifying list of Not-for-Profits. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.*

d. Approve grant application from Broken Boot Gold Mine for a Not-for-Profit Grant in the amount of \$25,463.64 for repairs to exit tunnel of the mine.

Mr. Kuchenbecker stated the Broken Boot Gold Mine has submitted a Not-for-Profit grant to repair the exit tunnel of the mine. The total cost of this project is \$50,350.00. This request is for \$25,463.64. Per the Deadwood Not-For-Profit Grant Policy Guidelines, qualified organizations may be eligible for a grant of up to \$10,000 per year not to exceed \$50,000 in a five-year period. Per these guidelines they have \$25,463.64 available. The applicant and project qualify under the current guidelines as set forth in the adopted application from the Deadwood Historic Preservation Commission. The Projects Committee reviewed this request and recommended approving the grant request to the Broken Boot Gold Mine in the amount they have available, \$25,463.64 for repairs to the exit tunnel of the mine.

It was moved by Commissioner Santochi and seconded by Commissioner Brown to recommend to the City Commission to approve the Not-For-Profit grant to the Broken Boot Gold Mine in the amount of \$25,463.64 for repairs to the exit tunnel of the mine. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

e. Approve Not-for-profit grant request from Days of '76 Inc. for log staining, repairs and replacement in the amount of \$16,710.00.

Mr. Kuchenbecker stated the Days of 76' Inc. has submitted a Not-for-Profit grant to restore the exterior of the historic log cabin. The total cost of this project is \$16,710.00. Per the Deadwood Not-For-Profit Grant Policy Guidelines, qualified organizations may be eligible for a grant of up to \$10,000 per year not to exceed \$50,000 in a five-year period. Per these guidelines they have \$50,000.00 available. The applicant and project qualify under the current guidelines as set forth in the adopted application from the Deadwood Historic Preservation Commission. The Projects Committee reviewed this request and recommended approving the grant request to the Days of '76 Inc. in the amount of \$16,710.00 for exterior repairs to the log cabin. It was moved by Commissioner Dar and seconded by Commissioner Knipper to recommend to the City Commission to approve the Not-For-Profit grant to Days of '76 Inc. in the amount of \$16,710.00 for exterior repairs to the log cabin. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

7. New Matters Before the Deadwood Historic District Commission

8. New Matters Before the Deadwood Historic Preservation Commission

a. PA 250068 - James Lee - 24 McKinley - Replace picture window

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 24 McKinley St., a noncontributing structure located in the Large's Flat Planning Unit. The applicant is requesting permission to replace the front picture window. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. It was moved by Commissioner Santochi and seconded by Commission Dar based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is congruous with the historical, architectural, archaeological or cultural aspects of the district and MOVE to grant Certification of Appropriateness. Voting Yea: Santochi, Diede, Williams, Dar, Knipper, Brown. It was moved by Commissioner Knipper and seconded by Commissioner Santochi based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is congruous with the historical, architectural, archaeological or cultural aspects of the district and move to grant Certification of Appropriateness. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

b. PA 250069 - 39 Centennial - James Buttke - Remove upper porch rail to replace with smaller railed porch

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 39 Centennial, a Contributing structure located in the Forest Hill Planning Unit in the City of Deadwood. The applicant is requesting permission to remove upper porch rail which is very rotted and not historic. Replace with much smaller upper railed in area only around upper door. Replace lower plywood posts with solid cedar 6"x6" posts with two added posts and solid cedar beam under porch roof supported by new posts. Lower posts are also starting to rot. Plan is to use iron railing for upper railed in area around upper door. In review of the Sanborn Fire Insurance maps, the first coverage of this area is 1903 which shows the front porch. The wrap-around side porch was added between 1915 and 1923. The deck of the main floor of the front porch and presumably the balustrade balcony was removed and rebuilt in the configuration shown today. The original configuration and post design has not been researched at this time due to meeting and conference schedules. As such, staff opinion is that the current configuration is appropriate but the proposed 6x6 post and smaller balcony with metal railing will not be appropriate. Until a photograph is found, staff is not comfortable recommending approval or rendering an opinion that 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.

Commissioner Joseph left the meeting at 4:56 p.m.

Commissioner Knipper asked if this is something we need to further investigate. Mr. Kuchenbecker stated he would prefer this be continued. Commissioner Santochi stated he has sympathy for this house. I have had similar problems on my house and to keep the integrity of the roof and put a guard rail on it, it is not an easy thing to do. As soon as you break into that roofing material I am not sure what they are going to do. Commissioner Brown stated, in the historic photo there wasn't a railing. Commissioner Santochi agreed there should be a continuation.

It was moved by Commissioner Knipper and seconded by Commissioner Santochi to continue this project approval to the next meeting and direct staff to do additional research on the configuration of the porch. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

PA 250070 - Ben & Sheri Greenlee - 52 Van Buren - Replace siding due to mold c. Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 52 Van Buren, a contributing structure located in the Ingleside Planning Unit in the City of Deadwood. The applicant has submitted an application to replace the siding. When remodeling the interior, we found black mold on the exterior walls. This is due to inadequate vapor barriers on the exterior. The only way to prevent this from happening again is to replace the siding. The existing siding is also brittle with some rotting and won't take paint. This is a health safety issue that must be corrected. The Historic Preservation Commission reviewed a request to replace the siding at the April 9, 2025, meeting. The request was approved contingent upon the project being repaired rather than replaced using wood siding with the same reveal. The applicant is now stating that the siding needs to be removed because of mold which was not presented in their previous application nor was it discussed or witnessed when staff did a site visit of the siding project. The applicant has submitted pictures of the interior sheathing when the applicant was remodeling the interior. The city building inspector did inspections during the remodel process and took photos of the exposed sheathing and exterior window installation which are included in this staff report. Additional photos from the proposed contractor show poor siding repairs above windows, which is a result of the replacement windows being installed which were smaller than the original windows. The self-reported mold (no test results submitted) was apparently treated when the walls were opened during the interior remodel. The photos appear to show staining in the attic likely a result of leaking roof. Staff still believe the siding can be repaired in small areas of the resource; however, if approved for replacement, the siding should be smooth and match the original reveal and trim details. The proposed work and changes does damage or destroy a historic resource by losing the original material which can be restored but would not 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. Commissioner Allen asked when staff was present was there mold present. Mr. Kuchenbecker stated it was not brought to our attention. Commissioner Allen stated the windows are not the right size. Mr. Kuchenbecker stated that is part of the reason why now they have these patches. Commissioner Dar stated she went up and looked at it. You can pull the siding out, get the nail

out and slide new siding in so it would not be the little pieces above the window. Commissioner Santochi asked if they originally want to replace some of the siding. Mr. Kuchenbecker stated they want to replace the whole thing. Commissioner Santochi asked if we are going to prevent them from replacing portions of the siding. Mr. Kuchenbecker stated they asked for new siding before and the Commission approved repair rather than replace. We had that contingency and now they are back before you. Commissioner Diede asked if there was mold underneath the siding. Mr. Kuchenbecker stated they gutted it to the bear walls and that is why you see the inside of the sheathing. According to them, they remedied the mold, insulated and put new drywall up. The inside of the house is fully finished. Mr. Santochi asked if there is still the outside of the house. Commissioner Knipper stated they are wanting to prevent future mold on the siding. They are asking about a barrier under the siding. Mr. Kuchenbecker stated it was built in the 1930s and had a rosin paper barrier which was traditional at that time. Commissioner Knipper asked if there was any merit to the mold concern. Mr. Kuchenbecker stated without having seen it or having it tested, I do not know. To our knowledge, no testing done. Commissioner Knipper asked if they were going to use a wood siding or a composite. Mr. Kuchenbecker stated they were going to use LP Smart Siding. Commissioner Knipper asked if they are still planning on using the composite siding. I know the mold wasn't in their original application and if it was a concern, it should have been. Commissioner Dar stated you don't see mold everywhere. Commissioner Knipper stated the pictures of May 2024 looks like there might have been mold and I assume it has been treated. Commissioner Santochi stated that is on the inside. Mr. Kuchenbecker said the picture is of the attic. That would be the roof. Commissioner Diede stated it would have nothing to do with the siding. Commissioner Diede asked if there was any evidence of mold on the siding. Mr. Kuchenbecker stated not that I saw.

It was moved by Commissioner Brown and seconded by Commissioner Santochi 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. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

It was moved by Commissioner Brown and seconded by Commissioner Santochi 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. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

d. PA 250071 - 846 Main St. - Sunnyside Condos - Exterior Repairs

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 846 Main St., a Contributing structure located in the Upper Main Planning Unit. The applicant is requesting permission to repair rot at the

bottom 2x band boards. It will be replaced with 2x James Hardie Cement Board. For the building roof lines, gutter apron and facia, finish some white metal flashing to maintain all historical lines while also helping to attain a maintenance free exterior cladding. Another detail will be the window and door trim. Add a white metal flashing wrap to three sides of the openings to eliminate maintenance such as paint. The ownership group is attempting to create a maintenance free exterior of the structure. Wrapping windows can have pros and cons but typically it is not a preservation approach which is acceptable. Without proper sealant, moisture can penetrate the window and rot the window sill without knowledge of the owner. This will require annual inspection and replacement of the sealant on a regular basis, thus not meeting the maintenance free expectations. Additionally, the metal wrapping of trim is susceptible to denting from hail. Staff acknowledge some of the trim is wrapped with metal from a previous renovation; however, the sealant seems to have deteriorated and metal slopes back toward the glazing. The wrapping of the windows and facia/soffit with aluminum does not meet the Secretary of Interior standards. Because the proposed work does not meet the standards, it is staff's opinion, the proposed work and changes does damage and destroy the historic materials of the resource and may have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

It was moved by Commissioner Santochi and seconded by Commissioner Brown 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. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

It was moved by Commissioner Santochi and seconded by Commissioner Brown 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. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

e. PA 250053 - Annie Tice-Poseley - 12 Dakota - Replace Windows/Doors/Siding Repair/Construct an Addition

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 12 Dakota St., a noncontributing structure located in the Upper Main Planning Unit in the City of Deadwood. The applicant is requesting permission to replace windows and doors throughout the house. (not front porch) Re-roof the house along with siding repair and paint. Addition to the back west side of house, addition will be a master bedroom and one bedroom with bathroom. This is for my elderly parents so they have a bedroom on the main floor. The second level will be open room. Patio will be concrete slab 24x24.

Since the original project approval application submittal, the applicant is changing the request to review replacing the windows and rafters in the original section of the structure at this time. In 2016 approval was given to evaluate the condition of the non-compliant windows and replace with wood windows. The previous owner received revolving loan funds to repair siding (\$10,000.00) and replace four inappropriate windows (\$3,200.00) in an effort to reverse portions of the house which had caused the resource to lose its historic integrity. These windows are located in the original structure, two on the left, one in front and one on the right sides. The applicant is requesting permission to replace the rafters with the same pitch but with a different type to open up the ceiling area. At this time, the commission will just be reviewing the roof system which will include wood facia and soffit when completed along with asphalt shingles. The windows will be double or single hung wood windows set in a side-by-side fashion appropriate for the resource. The applicant will be submitting additional information along with plans for the proposed addition. Reviewing the roof system and windows, it is staffs' opinion, this proposed work and changes do encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. *It was moved by Commissioner* Knipper and seconded by Commissioner Dar 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: Santochi, Diede, Allen, Dar, Knipper, Brown.

9. Items from Citizens not on Agenda

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

Beverly Posey stated Butt Brigade will be May 22, meet at Tin Lizzies.

10. Staff Report

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

Mrs. Anfinson introduced Cammie Schmidt the new Administrative Assistant.

Mr. Kuchenbecker stated the State History Conference was hosted by Deadwood last week. DHI staff did a great job. The 150th Celebration committee has been working on advents. Deadwood Alive will be holding free locals' nights for the Trial of Jack McCall on May 19 and 20. Department heads attended the Chamber Annual Meeting. Very nice job done by the staff. We will have special guest riding in the Days Parade on the Deadwood Chuck Wagon, Secretary of State Mone Johnson and Judy Davis from the Governor's Office. An invitation has been sent to the Governor to participate in the dedication of the Wong statue. The Legislative Appropriations Committee will be coming to Deadwood in September.

11. Committee Reports

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

Commissioner Dar stated Hops and Hogs is this weekend. There are still tickets available for Saturday.

Commissioner Allen stated Trails Committee is working on the railroad parking lot trail. This trail should be open by Father's Day weekend. Events coming up, Summer Kick-off on Memorial Weekend, Wild Bill Days, Back when they Bucked and Stage Coach getting ready.

Commissioner Brown stated Economic Development has funding still available for loans for anyone wanting to start a business in Deadwood, Central City, Lead and surrounding areas.

Commissioner Santochi stated the History Conference was very good. Rose Speirs did a great job coordinating the event and facility.

Commissioner Diede stated this was one of the best conferences he has attended.

12. Adjournment

ATTEST:

The HP	Commission	meeting	adjourned	at 5:25	p.m.

