



Historic Preservation Commission Meeting Agenda

Wednesday, January 24, 2024, at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. **Call Meeting to Order**
2. **Roll Call**
3. **Approval of Minutes**
 - a. [HP Minutes 1/10/24](#)
4. **Voucher Approvals**
 - a. [HP Operating Vouchers 2023](#)
 - b. [HP Operating Vouchers 2024](#)
 - c. [HP Grant Vouchers 2023](#)
 - d. [HP Grant Vouchers 2024](#)
 - e. [HP Revolving Vouchers 2024](#)
5. **HP Programs and Revolving Loan Program**
 - a. [Revolving Loan Requests](#)
 - Steve Olson - 53 Lincoln - Request to forgive a loan
 - Karin Parham and George Wood - 42 Lincoln - Request approval for a six month extension
 - Tiffany and Sean Byrne - 20 Denver - Request approval for a six month extension
6. **Old or General Business**
 - a. [Approval to enter into a agreement with Donald Toms, Independent Contractor, for the 2024 City of Deadwood Ledger Indexing Project at a cost not to exceed \\$8,000.00 to be paid from Archives line item.](#)
 - b. [Approval to enter into a agreement with Jaci Pearson, Independent Contractor, for the 2024 City of Deadwood Oral History Project at a cost not to exceed \\$6,750.00 to be paid from HP Archives line item.](#)
 - c. [Permission to contract with Renee Boen for professional services related to archaeological collections at a cost not to exceed \\$5,000.00 to be paid from HP Archaeology line item.](#)
7. **New Matters Before the Deadwood Historic District Commission**
 - a. [COA 240004-Harley Kirwan-653 Main St.- Request to remove awning](#)
8. **New Matters Before the Deadwood Historic Preservation Commission**

[a.](#) PA 240012 - Lance Bobolz - 37 Denver - Replace windows, repair Trim and repair porch roof

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.](#) Outside of Deadwood Grant - D.C. Booth Fish Hatchery Interpretive Panel Replacement Project Complete

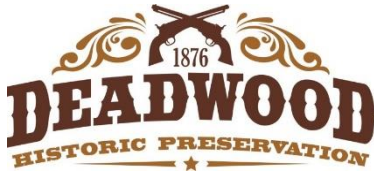
[b.](#) Fassbender Photographic Collection Newsletter 4th Quarter 2023

11. **Committee Reports**

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

12. **Adjournment**

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



Historic Preservation Commission Meeting Minutes

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

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

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

2. Roll Call

PRESENT

HP Commission Chair Bev Posey
 HP Commission 2nd Vice Chair Robin Carmody
 HP Commissioner Tony Williams
 HP Commissioner Trevor Santochi
 HP Commissioner Vicki Dar
 HP Commissioner Molly Brown
 City Commissioner Charlie Struble-Mook

ABSENT

HP Commissioner Vice Chair Leo Diede

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Director
 Bonny Anfinson, Historic Preservation Coordinator
 Amy Greba, Administrative Assistant
 Mike Walker, Neighborworks

3. Approval of Minutes

a. HP Minutes 12.13.23

It was moved by Commissioner Santochi and seconded by Commissioner Dar to approve the minutes of the December 13, 2023, meeting. Voting Yea: Carmody, Williams, Santochi, Posey, Dar, Brown.

4. Voucher Approvals

a. 2023 HP Operating Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Brown to approve the 2023 HP Operating Vouchers in the amount of \$156,248.27. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

b. 2024 HP Operating Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Brown to approve the 2024 HP Operating Vouchers in the amount of \$389.66. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

- c. HP Grant Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Dar to approve the HP Grant Vouchers in the amount of \$290,000.00. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

- d. 2023 HP Revolving Vouchers

It was moved by Commissioner Santochi and seconded by Commissioner Williams to approve the 2023 HP Revolving Vouchers in the amount of \$3,202.62. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

- e. 2024 HP Revolving Vouchers

It was moved by Commissioner Dar and seconded by Commissioner Brown to approve the 2024 HP Revolving Vouchers in the amount of \$180.00. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

5. HP Programs and Revolving Loan Program

- a. Shirlene K. Joseph – 771 Main - Elderly Resident Programs

It was moved by Commissioner Dar and seconded by Commissioner Williams to approve the Elderly Grant Request for 771 Main - Shirlene K. Joseph. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

6. Old or General Business

- a. Consider increasing Paint Grant amount from \$500.00 per resource to \$1,000.00 per resource effective January 1, 2024. If approved, adopt updated grant application and certificate.

Mr. Kuchenbecker stated the Historic Preservation Commission established the Paint Grant Program in 2015 to inspire property maintenance and improvement of Deadwood's historic neighborhoods and commercial district. The current grant is set at \$500 and with the cost of paint increasing significantly in the last couple of years, this amount does not go far. Staff is recommending increasing the paint grant to \$1,000 to assist in the increased cost of paint and updating the grant application and certificate to reflect this change.

It was moved by Commissioner Santochi and seconded by Commissioner Dar to approve the increase of funds for the Paint Grant Program from \$500 per resource to \$1,000 per resource and adopt document changes for the program as presented. Voting Yea: Carmody, Santochi, Posey, Brown, Diede, Dar.

- b. Consider Grace Lutheran Church Not-For-Profit Grant request in the amount of \$21,974.00 for replacement of deteriorated and inappropriate storm windows.

Mr. Kuchenbecker stated the Grace Lutheran Church has submitted a Not-for-Profit grant to replace the storm windows on the original portion of the church. The total cost of this project is \$21,974.00.

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. In the last five years they have not received any grant funds leaving \$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 Grace Lutheran Church in the amount of \$21,974.00 for replacing the storm windows on the original portion of the church as requested.

It was moved by Commissioner Dar and seconded by Commissioner Carmody to approve the Not-For-Profit grant to the Grace Lutheran Church in the amount of \$21,974.00 for replacing the storm windows on the original portion of the church as requested. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

- c. Approve funding request in an amount not to exceed \$4,000.00 for expenses associated with Deadwood Day at the Capital on January 18, 2024. (To be paid from HP Public Education line item.)

Mr. Kuchenbecker stated the City of Deadwood and the Historic Preservation Commission sponsor a breakfast and lunch each year during the South Dakota Legislative session. This year's event will be on Thursday, January 18, 2024. The Branding Iron Bistro, Pierre, SD, is catering the meals for this event.

Staff is requesting the Historic Preservation Commission recommend to the City Commission to hiring the Branding Iron Bistro to provide breakfast and lunch for a cost not to exceed \$4,000.00 during Deadwood Day at the capital.

It was moved by Commissioner Santochi and seconded by Commissioner Williams to approve up to \$4,000.00 in expenditures associated with Deadwood Day at the Capitol including hiring the Branding Iron Bistro to provide breakfast and lunch on January 18 2024, to be paid out of Visitor Management Advocate line item (215) 4572-235. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

- d. Permission to purchase new desktop computer for the Planning, Zoning and Historic Preservation Officer from Golden West in an amount of \$3,378.00 including installation. (To be split between Historic Preservation and Planning & Zoning equipment line items.)

Mr. Kuchenbecker stated the Planning, Zoning and Historic Preservation Officer's computer was purchased in 2016 and is unable to accept updates due to its current capacity and configuration. Staff has received a quote from Golden West for a new computer and installation for a cost of \$3,378.00 with the expense being split between Historic Preservation equipment budget and Planning and Zoning equipment budget.

It was moved by Commissioner Dar and seconded by Commissioner Santochi to approve the purchase of a new computer for the Planning, Zoning and Historic Preservation Officer from Golden West for the cost

not to exceed \$3,378.00, with the cost being split out between Historic Preservation equipment budget and Planning and Zoning equipment budget. Voting Yea: Carmody, Williams, Santochi, Posey, Brown Dar.

7. New Matters Before the Deadwood Historic District Commission

8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA 240001 - Grace Lutheran Church - 827 Main - Replace existing aluminum storm windows with Marvin wooden storm windows

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 827 Main, a Non-contributing structure located in the Upper Main Planning Unit in the City of Deadwood.

This church has a large modern addition and has otherwise been altered with metal siding and replacement windows. Because of these alterations, it has lot integrity and cannot contribute to the Deadwood National Historic Landmark District. However, the applicant has been working on correcting the siding and windows to return this to a contributing structure.

The applicant is requesting permission to install new Marvin storm wood windows, repair round stained-glass frame, remove existing aluminum frames, repair any damage to existing window frames. Apply glazing to two windows and paint as needed. Seal edges of frames. Paint frames as needed. Paint all surfaces of new windows.

The Grace Lutheran Church has been working on correcting the inappropriate alterations. In 2019, the siding was replaced with LP Smart siding with a 5" reveal. 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 Williams and seconded by Commissioner Brown, 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: Carmody, Williams, Santochi, Posey, Brown, Dar.

9. Items from Citizens not on Agenda

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

10. Staff Report

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

Mr. Kuchenbecker shared HP received two letters regarding contributions to DHI museums and Augustana for sponsorship donation.

HP also received a letter from Fall River History Conference, along with 2 tickets to the conference. If any Commissioner would like to attend, let HP staff know.

FEMA update: Completed easements for properties along Charles Street to Oberlander's. Moving utilities from overhead to underground location. Had bi-weekly FEMA meeting this morning. All is progressing well.

Retaining wall at 33 1/2 Jackson was given a Notice to Proceed.

Collecting bids for 10 Denver and 74 Van Buren retaining wall projects.

Engineering on boardwalk near visitor center is 90% complete.

Mr. Kuchenbecker traveled to Pierre for meeting with GFP re: Hydro 2, located in Spearfish Canyon. GFP purchased it from Homestake. Spearfish Foundation has given over \$1M for conservation and rehabilitation of the project within the canyon. Discussing potential plans for the property. Meeting include Secretary of GFP, Deputy Secretary, legal counsel, and Director of Wildlife.

City Staff and Commissioners will travel to Pierre next week for Governor's Conference on Tourism. Deadwood Day will be January 18, where staff provide breakfast and lunch for legislators.

