



Historic Preservation Commission Regular Meeting Agenda

Wednesday, April 27, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. **Call Meeting to Order**
2. **Roll Call**
3. **Approval of Minutes**
 - a. Approve minutes of April 13, 2022
4. **Voucher Approvals**
 - a. HP Operating Voucher Approval
 - b. HP Grant Voucher Approval
 - c. HP Revolving Voucher Approval
5. **HP Programs and Revolving Loan Program**
 - a. Historic Preservation Loan Request
Skylar Thoresen - 39 Washington - Life Safety Loan Request
6. **Old or General Business**
 - a. Presentation of the 2022 Deadwood Historic Preservation Commission Scholarship Awards Recipients
Chloe Wisser
Samantha Hamann
Eli Heisinger
 - b. Loan Agreement with USD Department of Anthropology & Sociology for Suds Row Archaeological Investigation
7. **New Matters Before the Deadwood Historic District Commission**
8. **New Matters Before the Deadwood Historic Preservation Commission**
 - a. PA 220046 - Tessa & Jesse Allen - 160 Charles St. - Replace Front Deck
9. **Items from Citizens not on Agenda**

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

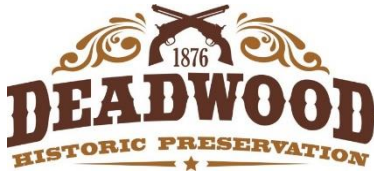
(Items considered but no action will be taken at this time.)

 - a. Fassbender Newsletter First Quarter 2022
11. **Committee Reports**

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

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

Please practice the CDC's social distancing recommendations



Historic Preservation Commission Regular Meeting Minutes

Wednesday, April 13, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Chairman Berg called the Deadwood Historic Preservation Commission meeting to order on April 13, 2022 at 5:00 p.m.

2. Roll Call

PRESENT

HP Commission Chair Dale Berg

HP Commission Vice Chair Bev Posey

HP Commission 2nd Vice Chair Robin Carmody

HP Commissioner Leo Diede

HP Commissioner Jill Weber

HP Commissioner Tony Williams

ABSENT

HP Commissioner Trevor Santochi

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer

Cindy Schneringer, Administrative Assistant

Mike Walker, NeighborWorks Director

3. Approval of Minutes

- a. Approve minutes of 3/23/22 Meeting

It was moved by Commissioner Posey and seconded by Commissioner Diede to approve the HPC Minutes of March 23, 2022. Voting Yea: Berg, Posey, Carmody, Diede, Weber, Williams

4. Voucher Approvals

- a. HP Operating Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Weber to approve the HP Operating Vouchers in the amount of \$244,769.50. Voting Yea: Berg, Posey, Carmody, Diede, Weber, Williams

- b. HP Grant Voucher Approval

It was moved by Commissioner Williams and seconded by Commissioner Weber to approve the HP Grant Vouchers in the amount of \$150.00. Voting Yea: Berg, Posey, Carmody, Diede, Weber, Williams

- c. HP Revolving Voucher Approval

It was moved by Commissioner Posey and seconded by Commissioner Weber to approve the HP Revolving Loan Vouchers in the amount of \$142,757.27. Voting Yea: Berg, Posey, Carmody, Diede, Weber, Williams

5. HP Programs and Revolving Loan Program

- a. Historic Preservation Program Approval

- Brad Peterson - 766 Main Street - Windows/Doors & Elderly Programs

It was moved by Commissioner Posey and seconded by Commissioner Carmody to approve the program application for Brad Peterson, 766 Main Street, Windows/Doors & Elderly programs. Voting Yea: Berg, Posey, Carmody, Diede, Weber, Williams

- b. 62 Taylor Avenue - Tyson Almanza - Satisfaction of Grant

Mr. Kuchenbecker stated Tyson is selling 62 Taylor Avenue. The title company has requested a Satisfaction of Grant. It will be filed upon completion. The loan committee reviewed and recommends approval.

It was moved by Commissioner Williams and seconded by Commissioner Posey to approve a Satisfaction of Grant for Tyson Almanza, 62 Taylor Avenue. Voting Yea: Berg, Posey, Carmody, Diede, Weber, Williams

6. Old or General Business

- a. Presentation of possible acquisition of archived video footage of Deadwood and surrounding area from Macrovision.

Mike Runge provided a presentation of a possible acquisition of archived video footage of Deadwood and surrounding areas shot by Grant Welford from MacroVision to see if the Historic Preservation Commission would be interested in purchasing for the historic collection. Commissioners provided positive feedback regarding purchasing the collection.