Chairman, Historic Preservation Commission

Minutes by Bonny Anfinson, Historic Preservation Coordinator

Historic Preservation Commission Bill List - 2025

OPERATING ACCOUNT: Historic Preservation		
HP Operating Account Total: \$ 26,406.14	Approved by	on//
	HP Chairperson	

HPC 05/28/25 Batch 06/03/25

PACKET: 07061 HP Operating 06/03/25 - C

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ID		EDESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME DIS'
		======================================			ACCOUNT NAME DIS
01-4711 AMAZ	ON CAPIT	AL SERVICES			
I-1T36-PJJH-	NJWD	NEW HIRE SUPPLIES	29.73		
6/03/2025	FNBAP	DUE: 6/03/2025 DISC: 6/03/2025 NEW HIRE SUPPLIES		1099: N 215 4641-426	SUPPLIES
		NEW TIRE SUPPLIES		213 4641-426	20151172
		=== VENDOR TOTALS ===	29.73		,
01-4636 CONR	AD'S BIG	C ELECTRIC			
I-1288		TOOTSIE NEON SIGN	1,840.60	X	
6/03/2025	FNBAP	DUE: 6/03/2025 DISC: 6/03/2025		1099: N	
		TOOTSIE NEON SIGN	¥	215 4577-775	CAPITAL ASSETS GENERAL M
		=== VENDOR TOTALS ===	1,840.60		
	CANYON	COFFEE	=========	=============	=======================================
I-148852		HP/P&Z COFFEE	131.80		3.41
6/03/2025	FNBAP	DUE: 6/03/2025 DISC: 6/03/2025		1099: N	
		HP/P&Z COFFEE		215 4641-426	SUPPLIES
		=== VENDOR TOTALS ===	131.80		
	ORIC RAP	ID CITY		========	
I-052725		2024 RD 1 OUTSIDE DWD GRANT	3,500.00		
6/03/2025	FNBAP	DUE: 6/03/2025 DISC: 6/03/2025		1099: N	
		2024 RD 1 OUTSIDE DWD GRANT		215 4575-520	GRANT/LOAN PROJECTS OUTS
		=== VENDOR TOTALS ===	3,500.00		
01-3044 LAWR	ENCE CO.	EQUALIZATION			
I-052325		PICTOMETRY-2024 FLIGHT	11,276.00		
6/03/2025	FNBAP			1099: N	
		PICTOMETRY-2024 FLIGHT			HIST. INTERP. GIS
		=== VENDOR TOTALS ===	11,276.00		
		HNICAL INSTITUTE			
I-052325		JERZIE ARTZ SCHOLARSHIP	500.00		
6/03/2025	FNBAP		200.00	1099: N	
		JERZIE ARTZ SCHOLARSHIP		215 4573-380	HIST. INTERP. SCHOLARSHI
I-0523251		CRUZ MOLLMAN SCHOLARSHIP	500.00		
6/03/2025	FNBAP			1099: N	
		CRUZ MOLLMAN SCHOLARSHIP		215 4573-380	HIST. INTERP. SCHOLARSHI
		=== VENDOR TOTALS ===	1,000.00		

PACKET: 07061 HP Operating 06/03/25 - C

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

01201101

DUE TO/FROM ACCOUNTS SUPPRESSED

	BANK COD	EDESCRIPTION		P.O. # G/L ACCOUNT	ACCOUNT NAME DIST
	CE SHOP				
I-315634 6/03/2025	FNBAP	MIKE RUNGE COPIER REPAIR DUE: 6/03/2025 DISC: 6/03/2025 MIKE RUNGE COPIER REPAIR === VENDOR TOTALS ===	329.77	1099: N 215 4641-434	MACHINERY/EQUIPMENT
	L LLC				
I-44071425 6/03/2025	FNBAP	SUPPLIES HP/P&Z DUE: 6/03/2025 DISC: 6/03/2025 SUPPLIES HP/P&Z	65.69	1099: N 215 4641-426	SUPPLIES
I-44083213 6/03/2025	FNBAP	SUPPLIES HP/P&Z DUE: 6/03/2025 DISC: 6/03/2025 SUPPLIES HP/P&Z	83.56	1099: N 215 4641-426	SUPPLIES
	:======	=== VENDOR TOTALS ===	149.25		
01-0451 RUNG	SE, MIKE				
I-052825 6/03/2025	FNBAP	MIKE RUNGE - ARCHIVES DUE: 6/03/2025 DISC: 6/03/2025 MIKE RUNGE - ARCHIVES	83.72	1099: N 215 4573-335	HIST. INTERP. ARCHIVE DE
===========		=== VENDOR TOTALS ===	83.72		
01-4247 SD H	IISTORICA	L SOCIETY FOUNDATI			
I-052725 6/03/2025	FNBAP	2024 RD 2 OUTSIDE DWD GRANT DUE: 6/03/2025 DISC: 6/03/2025 2024 RD 2 OUTSIDE DWD GRANT	5,000.00	1099: N 215 4575-525	GRANT/LOAN PAINT PROGRAM
		=== VENDOR TOTALS ===	5,000.00		
		MINES & TECHNOLOG			
I-052325 6/03/2025	FNBAP	CONNOR HARRISON SCHOLARSHIP DUE: 6/03/2025 DISC: 6/03/2025 CONNOR HARRISON SCHOLARSHIP	1,000.00	1099: N 215 4573-380	HIST. INTERP. SCHOLARSHI
		=== VENDOR TOTALS ===	1,000.00		

PACKET: 07061 HP Operating 06/03/25 - C

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE		DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	DIST
	STATE UNIV	ERSITY			
I-052325		JONAS RUNGE SCHOLARSHIP	1,000.00		
6/03/2025	FNBAP	DUE: 6/03/2025 DISC: 6/03/2025		1099: N	
		JONAS RUNGE SCHOLARSHIP		215 4573-380	HIST. INTERP. SCHOLARSHI
		=== VENDOR TOTALS ===	1,000.00		
		RE-HP PAINT PROGR	==========	=========	
I-7651 /S		23 WASHINGTON PAINT	65.83		
6/03/2025	FNBAP	DUE: 6/03/2025 DISC: 6/03/2025		1099: N	
		23 WASHINGTON PAINT		215 4575-525	GRANT/LOAN PAINT PROGRAM
I-7759 /S		822 MAIN DECK BASE, CAULK, PAIN	211.11		
6/03/2025	FNBAP	DUE: 6/03/2025 DISC: 6/03/2025		1099: N	
		822 MAIN DECK BASE, CAULK, PAINT		215 4575-525	GRANT/LOAN PAINT PROGRAM
I-7773 /s		1 JOHN ST CAULK, PRIMER, PAINT	392.29		
6/03/2025	FNBAP	DUE: 6/03/2025 DISC: 6/03/2025		1099: N	
		1 JOHN ST CAULK, PRIMER, PAINT		215 4575-525	GRANT/LOAN PAINT PROGRAM
I-7786 /S		1 JOHN ST CAULK	11.66		
6/03/2025	FNBAP	DUE: 6/03/2025 DISC: 6/03/2025		1099: N	
		1 JOHN ST CAULK		215 4575-525	GRANT/LOAN PAINT PROGRAM
I-7822 /S		1 JOHN ST WHITE & TINT PAINTS	384.38		
6/03/2025	FNBAP	DUE: 6/03/2025 DISC: 6/03/2025		1099: N	
		1 JOHN ST WHITE & TINT PAINTS		215 4575-525	GRANT/LOAN PAINT PROGRAM
		=== VENDOR TOTALS ===	1,065.27		

26,406.14

=== PACKET TOTALS ===

5/28/2025 11:42 AM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 07061 HP Operating 06/03/25 - C

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS 26,406.14

DEBIT MEMO TOTALS 0.00

CREDIT MEMO TOTALS 0.00

BATCH TOTALS 26,406.14

** G/L ACCOUNT TOTALS **

					======LIN	E ITEM=====	=====GROUP BU
					ANNUAL	BUDGET OVER	ANNUAL I
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET AVA:
	2025	215-2020	ACCOUNTS PAYABLE	26,406.14-*			
		215-4573-335	HIST. INTERP. ARCHIVE DE	83.72	43,300	16,562.21	
		215-4573-340	HIST. INTERP. GIS	11,276.00	27,250	4,452.50	
		215-4573-380	HIST. INTERP. SCHOLARSHI	3,000.00	2,500	500.00- Y	
		215-4575-520	GRANT/LOAN PROJECTS OUTS	3,500.00	100,000	80,258.00	
		215-4575-525	GRANT/LOAN PAINT PROGRAM	6,065.27	25,000	15,563.39	
		215-4577-775	CAPITAL ASSETS GENERAL M	1,840.60	1,245,500	1242,087.44	
		215-4641-426	SUPPLIES	310.78	15,000	11,418.31	
		215-4641-434	MACHINERY/EQUIPMENT	329.77	11,148	10,649.01	
		999-1306	DUE FROM FUND 215	26,406.14 *			
			*** 0005 WEND TOTAL	06.406.14			
			** 2025 YEAR TOTALS	26,406.14			

5/28/2025 11:42 AM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 07061 HP Operating 06/03/25 - C

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	TNUOMA
015	6/2025	26,406,14
215	6/2025	26,406.14

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

5/28/2025 9:19am

HP REVOLVING LOAN FUND A/P Invoices Report 5/1/2025 - 5/31/2025 Batch = 2

Page 1 of 1

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
05/2025								
LAWRENCE COUNTY REGI	STER OF	DEEDS -	REC MORT	MASSA -	5/28/2025	- 30.00 - Batch: 2 - Header Memo: F	Record Mortgage-N	/lassa-15 Washingto
Record Mortgage-Massa- 15 Washington	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Mortgage-Massa- 15 Washington	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
LAWRENCE COUNTY REGI Terrace-Fdn	STER OF	DEEDS -	REC MORT	WILKINS	ON F - 5/28	3/2025 - 30.00 - Batch: 2 - Header M	emo: Record Mort	gage-Wilkinson-67
Record Mortgage- Wilkinson-67 Terrace-Fdn	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Mortgage- Wilkinson-67 Terrace-Fdn	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
Sunken Foundation Solutions	s - 1268 -	5/28/2025	- 17,340.00	- Batch: 2	- Header M	lemo: Work Done-51 Highland-Baile	y	
Work Done-51 Highland- Bailey	100	1201				NOTES RECEIVABLE	17,340.00	
Work Done-51 Highland- Bailey	100	2000				ACCOUNTS PAYABLE		17,340.00
Total:							17,340.00	17,340.00
Total:							17,400.00	17,400.00
Report Total:							17,400.00	17,400.00

Deadwood HP Total Loans 4/30/2025 Accounting Balance (Fund EZ) This Month Loans per Balance Sheet - Acct 100-1201 \$2,066,611.68 TOTAL \$ 2,066,611.68 Loan Base: This Month Investor Trial Balance Report \$ 2,056,111.68 \$1,920.00 Baucom 4,100.00 Baucom 4,480.00 Baucom 4/23/2025 Meeting Packet TOTAL \$ 2,066,611.68 Difference

Deadwood HP Total Loans 4/30/2025 Accounting Balance (Fund EZ) Loans per Balance Sheet \$2,066,611.68 TOTAL \$ 2,066,611.68 Loan Base: \$ 2,056,111.68 Pool Trial Balance Report \$1,920.00 Baucom 4,100.00 Baucom 4,480.00 Baucom 4/23/2025 Meeting Packet TOTAL \$ 2,066,611.68 Difference

5/9/2025 1:59pm

HP REVOLVING LOAN FUND Balance Sheet As of Date: 4/30/2025

	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	1,057,315.04	1,470,422.38
CASH-INVESTED	812,024.90	777,912.43
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Total Current Assets	1,874,863.23	2,253,858.10
Other Assets		
NOTES RECEIVABLE	2,066,611.68	2,227,009.60
Total Other Assets	2,066,611.68	2,227,009.60
Total Assets	3,941,474.91	4,480,867.70
Liabilities & Net Assets Liabilities Current Liabilities		
Allowance for Uncollected	(60,258.34)	(39,698,34)
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	(60,258.34)	(39,698.34)
Total Liabilities	(60,258.34)	(39,698.34)
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(2,540,356.57)	(2,021,523.78)
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	4,001,733.25	4,520,566.04
Total Liabilities & Net Assets	3,941,474.91	4,480,867.70

Page 1 of 1

5/9/2025 2:00pm

Excess or (Deficiency) of Revenue Over Expenses

HP REVOLVING LOAN FUND Statement of Revenue and Expense Current Period: 4/1/2025 - 4/30/2025 Year-to-Date: 1/1/2025 - 4/30/2025

Current Year Current Year Prior Year Prior Year **Current Period** Year-to-Date **Current Period** Year-to-Date Revenue PERM LOAN INTEREST 2,514.47 8,774.26 2,242.39 8,879.07 SAVINGS INTEREST 0.00 28,345.44 3,632.42 17,449.50 SERVICE FEES 200.00 745.00 240.00 899.81 LATE FEES 200.00 261.05 25.00 50.00 APPLICATION FEES 0.00 4,277.46 5,394.50 9,390.31 **CLOSING COSTS** 0.00 1,853.34 1,093.95 2,351.76 Total Revenue 2,739.47 44,195.50 12,653.26 39,231.50 Expenses **PROF & ADMIN FEES** 3,500.00 11,553.75 3,000.00 9,520.00 **CLOSING COSTS DISBURSE** 800.63 1,790.63 987.90 2,037.90 Foundation Grant Expense 0.00 4,229.60 0.00 0.00 Windows Grant Expense 0.00 0.00 0.00 28,552.17 **Elderly Grant Expense** 0.00 21,780.24 5,024.06 9,746.84 Siding Grant Expense 0.00 0.00 0.00 10,147.05 Facade Grant Expense 0.00 268,030.00 0.00 0.00 **Total Expenses** 4,300.63 39,354.22 9,011.96 328,033.96

(1,561.16)

4,841.28

(288,802.46)