11. Committee Reports

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

Commissioner Brown stated the K9 Keg Pull will take place on January 27, 2024.

Commissioner Santochi reported the Trails Committee is still working on naming new trail from Sherman Street to Cemetery. Parking is extremely limited at the top of Van Buren, so identifying Sherman Street as the alternative starting point will help with that matter.

Commissioner Posey shared that she and Bonita Goode attended the city-wide Christmas dinner. It was well attended and very enjoyable and rewarding.

Commissioner Brown reported that approximately 200 people attended the Christmas dinner. It had a great turn out.

12. Adjournment

The HP Commission meeting adjourned at 4:25pm.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Amy Greba, Administrative Assistant

Historic Preservation Commission

Bill List - 2023

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 1,410.72

Approved by _____ on ____/____/____
HP Chairperson

HPC	01/24/24
Batch	02/06/24

PACKET: 06487 02/06/24 HP OPER 2023 - A
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-3314 CENTURY BUSINESS PRODUCTS, INC						
I-712445		COPIER USE 12/9/23-1/8/24	35.56			
12/31/2023	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		COPIER USE 12/9/23-1/8/24		215 4573-335	HIST. INTERP. ARCHIVE DE	35.56
I-712446						
I-712446		COPIER USE 12/9/23-1/9/24	252.38			
12/31/2023	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		MONTHLY COPIES 12/9/23-1/9/24		215 4641-428	UTILITIES	84.13
		MONTHLY COPIES 12/9/23-1/9/24		101 4640-428	UTILITIES	84.13
		MONTHLY COPIES 12/9/23-1/9/24		101 4520-426	SUPPLIES	84.12
		=== VENDOR TOTALS ===	287.94			

01-5069 MICROSOFT						
I-G037004814		AZURESUPPORT 12/1/23-12/31/23	713.28			
12/31/2023	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		AZURESUPPORT 12/1/23-12/31/23		215 4641-428	UTILITIES	237.76
		AZURESUPPORT 12/1/23-12/31/23		101 4640-428	UTILITIES	237.76
		AZURESUPPORT 12/1/23-12/31/23		101 4520-426	SUPPLIES	237.76
		=== VENDOR TOTALS ===	713.28			

01-1827 MS MAIL & MARKETING						
I-14335		BIZ CARDS, STICKERS & HANDOUT	409.50			
12/31/2023	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: Y		
		BIZ CARDS, STICKERS & HANDOUTS		215 4641-426	SUPPLIES	409.50
		=== VENDOR TOTALS ===	409.50			
		=== PACKET TOTALS ===	1,410.72			



APPROVED BY _____

ON _____

PACKET: 06487 02/06/24 HP OPER 2023 - A
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	1,410.72
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	1,410.72
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2024	101-2020	ACCOUNTS PAYABLE	643.77-*				
		101-4520-426	SUPPLIES	321.88	40,000		38,576.61	
		101-4640-428	UTILITIES	321.89	3,000		2,678.11	
		215-2020	ACCOUNTS PAYABLE	766.95-*				
		215-4573-335	HIST. INTERP. ARCHIVE DE	35.56	48,545		32,549.46	
		215-4641-426	SUPPLIES	409.50	15,000		14,210.20	
		215-4641-428	UTILITIES	321.89	10,000		9,638.10	
		999-1301	DUE FROM FUND 101	643.77 *				
		999-1306	DUE FROM FUND 215	766.95 *				
			** 2024 YEAR TOTALS	1,410.72				

1/24/2024 1:25 PM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 06487 02/06/24 HP OPER 2023 - A

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	2/2024	643.77
215	2/2024	766.95

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Historic Preservation Commission

Bill List - 2024

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 57,005.00

Approved by _____ on ____/____/____
HP Chairperson

HPC	01/24/24
Batch	02/06/24

PACKET: 06488 02/06/24 HP OPER 2024 - A

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4711	AMAZON CAPITAL SERVICES					
I-1FY1-1K6X-Q3JN		SUPPLIES- BULLETIN BRD LEAH	139.88			
1/11/2024	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		POPCORN		215 4641-426	SUPPLIES	110.89
		BULLETIN BOARD-LEAH		101 4640-426	SUPPLIES	28.99
		=== VENDOR TOTALS ===	139.88			
=====						
01-3865	BOYS & GIRLS CLUB OF THE BLACK					
I-2024HISTB		2024 BUDGET REQUEST	5,000.00			
1/11/2024	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		2024 BUDGET REQUEST		215 4572-235	VISITOR MGMT ADVOCATE	5,000.00
		=== VENDOR TOTALS ===	5,000.00			
=====						
01-4640	BRANDING IRON BISTRO					
I-000547		LEGISLATURE BREAKFAST	1,470.00			
1/23/2024	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		LEGISLATURE BREAKFAST		215 4572-250	VISITOR MGMT DAYS 76 ROD	1,470.00
I-000548		LEGISLATURE LUNCH	2,730.00			
1/23/2024	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		LEGISLATURE LUNCH		215 4572-250	VISITOR MGMT DAYS 76 ROD	2,730.00
		=== VENDOR TOTALS ===	4,200.00			
=====						
01-0475	DEADWOOD CHAMBER & VISITORS BU					
I-011724		MARKETING & HISTORY/INFO CNTR	21,857.66			
1/12/2024	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		MARKETING & HISTORY/INFO CNTR		215 4572-215	VISITOR MGMT HISTORY/INF	17,500.00
		MARKETING & HISTORY/INFO CNTR		215 4572-210	VISITOR MGMT MARKETING	4,357.66
		=== VENDOR TOTALS ===	21,857.66			
=====						
01-4897	FOGLE, JAKE					
I-012324		TOURISM CONFERENCE PER DIEM	60.00			
1/23/2024	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		TOURISM CONFERENCE PER DIEM		215 4641-427	TRAVEL	60.00
		=== VENDOR TOTALS ===	60.00			

PACKET: 06488 02/06/24 HP OPER 2024 - A

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-3291	JASON RAKOW CONSTRUCTION LLC					
I-1429		CUSTOM DSPLAY CASE	612.25			
1/12/2024	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		CUSTOM DSPLAY CASE		215 4573-335	HIST. INTERP. ARCHIVE DE	612.25
		=== VENDOR TOTALS ===	612.25			
=====						
01-5178	LEGENDARY ELECTRIC LLC					
I-4052		FLOOR OUTLETS & DELETED DATA	433.67			
1/18/2024	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		FLOOR OUTLETS & DELETED DATA		215 4577-715	CAPITAL ASSETS INTERPRET	433.67
		=== VENDOR TOTALS ===	433.67			
=====						
01-4114	MOSHER, ANDREW					
I-012324		TOURISM CONFERENCE MILEAGE	250.74			
1/23/2024	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		TOURISM CONFERENCE MILEAGE		215 4641-427	TRAVEL	250.74
		=== VENDOR TOTALS ===	250.74			
=====						
01-4896	NUCKLES, LES					
I-012324		TOURISM CONFERENCE PER DIEM	74.00			
1/23/2024	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		TOURISM CONFERENCE PER DIEM		215 4641-427	TRAVEL	74.00
		=== VENDOR TOTALS ===	74.00			
=====						
01-3802	PEARSON, TRAVIS					
I-012324		TOURISM CONFERENCE PER DIEM	74.00			
1/23/2024	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		TOURISM CONFERENCE PER DIEM		215 4641-427	TRAVEL	74.00
		=== VENDOR TOTALS ===	74.00			
=====						
01-3060	QUIK SIGNS					
I-44127		PANELS FOR LEGISLATIVE LUNCH	652.80			
1/16/2024	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		PANELS FOR LEGISLATIVE LUNCH		215 4572-235	VISITOR MGMT ADVOCATE	652.80
		=== VENDOR TOTALS ===	652.80			

PACKET: 06488 02/06/24 HP OPER 2024 - A

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0865	ROWMAN & LITTLEFIELD PUBLISHIN					
I-12392209		ACCESSIBLE PAST- KK	50.00			
1/12/2024	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		ACCESSIBLE PAST- KK		215 4641-426	SUPPLIES	50.00
		=== VENDOR TOTALS ===	50.00			
=====						
01-4113	SANFORD, TY					
I-012324		TOURISM CONFERENCE PER DIEM	60.00			
1/23/2024	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		TOURISM CONFERENCE PER DIEM		215 4641-427	TRAVEL	60.00
		=== VENDOR TOTALS ===	60.00			
=====						
01-1437	SD DEPT. OF TOURISM					
I-010125		1/2 SPONSORSHIP & 1 GALA TABL	3,000.00			
1/01/2024	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		1/2 SPONSORSHIP & 1 GALA TABLE		215 4572-235	VISITOR MGMT ADVOCATE	3,000.00
I-011224		AWARDS NIGHT GALA TICKETS	500.00			
1/12/2024	FNBAP	DUE: 3/06/2024 DISC: 3/06/2024		1099: N		
		AWARDS NIGHT GALA TICKETS		215 4572-235	VISITOR MGMT ADVOCATE	500.00
		=== VENDOR TOTALS ===	3,500.00			
=====						
01-5053	TELLINGHUISEN, ROGER A.					
I-011524		2024 LOBBYIST FEE	20,040.00			
1/15/2024	FNBAP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		2024 LOBBYIST FEE		215 4572-235	VISITOR MGMT ADVOCATE	20,040.00
		=== VENDOR TOTALS ===	20,040.00			
		=== PACKET TOTALS ===	57,005.00			

PACKET: 06488 02/06/24 HP OPER 2024 - A

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	57,005.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	57,005.00
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2024	101-2020	ACCOUNTS PAYABLE	28.99-*				
		101-4640-426	SUPPLIES	28.99	5,000	4,971.01		
		215-2020	ACCOUNTS PAYABLE	56,976.01-*				
		215-4572-210	VISITOR MGMT MARKETING	4,357.66	400,000	395,642.34	732,500	727,432.34
		215-4572-215	VISITOR MGMT HISTORY/INF	17,500.00	70,000	52,500.00	732,500	714,290.00
		215-4572-235	VISITOR MGMT ADVOCATE	29,192.80	197,500	167,597.20	732,500	702,597.20
		215-4572-250	VISITOR MGMT DAYS 76 ROD	4,200.00	65,000	60,800.00	732,500	727,590.00
		215-4573-335	HIST. INTERP. ARCHIVE DE	612.25	48,545	31,972.77		
		215-4577-715	CAPITAL ASSETS INTERPRET	433.67	0	433.67- Y		
		215-4641-426	SUPPLIES	160.89	15,000	14,458.81		
		215-4641-427	TRAVEL	518.74	10,000	8,802.49		
		999-1301	DUE FROM FUND 101	28.99 *				
		999-1306	DUE FROM FUND 215	56,976.01 *				
			** 2024 YEAR TOTALS	57,005.00				

1/24/2024 3:46 PM

A/P Regular Open Item Register

Section 4 Item b.