- b. Black Hills Post 5969 VFW Not-For-Profit Grant Request

Mr. Kuchenbecker stated we received a Not-For-Profit grant request for exterior repairs and painting from the Black Hills VFW Post 5969. The cost for the exterior repairs, which is for tuck pointing and masonry, is \$11,220.00 and the cost of the painting is \$9,622.47 for a total cost of \$20,842.47. The Black Hills VFW has not utilized a grant since 2001 which makes them eligible for up to \$50,000.00. This grant request was review by the Projects Committee. Staff recommends approval.

It was moved by Commissioner Posey and seconded by Commissioner Weber to approve the Not-For-Profit grant request for the Black Hills VFW Post 5969 in the amount of \$20,842.47. Voting Yea: Berg, Posey, Carmody, Diede, Weber, Williams

- c. 2022 Scholarship Program Recipient Approval

Mr. Kuchenbecker stated the Projects Committee met and reviewed the six applications from the Lead-Deadwood High School seniors that applied for the

Historic Preservations Commission's 2022 Scholarship Program. We provide two \$1000.00 scholarships for high schools seniors based on their essay and academic success within their school and overall character as well as a \$500.00 scholarship for a vocational student. The two applicants the committee selected for the \$1,000.00 scholarships are Chloe Wisser and Samantha Hamann. The application the committee selected for the \$500.00 scholarship is Eli Heisinger. The students will be notified and presented their scholarships at a future meeting.

It was moved by Commissioner Diede and seconded by Commissioner Posey to approve the applications from Chloe Wisser and Samantha Hamann for a \$1,000.00 scholarship and Eli Heisinger for a \$500.00 scholarship for the 2022 Scholarship Program as budgeted in this fiscal year. Voting Yea: Berg, Posey, Carmody, Diede, Weber, Williams

d. Homestake Opera House Outside of Deadwood Grant Request to Change Funding

Mr. Kuchenbecker stated the Homestake Opera House received an Outside of Deadwood Grant in 2021 for \$10,000.00 to replace a vintage marquee sign that was once located at the front entrance. The City of Lead is looking at moving the library and Black Hills Mining Museum which will allow the original plaza in front of the opera house to be reconstructed which means the marquee sign will have to permanently come down in a few years. The Homestake Opera House is requesting the funds be transferred to the cost of the design phase of their fire suppression system project. The Projects Committee reviewed this request at their April 5, 2022 meeting and recommend denying this request as funding for the design stage of the project does not fit the criteria of the program. However, they would recommend the Homestake Opera House reapply in the next funding cycle for something other than the design of the fire suppression system.

It was moved by Commissioner Posey and seconded by Commissioner Diede to deny this request as the funding for the design stage of the project does not fit the criteria of the program and recommend the Homestake Opera House reapply in the next fund cycle for something other than the design of the fire suppression system. Voting Yea: Berg, Posey, Carmody, Diede, Weber, Williams

e. Structural Engineering Services Contract

Mr. Kuchenbecker stated this is our annual contract to have a structural engineer on retainer. Every five years or so we do go out for an RFP. Albertson Engineering has been our structural engineer for retaining walls and several other projects in and around Deadwood which require their professional service. This has been in the amount of \$70,000.00 for the last few years. Staff recommends approval.

It was moved by Commissioner Weber and seconded by Commissioner Posey to recommend to the City Commission to sign a contract for 2022 with Albertson Engineering for professional services for the retaining wall program and other structural engineering projects in an amount not exceed \$70,000.00 from the HP Professional Services budget. Voting Yea: Berg, Posey, Carmody, Diede, Weber, Williams

7. New Matters Before the Deadwood Historic District Commission

- a. COA 220045 - Black Hills Post 5969 VFW - 10 Pine Street - Repair Exterior/Paint

Mr. Kuchenbecker stated the applicant has submitted an application for Certificate of Appropriateness for work at 10 Pine Street, a contributing structure located in the Deadwood City Planning Unit constructed in 1935. The applicant is requesting permission to repair major cracks and broken joints on brick work. Tuck point joints with mortar. Repair stucco cracks on second story. Install two push piers on northeast corner of building to lift and stabilize brick from moving again. Clean and paint exterior of building after repairs are made. The applicant has also applied for the Not-For-Profit Grant Program. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the local Historic District, the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

It was moved by Commissioner Posey and seconded by Commissioner Carmody based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is congruous with the historical, architectural, archaeological, or cultural aspects of the district and MOVE to grant Certification of Appropriateness. Voting Yea: Berg, Posey, Carmody, Diede, Weber, Williams

- b. COA 220047 - Tami Goembel - 651 1/2 Main Street - Repair Fire Damage on Rear of Exterior