3,641.30

Page 1 of 1

TRIAL BALANCE: POOLS

Page: 1 Run By: SUSAN1

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
	LOUIT IT	Dononei	٠,٢		10 Date	Date	Date	11016	reace	11010	Code	7.00	Amount	FOOI Datatice	Dalarice	Datatice
>>> INVEST	TOR #: HP	POOL#: CO DISTR	RIBUTIO	ON R.	ATE: 0.00	00 COMP	UTATION:	Actual/Act	ual							
L\$	41-240027	Costopoulos, LI	2	0	05/01/25	06/01/25	04/29/25	0.0000	No	0.0000	Curr	0.0000	277,78	48888.88	0.00	0.00
HPRRWPSH	HPRRWPSHA	Shama,Larry	2	0	04/01/25	05/01/25	04/07/25	0.0000	No	0.0000	Curr	0.0000	400.00	18400.00	0.00	0.00
		·							To	tolo:			677.70	67000.00	0.00	
	ron // Lin								oup To	tais:			677.78	67288.88	0.00	0.00
>>> INVEST	IOR#: HP	POOL#: C5 DISTR	RIBUTIO)N K	ATE: 0.00	000 COMP	UTATION:	Actual/Act	ual							
PSV	41-240022	Costopoulos, LI	2	0	05/01/25	06/01/25	04/29/25	5.0000	No	5.0000	Curr	0.0000	389.08	48460.44	0.00	0.00
HPCRLNUGO	HPCRLNUGG	Nugget Saloon,	2	0	04/01/25	05/01/25	04/02/25	5.0000	No	5.0000	Curr	0.0000	1212.84	221448.43	0.00	0.00
								Gr	oup To	tals:			1601.92	269908.87	0.00	0.00
>>> INVEST	OR #: HP	POOL#: R0 DISTR	RIBUTIO	ON R	ATE: 0.00	00 COMP	UTATION:	Actual/Act	ual							
11-240003	11-240003	Dragon Belly, L	2	0	06/01/25	07/01/25	07/03/24	0.0000	No	0.0000	Curr	0.0000	46.78	2245.48	0.00	0.00
LS	11-240072	Schramm, Steven	2	0	04/01/25	05/01/25	04/11/25	0.0000	No	0.0000	Curr	0.0000	415.04	23242.52	0.00	0.00
LS	11-240081	Long,Jonathan	2	0	05/01/25	06/01/25	04/29/25	0.0000	No	0.0000	Curr	0.0000	208.33	23958.35	0.00	0.00
11-250002	11-250002	Laine-drummond,	2	0	05/01/25	06/01/25	04/22/25	0.0000	No	0.0000	Curr	0.0000	208.33	22000.00	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	05/01/25	06/01/25	04/09/25	0.0000	No	0.0000	Curr	0.0000	104.17	2090.00	0.00	0.00
HPROSJOM	HPR0SJOM	Sjomeling, Danie	2	0	04/01/25	05/01/25	04/07/25	0.0000	No	0.0000	Curr	0.0000	136.43	11323.54	0.00	0.00
LSAFETY	HPRLSBOBO	The Fht Company	2	0	04/01/25	05/01/25	04/11/25	0.0000	No	0.0000	Curr	0.0000	191.32	8599.02	0.00	0.00
LIFE SFTY	HPRLSBRE	Breland, Philip	2	0	12/01/25	01/01/26	12/24/24	0.0000	No	0.0000	Curr	0.0000	416.67	9999.88	0.00	0.00
HPRLSCOUF	HPRLSCOUP	Paha Sapa Holdi	2	0	05/01/25	06/01/25	04/30/25	0.0000	No	0.0000	Curr	0.0000	138.89	21805.53	0.00	0.00
HPRLSEMAN	HPRLSEMAN	Emanuel,Karl	2	0	05/01/25	06/01/25	04/22/25	0.0000	No	0.0000	Curr	0.0000	208.33	19960.00	0.00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht, Glenn	2	0	04/01/25	05/01/25	04/03/25	0.0000	No	0.0000	Curr	0.0000	160.55	13325.81	0.00	0.00
LIFE SFTY	HPRLSGREE	Greenlee,Benjam	2	0	04/01/25	05/01/25	04/07/25	0.0000	No	0.0000	Curr	0.0000	416.67	17499.94	0.00	0.00
HPRLSHERT	HPRLSHERT	Herdt,David	2	0	04/01/25	05/01/25	04/01/25	0.0000	No	0.0000	Curr	0.0000	208.33	14166.84	0.00	0.00
LIFE SAFTY	HPRLSJNWM	Johnson, Michael	2	0	05/01/25	06/01/25	04/29/25	0.0000	No	0.0000	Curr	0.0000	138.89	20972.19	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson, Joette	2	0	04/01/25	05/01/25	04/10/25	0.0000	No	0.0000	Curr	0.0000	138.89	43585.99	0.00	0.00
LIFE SAFTY	HPRLSPOTT	Cara Mia Llc,Ca	2	0	05/01/25	06/01/25	04/23/25	0.0000	No	0.0000	Curr	0.0000	208.33	20416.74	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz,Jody	2	0	04/01/25	05/01/25	04/01/25	0.0000	No	0.0000	Curr	0.0000	51.77	1559.55	0.00	0.00
HPRLSSMIT	HPRLSSMIT	Smith,Gordon	2	0	04/01/26	05/01/26	04/28/25	0.0000	No	0.0000	Curr	0.0000	145.68	4513.28	0.00	0.00
LIFE SAFTY	HPRLSTHOM	Thompson li,Mar	2	0	05/01/25	06/01/25	04/09/25	0.0000	No	0.0000	Curr	0.0000	104.17	22231.64	0.00	0.00
HPRLSTREN	HPRLSTREN	Trentz, Sylvia	2	0	05/01/25	06/01/25	04/14/25	0.0000	No	0.0000	Curr	0.0000	96.47	19545.51	0.00	0.00
Life SFTY	HPRLSUNDE	Underhill,Ronal	2	0	04/01/25	05/01/25	04/09/25	0.0000	No	0.0000	Curr	0.0000	104.17	18960.26	0.00	0.00
HPRLSWEB	HPRLSWEB	Weber, Todd	2	0	05/01/25	06/01/25	04/07/25	0.0000	No	0.0000	Curr	0.0000	66.43	13418.69	0.00	0.00

TRIAL BALANCE: POOLS

Page: 2 Run By: SUSAN1

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
HPRRW0EM	HPRRWOEMR	Emrick Real Est	2	0	04/01/25	05/01/25	03/26/25	0.0000	No	0.0000	Curr	0.0000	207.59	21771.38	0.00	0.00
LIFE SAFEY	HPSLRUNG	Runge,Michael	2	0	05/01/25	06/01/25	04/18/25	0.0000	No	0.0000	Curr	0.0000	208.33	2600.00	0.00	0.00
								Gn	oup To	tals:			4330,56	379792.14	0.00	0.00
>>> INVES	TOR#: HP F	POOL #: R3.0 DISTR	RIBUTI	ON F	ATE: 0.00	000 COM	PUTATION:		•	idio.			1000.00	0,0,02.14	0.00	0.00
PRSV	HPRPRV7EM	The Fht Company	2	0	04/01/25	05/01/25	04/11/25	3.0000	No	3.0000	Curr	0.0000	244.21	15375.25	0.00	0.00
	HPRPRVCOU	Paha Sapa Holdi	2	0	05/01/25	06/01/25	04/30/25	3.0000	No	3.0000	Curr	0.0000	111.88	14888.96	0.00	0.00
PRESERVAT	HPRPRVJOH	Johnson Michael	2	0	05/01/25	06/01/25	04/29/25	3.0000	No	3.0000	Curr	0.0000	172.65	21691.31	0.00	0.00
Preservatn	HPRPRVPQT	Cara Mia Lic,Ca	2	0	05/01/25	06/01/25	04/23/25	3.0000	No	3.0000	Curr	0.0000	241.40	19875.63	0.00	0.00
HPRPSVHO	HPRPSVHOH	Hohn, John	2	0	05/01/25	06/01/25	04/22/25	3.0000	No	3.0000	Curr	0.0000	126,97	6406.56	0.00	0.00
PRESV 3	HPRPVUND3	Underhill,Ronal	2	0	04/01/25	05/01/25	04/07/25	3.0000	No	3.0000	Curr	0.0000	138.65	21710.10	0.00	0.00
HPRREFALL	HPRREFALL	Allen, Jesse	2	0	05/01/25	06/01/25	04/30/25	3.0000	No	3.0000	Curr	0.0000	103.56	16324.01	0.00	0.00
HPRREFGAT	HPRREFGAT	Gathmann,Naomi	2	0	04/01/25	05/01/25	04/09/25	3.0000	No	3.0000	Curr	0.0000	139.02	10137.24	0.00	0.00
								Gr	oup To	tals:			1278.34	126409.06	0.00	0.00
>>> INVES	TOR #: HP F	POOL #: R3.5 DISTR	RIBUTI	ON F	ATE: 0.00	000 COM	PUTATION:		•							
HPRPRSCH	HPRPRSCH	Schramm,Steven	2	0	05/01/25	06/01/25	04/07/25	3.5000	No	3.5000	Curr	0.0000	60.83	3377.93	0.00	0.00
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	04/01/25	05/01/25	04/09/25	3.5000	No	3.5000	Curr	0.0000	144.99	20249.13	0.00	0.00
HPRPRVSJC	HPRPRVSJO	Sjomeling, Danie	2	0	04/01/25	05/01/25	04/07/25	3.5000	No	3.5000	Curr	0.0000	131.85	20177.03	0.00	0.00
Presv 2	HPRPVUN2	Underhill,Ronal	2	0	04/01/25	05/01/25	04/09/25	3.5000	No	3,5000	Curr	0.0000	144.99	20700.34	0.00	0.00
								Gr	oup To	tals:			482.66	64504.43	0.00	0.00
>>> INVES	TOR #: HP F	POOL#: R4 DISTR	IBUTIO	ON R.	ATE: 0.00	00 COMP	UTATION:	Actual/Act	⊿al							
Refinance	11-240001	Lewis, Tracy	2	0	04/01/25	05/01/25	04/08/25	4.0000	No	4.0000	Curr	0.0000	364.25	22995.15	0.00	0.00
11-240002	11-240002	Coomes,Tim	2	0	04/01/25	05/01/25	04/04/25	4.0000	No	4.0000	Curr	0.0000	179.26	7574.33	0.00	0.00
PRESV	HPRPRLFJO	Johnson, Joette	2	0	04/01/25	05/01/25	04/10/25	4.0000	No	4.0000	Curr	0.0000	119.35	23168.87	0.00	0.00
HPRRLOLSN	HPRRLOLSN	Olson,Steven	2	0	04/01/25	05/01/25	04/14/25	4.0000	No	4.0000	Curr	0.0000	110.69	6370.21	0.00	0.00
HPRRLTHON	HPRRLTHOM	Thompson,Lee	2	0	03/01/25	05/01/25	04/14/25	4.0000	No	4.0000	Curr	0.0000	268.84	16971.86	0.00	0.00
								Gre	oup To	tals:			1042,39	77080.42	0.00	0.00
>>> INVES	TOR #: HP F	POOL #: R5 DISTR	BUTIC	ON R	ATE: 0.00	00 COMP	UTATION:	Actual/Act	uai							
11-250004	11-250004	Westendorf,Rand	2	0	04/01/25	05/01/25	04/01/25	5.0000	No	5.0000	Curr	0.0000	175.86	8995.84	0.00	0.00
HPRLSCHMI		,													****	
I IS I COOK HAIL	HPKLSCHMI	Schmidt,Mike	2	0	04/01/25	05/01/25	04/01/25	5.0000	No	5.0000	Curr	0.0000	506.82	16408.90	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:			1036.03	45757.10	0.00	0.00
>>> INVES	TOR #: HP	POOL#: RIP POO	LINFOR	RMAT	TON NOT	SET UP		.	ошр 10				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.00	5.55
RW	00-250011	Hogan,Brian	11	1	03/19/25	04/01/26	03/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	1118,99	0.00	0.00
1744	00-200011	riogan, brian	"	'	03/19/23	04/01/20	03/13/23				Cuit	0.0000			***************************************	
									oup To	tals:			0.01	1118.99	0.00	0.00
>>> INVES	TOR #: HP	POOL #: RIP-R DIS	TRIBUT	ION	RATE: 0.0	0000 COM	PUTATION	: Actual/Ac	tual							
Win/Doors	00-240073	Greenlee,Benjam	11	1	09/18/24	07/01/25	12/18/24	0.0000	No	0.0000	Curr	0.0000	0.01	6188.59	0.00	0.00
PSV	00-240082	Owens, Tracy	11	1	08/22/24	08/01/25	08/22/24	0.0001	No	0.0001	Curr	0.0000	0.01	739.00	0.00	0.00
LS	00-240089	Owens, Tracy	11	1	08/22/24	08/01/25	09/18/24	0.0000	No	0.0000	Curr	0.0000	0.01	4983.66	0.00	0.00
Win/Doors	00-240099	Wilkinson,Lori	11	1	10/29/24	10/01/25	11/01/24	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
RW	00-240123	Cure, Gary	11	1	11/04/24	12/01/25	11/04/24	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Life Sfty	00-250001	Bailey, Jr.,Rob	11	1	02/10/25	02/01/26	02/10/25	0.0000	No	0.0000	Curr	0.0000	0.01	980.66	0.00	0.00
PSV	00-250002	Bailey, Jr.,Rob	11	1	02/10/25	02/01/26	02/10/25	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Vacant	00-250003	Bailey, Jr.,Rob	11	1	02/10/25	02/01/26	02/10/25	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LS	00-250008	Hamilton, Teresa	11	1	03/28/25	03/01/26	03/28/25	0.0000	No	0.0000	Curr	0.0000	0.01	830.66	0.00	0.00
RW	00-250131	Wolfe,Heath	11	1	02/11/25	02/01/26	02/11/25	0.0000	No	0.0000	Curr	0.0000	0.01	1048.64	0.00	0.00
Siding	11-240119	Wilkinson,Lori	11	1	10/29/24	10/01/25	11/01/24	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIO	I CHPFNDMCI	F Mcfarland,Danik	11	1	07/10/23	11/01/25	07/10/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIO	H CHPRENDEN	M Emrick Real Est	11	1	02/05/25	01/01/26	02/05/25	0.0000	No	0.0000	Curr	0.0000	0.01	9461.30	0.00	0.00
FND	CHPRFNDHE	Heckman,Kyle	11	1	08/28/23	08/01/25	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	08/01/25	03/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	18335.76	0.00	0.00
LF SFTY	CHPRLSFAI	Fairbairn,Nancy	11	1	07/02/24	09/01/25	01/07/25	0.0000	No	0.0000	Curr	0.0000	0.01	15514.79	0.00	0.00
LIFE SFTY	CHPRLSHE	Heckman,Kyle	11	1	06/04/24	08/01/25	06/04/24	0.0000	No	0.0000	Curr	0.0000	0.01	8620.17	0.00	0.00
PRSV	CHPRPRVFA	Fairbaim, Nancy	11	1	08/23/23	09/01/25	09/18/24	0.0000	No	0.0000	Curr	0.0000	0.01	4315.92	0.00	0.00
PRSV	CHPRPRVHE	E Heckman, Kyle	11	1	08/30/23	08/01/25	08/30/23	0.0000	No	0.0000	Curr	0.0000	0.01	2651.96	. 0.00	0.00
PRESV	CHPRPSVEN	M Emrick Real Est	11	1	01/02/24	01/01/26	02/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	25000.00	0.00	0.00
PRESERVAT	CHPRPVBYF	R Byrne, Tiffany	11	1	02/07/22	08/01/25	03/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	13007.21	0.00	0.00
SIDING	CHPRSIDBY	Byrne, Tiffany	11	1	03/19/25	08/01/25	03/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	8444.74	0.00	0.00
SIDING	CHPRSIDEM		11	1	12/19/23	01/01/26	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDHE		11	1	08/28/23	08/01/25	08/29/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBY	. •	11	1	02/19/25	08/01/25	03/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	20000.00	0.00	0.00
WIN	CHPRWINE		11	1	01/07/25	01/01/26	01/07/25	0.0000	No	0.0000	Curr	0.0000	0.01	1000.00	0.00	0.00
LIFE SFTY	HPRLSEMR	Emrick Real Est	11	1	09/18/24	01/01/26	02/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	25000.00	0.00	0.00