PACKET: 06488 02/06/24 HP OPER 2024 - A
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	2/2024	28.99
215	2/2024	56,976.01

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Historic Preservation Commission

2023 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 749.82

Approved by _____ on ___/___/___
HP Chairperson

Approved by _____ on ___/___/___
HP Officer

HPC	01/24/24
Batch	02/06/24

PACKET: 06485 02/06/2024 - HP GRANTS 20

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-2164	ONE WAY SERVICE PROS				
I-30189	771 MAIN JOSEPH	749.82			
2/06/2024	FNBP DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
	771 MAIN JOSEPH		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	749.82
	=== VENDOR TOTALS ===	749.82			
	=== PACKET TOTALS ===	749.82			

PACKET: 06485 02/06/2024 - HP GRANTS 20

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	749.82
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	749.82
--------------	--------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2024	216-2020	ACCOUNTS PAYABLE	749.82-*				
		216-4653-962-01	SPECIAL NEEDS GRANT EXP.	749.82	60,000	59,250.18		
		999-1307	DUE FROM FUND 216	749.82 *				
			** 2024 YEAR TOTALS	749.82				

1/23/2024 10:09 AM

A/P Regular Open Item Register

Section 4 Item c.

PACKET: 06485 02/06/2024 - HP GRANTS 20

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	2/2024	749.82

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Historic Preservation Commission

2024 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 5,877.05

Approved by _____ on ___/___/___
HP Chairperson

Approved by _____ on ___/___/___
HP Officer

HPC	01/24/24
Batch	02/06/24

PACKET: 06486 02/06/24 - HP GRANTS 2024

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

I-012324		REC FEE 51 53 55 SHERMAN CONS	30.00			
2/06/2024	FNBP	DUE: 2/06/2024 DISC: 2/06/2024		1099: N		
		REC FEE 51 53 55 SHERMAN CONSE		216 4653-962-05	FACADE EASEMENT EXPENSE	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-4032	LIVENGOOD	BLUES				

I-010724		39 STEWART PARHAM	5,847.05			
2/06/2024	FNBP	DUE: 2/06/2024 DISC: 2/06/2024		1099: Y		
		39 STEWART PARHAM		216 4653-962-03	WINDOWS GRANT EXPENSE	5,700.00
		39 STEWART PARHAM		216 4653-962-04	SIDING GRANT EXPENSE	147.05
		=== VENDOR TOTALS ===	5,847.05			
		=== PACKET TOTALS ===	5,877.05			

PACKET: 06486 02/06/24 - HP GRANTS 2024

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	5,877.05
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	5,877.05
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2024		216-2020	ACCOUNTS PAYABLE	5,877.05-*				
		216-4653-962-03	WINDOWS GRANT EXPENSE	5,700.00	75,000	57,248.75		
		216-4653-962-04	SIDING GRANT EXPENSE	147.05	60,000	49,852.95		
		216-4653-962-05	FACADE EASEMENT EXPENSE	30.00	600,000	331,970.00		
		999-1307	DUE FROM FUND 216	5,877.05 *				
			** 2024 YEAR TOTALS	5,877.05				

1/23/2024 10:35 AM

A/P Regular Open Item Register

Section 4 Item d.

PACKET: 06486 02/06/24 - HP GRANTS 2024

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	2/2024	5,877.05

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

1/24/2024 9:38am

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

Page 1 of 2

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
01/2024								
Blair, Christopher - 10131929 - 1/24/2024 - 3,089.51 - Batch: 2 - Header Memo: Materials-65 Terrace-Blair								
Materials-65 Terrace-Blair	100	1201				NOTES RECEIVABLE	3,089.51	
Materials-65 Terrace-Blair	100	2000				ACCOUNTS PAYABLE		3,089.51
Total:							3,089.51	3,089.51
Knox, Shana - REIMB OVRPYMT KNOX - 1/24/2024 - 129.17 - Batch: 2 - Header Memo: Reimburse Loan Payoff Overpayment-83 Charles-Knox								
Reimburse Loan Payoff Overpayment-83 Charles-Knox	100	1201				NOTES RECEIVABLE	129.17	
Reimburse Loan Payoff Overpayment-83 Charles-Knox	100	2000				ACCOUNTS PAYABLE		129.17
Total:							129.17	129.17
LAWRENCE COUNTY REGISTER OF DEEDS - REC MODS EMRICK - 1/24/2024 - 60.00 - Batch: 2 - Header Memo: Record Mortgage Modifications-9 Shine-Emrick								
Record Mortgage Modifications-9 Shine-Emrick	100	5200				CLOSING COSTS DISBURSED	60.00	
Record Mortgage Modifications-9 Shine-Emrick	100	2000				ACCOUNTS PAYABLE		60.00
Total:							60.00	60.00
LAWRENCE COUNTY REGISTER OF DEEDS - REC SAT KNOX - 1/24/2024 - 30.00 - Batch: 2 - Header Memo: Record Satisfaction-83 Charles-Knox								
Record Satisfaction-83 Charles-Knox	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Satisfaction-83 Charles-Knox	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
Livengood Blues - 1724 - 1/24/2024 - 1,652.95 - Batch: 2 - Header Memo: Work Done-39 Stewart-Parham								
Work Done-39 Stewart-Parham	100	1201				NOTES RECEIVABLE	1,652.95	
Work Done-39 Stewart-Parham	100	2000				ACCOUNTS PAYABLE		1,652.95
Total:							1,652.95	1,652.95

1/24/2024 9:38am

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

Page 2 of 2

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
01/2024 (cont'd from page 1)								
Total:							<u>4,961.63</u>	<u>4,961.63</u>
Report Total:							<u>4,961.63</u>	<u>4,961.63</u>

Deadwood HP Total Loans 12/31/2023	
Accounting Balance (Fund EZ) Loans per Balance Sheet - Acct 100-1201	This Month \$2,336,848.45
TOTAL	\$ 2,336,848.45
Loan Base: Investor Trial Balance Report	This Month \$ 2,303,807.01
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
12/27/2023 Meeting Packet	\$22,541.44 Emrick
TOTAL	\$ 2,336,848.45
Difference	\$ -

Deadwood HP Total Loans 12/31/2023	
Accounting Balance (Fund EZ) Loans per Balance Sheet	\$2,336,848.45
TOTAL	\$ 2,336,848.45
Loan Base: Pool Trial Balance Report	\$ 2,303,807.01
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
12/27/2023 Meeting Packet	\$22,541.44 Emrick
TOTAL	\$ 2,336,848.45
Difference	\$ -

1/24/2024 9:56am

HP REVOLVING LOAN FUND
Balance Sheet
As of Date: 12/31/2023

Page 1 of 1

	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	1,661,724.79	776,167.52
CASH-INVESTED	775,014.09	771,165.24
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Accounts Receivable-Haverberg	0.00	1,343,377.44
Total Current Assets	<u>2,442,262.17</u>	<u>2,896,233.49</u>
Other Assets		
NOTES RECEIVABLE	2,336,848.45	2,104,321.80
Total Other Assets	<u>2,336,848.45</u>	<u>2,104,321.80</u>
Total Assets	<u><u>4,779,110.62</u></u>	<u><u>5,000,555.29</u></u>
Liabilities & Net Assets		
Liabilities		
Current Liabilities		
Allowance for Uncollected	(29,698.34)	5,862.89
ACCOUNTS PAYABLE	1,753.28	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	<u>(26,495.72)</u>	<u>5,862.89</u>
Total Liabilities	<u>(26,495.72)</u>	<u>5,862.89</u>
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(1,736,483.48)	(1,547,397.42)
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	<u>4,805,606.34</u>	<u>4,994,692.40</u>
Total Liabilities & Net Assets	<u><u>4,779,110.62</u></u>	<u><u>5,000,555.29</u></u>

1/24/2024 9:56am

HP REVOLVING LOAN FUND
Statement of Revenue and Expense
Current Period: 12/1/2023 - 12/31/2023
Year-to-Date: 1/1/2023 - 12/31/2023

Page 1 of 1

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	1,243.38	12,168.43	724.71	8,833.21
SAVINGS INTEREST	131.81	24,652.77	308.34	5,544.56
SERVICE FEES	220.00	3,105.00	505.00	3,400.00
LATE FEES	31.08	833.01	25.00	1,228.24
APPLICATION FEES	0.00	21,603.09	943.00	12,901.19
CLOSING COSTS	0.00	5,485.10	506.00	6,122.01
Interest Income Settlement	0.00	0.00	4,496.06	55,132.61
Operating Transfers In	0.00	0.00	800,000.00	800,000.00
Total Revenue	1,626.27	67,847.40	807,508.11	893,161.82
Expenses				
PROF & ADMIN FEES	6,048.15	45,157.90	3,043.75	45,417.65
CLOSING COSTS DISBURSE	424.47	4,884.67	330.00	4,542.12
Ghost Mural Grant Expense	15,868.38	31,896.82	0.00	16,401.00
Foundation Grant Expense	25,663.76	39,551.45	0.00	29,786.00
Windows Grant Expense	10,371.45	37,083.19	500.71	54,062.30
Elderly Grant Expense	23,327.03	60,080.94	5,324.40	48,362.75
Siding Grant Expense	1,125.91	32,381.41	46.03	21,332.94
Loss on asset	0.00	5,897.08	0.00	0.00
Total Expenses	82,829.15	256,933.46	9,244.89	219,904.76
Excess or (Deficiency) of Revenue Over Expenses	(81,202.88)	(189,086.06)	798,263.22	673,257.06