Mr. Kuchenbecker stated the applicant has submitted an application for Certificate of Appropriateness for work at 651 1/2 Main Street, a contributing structure located in the Deadwood City Planning Unit circa 1881/1896. The applicant is requesting permission to make repairs to the rear of the structure due to damages caused by a fire which started next door. Plans are to build cover door over fan, seal up window opening and paint, replace back porch with wood composite deck, replace back door and power wash and paint exterior. The wooden awning will not be replaced. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the local Historic District, the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

It was moved by Commissioner Posey and seconded by Commissioner Carmody based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is congruous with the historical, architectural, archaeological or cultural aspects of the district and MOVE to grant Certification of Appropriateness. Voting Yea: Berg, Posey, Carmody, Diede, Weber, Williams

8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA 220046 – Tessa & Jesse Allen - 10 Pine Street - Repair Exterior/Paint

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 10 Pine Street, a contributing structure located in the

Cleveland Planning Unit circa 1895. The applicant is requesting permission to replace the existing front deck which is the primary entrance into the home. The current deck is unsafe and falling apart. The new deck will be no wider than the first landing (10') out from the structure and 16' long on the left side of the structure above the lower-level windows. The deck will be constructed of wood and will have railing. In researching this property, the Sanborn Fire Insurance maps do not provide the original configuration of the front steps. The maps do show an open porch to the right side of the main floor. While it is doubtful the front stoop or steps did not follow the configuration of the proposed work, it is unknown and generally accepted that the current configuration is probably not original to the resource. The proposed work and changes encroach upon but does not damage or destroy a historic resource. It may have an adverse effect on the character of the building but will not have an overall adverse effect on the character of the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

It was moved by Commissioner Posey and seconded by Commissioner Weber to continue this Project Approval to a future meeting. Voting Yea: Berg, Posey, Carmody, Diede, Weber, Williams

9. Items from Citizens not on Agenda

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

10. Staff Report

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

Mr. Kuchenbecker stated Dale, Susan, Tony, Leo, Bonny and I attended the CLG meeting in Rapid City. We had the opportunity to meet with CLG's from across the state. There were approximately 35 attendees and it was very good networking. Great to hear what Brookings, Huron, Mitchell, Sioux Falls, Pierre, Ft. Pierre, and Rapid City challenges, pains and success stories their communities are having.

Had Design Committee meeting yesterday. Lot's going on with that. We have several Main Street Initiative meetings coming up with Economic Restructuring next week, MSI meeting as well. Staff is as busy as can be with all sorts of things. With Tom Kruzel's resignation, we have been doing some restructuring within the office. I'm more engaged with the public facilities working very close with Bob. We are trying to track the projects in greater detail to better understand where we are at with those projects which have been out there for some time and not completed and others we know need to be on the to do list. There has been a lot of internal planning which has been good.

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

Mike Runge requested permission to attend the Dakota Conference at Augustana University in Sioux Falls on April 28-29, 2022.

It was moved by Commissioner Weber and seconded by Commissioner Carmody to allow the City Archivist to travel to travel and attend the Dakota Conference at Augustana University on April 28-29, 2022.

Funding for this trip will come out of the City Archives travel budget. Voting Yea: Berg, Posey, Carmody, Diede, Weber, Williams

11. Committee Reports

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

Commissioner Diede reported he attended the Design Committee meeting and also the Chamber Board of Directors meeting.

Commissioner Carmody presented Kevin with two awards from True West Magazine. Deadwood was voted Best Old West Gunfighter Town for 2022 and Best Town for Historic Entertainment.

12. Adjournment

The Historic Preservation Commission Meeting adjourned at 5:55 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Cindy Schneringer, Historic Preservation Office/Recording Secretary

Historic Preservation Commission

Bill List - 2022

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 26,789.49

Approved by _____ on ____/____/____
HP Chairperson

HPC	04/27/22
Batch	05/03/22

PACKET: 05735 05/03/22 - HP OPERATING -
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-3135	A - Z SHREDDING, INC.					
I-38239041922		REVOLVE LOAN DOC SHREDDING-HP	15.40			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		REV LOAN DOC SHREDDING-HP		215 4641-422	PROFESSIONAL SERVICES	15.40
		=== VENDOR TOTALS ===	15.40			

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01-1383	AINSWORTH-BENNING CONSTRUCTION					
I-11171		PAY APP 1 - MT MORIAH REMODEL	9,722.00			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		PAY APP 1 - MT MORIAH REMODEL		607 4580-425	REPAIRS	9,722.00
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I-PAY APP 2		PAY APP 2 - MT MORIAH MATERIA	846.28			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		PAY APP 2 - MT MORIAH MATERIAL		607 4580-425	REPAIRS	846.28
		=== VENDOR TOTALS ===	10,568.28			