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								Gr	oup To	tals:			0.27	166123.06	0.00	0.00
>>> INVES	TOR #: HP	POOL #: RRW0	DISTRIBU	TION	RATE: 0	.0000 COI	MPUTATIO	N: Actual/A	ctual							
RW- Pybl	31-240015	Fasnacht, Glenn	2	0	04/01/25	05/01/25	04/03/25	0.0000	No	0.0000	Curr	0.0000	89.50	21210.32	0.00	0.00
HPRRW0MIP	HPRRWOMIK	Mikla, Christine	2	0	05/01/25	06/01/25	04/23/25	0.0000	No	0.0000	Curr	0.0000	164.59	29654.17	0.00	0.00
RW PAYABLI	E HPRRWOOWE	Owens, Tracy	2	0	04/01/25	05/01/25	04/07/25	0.0000	No	0.0000	Curr	0.0000	118.98	25223.16	0.00	0.00
HPRRWPST	HPRRWPSTE	Sternhagen, Aaro	2	0	04/01/25	05/01/25	04/15/25	0.0000	No	0.0000	Curr	0.0000	167.48	6699.23	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	06/01/25	07/01/25	04/11/25	0.0000	No	0.0000	Curr	0.0000	740.68	2962.89	0.00	0.00
RW PAYABLI	E HPRWPGASR	Gasper III, Jose	2	0	05/01/25	06/01/25	04/29/25	0.0000	No	0.0000	Curr	0.0000	252,24	11068.21	0.00	0.00
RW PAYABLE	E HPRWPPWEB	Weber, Todd	2	0	04/01/25	05/01/25	04/02/25	0.0000	No	0.0000	Curr	0.0000	161.58	10341.43	0.00	0.00
								Gn	oup To	tals:			1695.05	107159.41	0.00	0.00
>>> INVES	TOR #: HP F	POOL#: RRW4	DISTRIBU	TION	RATE: 0	.0000 CO!	MPUTATIO	N: Actual/A	ctual							
HPRWSWAN	HPRWSWAN2	Swaney, David	2	0	04/01/25	05/01/25	04/09/25	4.0000	No	4.0000	Curr	0.0000	60.22	10845,45	0.00	0.00
								Gre	oup To	tals:			60.22	10845.45	0.00	0.00
>>> INVES	TOR #: HP F	POOL #: RRW5	DISTRIBU	TION	RATE: 0	.0000 CO!	MPUTATIO	N: Actual/A	ctual							
CLIENT RW	HPRWBOBO5	Bobolz,Lance	2	0	04/01/25	05/01/25	04/11/25	5.0000	No	5.0000	Curr	0.000.0	116.04	12635.65	0.00	0.00
								Gre	oup To	tals:		***************************************	116.04	12635.65	0.00	0.00
>>> INVES	TOR #: HP F	OOL#: RSFND	DISTRIBL	ITION	RATE: 0	.0000 CO	MPUTATIO	N: Actual//	Actual							
FND	21-240015	Fairbairn, Nancy	2	0	12/17/24	12/01/34	12/26/24	0.0000	No	0.0000	Curr	0,0000	0.00	10000.00	0.00	0.00
FND	21-240085	Long, Jonathan	2	0	12/19/24	12/01/34	12/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPCFNDKNI	HPCFNDKNI	Knipper,Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	9970.52	0.00	0.00
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 Compan	y 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
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
HPRFNDHOI	HPRFNDHOH	Hohn, John	2	0	10/23/22	11/01/32	10/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
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

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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
FOUNDATIO	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	167500.72	0.00	0.00
>>> INVEST	FOR #: HP	POOL #: RSPE	DISTRIBUT	ION	RATE: 0.	0000 CON	PUTATION	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	08/01/25	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	10/01/25	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	OR #: HP	POOL #: RSSID	DISTRIBU	TION	RATE: 0.	0000 CON	PUTATION	N: Actual/A	ctual							
Siding	22-240014	Fairbairn, Nancy	2	0	12/17/24	12/01/34	12/26/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Siding	22-240088	Long, Jonathan	2	0	12/19/24	12/01/34	12/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
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
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
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:			0.02	118267.18	0.00	0.00
>>> INVEST	OR #: HP F	OOL#: RSWIN	DISTRIBU	TION	RATE: 0	.0000 COI	MPUTATIO	N: Actual/	Actual							
WIN/DOOR	23-240086	Long, Jonathan	2	0	12/19/24	12/01/34	12/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
Win/Door	23-240112	Fairbaim, Nancy	2	0	09/15/24	09/01/34	09/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
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

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CHPWINSHP	CHPWINSHP	Shepherd,Lanny	11	1	12/23/15	10/30/25	12/31/18	0,0000	No	0.0000	Curr	0.0000	0.01	2940.00	0.00	0.00
HPCWINKNI	HPCWINKNI	Knipper,Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WINDOW	HPRWIN106	Oberlander,Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3200.00	0.00	0.00
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
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 LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	6660.40	0.00	0.00
HPWINBOB0	HPWINBOB0	The Fhe Company	2	0	05/14/20	05/01/30	05/14/20	0.0000	No	0.0000	Curr	0.0000	0.00	18000.00	0.00	0.00
HPWINHILL	HPWINHILL	Hills Partnersh	2	0	12/30/19	12/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	751.56	0.00	0.00
HPWINKIN	HPWINKIN	Kinkler,Brian	2	0	01/17/20	02/01/30	01/17/20	0.0000	No	0.0000	Curr	0.0000	0.00	1600.00	0.00	0.00
HPWINPET	HPWINPET	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	13718.64	0.00	0.00
HP WIN	HPWINREA0	Reausaw,Bernie	2	0	11/01/18	11/01/28	12/18/18	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WIN FORG	HPWINSHAM	Shama,Larry	2	0	10/01/17	09/01/27	11/10/17	0.0000	No	0.0000	Curr	0.0000	0.00	16793.63	0.00	0.00
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:			0.03	278873.02	0.00	0.00
>>> INVEST	TOR #: HP	POOL #: RVAC DIST	TRIBUT	ION	RATE: 0.	0000 COM	PUTATION	V: Actual/A	ctual							
25-240113	25-240113	Fairbairn, Nancy	2	0	09/15/24	09/01/34	09/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
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
HPRVACBYR	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
HPRVACWE	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

Range Of Investors All Pools

Neighborhood Lending Services, LLC Version: 3.1.28 Page: 7 Run By: SUSAN1

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
HPVANCMJN	HPVANCMJ0	Johnson, Michael	2	0	12/01/18	12/01/28	12/12/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
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	130000.00	0.00	0.00
								In	vestor	Totals:			12321.35	2056111.68	0.00	0.00
>>> INVEST	OR #: HPRW	POOL#: PERM	DISTRIB	IUTIC	N RATE:	0.0000 C	OMPUTATI	ION: Actua	al/Actua	al Paym						
RW- Fgv	32-240016	Julius,Dorrene	2	0	08/07/24	07/01/29	08/07/24	0.0000	No	0.0000	Curr	0.0000	0.00	161485.00	0.00	0.00
RW-Forg	32-240017	Fasnacht, Glenn	2	0	12/05/24	12/01/29	12/05/24	0.0000	No	0.0000	Curr	0.0000	0.00	41237.00	0.00	0.00
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
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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	RRW0	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

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

Interest

Loan # Pool

Investor #HPRW = City of Deadwood Portion of Retaining Wall- Forgivable

32	Perm	Residential	0.00%	Retaining Wall- City Portion
00	CRW-Pe	Residental	0.00%	RW City- In Construction

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: May 23, 2025

To: Deadwood Historic Preservation Commission

From: Kevin Kuchenbecker, Historic Preservation Officer

Bonny Anfinson, Program Coordinator

Re: Accept 79 Stewart into Retaining Wall Program

The Historic Preservation Commission has received an application for the Retaining Wall Program.

• Maria Hedger – 79 Stewart – Wall is located in front of structure along the City sidewalk. Staff conducted an on-site review of the retaining wall and determined it is not a historic wall. However, if the retaining wall fails it could fall into the street causing a life safety issue which would then qualify under the retaining wall program.

Recommended Motion:

Move to accept Maria Hedger, 79 Stewart, into the retaining wall program.

Date: January 18, 2024

Case No. 240012 Address: 37 Denver St.

Staff Report

The applicant has submitted an application for work at 37 Denver St., a non-contributing structure located in the Deadwood Creek Planning Unit in the City of Deadwood.

Applicant: Lance Bobolz

Owner: The FHT Company, LLC / Lance Bobolz

Constructed: c 1895

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 structure has sustained many modern alterations, such as replacement of all first-floor windows with modern units, re-siding with modern T-111 on the first floor, addition of a new porch/deck. In addition, the second level may be non-historic. Because of these changes, the house has lost integrity and cannot currently contribute to the Deadwood National Historic Landmark District.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to replace three windows on 2nd floor with new windows left by previous owner. Repair leaking porch roof and replace rotten wood and railing.

Attachments: No Plans:

No

Photos: Yes
Staff Opinion:

Staff has conducted a site visit. The windows will fit within the openings of the existing window configuration. 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.



BUILDING PERMIT APPLICATION

CITY OF DEADNOODD 106 Shevman SC, Devilment, NO 57712 (4656 576-1682 For (465) 576-2084 wissandik ensing@cityefdeudwood.com

Front I	4.
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Preparty Owner:	The FHT Company, LLC. Lance B	obc Please check Residential	Commercial : Public
At the address	84 Van Buren St	- Net Caestractor	. Accessory abjectors
comprise No	Deadwood, SD 57732	T Grading	Remodel Daking Stractore
Court the ser	605 366 6062	C Exclustities	 Aepute Executing Strip form
E-mad.	lancebobolz/Dgmail.com	2 Ounclition	sesser fap
job Address:	37 Denver Street, Deadwood, SD	Addition to Existing structure	Winter Fac
		 Sines alk Repair/Reprocession? 	Change of Occupancy
Descriptions of the	bleng a contractor or performing the nork	What type of work will be done? (ch	eck ad that apply)
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of your Accepted Con	tro, tee, please congress to tee Julianing	a Memical	Centrele/Foundation
Contactor Hame.	Sylvan Works, LLC	* Mechanical/HVW	Other (describe below)
Adding Addieses	74 Van Buren	Description of work: Tear out &	remove sidewalk/entry
Cityzot sterzije	Deadwood, SD 57732	in disrepoir, 37 Denver St. 3	2"x26' sidewalk & 9'x 11
Contact Name	Glenn Fasnacht	entry area. Tear out/replace	1 column support &
Contact Micro	719-6504618	crossbeam, support structure	e. & roofing membrane
Langet	sylvanworkslic@gmail.com	on from porch. Repair/replace	e anything in disregal!
n City - Cetyer cuts		Apply EPDM roof membrane	
- 44	444	Treated support structure &	ramposit deckinggrailing
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City of Deadwood Application for **Project Approval OR Certificate of Appropriateness**

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This application will be typical or provide and work and will half to.

City of Coulombia.

FOR INFORSTATION SEGARGING THIS FORM, CALL (195-576-308)

PROPER	TY INFORMATION
Property 37 Denver St	rest, Deadwood, SD 57731
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APPLICANT	INFORMATION
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-	Tear out & remove front only & sidwalk removate
	-32" W. de x 26 sidewalk, 9'x11' entry pour
	Tear out and explace I (one) support column for porch support
	Repair/Replace main cross been support structure, 4000 probleme
-	Apoly new EPPM Real Membrane & slie lover under dade cabuld.
-	Built Treated dekaupers structure, composite trading trailing
-	Print + Trim Paint entire house.

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SIGNATURES

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APPLICATION DEADLINE

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Please was the attached order oreclaist as a guide to completing the application, the omparts a please we cannot be reviewed and with the returned to you for more enterpolition, all unlanded assumes as with the returned by the Motion, Francisco or other in Carnot within your extra requirement or other. Francis within your extra requirement or other in Carnot within your extra requirement.

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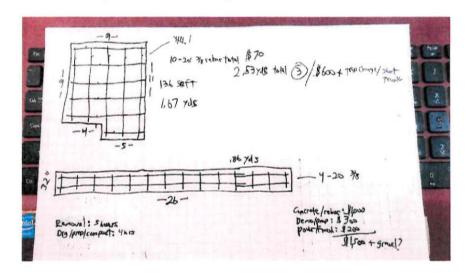
On Mon, May 12, 2025 at 9:10 AM Bonny Anfinson < Bonny@cityofdeadwood.com > wrote:
Lance,
We are probably going to need a project approval for the porch repair. I have attached the application.
From: Lance Bobolz < lancebobolz@gmail.com > Sent: Saturday, May 10, 2025 10:26 AM To: Trent Mohr < trent@cityofdeadwood.com >; Bonny Anfinson < Bonny@cityofdeadwood.com >; glenn.fasnacht@gmail.com; Kevin Kuchenbecker < kevin@cityofdeadwood.com > Subject: Re: Permit Application for 37 Denver St.
Sorry, I realized the text in the form ran off of the printed page.
Please use this Permit form to help readability.
On Sat, May 10, 2025 at 11:13 AM Lance Bobolz lancebobolz@gmail.com > wrote:
Trent/Bonny,
Attached is a permit application and supporting drawings and estimates.
Could you please add to the file of previously sent, pictures of the property and material/design examples.
Please feel free to comment on anything that I am missing or we need to add to the application for approval. Thank You!
Lance Bobolz

This is a repair and replace project.

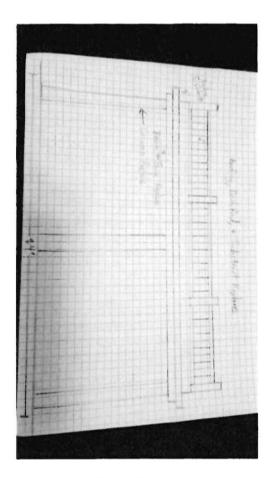
The purpose is to improve the safety of the current sidewalk and current porch structure.

No additional footage or construction in scope of work.

Concrete Replacement Drawings



Front View of Porch Repair



Side view of Porch Repair



Date: May 08, 2025

Case No. 250069 Address: 39 Centennial

Staff Report

The applicant has submitted an application for Project Approval for work at 39 Centennial, a Contributing structure located in the Forest Hill Planning Unit in the City of Deadwood.

Applicant: James Buttke
Owner: BUTTKE, JAMES
Constructed: 1800

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. Deadwood's economic prominence during the late 1800s and early 1900s was reflected by the construction of a number of large residences such as this one. These houses displayed a variety of architectural styles: Queen Anne, Second Empire, Colonial, and even Gothic variants are found locally. Together, these houses are among the strongest reminders of Deadwood's nineteenth-century boom.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to remove upper porch rail which is very rotted and not historic. Replace with much smaller upper railed in area only around upper door. Replace lower plywood posts with solid cedar 6"x6" posts with two added posts and solid cedar beam under porch roof supported by new posts. Lower posts are also starting to rot. Plan is to use iron railing for upper railed in area around upper door.