Time: 09:29:57
Date: 12/31/2023

TRIAL BALANCE: POOLS

Page: 1
Run By: SUSAN17

Range Of Investors
All Pools
NHS of Black Hills
Version: 3.1.26

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVESTOR #: HP POOL #: C0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPC0DWDH	HPC0DWDH	Deadwood Histor	2	0	12/01/23	01/01/24	12/13/23	0.0000	No	0.0000	Curr	0.0000	416.67	18215.00	0.00	0.00
LIFE SAFTY	HPLSNGT07	Nugget Saloon L	2	0	12/01/23	01/01/24	11/27/23	0.0000	No	0.0000	Curr	0.0000	165.72	28238.07	0.00	0.00
Group Totals:													582.39	46453.07	0.00	0.00
>>> INVESTOR #: HP POOL #: C5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPCRLNUGC	HPCRLNUGG	Nugget Saloon,	2	0	11/27/23	01/01/24	11/29/23	5.0000	No	5.0000	Curr	0.0000	1212.84	225930.26	0.00	0.00
Group Totals:													1212.84	225930.26	0.00	0.00
>>> INVESTOR #: HP POOL #: CUFR DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPCUPFLA	HPCUPFLAL	Deadwood Main,	2	0	12/01/23	01/01/24	12/05/23	0.0000	No	0.0000	Curr	0.0000	1041.67	230208.27	0.00	0.00
Group Totals:													1041.67	230208.27	0.00	0.00
>>> INVESTOR #: HP POOL #: R0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	01/01/24	02/01/24	12/12/23	0.0000	No	0.0000	Curr	0.0000	104.17	8410.00	0.00	0.00
HPLSRLPON	HPLSRLPON	Pontius,James	2	0	12/01/23	01/01/24	12/12/23	0.0000	No	0.0000	Curr	0.0000	113.04	1547.60	0.00	0.00
HPR0SJOM	HPR0SJOM	Sjomeling,Danie	2	0	12/01/23	01/01/24	12/12/23	0.0000	No	0.0000	Curr	0.0000	136.43	13506.42	0.00	0.00
HPRLFJNI	HPRLFJNI	Knipper,Anita	2	0	01/01/24	02/01/24	12/22/23	0.0000	No	0.0000	Curr	0.0000	208.33	15625.15	0.00	0.00
HPRLFJLKS	HPRLFJLKS	Knox,Shanna	2	0	12/01/23	01/01/24	12/12/23	0.0000	No	0.0000	Curr	0.0000	104.17	18958.14	0.00	0.00
HPRLLSWES	HPRLLSWES	Westendorf,Rand	2	0	12/01/23	01/01/24	12/01/23	0.0000	No	0.0000	Curr	0.0000	166.67	11225.00	0.00	0.00
LIFE SAFTY	HPRLSBLOO	Bloom,Kevin	2	0	12/01/23	01/01/24	11/28/23	0.0000	No	0.0000	Curr	0.0000	104.17	21944.80	0.00	0.00
LIFE SAFTY	HPRLSBRE	Breland,Philip	2	0	12/01/23	01/01/24	11/21/22	0.0000	No	0.0000	Curr	0.0000	416.67	19999.96	0.00	0.00
HPRLSCOUP	HPRLSCOUP	Paha Sapa Holdi	2	0	01/01/24	02/01/24	12/19/23	0.0000	No	0.0000	Curr	0.0000	138.89	24027.77	0.00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht,Glenn	2	0	12/01/23	01/01/24	12/01/23	0.0000	No	0.0000	Curr	0.0000	160.55	15894.61	0.00	0.00
LIFE SAFTY	HPRLSGREE	Greenlee,Benjam	2	0	12/01/23	01/01/24	12/04/23	0.0000	No	0.0000	Curr	0.0000	416.67	24166.66	0.00	0.00
HPRLSHERT	HPRLSHERT	HerdT,David	2	0	12/01/23	01/01/24	12/12/23	0.0000	No	0.0000	Curr	0.0000	208.33	17500.12	0.00	0.00
LIFE SAFTY	HPRLSJNWM	Johnson,Michael	2	0	12/01/23	01/01/24	11/29/23	0.0000	No	0.0000	Curr	0.0000	138.89	23333.32	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson,Joette	2	0	12/01/23	01/01/24	12/01/23	0.0000	No	0.0000	Curr	0.0000	138.89	45811.10	0.00	0.00
LIFE SAFTY	HPRLSPOTT	Cara Mia Lic,Ca	2	0	01/01/24	02/01/24	12/21/23	0.0000	No	0.0000	Curr	0.0000	208.33	23750.02	0.00	0.00
HPRLSRICH	HPRLSRICH	Richerson,Jacqu	2	0	01/01/24	02/01/24	12/19/23	0.0000	No	0.0000	Curr	0.0000	364.40	20042.08	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz,Jody	2	0	12/01/23	01/01/24	11/27/23	0.0000	No	0.0000	Curr	0.0000	51.77	4839.55	0.00	0.00
HPRLSSMIT	HPRLSSMIT	Smith,Gordon	2	0	02/01/24	03/01/24	12/13/23	0.0000	No	0.0000	Curr	0.0000	145.68	8303.96	0.00	0.00
LIFE SAFTY	HPRLSTHOM	Thompson II,Mar	2	0	01/01/24	02/01/24	12/05/23	0.0000	No	0.0000	Curr	0.0000	104.17	24061.64	0.00	0.00

Time: 09:29:57
Date: 12/31/2023

TRIAL BALANCE: POOLS

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Run By: SUSAN17

Range Of Investors
All Pools

NHS of Black Hills

Version: 3.1.26

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
HPRLSTHOR	HPRLSTHOR	Thoresen,Skylar	2	0	12/01/23	01/01/24	12/13/23	0.0000	No	0.0000	Curr	0.0000	31.12	1305.88	0.00	0.00
HPRLSTREN	HPRLSTREN	Trentz,Sylvia	2	0	01/01/24	02/01/24	12/18/23	0.0000	No	0.0000	Curr	0.0000	96.47	21127.56	0.00	0.00
Life SFTY	HPRLSUNDE	Underhill,Ronal	2	0	12/01/23	01/01/24	12/05/23	0.0000	No	0.0000	Curr	0.0000	104.17	21626.98	0.00	0.00
HPRLSWEB	HPRLSWEB	Weber,Todd	2	0	01/01/24	02/01/24	12/05/23	0.0000	No	0.0000	Curr	0.0000	66.43	14481.57	0.00	0.00
HPRLBUS	HPRLBUS	Bussiere,Erica	2	0	01/01/24	02/01/24	12/21/23	0.0000	No	0.0000	Curr	0.0000	60.78	5028.38	0.00	0.00
LS	HPRLFGRI	Griffith,Nyla	2	0	12/01/23	01/01/24	12/04/23	0.0000	No	0.0000	Curr	0.0000	293.98	17050.93	0.00	0.00
LIFE SAFEY	HPSLRUNG	Runge,Michael	2	0	01/01/24	02/01/24	12/18/23	0.0000	No	0.0000	Curr	0.0000	208.33	9000.00	0.00	0.00
Group Totals:													4291.50	432569.20	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRRPVCOI	HPRRPVCOU	Paha Sapa Holdi	2	0	01/01/24	02/01/24	12/19/23	3.0000	No	3.0000	Curr	0.0000	111.88	16058.46	0.00	0.00
PRESERVAT	HPRRPVJOH	Johnson,Michael	2	0	12/01/23	01/01/24	11/29/23	3.0000	No	3.0000	Curr	0.0000	172.65	23659.88	0.00	0.00
Preservatn	HPRRPVPOT	Cara Mia Lic,Ca	2	0	01/01/24	02/01/24	12/21/23	3.0000	No	3.0000	Curr	0.0000	241.40	23666.29	0.00	0.00
HPRRPVVIC	HPRRPVVIC	Richerson,Jacqu	2	0	01/01/24	02/01/24	12/19/23	3.0000	No	3.0000	Curr	0.0000	329.96	23627.48	0.00	0.00
HPRPSVHOI	HPRPSVHOH	Hohn,John	2	0	01/01/24	02/01/24	12/19/23	3.0000	No	3.0000	Curr	0.0000	126.97	8144.66	0.00	0.00
PRESV 3	HPRPVUND3	Underhill,Ronal	2	0	12/01/23	01/01/24	12/05/23	3.0000	No	3.0000	Curr	0.0000	138.65	23995.06	0.00	0.00
HPRREFALL	HPRREFALL	Allen,Jesse	2	0	12/01/23	01/01/24	12/06/23	3.0000	No	3.0000	Curr	0.0000	103.56	17371.41	0.00	0.00
HPRREFGAT	HPRREFGAT	Gathmann,Naomi	2	0	12/01/23	01/01/24	12/13/23	3.0000	No	3.0000	Curr	0.0000	139.02	11918.16	0.00	0.00
Group Totals:													1364.09	148441.40	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRPRSCH	HPRPRSCH	Schramm,Steven	2	0	01/01/24	02/01/24	12/08/23	3.5000	No	3.5000	Curr	0.0000	60.83	5487.61	0.00	0.00
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	12/01/23	01/01/24	12/05/23	3.5000	No	3.5000	Curr	0.0000	144.99	22547.76	0.00	0.00
HPRPRVSJC	HPRPRVSJO	Sjomeling,Danie	2	0	12/01/23	01/01/24	12/12/23	3.5000	No	3.5000	Curr	0.0000	131.85	21316.58	0.00	0.00
Prsv 2	HPRPVUN2	Underhill,Ronal	2	0	12/01/23	01/01/24	12/05/23	3.5000	No	3.5000	Curr	0.0000	144.99	22978.43	0.00	0.00
Group Totals:													482.66	72330.38	0.00	0.00
>>> INVESTOR #: HP POOL #: R4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
REFI LS	HPLSLEWIS	Lewis,Tracy	2	0	12/01/23	01/01/24	12/11/23	4.0000	No	4.0000	Curr	0.0000	113.24	20923.47	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso,Bonnie R	2	0	12/01/23	01/01/24	12/15/23	4.0000	No	4.0000	Curr	0.0000	119.29	21823.05	0.00	0.00
HPRLFLWS4	HPRLFLWS4	Lewis,Tracy	2	0	12/01/23	01/01/24	12/11/23	4.0000	No	4.0000	Curr	0.0000	26.88	4650.07	0.00	0.00
PRESV	HPRPRLFJO	Johnson,Joette	2	0	12/01/23	01/01/24	12/01/23	4.0000	No	4.0000	Curr	0.0000	119.35	23851.84	0.00	0.00
HPRRLMOR	HPRRLMORG	Morgan,Richard	2	0	12/01/23	01/01/24	12/04/23	4.0000	No	4.0000	Curr	0.0000	247.95	15912.95	0.00	0.00
HPRRLOLS	HPRRLOLS	Olson,Steven	2	0	12/01/23	01/01/24	12/11/23	4.0000	No	4.0000	Curr	0.0000	110.69	7761.76	0.00	0.00
HPRRLTHO	HPRRLTHO	Thompson,Lee	2	0	12/01/23	01/01/24	12/11/23	4.0000	No	4.0000	Curr	0.0000	268.84	18644.80	0.00	0.00