UPDATE AFTER CONTINUATION: The look I prefer for the porch restoration is basically the same as the photo from your archives for 39 Centennial. If I am not required to have any sort of railing around the upper door, I will secure the door in the closed position to prevent small children from accessing the porch roof and not have any upper rail on the roof of the porch. The current porch posts have concrete poured around them and the bottom part of each post is basically buried in concrete which I believe is causing the wood to rot on the bottom and shifting of the entire post. I feel the best restoration would be to replace the current posts with solid 6x6 cedar posts which will sit on top of the concrete. Cedar posts will last for centuries if not allowed to sit in water for long periods of time. I also feel a beam on top of the posts is necessary to better support the porch roof as it is currently sagging in some places. Feel free to contact me if you have any further questions of my restoration plans.

Attachments: Yes

Plans: Yes Photos: Yes

Staff Opinion:

In review of the Sanborn Fire Insurance maps, the first coverage of this area is 1903 which shows the front porch. The wrap-around side porch was added between 1915 and 1923. The deck of the main floor of the front porch and presumably the balustrade balcony was removed and rebuilt in the configuration shown today.

The original configuration and post design has not been researched at this time due to meeting and conference schedules. As such, staff opinion is that the current configuration is appropriate but the proposed 6x6 post and smaller balcony with metal railing will not be appropriate. Until a photograph is found, staff is not comfortable recommending approval or rendering an opinion that 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.

UPDATE AFTER CONTINUATION

The applicant discussed changes to the original request with staff. Plans are to do away with the upper porch and block the door on the second story from the inside and repair the support posts with Cedar. Cedar posts are available in turned columns or can should at least add some architectural details to make the posts congruent with the resource. The posts as well as the beam should also be primed and painted.

If the posts are enhanced with architectural details with the resource and painted, 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.

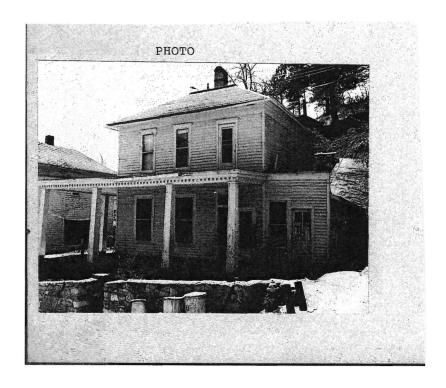
OR

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.

HISTORIC PHOTO



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



FOR OFFICE USE ONLY
Case No. 250069

Project Approval
Certificate of Appropriateness
Date Received 5/5/25
Date of Hearing 5/14/25

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

DOODEDT	VINEODMATION
PROPERT	YINFORMATION
Property Address: 39 Centennial	
Historic Name of Property (if known):	
APPLICANT II	NFORMATION
Applicant is: Nowner	nsultantother
Owner's Name: Sames Butke	Architect's Name: Janes Butke
Address:	Address:
City: Spearfish State: SD zip: 57783	City: State: Zip:
Telephone:	Telephone: Fax:
E-mail: internal and internal	E-mall:
Contractor's Name: James Buffle	Agent's Name;
Address:	Address:
City:State:Zip:	City: State: Zip:
Telephone: Fax:	Telephone: Fax:
E-mall:	E-mall:
TYPE OF IM	PROVEMENT
General Maintenance ☐ Re-Roofing ☐ Siding	Addition Accessory Structure Wood Repair Exterior Painting Windows Porch/Deck Sign Fencing

Updated October 9, 2019

Section 8	Item b.
	4/4

FOR OFFICE USI	ONLY
Case No.	
ACTIVITY: (CHECK AS APPLICABLE)	
Project Start Date: May 2005 Project Completion Date (anticipated): July 2005	
□ALTERATION □Front □Side(s) □Rear	
ADDITION Front Side(s) Rear	
NEW CONSTRUCTION Residential Other	
ROOF New Re-roofing Material	1
Front Side(s) Rear Alteration to roof	
GARAGE New Inchabilitation	
Front Side(s) Rear	
FENCE/GATE New Replacement	,],
Front Side(s) Rear Material Style/type Dimensions	
□ WINDOWS □ STORM WINDOWS □ DOORS □ STORM DOORS	
Restoration Replacement New	
Front Side(s) Rear	·
Material Style/type	
PORCH/DECK Restoration Replacement New	,
Front Side(s) Rear	
Note: Please provide detailed plans/drawings	,
Material Style/type Dimensions OTHER - Describe in detail below or use attachments	
· · · · · · · · · · · · · · · · · · ·	
DESCRIPTION OF ACTIVITY	
Describe in detail, the above activity (use attachments if necessary including type of materials to be used) and submit a applicable. Descriptive materials such as photos and drawings are necessary to illustrate the work and to help the	s , , '
commissioners and staff evaluate the proposed changes. Information should be supplied for each element of the proposed work along with general drawings and/or photographs as appropriate.	osed '
Fallure to supply adequate documentation could result in delays in processing and denial of the request. Describe in debolow (add pages as necessary).	atall . •
Remove upper Dorch rail which is very rotted and not	historic.
Replace with much smaller upper vailed in area on 1-	1 aray
Charles A. C. D. J. Lalle Hills A. C. L.	······································
upper low. Replace lower planson ports with sold	Ceyar
6 x6" posts with two added posts and solid cellar	- Degin
under parch roof supported by new posts. Lower	posts are
also starting to rot. Plan is to use iron rail	ling for
upper vailed in acres around comme down	
Page 2013	er 8. 2019

200 120 1 00 130 1	1 1			
			FOR CERTS	INCE ONLY
		•	FOR OFFICE Cuse No.	use only
		8	Case No.	
·				
	'	,		
	0.001000	200		
<u> </u>	SIGNATU			
I HEREBY CERTIFY I understand this app information has been supplied. I realize violation of the Commission's approval, application may require a site visit / add HISTORIC PRESERVATION COMMISSION I understand this application is for a Cerpermit is required for any uses associate statements are true to the best of my kr I understand approval is issued for prop State Administrative Rules and the Secretor my review.	drawings and measure then appropriate chain litional research by state of Appropriate dwith this location providing and belief.	ements must be exact a nges will have to be ma iff and a PUBLIC HEARIF eness or Project Approv flor to any construction with City of Deadwood	and if errors result de. I also understa NG by the DEADWO all only and that a las, alterations, etc.	In a nd this DOD Duilding All
SIGNATURE OF OWNER(S) DATE		SIGNATURE OF AGENT(S)		DATE
SIGNATURE OF OWNER(S)		SIGNATURE OF AGENT(S)	W)	40.1
SIGNATURE OF OWNER(S) DATE		SIGNATURE OF AGENT(S)		DATE
SIGNATURE OF OWNER(S) DATE		SIGNATURE OF AGENT(S)		DATE
	APPLICATION D	EADLINE		
This form and all supporting documenta to be considered at the next Historic Preare on file with the Historic Preservation will not be considered by the Commission will assist you. Please use the attached criteria checklicannot be reviewed and will be returned.	servation Commission Office. Any information on during their deliber st as a guide to compl t to you for more info	n Meeting. The meeting on not provided to stat ation. Please call if you eting the application, rmation. All submitted	g schedule and filin if in advance of the have any question incomplete applica materials will be re	g deadlines meeting s and staff tions
the Historic Preservation Office. Do not				
The City of Deadwood Historic Preserval request.	ion Office has numer	ous resources available	for your assistanc	e upon



Date: May 23, 2025

Case No. 250044 Address: 874 Main St.

Staff Report

The applicant has submitted an application for Project Approval for work at 874 Main St., a contributing structure located in the Upper Main Planning Unit in the City of Deadwood.

Applicant: Dale & Susan Berg

Owner: BERG, DALE N TRUSTEE / BERG, SUSAN R TRUSTEE

Constructed: c 1935

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

General Factors:

1. Historic significance of the resource:

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

2. Architectural design of the resource and proposed alterations:

UPDATE: Attached is the most recent concept for a proposed building. The applicant has removed the other structure.

Attachments: Yes

Plans: Yes
Photos: Yes
Staff Opinion:

UPDATE 05-23-2025: Staff has met and discussed the proposed project with the applicant on a few occasions over the past several weeks including conversing with the drafting company. Attached are the plans for the new structure. The plan bases its design from Victorian carriage houses and is more compatible with the existing contributing house and historic district than previous designs.

Based on the submitted scaled drawings, the size has been reduced to 44' in length and 18'-6". The height of the covered porch has also been reduced from 13'-0" to 8'-4". This plan is more appropriate than the previous structure and design alternatives submitted.

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.

BERG CARRIAGE HOUSE



Property Layout Plan

1" = 20'-0"

e:Dale Berg New Carraige House 874 Main Street Deadwood, South Dakota 12-25

Sheet Index

Sheet
Number
Sheet Name

1.10
Property Layout Plan
1.20
3D Views
3.10
Carriage House Plans
3.20
Roof Plan \$ Building
Sections

5.10
Exterior Elevations

 $W \longleftrightarrow E$

5.23.2025 Revised:

Sheet Title Property Layout

Sheet Number





12-25 5.23.2025

Sheet Title

Sheet Number

3D Views



DRAFTING

House

e:Dale Berg New Carraige I 874 Main Street Deadwood, South Da

12-25 5.23.2025

Revised:

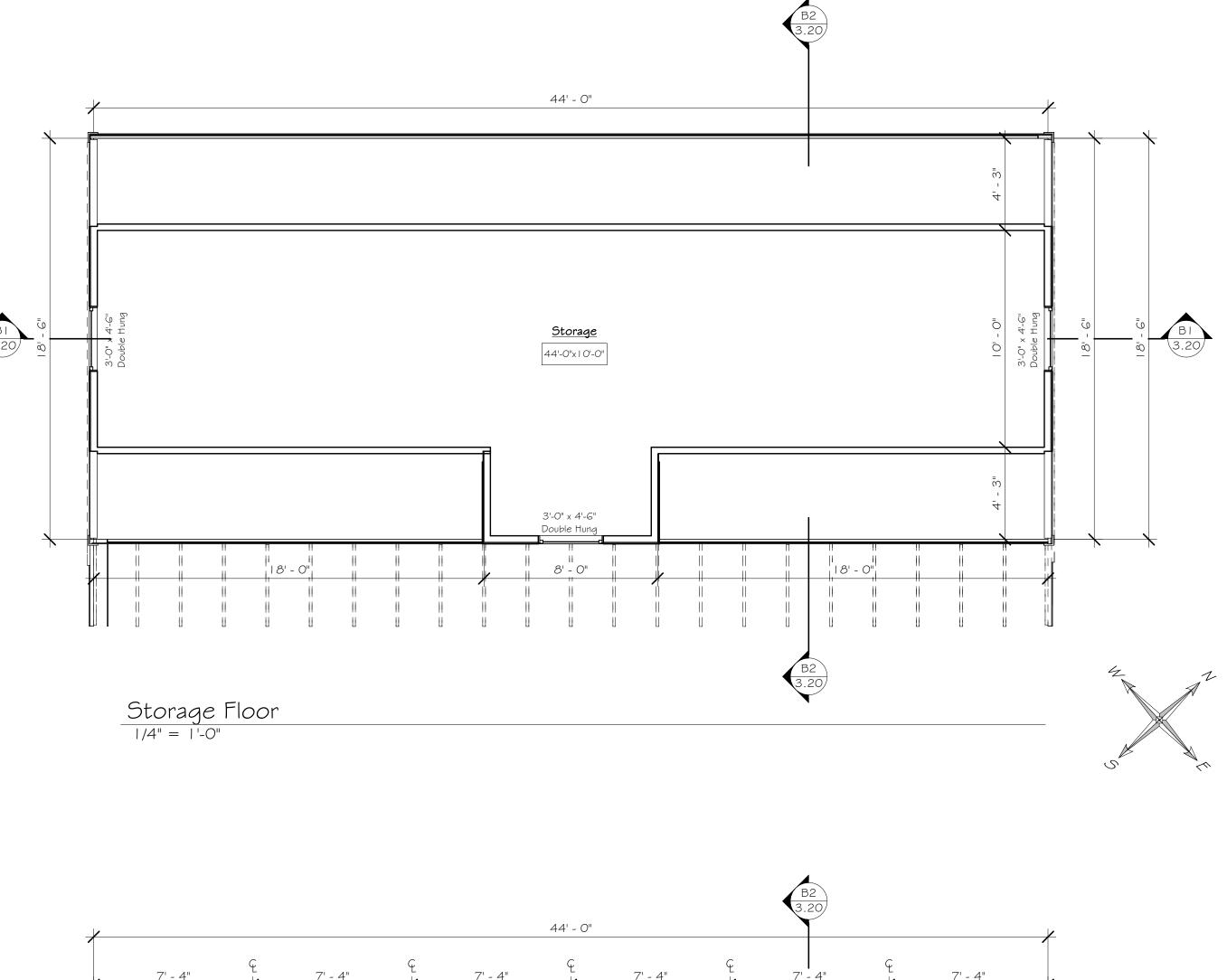
Orawn by:√CA

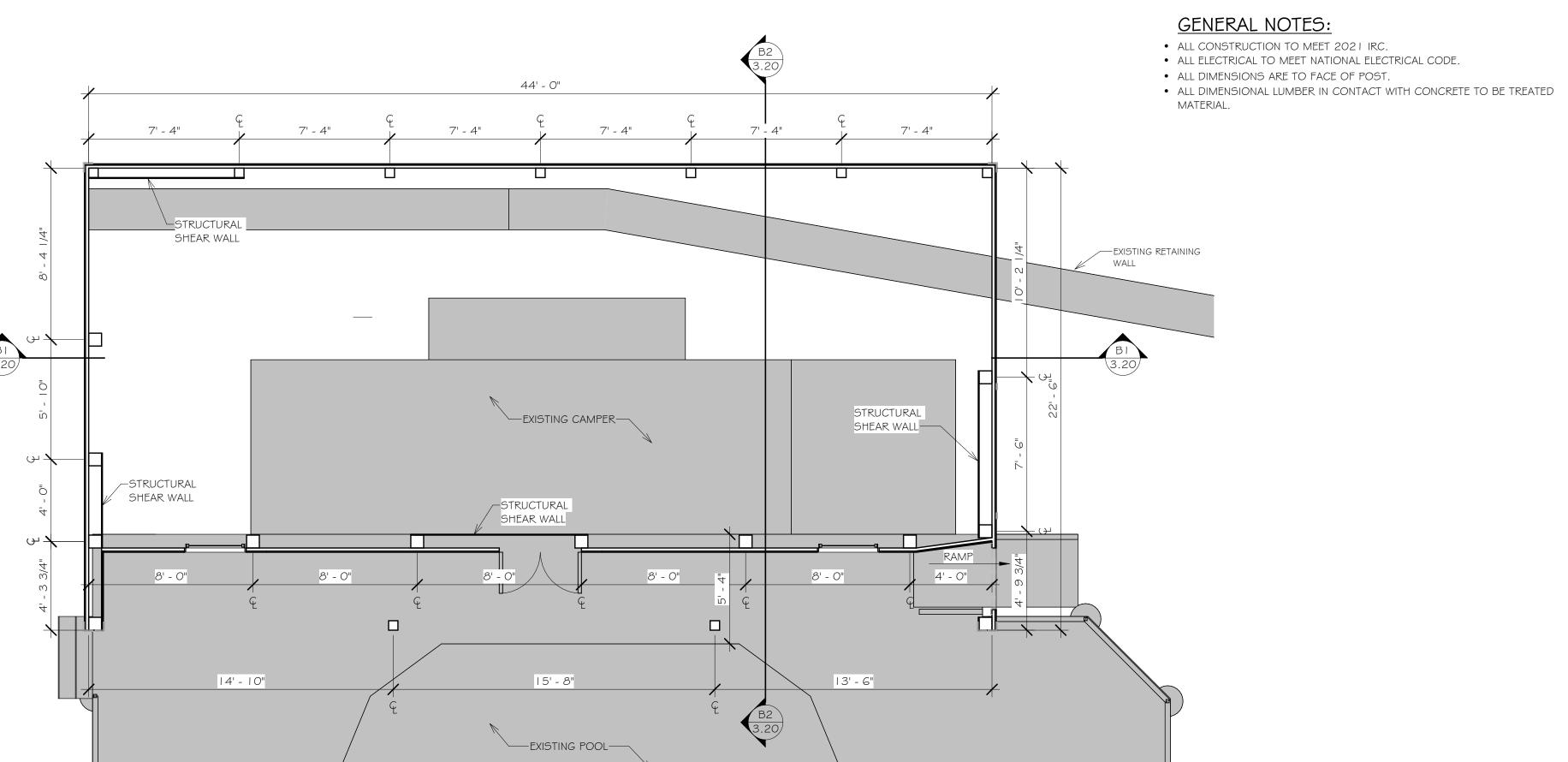
Sheet Title

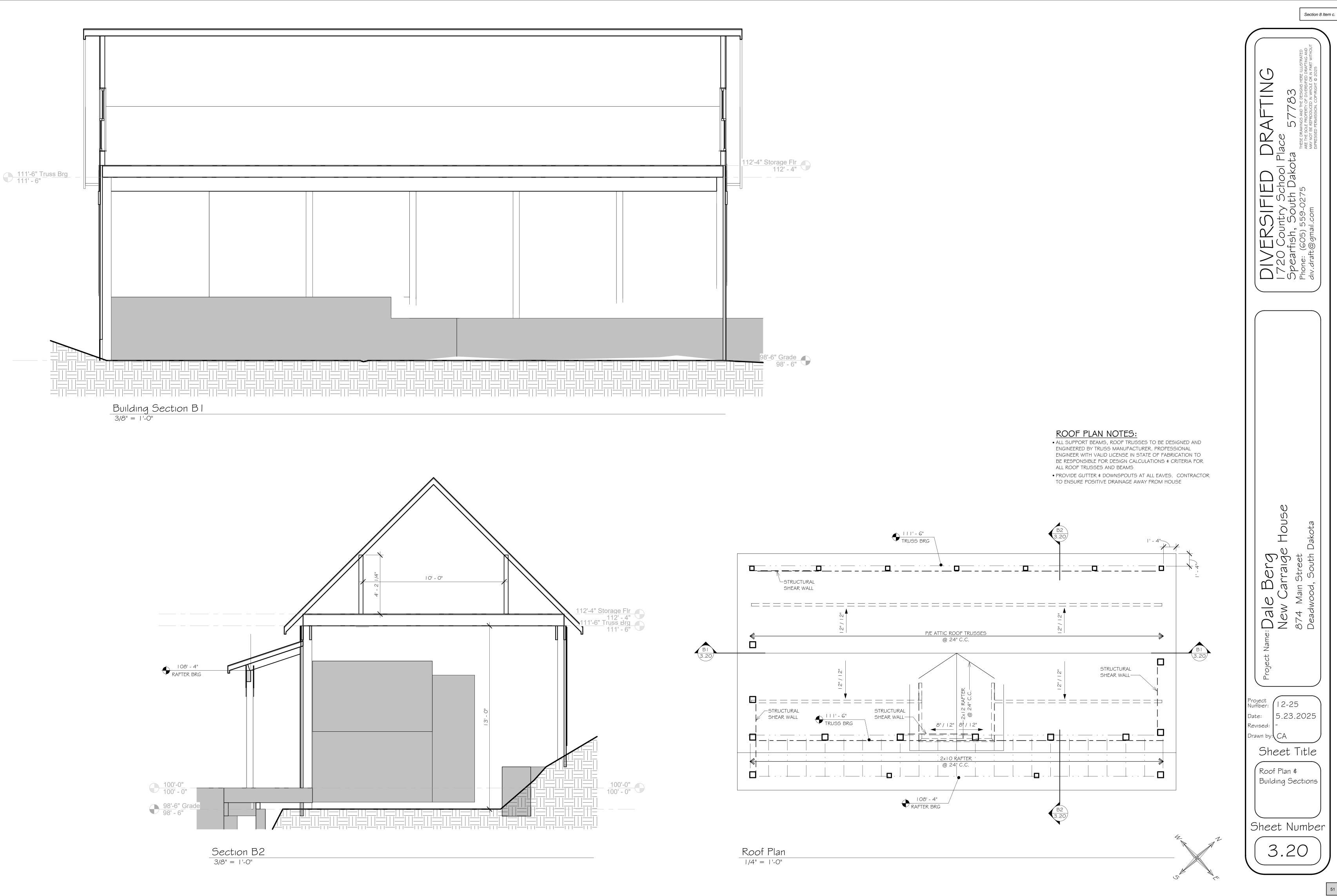
Carriage House

Plans

Sheet Number







Hou $\begin{array}{c} \Box a | e \\ \hline New C \\ 874 \\ \hline Deadwood \\ \end{array}$

12-25 5.23.2025

Date: Revised:

Sheet Title

Exterior Elevations

Sheet Number

Berg

/-POOL DECK & RAILING South Elevation

1/4" = 1'-0"

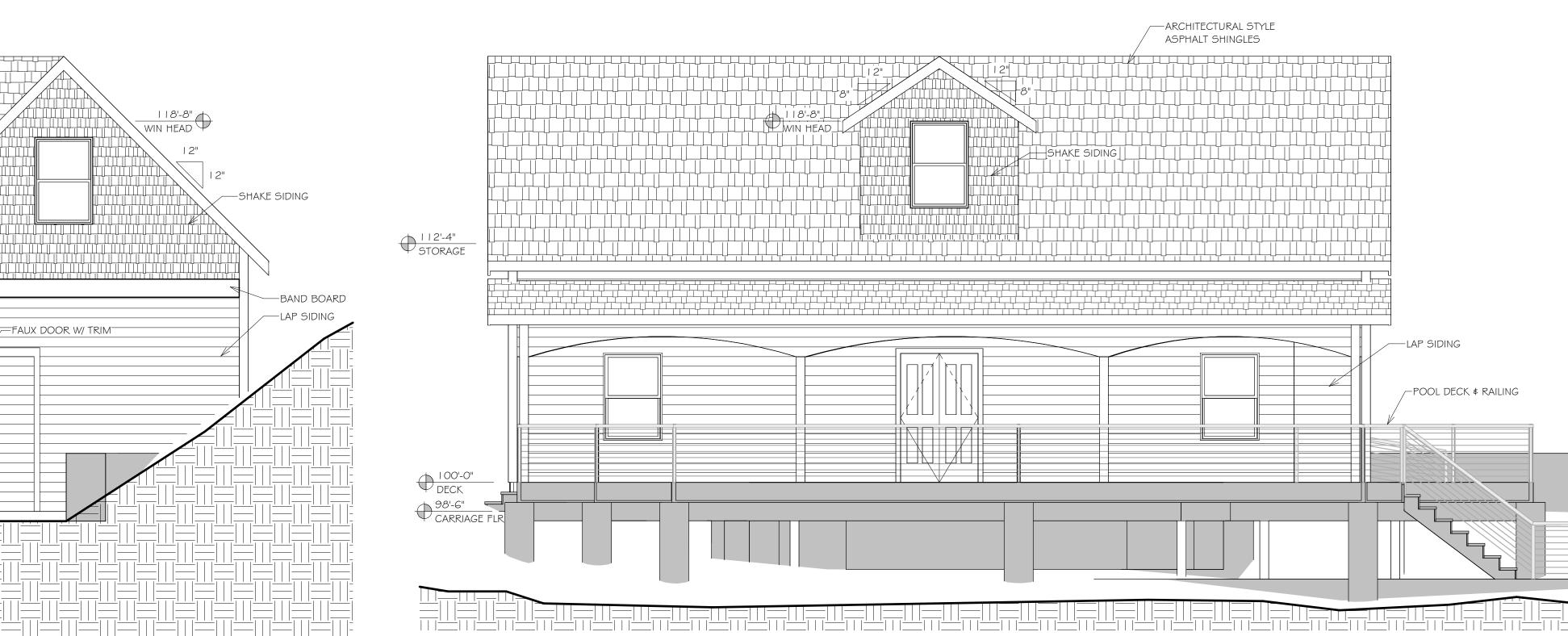
ASPHALT SHINGLES

STORAGE

RAFTER BRG

POOL DECK & RAILING

—SHAKE SIDING



West Elevation

1/4" = 1'-0"

SHAKE SIDING—

BAND BOARD-LAP SIDING-

East Elevation

POOL DECK & RAILING-

ARCHITECTURAL STYLE
ASPHALT SHINGLES

SHAKE SIDING—

STORAGE

1 08'-4"
RAFTER BRG

1 00'-0"

52

Date: May 23, 2025

Case No. 250082 Address: 37 Lincoln

Ave.

Staff Report

The applicant has submitted an application for Project Approval for work at 37 Lincoln Ave., a structure located in the Ingleside Planning Unit in the City of Deadwood.

Applicant: Danika McFarland
Owner: MCFARLAND, DANIKA0

Constructed: c 1880

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

General Factors:

1. Historic significance of the resource:

This 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 1875, 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 T-gable plan, occasionally featured limited Queen Anne detailing. A number of these houses survive today, scattered throughout Deadwood's neighborhoods. This is one of the oldest and best-preserved houses in the Ingleside neighborhood.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to construct a conservatory on the back of the house. Plans are to remove the newer addition on the back and replace with the conservatory.

Attachments: yes

Plans: yes Photos: Yes

Staff Opinion:

The applicant had originally received approval to add on to the back of the structure with an addition, conservatory and garage. After reviewing the quotes, the applicant determined the costs are way too high to proceed. New plans have been submitted to remove the non-historic addition on the back of the structure and build a conservatory in the same footprint. 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 d
Case No. 250	2080
Project Approv	al
Certificate of A	ppropriateness
Date Received	5120125
Date of Hearing	5 120/25

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 IN	IFORMATION REGARDI	NG THIS FORIVI, CALL C	303-376-2062
	PROPER	TY INFORMATION	ON
Property Address: 37	Lincoln		
Historic Name of Property (if kn			
	APPLICANT	INFORMATION	
Applicant is: Owner Contr	actor 🗆 architect 🗖	consultant	
Owner's Name:	McFaylan	Architect's Name:	
Add		ddress:	
City		ity:	State: Zip:
Tele		elephone:	Fax:
E-m		-mail:	
Contractor's Name: Tango	r wood	Agent's Name:	
Address			
City:			State: Zip:
Telepho			Fax:
E-mail:			m
	J		
	TYPE OF II	MPROVEMENT	
Alteration (change to exter		_	_
New Construction	☐ New Building	☐ Addition	☐ Accessory Structure
☐ General Maintenance	☐ Re-Roofing☐ Siding	☐ Wood Repair ☐ Windows	☐ Exterior Painting ☐ Porch/Deck
Other	3	☐ Sign	☐ Fencing

FOR	OFFICE	USE	ONLY
Case No.			

	ACTIVITY: (CHECK AS APPLICABLE)			
Pro	Project Start Date: 03 7000 Project Completion Date (anticipated): 7076 04			
	ALTERATION	☐ Front	□ Side(s) □ Rear	
	ADDITION	☐ Front	□ Side(s) □ Rear	consewatory
	NEW CONSTRUCTION	☐ Residentia	□ Other	
	ROOF	□ New	☐ Re-roofing ☐ Mater	erial
		☐ Front	□ Side(s) □ Rear	Alteration to roof
	GARAGE	□ New	☐ Rehabilitation	
		☐ Front	☐ Side(s) ☐ Rear	
	FENCE/GATE	□ New	☐ Replacement	
		☐ Front	☐ Side(s) ☐ Rear	
	Material	S	le/type Di	Dimensions
	WINDOWS ☐ STORM	WINDOWS [
		☐ Restoration		ement
		☐ Front	☐ Side(s) ☐ Rear	
	Material			
	PORCH/DECK	Restoration	200.00-00.44(0 x0/7)(00 <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	ement
	Note: Diseas provide a	☐ Front	☐ Side(s) ☐ Rear	
_	Note: Please provide o			
	SIGN/AWNING Material		☐ Restoration ☐ Replacer	
MaterialStyle/typeDimensions OTHER – Describe in detail below or use attachments				
UTILE - Describe in detail below or use attachments				
DESCRIPTION OF ACTIVITY				
Describe in detail, the above activity (use attachments if necessary including type of materials to be used) and submit as applicable. Descriptive materials such as photos and drawings are necessary to illustrate the work and to help the commissioners and staff evaluate the proposed changes. Information should be supplied for each element of the proposed work along with general drawings and/or photographs as appropriate.				
	ure to supply adequate o		could result in delays in pro	rocessing and denial of the request. Describe in detail
putting conservating rebuild in the				
foot print of current back main				
floor of house.				
yar	675			
_				
-				

Com No	
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.

SIGNATU		SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE

APPLICATION DEADLINE

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

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

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

Criteria Checklist for Project Approval OR Certificate of Appropriateness

SUBMITTAL CRITERIA CHECKLIST

requ	ired	umentation listed below will assist in the submission of the application. Not all information listed below is for each project. In order to save time and effort, please consult with the Historic Preservation Office completing your application.
ALL V	NOI	RK:
ı	9	Photograph of house and existing conditions from all relevant sides.
RENC	ÓVA	TIONS AND ADDITIONS:
-	9	Elevation and plan drawings to scale indicating proposed alterations or additions, clearly indicating the existing building and what is proposed and including the relationship to adjacent structures. Make sure to include door and window design if altered. Manufacturer's catalog data may be used, if applicable.
ļ	ø	Exterior material description.
1		Site plan showing dimensions of lot and location of existing building(s) or structure(s) on lot, location of additions, dimensions of existing structure and additions. (Show use of addition and location of windows and doors if applicable.)
	ď	Photograph of existing conditions from all elevations.
		Color samples and placement on the structure.
1		Historic photographs should accompany any request to return a structure to an earlier historic appearance. (Please note our archives may be of great assistance)
MAT	ERI	AL CHANGES:
		Written description of area involved.
		Color photographs or slides of areas involved and surrounding structures if applicable.
		Sample or photo of materials involved.
PAIN	ITIN	IG, SIDING:
		Color photographs of all areas involved and surrounding structures if applicable.
		Samples of colors and/or materials to be used.
		Dimensioned elevation and section to scale, showing design of fence, material, and height in relationship to adjacent structures.
NEW	ı co	INSTRUCTION:
1	ø /	Elevation drawings to scale showing all sides and dimensions. Elevation drawings to scale showing relationship to structures immediately adjacent.
0	Ó	Photograph of proposed site and adjacent buildings on adjoining properties.
		Site plan including building footprint and location of off-street parking showing setbacks. Include number of spaces, surface material, screening and all other information required under Parking Areas.
		Material list including door and window styles, colors and texture samples.
		Scale model indicating significant detail. (This may be required for major construction. Please consult Historic Preservation Commission staff.)
		Color photographs of proposed site and structures within vicinity of new building.

Nancy Virts

Co-Founder, Vice President

410 479 4700 office ext 109

nlvirts@tanglewoodconservatories.com

tanglewoodconservatories.com

15 Engerman Avenue, Denton, MD 21629

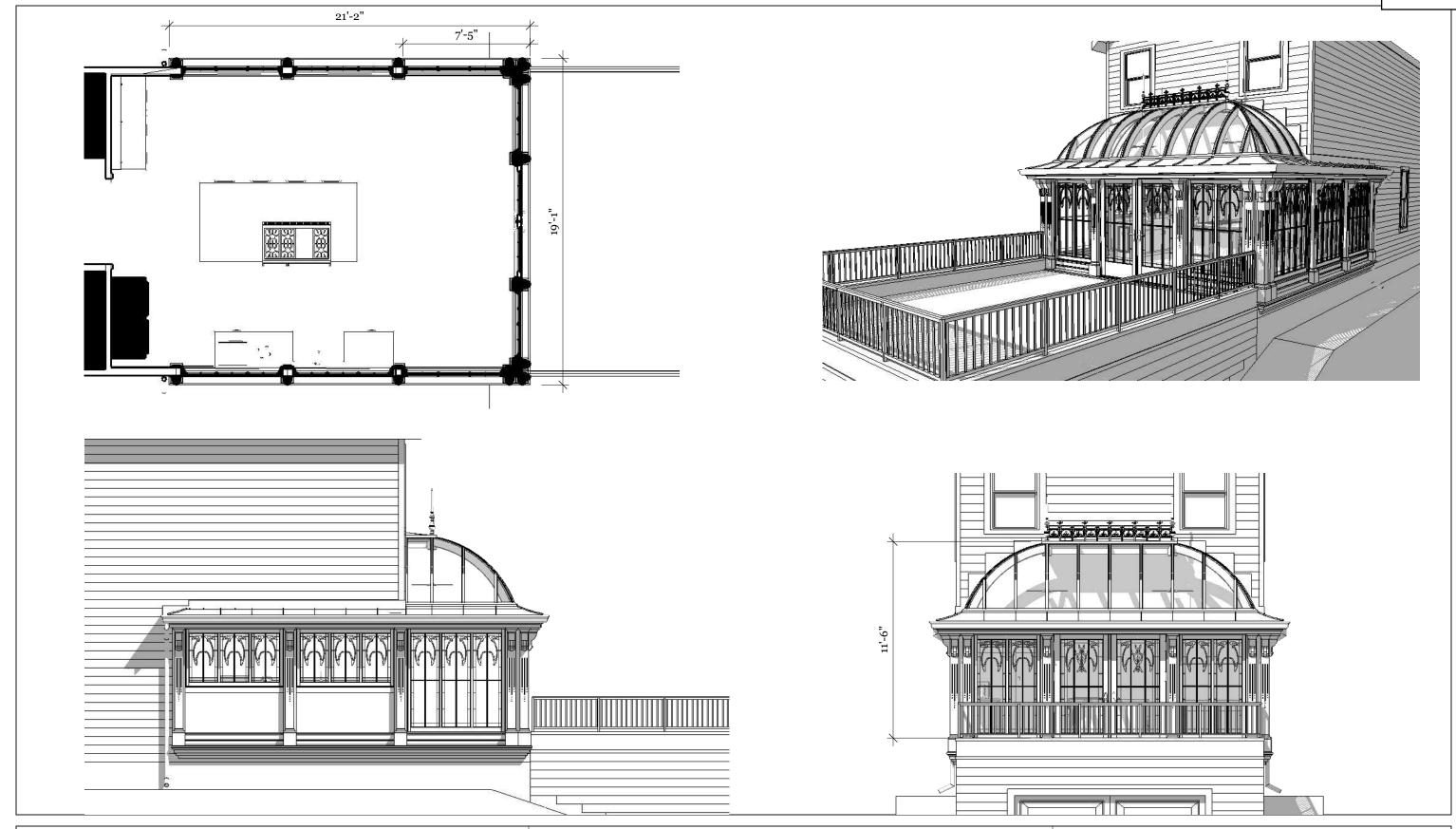












LINCOLN AVE CONSERVATORY

5/22/2025



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In Memory of Pvt. Joseph Nathaniel Ritter A Carbonate Camp Pioneer 163rd Regiment Ohio Volunteer Infantry "100 Days Men of Ohio 1864" 1845 – May 3, 1893



CARBONATE CAMP CEMETERY, LAWRENCE COUNTY, SD July 7, 2025 – 1pm

Master of Ceremonies - Jeannine Guern

Pastor David Baer

Deadwood Mayor/Lawrence County Commission?

Dakota Gold?

Local Preservationists?

Family of Joseph N. Ritter

Military Firing Squad, Taps and Flag Presentation

DIGNITARIES

South Dakota National Guard
Office of Veterans Affairs
Spearfish Honor Guard
Mayor of Lead and Deadwood?
Joseph Ritter Family

A huge thank you to Barrick Mines and Dakota Gold for their tremendous unwavering support and dedication to help protect the Carbonate Cemetery, clean up and road preparation and repairs (so we could get to the cemetery), anchoring the headstone and assisting in the preservation of the pioneer cemetery for future generations. Thank you to the Lawrence County Historical Society for the donation of the metal sign that will list the names of those buried at the Carbonate Cemetery as part of the preservation process. Thank you to the South Dakota National Guard, Spearfish Honor Guard, City of Lead for providing seating for the service, City of Deadwood, Monument Health Lead - Deadwood Hospital for the canopy, having paramedics available and water, Pastor David Baer and Jeanine Guern for assisting with the memorial service and VA headstone dedication for our grandfather. Thank you to all of the local historians that have offered advice through the years and work so hard every day to protect our history here in South Dakota, we sincerely appreciate you and all you do.

Carbonate Camp, SD, Pioneer and Saloon Owner – Joseph "Joe" Ritter 1875 – 1893

Story by Nicole Shiffrar

Joseph Nathaniel Ritter was an original pioneer to Carbonate Camp and the Deadwood region of South Dakota. We have a rich family history in this area of South Dakota that has never been shared much publicly, but we thought it was important to share, as so much gets lost over time. Fortunately, our family has preserved these memories over time, and we would like to share our love of family and history with all of you reading this. Joe Ritter's full story has never really been shared to the full extent, so we hope you enjoy.



Ritter Farm on the Maumee River, Napoleon, Ohio, 1917

The First of the Ritter Family in America

The Ritter Family came from Germany, entering America through the port of Philadelphia about the year 1760. They originated from the city of Mannheim, Germany, and they were relations to the Royal Saxon Family. The Ritter Family were originally Lutherans, and they published the first German Newspaper in America. The Duke of Saxe-Weimar, on his visit to Lancaster in 1825, he recalled the office of the Ohio Eagle, then a German Language Newspaper, where he was shown

a dozen different newspapers from across the country; he recorded in his memoirs that the best edited of them was by Mr. Ritter of Philadelphia.

Joseph Nathaniel Ritter was born on the Ritter Farm on the Maumee River in Henry County, Ohio, in 1845 to a prominent farming family, the oldest of 10 children. His parents, John Ritter, Jr. and Elizabeth Gottensberger Shetterly Ritter, married in 1844, farmed the land of Ohio and operated the Ritter Flour Mill in Napoleon, Ohio, until John died in 1871. Elizabeth then made her home with her son Levi in Malinta, Ohio following his death. Elizabeth had been a devout member of the M.E. Church from the age of 14, her last membership at the Sharon Church where a memorial tablet was established in her honor. She also founded the Elizabeth Ritter Industrial Home in Athens, Tennessee, and was a lifelong member of the Home Missionary Society. Mrs. Ritter died May 11, 1912, in Henry County, Ohio.





Elizabeth Shetterly Ritter – Mother of Joseph Nathaniel Ritter

Joseph Nathaniel Ritter was a Civil War Veteran, enlisting in the National Guard Company G, Ohio 163rd Infantry Regiment on May 2, 1864, at Camp Chase, Ohio at the age of 19.

In 1864, President Abraham Lincoln needed additional troops sent to Washington D.C. as the Capital was under threat of siege by the Confederate Army. The Governor of Ohio answered the call, Governor Brough (Pronounced Bruff) submitted a proposal to the Secretary of War and President Lincoln to call on Ohio Volunteers to do 100 days of service to assist in the war efforts, the proposal was accepted. In the span of two weeks 35, 982 volunteers joined the Ohio National Guard, and they were organized into 41 regiments. Joseph was one of those men federalized for 100 days under Colonel Hiram Miller, Lt. Col. John Dempsey and Major Aaron S. Campbell, also known as the 100 Days Men, and ordered to Washington D.C. by General Heintzelman.

The Ohio National Guard Units were sent to be placed in "safe" rear areas to protect railroads and supply points, freeing up regular troops for Lt. Gen. Ulysses S. Grant's push on the Confederate capital of Richmond, VA. However, it ended up that many units found themselves in combat, stationed in the path of Gen. Jubal Early's Army of the Valley during the Valley Campaigns in 1864. The Ohio Guard Units met Early's Army head on and helped stop the Confederate advancement toward Washington D.C., saving the Capital from capture. The regiment headed toward Washington D.C. on May 13 and was assigned to 1st Brigade Haskins' Division XXII Corps through June of 1864. With their headquarters at Fort Reno, they defended Washington D.C. until June 8 then moved to Bermuda Hundred, Virginia, June 8-12 where they joined 1st Brigade, 3rd Division, X Corps, Army of the James. They had a reconnaissance mission on the Petersburg & Richmond Railroad June 14-15 and a skirmish on the Turnpike June 15-16 then moved to Wilson's Landing on the 16th. At Fort Pocahontas they guarded the fatigue duty building and did scouting on the west side of the James River until August, returning to Columbus, Ohio, on August 29, 1864, where they mustered out at Camp Chase September 10, 1864. In all, the Ohio 163rd Regiment participated in the battles of Monocacy, Fort Stevens, Harpers Ferry and the Siege of Petersburg.

Pres. Lincoln to an Ohio Regiment.

Thursday afternoon a regiment of 100 days men, 16th Ohio, whose term of service had expired, paid their respects to President Lincoln, who addressed them as follows:—

Soldiers-You are about to return to your homes and your friends, after having, as I learn, performed in camp a comparative short term of duty in the great struggle. I am greatly obliged to you and all who have come forward at the call of their country. it might be more generally and universally understood what the country is now engaged in. We have, as all will agree, a free Government, under which every man has a right to be equal with every other man. In this great struggle this form of government and every form of human rights is endangered if our enemies succeed. There is more involved in this struggle than is realized by every one. There is involved in this struggle the question whether your children and my children shall enjoy the privileges we have enjoyed. I say this in order to impress upon you, if you are not already so impressed, that no small matters should divert us from our great purpose.

There may be mistakes sometimes. Things may be done wrong, while the officers of the government do all they can to prevent mistakes. But I beg of you, as citizens of this great republic, not to let your minds be carried off from this great work we have before us. This struggle is too large for you to be diverted from it by any small matter.

When you return to your homes rise up to the hight of a generation of men worthy of a free government, and we will carry, out the great work we have commenced. I return to you my sincere thanks, soldiers, for the honor you have done me this afternoon.

Cheers were given for the President, and he was saluted by the regiment, after which the line of march was taken up for the railroad denot.

The Rembardment of Atlanta

Joseph married in 1867, on Christmas Day, to Susannah Lingle, the love of his life. Susannah's mother, Diana Hetzler, had died at childbirth having Susannah, and her father, Edward Lingle, was a prominent farmer in Henry County, Ohio. The couple's daughter, Edna Mae Ritter, was born in 1869, and their son Edward Arthur Ritter was born on March 10th of the following year. Edna died as an infant in 1870 due to illness, and Susannah died a couple years later in 1873, following an illness.

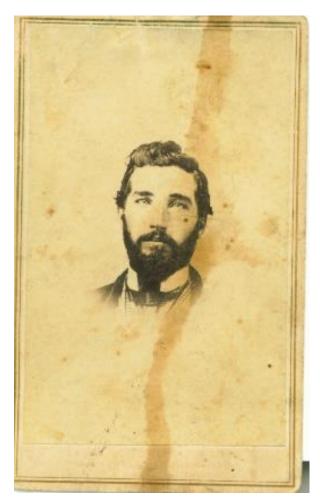
Shortly after the death of his wife, Joseph Nathaniel Ritter, known as "Joe", left his young son Edward with his in-laws in Ohio and headed toward the Black Hills of South Dakota in search of dreams of gold, on his own as a widower. The new Deadwood Camp after all was no place for children.