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Group Totals:													1006.24	113567.94	0.00	0.00
>>> INVESTOR #: HP POOL #: R5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRLSCHMI	HPRLSCHMI	Schmidt, Mike	2	0	12/01/23	01/01/24	12/05/23	5.0000	No	5.0000	Curr	0.0000	506.82	23181.74	0.00	0.00
PRSV	HPRPSVGRE	Greenlee, Benjam	2	0	12/01/23	01/01/24	12/04/23	5.0000	No	5.0000	Curr	0.0000	353.35	24500.66	0.00	0.00
Group Totals:													860.17	47682.40	0.00	0.00
>>> INVESTOR #: HP POOL #: RIP-R DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
FOUNDATIO	CHPFNDMCF	Mcfarland, Danik	11	1	07/10/23	07/01/24	07/10/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIO	CHPRFNDBY	Byrne, Tiffany	11	1	10/17/23	02/01/24	10/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
FOUNDATIO	CHPRFNDEM	Emrick Real Est	11	1	12/19/23	01/01/25	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FND	CHPRFNDF	Fairbairn, Nancy	11	1	08/23/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FND	CHPRFNDHE	Heckman, Kyle	11	1	08/28/23	08/01/24	08/29/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Life Safty	CHPRLSBOB	The Fht Company	11	1	03/04/22	12/01/23	12/05/23	0.0000	No	0.0000	Curr	0.0000	0.01	11479.20	0.00	0.00
LIFE SFTY	CHPRLSBY	Byrne, Tiffany	11	1	11/07/23	02/01/24	12/05/23	0.0000	No	0.0000	Curr	0.0000	0.01	8936.58	0.00	0.00
LS RIP	CHPRLSDRU	Drummond, Nichol	11	1	09/20/23	10/01/24	11/07/23	0.0000	No	0.0000	Curr	0.0000	0.01	10975.78	0.00	0.00
LIFE SFTY	CHPRLSEMA	Emanuel, Karl	11	1	09/26/23	09/01/24	12/20/23	0.0000	No	0.0000	Curr	0.0000	0.01	24440.68	0.00	0.00
LF SFTY	CHPRLSFAI	Fairbairn, Nancy	11	1	08/22/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SFTY	CHPRLSHE	Heckman, Kyle	11	1	08/28/23	08/01/24	08/29/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SFTY	CHPRLSPAR	Parham, Michael	11	1	09/20/23	10/01/24	12/20/23	0.0000	No	0.0000	Curr	0.0000	0.01	25000.00	0.00	0.00
PRESERVN	CHPRPRV7E	The Fht Company	11	1	01/01/23	12/01/23	12/05/23	0.0000	No	0.0000	Curr	0.0000	0.01	18481.77	0.00	0.00
PRSV	CHPRPRVFA	Fairbairn, Nancy	11	1	08/23/23	09/01/24	08/23/23	0.0000	No	0.0000	Curr	0.0000	0.01	4205.92	0.00	0.00
PRSV	CHPRPRVHE	Heckman, Kyle	11	1	08/30/23	08/01/24	08/30/23	0.0000	No	0.0000	Curr	0.0000	0.01	2651.96	0.00	0.00
PRESV	CHPRPSVEM	Emrick Real Est	11	1	12/19/23	01/01/24	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
PRESERVAT	CHPRPVBYR	Byrne, Tiffany	11	1	02/07/22	02/01/24	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	2300.67	0.00	0.00
RW Payable	CHPRRW0ER	Emrick Real Est	11	1	08/22/22	01/01/24	08/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	2368.69	0.00	0.00
RW PAYABLE	CHPRRWPSH	Shama, Larry	11	1	05/19/23	06/01/24	12/20/23	0.0000	No	0.0000	Curr	0.0000	0.01	25668.29	0.00	0.00
SIDING	CHPRSIDBY	Byrne, Tiffany	11	1	01/26/22	02/01/24	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDEM	Emrick Real Est	11	1	12/19/23	01/01/25	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDFA	Fairbairn, Nancy	11	1	08/23/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDHE	Heckman, Kyle	11	1	08/28/23	08/01/24	08/29/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VACANT HM	CHPRVACBY	Byrne, Tiffany	11	1	04/19/22	02/01/24	11/07/23	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VACANT	CHPRVACFA	Fairbairn, Nancy	11	1	08/23/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VAC HOME	CHPRVACMC	Mcfarland, Danik	11	1	10/17/23	07/01/24	10/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VAC	CHPRVACPA	Parham, Michael	11	1	12/20/23	10/01/24	12/20/23	0.0000	No	0.0000	Curr	0.0000	0.01	7183.16	0.00	0.00

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WIN 770	CHPRWI770	Dragon Belly, L	11	1	03/08/23	02/01/24	05/02/23	0.0000	No	0.0000	Curr	0.0000	0.01	1507.96	0.00	0.00
WIN 772	CHPRWI772	Dragon Belly, L	11	1	05/02/23	02/01/24	05/16/23	0.0000	No	0.0000	Curr	0.0000	0.01	1769.70	0.00	0.00
WINDOWS	CHPRWINBL	Blair, Christoph	11	1	10/03/23	05/01/24	10/03/23	0.0000	No	0.0000	Curr	0.0000	0.01	2134.49	0.00	0.00
WINDOWS	CHPRWINBY	Byrne, Tiffany	11	1	01/26/22	02/01/24	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN	CHPRWINEM	Emrick Real Est	11	1	12/19/23	01/01/25	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN	CHPRWINFA	Fairbairn, Nancy	11	1	08/23/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Windows	CHPWNBRE	Breland, Philip	11	1	11/21/23	04/01/24	11/21/23	0.0000	No	0.0000	Curr	0.0000	0.01	7000.00	0.00	0.00
LIFE SAFTY	HPRLSDRAG	Dragon Belly, L	11	1	12/02/22	05/01/24	12/21/22	0.0000	No	0.0000	Curr	0.0000	0.01	2806.84	0.00	0.00
LIFE SFTY	HPRLSEMR	Emrick Real Est	11	1	12/19/23	01/01/25	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Group Totals:													0.36	188911.69	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRRW0MIK	HPRRW0MIK	Mika, Christine	2	0	01/01/24	02/01/24	12/21/23	0.0000	No	0.0000	Curr	0.0000	164.59	32774.17	0.00	0.00
RW PAYABLE	HPRRW0OWE	Owens, Tracy	2	0	12/01/23	01/01/24	12/04/23	0.0000	No	0.0000	Curr	0.0000	118.98	27126.84	0.00	0.00
HPRRW0PSTI	HPRRW0PSTE	Stemhagen, Aaro	2	0	12/01/23	01/01/24	12/11/23	0.0000	No	0.0000	Curr	0.0000	167.48	9378.91	0.00	0.00
HPRWCOOIV	HPRWCOOM0	Coomes, Tim	2	0	12/01/23	01/01/24	12/05/23	0.0000	No	0.0000	Curr	0.0000	146.44	9225.34	0.00	0.00
RW Payable	HPRWOREAU	Reausaw, Bernie	2	0	02/01/24	03/01/24	12/12/23	0.0000	No	0.0000	Curr	0.0000	740.68	14813.77	0.00	0.00
RW PAYABLE	HPRWPGASR	Gasper Iii, Jose	2	0	12/01/23	01/01/24	11/29/23	0.0000	No	0.0000	Curr	0.0000	252.24	15386.65	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber, Todd	2	0	12/01/23	01/01/24	12/05/23	0.0000	No	0.0000	Curr	0.0000	161.58	12926.71	0.00	0.00
Group Totals:													1751.99	121632.39	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRWSWAN	HPRWSWAN2	Swaney, David	2	0	12/01/23	01/01/24	12/12/23	4.0000	No	4.0000	Curr	0.0000	60.22	11219.85	0.00	0.00
Group Totals:													60.22	11219.85	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CLIENT RW	HPRWBOB05	Bobolz, Lance	2	0	12/01/23	01/01/24	12/12/23	5.0000	No	5.0000	Curr	0.0000	116.04	13614.90	0.00	0.00
Group Totals:													116.04	13614.90	0.00	0.00
>>> INVESTOR #: HP POOL #: RSFND DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPCFNDKNI	HPCFNDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	9970.52	0.00	0.00
HPFND771	HPFND770	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9461.50	0.00	0.00
HPFND772	HPFND772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9817.75	0.00	0.00
HPFNDHILL	HPFNDHILL	Hills Partnersh	2	0	12/30/19	11/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	8250.95	0.00	0.00
Foundation	HPFNDPOT	Cara Mia, Llc, C	2	0	10/24/22	10/01/32	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