Susannah and Joe Ritter December 25, 1867, on their wedding day

Edna Mae Ritter





Joe Ritter

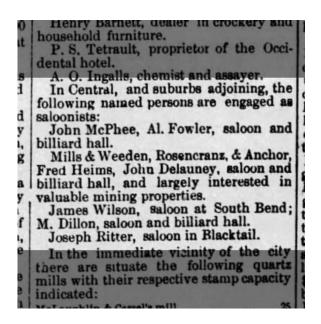
According to family accounts and news articles, Joe made it to Camp Crook in 1875, then made his way up the Hill toward Deadwood the same year. The mining camp outside of Lead, Carbonate Camp (at the time was called West Virginia City), seemed like a good place for Joe to settle. The new silver mining camp was growing rapidly, more people by the day were arriving. Joe had dabbled in mining but quickly realized that owning a saloon was more of a gold mine for him. I do not know the exact date Joe opened his first saloon in Carbonate Camp, but it was between 1877 and 1880, he lived across the road from the Livery Stable in the town of Carbonate. According to the Deadwood Times in August of 1881, "Joe, the old time favorite of Central, was doing a booming business and had moved his saloon in from West Virginia City." In an advertisement in the Times in that same paper, J.N. Ritter Saloon and Club Rooms, was located on the corner of Wall and Main in West Virginia, Dakota Territory.



his saloon in from West Virginia, and will open out in the building adjoining Dillon & Fuller's drug store, for merly occupied by Mr. Dillon as a saloon. Joe is never behind the times, and will now give his old and many friends an opportunity to give him a call. Everything first-class, and you will be treated as such.

Joe's saloon successes were booming and in 1881 Colonel Lawrence and the boys had a rousing meeting at Joe's saloon about his run for County Commissioner according to the Black Hills Times.

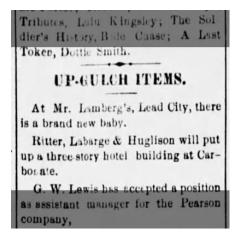
Central Herald, 3: The friends of Col. John Lawrence had a rousing meeting at Joe Ritter's saloon last night, and unanimously resolved to support him for county commissioner. The colonel unanimously accepted and he told the boys a good deal what he knew about county affairs, and left untold a great deal more that he didn't know. The nel has been quietly working for the office for a week, and has had his scouts out laying the pins for his success. Jimmy Martin has been on a scout for him out to Spearfish, and Dan Scott being an old Missouri river friend of the colonel, will undoubtedly support him.



March 17, 1884 - Deadwood

In 1884, Joe had a saloon in Blacktail Gulch according to the Times. In 1886, Ritter, LeBarge and Hugginson were planning on building a 3-story hotel at Carbonate. The business in the Hugginson Hotel was called Ritter and LeBarge Billiards, it was located in the rear of the Hugginson Hotel. (In attached

photo of Carbonate Camp Main St, the Hugginson Hotel is the first white 2 story building on the right-hand side. Photo courtesy of the SD Historic Archives.)



Ritter, LaBarge and Hugginson Billiards Article June 1, 1886



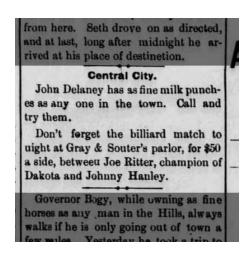
Photo Courtesy of Deadwood History, Inc.

A billiard token from Ritter and LeBarge Billiards still exists in the family today. Joe had several saloons and billiard halls that were very successful in his time at Carbonate Camp, and in Central. From news articles he continued in business until his son, Ed, moved to town from Ohio in 1889, they then ran the saloons together as a father/son team.

Joe was an avid billiard player and was known as Joe Ritter, billiard champion of Dakota Territory, as announced by an article in the Times in 1882. He hosted, as well as played in many billiard tournaments while in the Hills. In one particular tournament, the prize was a gold pool cue and Joe was a contestant tied for first place! Many people loved Joe's saloons, as he treated everyone first class and you should not expect less!

Carbonate Camp and Its People 25 JOHN BRADT BLAKE BARR CILCRE MOST VARD Relier SAMUELSON BARAFALDI AL JENKINS BARN FESSLERS. BILLY NOOD. MORTINER DOT GOOD CIMIL. BASS MILL ROTHERS HANGELLA ELLICT BLACK SWITH MINERS Shaft NUMBER LOTTIE & PROFES SCARFACE PLANNER TRIMINE BEIMINE PARKET SALOGE JANES SALOGE TEASE BETAUT FLACE SKITS WELSE MIX HRS CHASS reet PROE PUTNAR MEISEL BUTCHER Inches PARSIE BILL veter took PROTUGAL (Spring) RINGLEY DEFOREST S.JUFNSCH S./CHYSCH INDRAK apples STORE VACIOUS & Residence SALCOR BILL 受すれた 東京 STCHOLAS RIDFATE TULUE EXFERISO SANDER SECT LINE-**用的USE** ช SALCOS MISAKIT DOMESLER Σ C alley JUE CRAID TULLER RINGLET 0 CHAS MIX JIH SOL DOC WHITE J SALOCE LIVERT nimo ni BYALLIEW JEFFER SCH MENO STORE BILL DAY DASDER HUDO IN SOM RED LIGHT HOTEL JOY STOARL JOE BITTER STORE alley BOOKS WELCH SULLITAN SALCOY OIP GAY SALCOM HI KEE CTTO SCOTTY URLIE BASE STOOK BASPBERRY TOLINE R B O W A T E T O Cospiled by CARBONATE Frank S. Bryant, Mary Bryant Walton, Mildred Fielder & Will G. Robinson

The Carbonate Camp town map compiled by Mary Bryant Walton, South Dakota State Historical Society Secretary Will G. Robinson, and Mildred Fielder.—Map by courtesy of South Dakota State Historical Society



OI HIS TECOVERY.

The billiard tournament that has been going on at Graham & Wood's billiard hall, in Central city, for a week or more, for a magnificent gold mounted billiard cue, was so near decided last evening that the contestants were all out of the ring, with the exception of John Hanly and Joe Ritter, who are tie. To-night these two champions will make the ivories jingle, and may the best man win.

July 1, 1882 - Deadwood

Joe was an excellent storyteller and was remembered by his family members for this. My great grandmother, Susan Ritter- Liming, (daughter of Ed Ritter) recounted a story Grandpa Joe would tell the children about being in the saloon the night Wild Bill Hickock was shot. The kids would get very excited about hearing that story and he told it many times, probably embellishing a little to excite the children. Joe was a great friend to many and a great entertainer, he had many friends throughout the Black Hills and was well respected.

In 1889, Joe's son Ed moved to the Black Hills to be with his dad, a young man now. Ed was very involved in Carbonate Camp. He opened his own saloon in Carbonate in 1892, played in a family band, and was school district clerk several years in Carbonate Camp. Carbonate Camp is where Ed eventually met his wife, Eve Nancy Ringley, daughter of William Jacob Ringley, another well-known man in the Carbonate Camp. Ed eventually moved his family to Tinton and on to Vale in later years. Ed owned and operated several successful businesses, such as Ritter Lumber Company (now Spearfish Lumber) and a restaurant in Spearfish and the Ritter Hotel in Vale. His name is etched on the courthouse in Belle Fourche, as he was a Butte County Commissioner in 1911 when the courthouse was built. Ed passed away in 1944 in the St. Joseph Hospital in Deadwood and is buried with his wife in Sturgis. (Picture of Ed Ritter and Eve Nancy Ringley in 1891 below, the year they were married.)









By the early 1890's Joe was becoming despondent, the mining in Carbonate Camp was subsiding, the camp was no longer booming as it had been when he had arrived 18 years prior, the money was not flowing in like it had been. Joe grew sad, as he had lost his wife, daughter and now his livelihood was waning, which brought on "fits of melancholy" according to his son Ed during the sheriff's inquest into his death. On the evening of May 2, 1893, Ed had said goodnight to his father for the last time. Sometime after 10pm, it appeared that Joe had taken his own life in his room at the boarding house, dressed only in his night dress. Joe was found the following morning by his son Ed, as Ed was calling on him to come to breakfast. Joe had shot himself in the head with a large caliber revolver and was found deceased on his bed at the age of 48. The sheriff's inquest concluded that it was a suicide, or as they worded it "Self Murder". Joe was buried at Carbonate Camp and remains buried there today. His grave is the one surrounded by a board enclosure as noted by Mildred Fielder in 1955 in the Book, "Silver is the Fortune". The family kept track and passed down the information about where Joe was buried as it never had a headstone to identify where he was buried. The family made a marker in 2024, which is to be replaced by a military headstone from the VA.

When the Lord said you have finished,

Gome up higher, father dear

You have now a crown in Heaven.

By the pain you suffered here.

Those that saw you in your casket

Fure and oh so fair,

Thought you were the light of Heaven,

As you lay so sweetly there.

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SELF MURDER.

While in a Fit of Despondency an Old Timer Blows His Brains Out.

Joseph Ritter, an old timer, was found dead in his bed at the Carbonate hotel yesterday morning with a ragged bullet wound in his forehead. Grasped in his hand was a large sized calibre revolver with two empty chambers. It was a clear case of deliberate smidde. The deed must have been committed shortly after he retired Tuesday evening, as the body was rigid and the large pool of blood had become coagulated. The body was discovered by a son of the suicide who went to call him for breakfast. When found the body was attired only in night dress.

Young Ritter said his father retired Tuesday night between 9 and 10 o'clock; he did not notice any thing unusual in his demeaser; none of the loders in the house heard a shot or any commotion in Ritter's room during the night. Sheriff

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Here's what
Star's camps:

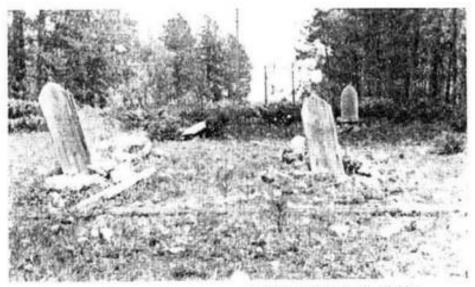
Star's campe:
First ward
Powers, 203; 4
Second ward
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Fourth ward
Baer, 248; Bak
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Star, 456, leave

of 288.

Remer and Deputy Sheriff Woods of Central, and Justice of the Peace-Griddings of Central, went out and held an inquest yesterday afternoon.

Ritter & Son conducted a saloon in the hotel building. Owing to dull time a lift ter hacame despendent, and it is thought that one of his fits of melanchalia came upon him and he arose and committed self-murder as before stated.

He was about 48 years of age, a wildower, with one son. He has been a re-ident of the Hills for years, mining being his vocation. He will be buried today at the camp.



-Photo by Mildred Fielder

Carbonate Camp Cemetery—1955. Child's grave at rear left. Rear right headboard could be read in 1953: "In memory of John Tripp. Born 1835, Died Feb. 8th. 1888." Front left headboard has very faint markings, of which only "Died 6th. 1887" could be identified. Both are weathered past reading now. The front two have been identified as the graves of Bessie Lingenfelter and Lovey Ingram.

sisters Melody Bryant and Baby Bryant. Others buried in the forest cemetery were Joe Ritter, in the grave marked by the tumbling remains of a board enclosure; Bessie Linkenfelter and Lovey Ingram in the two graves with headboards still standing; Kittie Forrest, the daughter of lke DE Forrest, Jay Ringley, son of Jake Ringley; Frank Brady. Of the children's graves, one is that of the year and a half old son of Randall Lewis who died in 1890, and another is that of the Brady boy, a diphtheria victim. At one time Rhoda Prothero and the Wilmarth children were buried here, but when the town moved, their bodies were moved, too.

Pat Martham's children are not here. They were buried in Deadwood.

Young Jay Ringley's body was moved to Terry Cemetery before 1900. Rhoda Prothero Ringley was buried in Vale, SD, she was never buried at Carbonate Camp.

Family of Joseph Nathaniel Ritter:

Susan Ritter Liming Family

Ray Liming Family - Kim(Shear)Chancey & David Chancey, Nicole (Robb) Shiffrar, Cheyenne and Joseph Shiffrar, Evan Colladay, Keith & Jessie (Ekeland-Asakawa) Chancey, Llewyn Chancey, Lacey(Shear) Powles, Devon Powles, Peyton Powles, Addisyn Martinson, Brekken Martinson, Kendra(Shear) Lyngaas and Zachary Lyngaas, Jeannie Shear, Kahleiana Shear, Scottie Shear, Jeff Shear, Angela(Shear)Hix, Layla Hix-Firecloud, Logan Hix, Hunter Shear, Justin Shear, Julia(Shear) Solano and Scott Solano, Hadley Solano, Aiden Solano

Rodney and Charlene(Goehring) Nelson, Travis Nelson and special friend Kristi Olsen, Eric and Donelle Nelson, Logan and Adelynn Nelson, Barb(Nelson) Harlan and Randall Harlan, Verna Harlan, Evan Rath, Ian Rath, Megan (Harlan) Lafayette and Robert Lafayette, Robert Lafayette, Samantha Lafayette, Jennifer (Harlan) VanNortwick, Ella VanNortwick, Randall Harlan, Lillian Harlan, Morgan Harlan, Noah Harlan, Tina(Nelson) Muntifering & Tom Muntifering, Brittany Muntifering, Lyndsey Muntifering, Shelby Muntifering, Shelly(Nelson) Eisenbarth, Justin Gladson, Trent Gladson, Dalton Gladson, Tyson Gladson

<u>Lyle Liming Family</u> - Dawn(Liming) Draine and Larry Draine, Timothy Draine & Joni (Stoddard) Draine, Stacie(Draine) Ostendorf & Jake Ostendorf, James Draine Patti (Liming) Joehnk & Thomas Joehnk, Jamie Joehnk, Trenton Joehnk, Ronald Liming, Nicholas & Jill Liming, David Liming

<u>Eve Liming Family</u> –Heather Malcolm, Allison Malcolm, Judith(Malcolm) Coonfield, Dionette(Coonfield) Freeman, Betty Jean(Cameron) Frankina, Dorothy Mae(Cameron) Edwards

William Ritter Family

Coleen(Ritter) Choisser, Robin(Ritter) Pfeiffe, Keith Ritter

Roy Ritter Family

Roberta(Steinberg) Swenson, Rebecca(Sheldon) Mower, Rocky Sheldon

Myrtle Eve Ritter Family

Sabra (Troia) Moon & Family, Dominic Troia, Tracy Troia, Dana Troia, Frank Troia, Cory Prendergast

Nancy Ritter Family

Cheryl Strachan, Donald Starchan, Robert Strachan, Robin Southworth, David Southworth, Paul Southworth, Nancy South, Marcia South, Karen South, Scott South

Earl Ritter Family

Allison(Ritter) Adams & Dale Adams, Ricky Pearsall, Brent Ritter, Loren Lee Ritter

Arthur Leon Ritter Family

Michael Ritter

David Jackson Ritter Family

David Ritter, Dennis Ritter, Susan Ritter, Anne Marie Ritter, David M. Ritter, David Ritter, Troy Ritter

....and many more not known or listed.