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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
FOUNDATIOI	HPRFNDBOB	The Fhe Company	2	0	11/30/32	12/01/32	12/02/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIOI	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
FOUNDATIOI	HPRFNDBUS	Bussiere, Erica	2	0	12/24/20	01/01/31	12/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FND	HPRFNDGRE	Greenlee,Berjam	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
FOUNDATIOI	HPRFNDJOH	Johnson,Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Foundation	HPRFNDMUN	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
FOUNDATIOI	HPRFNDUND	Underhill,Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

Group Totals: 0.00 147500.72 0.00 0.00

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

CHPSNEBRC	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	Wood,George F.	11	1	02/06/14	01/30/24	04/01/14	0.0000	No	0.0000	Curr	0.0000	0.01	7155.88	0.00	0.00
CHPSPEJJO	CHPSPEJJO	Sjomeling,Rober	11	1	06/19/14	03/21/24	07/24/14	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SNE	HPSNEWHTO	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

Group Totals: 0.03 32847.30 0.00 0.00

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

CHPSIDCOO	CHPSIDCOO	Coomes,Tim	11	1	03/13/14	02/24/24	05/04/21	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
CHPSIDJLS	CHPSIDJLS	Julius,Thomas	11	1	08/16/16	09/09/25	01/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2937.88	0.00	0.00
CHPSIDLWO	CHPSIDLWO	Lewis,Tracy	2	0	03/20/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDSHP	CHPSIDSHP	Shepherd,Lanny	11	1	11/18/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	6997.50	0.00	0.00
CHPSIDWRT	CHPSIDWRT	Wright,Alan	11	1	04/08/15	09/17/24	08/06/15	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
SIDING	HPRSID106	Oberlander,Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRSIDANT	HPRSIDANT	Antrim,James	2	0	07/02/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDBL0	Bloom,Kevin	2	0	10/23/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	5834.70	0.00	0.00
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
HPSIDSMTO	HPSIDSMTO	Smith,Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00

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HP SIDING	HPSIDWHT0	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.05	139101.88	0.00	0.00
>>> INVESTOR #: HP POOL #: RSWIN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPWJNL2	CHPWJNL2	Julius,Thomas	11	1	08/02/16	04/27/26	09/28/17	0.0000	No	0.0000	Curr	0.0000	0.01	15066.88	0.00	0.00
CHPWNLW0	CHPWNLW0	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
CHPWIMR5	CHPWIMR5	Morris,Wayne	11	1	08/26/15	08/26/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	4536.00	0.00	0.00
CHPWINSHF	CHPWINSHP	Shepherd,Lanny	11	1	12/23/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2940.00	0.00	0.00
HPCWINKNI	HPCWINKNI	Knipper,Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WINDOW	HPRWIN106	Oberlander,Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3200.00	0.00	0.00
HPRWINANT	HPRWINANT	Antrim,James	2	0	07/01/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
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
HPRWINHOT	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
HPWINSMT0	HPWINSMT0	Smith,Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	3200.00	0.00	0.00
HP WINDOW	HPWINWHT0	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.04	231795.36	0.00	0.00

>>> INVESTOR #: HP POOL #: RVAC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
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
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
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 Ii,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
HPRVACWEI	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

Time: 09:29:57
Date: 12/31/2023

TRIAL BALANCE: POOLS

Page: 7
Run By: SUSAN17

Range Of Investors
All Pools
NHS of Black Hills
Version: 3.1.26

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
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
HPVANCMJN	HPVANCMJO	Johnson,Michael	2	0	12/01/18	12/01/28	12/12/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVCNTBLM	HPVCNTBLM	Bloom,Christoph	2	1	08/18/16	08/18/26	10/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HP VACANT	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
Group Totals:													0.00	100000.00	0.00	0.00
Investor Totals:													12770.29	2303807.01	0.00	0.00

>>> INVESTOR #: HPRW POOL #: PERM DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Paym

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
CONRWCOB	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
CONRWMIK1	CONRWMIK1	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 GRANT	CONRWOLSN	Olson,Steven	11	1	12/21/17	12/01/23	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	91133.36	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	CONRWVHT2	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
RW FORG	HPRRWOWE	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
HPRRWFE	HPRRWFE	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 Iii,Jose	2	0	12/20/21	01/01/27	12/20/21	0.0000	No	0.0000	Curr	0.0000	0.00	48928.95	0.00	0.00
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
Group Totals:													0.07	952378.87	0.00	0.00

>>> INVESTOR #: HPRW POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Paym

RW CITY	CHPRRWCEM	Emrick Real Est	11	1	08/23/22	01/01/24	10/13/23	0.0000	No	0.0000	Curr	0.0000	0.01	45082.88	0.00	0.00
RW FORGIV	CHPRRWFH	Shama,Larry	11	1	12/12/23	06/01/24	12/20/23	0.0000	No	0.0000	Curr	0.0000	0.01	186448.00	0.00	0.00
Group Totals:													0.02	231530.88	0.00	0.00
Investor Totals:													0.09	1183909.75	0.00	0.00
Report Totals:													12770.38	3487716.76	0.00	0.00

**Deadwood Historic Preservation
Revolving Loan Fund**

Updated 01.26.2023

Investor # HP - DHP Revolving Loan Fund

Pool Code	Loan Type	Interest Rate	Program
C0	Commercial	0.00%	Revolving Loan Fund
C1	Commercial	1.00%	Revolving Loan Fund
C2	Commercial	2.00%	Revolving Loan Fund
C3	Commercial	3.00%	Revolving Loan Fund
C4	Commercial	4.00%	Revolving Loan Fund
C5	Commercial	5.00%	Revolving Loan Fund
C6	Commercial	6.00%	Revolving Loan Fund
C7	Commercial	7.00%	Revolving Loan Fund
CFAC	Commercial	0.00%	Facade Easement Loan
CUFR	Commercial	0.00%	Upper Floor Revitalization Loan
RIP-C	Commercial	0.00%	Construction projects in process

Pool Code	Loan Type	Interest Rate	Program
R0	Residential	0.00%	Revolving Loan Fund
R3.0	Residential	3.00%	Revolving Loan Fund
R3.5	Residential	3.50%	Revolving Loan Fund
R4	Residential	4.00%	Revolving Loan Fund
R4.5	Residential	4.50%	Revolving Loan Fund
RRW0	Residential	0.00%	Retaining Wall - Owner Loan
RRW4	Residential	4.00%	Retaining Wall- Owner Loan
RRW5	Residential	5.00%	Retaining Wall- Owner Loan
RSFND	Residential	0.00%	Foundation- 10-Yr forgivable
RSSID	Residential	0.00%	Siding Program- 10-Yr forgivable
RSWIN	Residential	0.00%	Window Program- 10-Yr forgivable
RSPE	Residential	0.00%	Special Needs Elderly
RVAC	Residential	0.00%	Vacant Home- 10-yr forgivable
RIP-R	Residential	0.00%	Construction projects in process

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

PERM	Residential	0.00%	City portion of RW- Perm Loan
RIP	Residential	0.00%	City portion of RW- In Construction

OFFICE OF
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108 Sherman Street
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Fax (605) 722-0786



Mike Runge
Archivist
Telephone (605) 578-2082
michael@cityofdeadwood.com

MEMORANDUM

Date: January 08, 2024
To: Deadwood Historic Preservation Commission
From: Mike Runge, City Archivist
Re: 2024 City of Deadwood Ledger Indexing Project

The City Archives is requesting permission to enter into a contract with Donald Toms of Lead, South Dakota to index the Lawrence County Tax Records (1910 — 1920) as part of the 2024 ledger indexing project. In the 2024 Archives budget, the Deadwood Historic Preservation Commission allocated \$8,000.00 to index the next installment of the Lawrence County ledgers that were microfilmed and digitized in 2022.

These tax ledgers provide a tremendous amount of insight into the families that once lived in Deadwood and Lawrence County. If approved, the City Attorney will develop a contract for this project.

RECOMMENDATION:

Move to allow the City Archives to enter into a contract with Donald Toms, independent contractor, to index the Lawrence County Tax Records (1910 — 1920) as part of the 2024 ledger indexing project. The cost for this project will not exceed \$8,000.00. This is a 2024 City Archives budgeted project.

CONTRACT BETWEEN CITY OF DEADWOOD
AND
INDEPENDENT CONTRACTOR

This Agreement, dated the ____ day of February, 2024, is between the CITY OF DEADWOOD - ARCHIVES, a department within the City of Deadwood, with its business offices at 108 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “ARCHIVES” or “CITY,” and Donald Toms of Lead, South Dakota hereinafter referred to as “INDEPENDENT CONTRACTOR” or “IC.”

The purpose of this Contract is to set forth the terms and conditions of the agreement between ARCHIVES and IC for services related to the preparation of an indexed database and the transcription of Lawrence County Tax Records as related to the history of Deadwood/Lawrence County, South Dakota.

WITNESSETH

WHEREAS, the parties hereto desire to enter into and agreement whereby IC agrees to create and provide to the City of Deadwood Archives an indexed database consisting of Lawrence County Tax Record ledgers,

WHEREAS, IC has the experience and expertise to create and prepare the indexed database and meet the other requirements and obligations of this contract.

Based on the covenants, representations and mutual understanding and agreement of the parties, ARCHIVES and IC, agree as follows:

1. The parties agree that it is the IC’S responsibility to provide his/her own office space and equipment and pay all necessary

taxes and insurance including Social Security and workmen's compensation insurance.

2. IC shall create and provide CITY with one (1) digital copy of the transcribed materials along with the original files in good working order.
3. IC shall submit one (1) voucher for each completed indexed ledger for payment to the ARCHIVES. All materials and vouchers shall become the property of the City of Deadwood.
4. CITY shall select all materials and topics.
5. ARCHIVES shall pay the IC at the rate of Six-Hundred (\$600.00) Dollars per completed ledger. IC shall complete ledgers by December 31, 2024 for a total not to exceed Eight Thousand (\$8,000) Dollars.
6. IC may not subcontract any portion of this contract or any portion of the work.
7. ARCHIVES may terminate this contract upon giving IC five (5) days' written notice of its intent to terminate. IC may terminate this contract for any reason upon thirty (30) days' written notice.
8. In performance of the work hereunder, IC understands and agrees it is an independent contractor and this contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY and IC. The IC shall not have authority to hire any person on behalf of ARCHIVES.
9. IC hereby agrees to indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney's fees arising out of or in connection with any conduct or work of the IC or anyone acting under the IC'S direction, control or on IC'S behalf in connection with or incident to the work or otherwise.
10. This agreement and the rights and obligations of the parties hereunder shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota.

11. This Agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind or nature expressed or implied.

IN WITNESS WHEREOF, the Deadwood City Commission and the Deadwood Historic Preservation Commission, having duly approved this Contract, have caused this Contract to be executed in their behalf; thereunto duly authorized, attested thereto by the finance officer and have hereto attached the official seal this ____ day of February, 2024.

CITY OF DEADWOOD - ARCHIVES

Dated this ____ day of _____, 2024.

CITY OF DEADWOOD

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

ATTEST:

Jessica McKeown
City Finance Officer

Dated this ____ day of _____, 2024.

Jaci Conrad Pearson, Independent Contractor

State of South Dakota _____)
County of _____) SS

On this ____ day of _____, 2024, before me, the undersigned officer, personally appeared Jaci Conrad Pearson, Independent Contractor, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that 2024 she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have set my hand and official seal.

(SEAL)

Notary Public
My Commission Expires: _____

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



Mike Runge
Archivist
Telephone (605) 578-2082
michael@cityofdeadwood.com

MEMORANDUM

Date: January 08, 2024
To: Deadwood Historic Preservation Commission
From: Mike Runge, City Archivist
Re: 2024 City of Deadwood Oral History Project

The City Archives is requesting permission to hire Jaci Conrad Pearson to collect and transcribe ten (10) oral histories as part of the 2024 Archives budget. The Deadwood Oral History Project is in its nineteenth year and has recorded and collected 201 individual histories. Topics include longtime residents, Deadwood High School Alumni, the advent of legalized gaming, former City and Historic Preservation commissioners, former Homestake Slime Plant employees and the development of the Michelson Trail.

RECOMMENDATION:

Move to allow the City Archives to enter into a contract with Jaci Conrad Pearson, independent contractor, to collect and transcribe ten (10) oral histories as part of the 2024 oral history project. The cost for this project will not exceed \$6,750.00 and will come out of the 2024 Archives budget.

**CONTRACT BETWEEN CITY OF DEADWOOD AND
JACI CONRAD PEARSON, INDEPENDENT CONTRACTOR**

This Agreement is between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 108 Sherman Street, Deadwood, South Dakota 57732, on behalf of its Archives department (hereinafter referred to as "CITY") and Jaci Conrad Pearson of P.O. Box 631, Deadwood, South Dakota 57732 (hereinafter referred to as "PEARSON").

The purpose of this Contract is to set forth the terms and conditions of the agreement between CITY and PEARSON for services related to the production of oral histories, focusing on subjects related to the history of Deadwood, Lawrence County, South Dakota.

The parties desire to enter into an agreement whereby PEARSON agrees to create and provide up to ten (10) oral histories; and

PEARSON has the experience and expertise to produce the oral histories.

Based upon the representations and understanding of each party, CITY and PEARSON agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. The parties agree it is PEARSON'S responsibility to comply with all local and state laws relating to workmen's compensation, register, report, and pay all necessary taxes and insurance including, but not limited to Social Security, FICA, Unemployment Insurance, and comply with the Equal Employment Opportunities Act.
3. PEARSON shall provide her own office space, equipment and materials to meet the requirements of this agreement.

4. PEARSON shall create and provide CITY with up to ten (10) completed oral histories and one (1) copy of the transcribed interview, interview recordings and an oral history release form from each interviewee by December 31, 2024.
5. Upon completion of each oral history, PEARSON shall provide CITY one copy of the transcribed interview in printed form and electronic format, interview recordings, and oral history release form, and vouchers for work completed.
6. CITY shall pay PEARSON the sum of Six Hundred Seventy-Five and 00/100 Dollars (\$675.00) per each completed oral history, for a total not to exceed Six Thousand Seven Hundred Fifty and 00/100 Dollars (\$6,750.00), for work completed and this amount cannot be exceeded unless change orders are agreed upon in writing by both parties.
7. PEARSON shall remain solely responsible for the content and accuracy of the transcriptions.
8. In the event PEARSON does not complete ten (10) oral histories by December 31, 2024, CITY shall pay PEARSON for all work fully completed up to December 31, 2024.
9. Prior to scheduling any oral histories, the CITY shall select the interview subjects.
10. With the sole exception of the typing of transcriptions of interviews, PEARSON may not subcontract any portion of this contract or any portion of the work.
11. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
12. Copyright for the oral histories shall belong to **CITY**. Copyright for all transcribed interviews, interview recordings, and oral history release form shall also belong to **CITY**.
13. Either party may terminate this agreement upon providing the other party with thirty (30) days notice in writing and served upon the other party via certified mail; however within one (1) week of such notice, PEARSON shall provide to CITY all original documents produced at that time.
14. PEARSON is an independent contractor and this contract shall not be construed as creating any type of relationship including but not

limited to, principal and agent or employer and employee between CITY and PEARSON. PEARSON does not have authority to hire any person on behalf of CITY.

15. PEARSON shall indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney’s fees arising out of or in connection with any conduct or work of PEARSON as set forth in this agreement.

16. This agreement and the rights and obligations of the parties shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota.

17. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

Dated this ____ day of _____, 2024.

CITY OF DEADWOOD

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

ATTEST:

Jessica McKeown
City Finance Officer

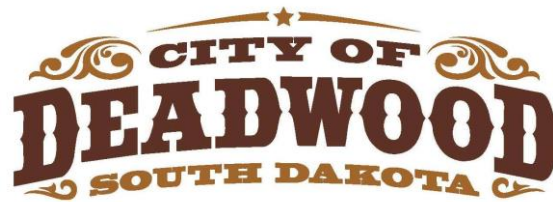
Dated this ____ day of _____, 2024.

Jaci Conrad Pearson, Independent Contractor

State of South Dakota _____)

OFFICE OF
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108 Sherman Street
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Fax (605) 578-2084

Mike Runge
Archivist
Telephone (605) 578-2082



MEMORANDUM

Date: January 19, 2024
To: Deadwood Historic Preservation Commission
From: Mike Runge, City Archivist
Re: **2024 Retainer for Professional Services, Renee Boen**

The City Archives is requesting permission to enter a retainer with Renee Boen of Rapid City, South Dakota for professional services as related to the City's archaeological collections. Ms. Boen was the South Dakota State Archaeologist and Collections Manager for the South Dakota Archaeological Research Center.

As part of this agreement, Ms. Boen will review and make recommendations concerning the City's archaeological storage facility, aide and assist in the development of policies and procedures for the archaeological storage facility and its holdings and provide technical assistance in the long-term storage of archeological collections at City Hall. Funding for this retainer would come from the 2024 HPC Archaeology budget.

RECOMMENDATION:

Allow the City Archives to enter a retainer with Renee Boen of Rapid City, South Dakota for professional services as related to the City's archaeological collections. This retainer will not exceed \$5,000.00 and will come from the 2024 HPC Archaeology budget. This is a budgeted expenditure.

Date: January 5, 2024

Case No. 240004
Address: 653 Main Street

Staff Report

The applicant has submitted an application for Certificate of Appropriateness for work at 653 Main Street a contributing structure located in the Original Town of Deadwood in the City of Deadwood.

Applicant: CD Property LLC
Owner: Same
Constructed: 1890/1910/1940

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
2. **Architectural design of the resource and proposed alterations:** The applicant is requesting permission to remove the awning on the front of the building, it is currently broken due to the previous owner failing to roll it back in before a snow storm.

Attachments: no

Plans: No

Photos: Yes

Staff Opinion: The proposed work and changes does not encroach upon, damage or destroy a historic resource nor does it have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.



Motions available for commission action:

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

OR

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

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



FOR OFFICE	Section 7 Item a.
Case No. _____	
<input type="checkbox"/> Project Approval	
<input type="checkbox"/> Certificate of Appropriateness	
Date Received ____/____/____	
Date of Hearing ____/____/____	

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

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

This application must be typed or printed in ink and submitted to:
 City of Deadwood
 Deadwood Historic Preservation Office
 108 Sherman Street
 Deadwood, SD 57732

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

PROPERTY INFORMATION
Property Address: <u>653 Main St</u>
Historic Name of Property (if known): _____

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

Owner's Name: <u>Harley Kirwan</u>
Address: <u>637 Main St.</u>
City: <u>Deadwood</u> State: <u>SD</u> Zip: <u>57732</u>
Telephone: <u>3204918118</u> Fax: _____
E-mail: <u>harley@pamspurpledoor.com</u>

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

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

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

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

Updated October 9, 2019

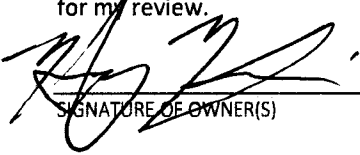
FOR OFFICE USE ONLY
Case No. _____

SIGNATURES

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

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

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

 _____
SIGNATURE OF OWNER(S) 1/5/2024
DATE

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

APPLICATION DEADLINE

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

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

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

FOR OFFICE USE ONLY
Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)

Project Start Date: 2/1/2024 Project Completion Date (anticipated): 2/1/2024

ALTERATION Front Side(s) Rear

ADDITION Front Side(s) Rear

NEW CONSTRUCTION Residential Other _____

ROOF New Re-roofing Material
 Front Side(s) Rear Alteration to roof

GARAGE New Rehabilitation
 Front Side(s) Rear

FENCE/GATE New Replacement
 Front Side(s) Rear
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

SIGN/AWNING New Restoration Replacement
Material Removal 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 as applicable. Descriptive materials such as photos and drawings are necessary to illustrate the work and to help the commissioners and staff evaluate the proposed changes. Information should be supplied for each element of the proposed work along with general drawings and/or photographs as appropriate.

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

I would like to remove the awning on the front of the building, it is currently broken due to the previous
owner failed to roll it back in before a snow storm.

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.

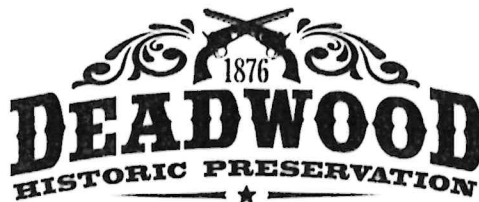
OR

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.

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



FOR OFFICIAL USE	
Case No.	240012
<input checked="" type="checkbox"/> Project Approval	
<input type="checkbox"/> Certificate of Appropriateness	
Date Received	1/10/24
Date of Hearing	1/24/24

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

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

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

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

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

PROPERTY INFORMATION	
Property Address:	37 Denver Street
Historic Name of Property (if known):	N/A

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

Owner's Name:	Lance Boboltz dba The FAT Co, LLC
Address:	84 Van Buren St
City:	Deadwood
State:	SD
Zip:	57732
Telephone:	605-366-6067
Fax:	-
E-mail:	lanceboboltz@gmail.com

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

Contractor's Name:	N/A
Address:	_____
City:	_____
State:	_____
Zip:	_____
Telephone:	_____
Fax:	_____
E-mail:	_____

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

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

FOR OFFICE USE ONLY
Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)

Project Start Date: _____ Project Completion Date (anticipated): _____

ALTERATION Front Side(s) Rear

ADDITION Front Side(s) Rear

NEW CONSTRUCTION Residential Other _____

ROOF New Re-roofing Material
 Front Side(s) Rear Alteration to roof

GARAGE New Rehabilitation
 Front Side(s) Rear

FENCE/GATE New Replacement
 Front Side(s) Rear
 Material _____ Style/type _____ Dimensions _____

WINDOWS **STORM WINDOWS** **DOORS** **STORM DOORS**
 Restoration Replacement New
 Front Side(s) Rear
 Material Vynil Style/type Double Hrs

PORCH/DECK Restoration Replacement New
 Front Side(s) Rear
 Note: Please provide detailed plans/drawings

SIGN/AWNING New Restoration Replacement
 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 as applicable. Descriptive materials such as photos and drawings are necessary to illustrate the work and to help the commissioners and staff evaluate the proposed changes. Information should be supplied for each element of the proposed work along with general drawings and/or photographs as appropriate.

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

Replace 3 windows on 2nd Floor, (already onsite from
previous owner)
Repair leaking porch roof + replace rotten wood + railing

FOR OFFICE USE ONLY
Case No. _____

SIGNATURES

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

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 _____
SIGNATURE OF OWNER(S) DATE 1/10/24

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

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




Jan 2024: Note: The old (removed) signs are propped up to show the great improvement. Thank you!

What is a Fish Car?

In 1884, following several successful experiments of fish by rail, the U.S. Fish Commission decided to construct a "fish car" specifically designed to carry fish. This railroad car was required to carry 20,000 pounds of fish, water, and equipment at passenger rail speeds.

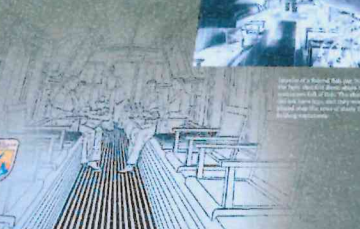
Construction began in November with the winter months set aside for maintenance and repairs. National Fish Hatcheries across the country shared the fish cars to use hatchery-owned fish.



The U.S. Fish Commission operated two fish cars, and many states also operated their own fish cars. Fish Car #3 was constructed in 1941 and used until 1968.

A typical fish car would have a crew consisting of a captain, several managers, and a cook. The captain was responsible for scheduling and monitoring water work, the managers took care of the fish and delivered them to their recipients, and the cook, who was responsible for heating everything fish, soup and meals. The captain's office was located at one end of the fish car and the kitchen at the other. Thereby placed faces above the fish tanks for smoking. Fish Car #3 could carry about 150 25-gallon cases which contained approximately 12,000 three-inch fish.

Fish cars could haul fish as long as two days with only 1% loss.



The Fish Car Era 1873 - 1947

When Railroad Cars Moved Fish


Each year the U.S. Fish and Wildlife Service transports over 200 million fish from National Fish Hatcheries to tank car tracks filled with oxygenated, oxygen-enriched, and constantly circulated and dechlorinated water.

In the 1970s, however, the volume of fish subject was still young. The U.S. Fish Commission, established in 1873, had fish transportation systems when it began carrying fish for non-hatchery clients, when and where needed.

Fish car passengers were designed to carry 15 cubic yards fish for long distances by some systems. Fish were raised, fed, or specifically conditioned for the work.

Fish cars, similar to the regular passenger cars, were the fastest, most efficient means of transporting fish eggs and young fish to their final destinations across the country. By the 1940s, with the completion of the national road network and the development of highway truck systems, fish cars were replaced by modern truck trails which were more efficient to transport.

In the early 1940s, the fish cars had carried over 72 million fish across more than 2 million miles of track.



With over half of fish raised at one of the Bureau of Fisheries Fish Car cars.

Fish Car #3 Replica Exhibit

12 At North Hingham National Fish Hatchery, a 1941-era replica of the Fish Car #3 is on display. The car is a 1941-era replica of the Fish Car #3, which was used to transport fish from hatcheries to other parts of the country.



The Fish Car #3 is a replica of the original fish car, which was used to transport fish from hatcheries to other parts of the country. The car is a 1941-era replica of the Fish Car #3, which was used to transport fish from hatcheries to other parts of the country.

The Fish Car #3 is a replica of the original fish car, which was used to transport fish from hatcheries to other parts of the country. The car is a 1941-era replica of the Fish Car #3, which was used to transport fish from hatcheries to other parts of the country.

Fish Car #3 Replica Exhibit



Booth House Interpretive Signs – Outside of Deadwood Grant 2023

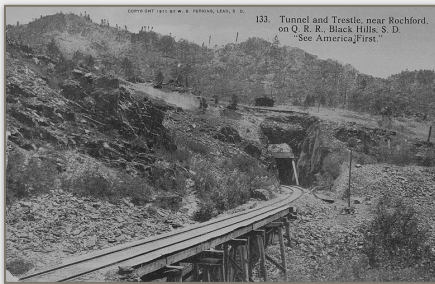
HISTORIC BLACK HILLS STUDIOS

HOME OF THE FASSBENDER PHOTOGRAPHIC COLLECTION

From the Archive



Postcard of Deadwood 1912.



Postcard of trestle and tunnel near Rochford 1911.



Undated image of Hearst Mercantile in Lead.

Photography Quote:

“...we are there with our cameras to record reality. Once we start modifying that which exists, we are robbing photography of its most valuable attribute.”

— Philip Jones Griffiths



Fassbender Exhibit

The Fassbender Collection will finally have a permanent display in the coming months at the Days of '76 Museum. In addition to photographs, artifacts such as studio and darkroom equipment will sit among vintage cameras in the display. Historic photographs will provide the backdrop. Deadwood History collections manager Sherri Hall and Fassbender Collection digital archivist will organize the items.

The collection was acquired in 2010 by the cities of Lead, Deadwood and Spearfish and is housed at the Homestake Adams Research & Cultural Center as well as Lead, city hall and a cold storage facility in Deadwood.



Above: Objects for the exhibit are “mocked up” in a space marked by tape at the Homestake Adams Research & Cultural Center.

Right: The Durst Laborator enlarger was manufactured from 1948 to 1994. It stands more than 6” tall and weighs more than 200 lbs.



Continued on page 2

Remembered

The Fassbender Photographic Collection lost one of its earliest supporters in the recent passing of Wally Reed.

Reed's early donation in 2011 to the collection helped with the purchase of computers and a scanner to jump start the processing and digitizing of the collection.



Wally Reed

Above: Wally Reed is pictured getting a closer look at one of the photographs in the collection.

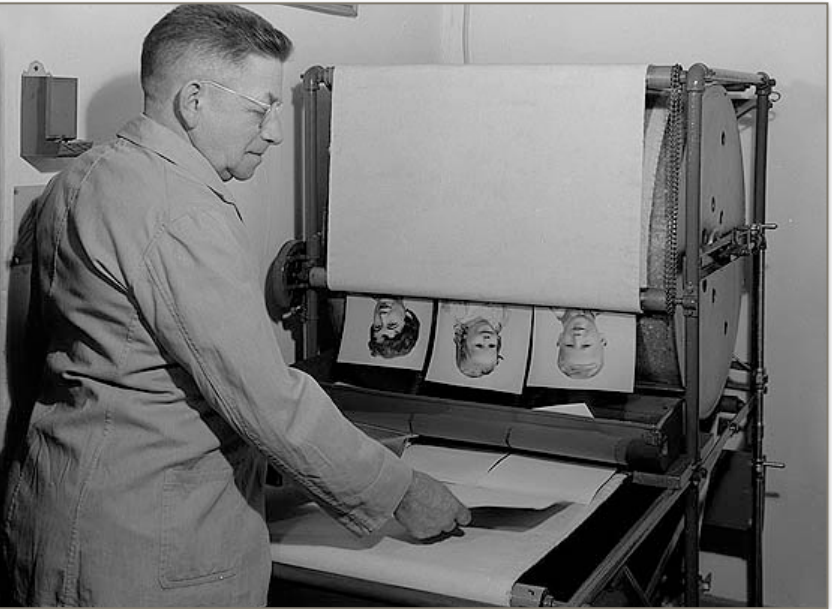
Photography Community

• **Black Hills Focus Group**
(historicblackhillstudios.org/BHFG)

• **Black Hills Photography Club**
(blackhillphotographyclub.com)

• **Black Hills Photo Shootout** and related photography events
(blackhillphotoshootout.com)

• **Historic Black Hills Studios** on Facebook.



Above: Joseph Fassbender retrieves prints coming off of a large print dryer as part of the finished product in the darkroom process. Numerous images from the collection will provide a backdrop to the display.

Right: A chair used for posing in the studio

Below: A number of cameras from the collection being considered for the exhibit.