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01-4711	AMAZON CAPITAL SERVICES					
I-1DY9-Q7JM-RF96		RACK MNT CAGE NUTS SCRW WSH-C	31.78			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		RACK MNT CAGE NUTS SCRW WSH-CN		215 4573-335	HIST. INTERP. ARCHIVE DE	31.78
		=== VENDOR TOTALS ===	31.78			

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01-4779	AMERICAN LEGION EMBLEM SALES					
I-1825467B		2-20' TELESCOPING FLG POLES-A	577.95			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		2-20' TELESCOPING FLG POLES-AM		215 4577-730	CAPITAL ASSETS ADAMS MUS	577.95
		=== VENDOR TOTALS ===	577.95			

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01-1788	BLACK HILLS TENT & AWNING					
I-4812		56X36 AWNING - DAYS TCKT BOOT	2,142.16			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: Y		
		56X36 AWNING - DAYS TCKT BOOTH		215 4577-775	CAPITAL ASSETS GENERAL M	2,142.16
		=== VENDOR TOTALS ===	2,142.16			

PACKET: 05735 05/03/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-1481		DEER MOUNTAIN GUTTER & INSTALL				
I-041122		DOWNSPOUT HANGERS - VIP	810.90			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: Y		
		DOWNSPOUT HANGERS - VIP		215 4577-735	CAPITAL ASSETS RODEO GRO	810.90
		=== VENDOR TOTALS ===	810.90			

01-0653		FASTENAL COMPANY				
I-SDRA1114951		FLAT WASHERS FOR WAGONS	145.74			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		FLAT WASHERS FOR WAGONS		215 4577-775	CAPITAL ASSETS GENERAL M	145.74
		=== VENDOR TOTALS ===	145.74			

01-4941		FISHER BEVERAGE INC.				
I-W-1561128		3- PALLETS - ARCHIVES	45.00			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		3- PALLETS - ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	45.00
		=== VENDOR TOTALS ===	45.00			

01-0510		GOLDEN WEST TECHNOLOGIES, INC.				
I-396459		ARCGIS YEARLY REQD MAINTENANC	75.00			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		ARCGIS YEARLY REQD MAINTENANCE		215 4573-340	HIST. INTERP. GIS	75.00
		=== VENDOR TOTALS ===	75.00			

01-4939		GREEN, DAN				
I-2022-001		B&M RR MAP 3-BNDR JW PHOTOS	500.00			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		B&M RR MAP 3-BNDR JW PHOTOS		215 4573-330	HIST. INTERP. HISTORIC C	500.00
		=== VENDOR TOTALS ===	500.00			

01-3879		MARKERTEK VIDEO SUPPLY				
I-1611035		TECH SUPPLIES - CROWS NEST	652.90			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		TECH SUPPLIES - CROWS NEST		215 4577-735	CAPITAL ASSETS RODEO GRO	652.90
		=== VENDOR TOTALS ===	652.90			

PACKET: 05735 05/03/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0551	MENARD'S					
I-31604		11- 1/2X4X8 AC2 TRTED-CRW NST	635.58			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		11- 1/2X4X8 AC2 TRTED-CRW NST		215 4577-735	CAPITAL ASSETS RODEO GRO	635.58
		=== VENDOR TOTALS ===	635.58			

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01-1786	PETTY CASH/HISTORIC PRESERVATI					
I-42522		PETTY CASH REIMBURSE APRIL '2	104.20			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		TEA BAGS		101 4192-426	SUPPLIES	19.13
		LEGAL DESCRIP TRACT B PALISADE		101 4640-426	SUPPLIES	1.00
		DRIVEWAY EASEMENT 1 RAILROAD		101 4640-426	SUPPLIES	4.00
		USPS MAIL SHELLS & MOLLUSKS		215 4573-335	HIST. INTERP. ARCHIVE DE	39.35
		USPS MAIL DIGITAL FILES		215 4573-335	HIST. INTERP. ARCHIVE DE	2.69
		USPS MAIL INFO SPRINGFIELD IL		215 4573-335	HIST. INTERP. ARCHIVE DE	9.85
		PCK HRS ICE FOR STAFF MEAL		215 4641-426	SUPPLIES	2.93
		PLAT 41 DENVER LGL BULLOCK G M		215 4641-426	SUPPLIES	2.00
		FAM DLR BTILD WTR MAYOR FORUM		215 4641-426	SUPPLIES	5.35
		PRI MAIL RET WAL PLAN 57 FORES		215 4641-426	SUPPLIES	8.95
		PRI MAIL CHECK TO CHIPCO		610 4361-426	SUPPLIES	8.95
		=== VENDOR TOTALS ===	104.20			

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01-1838	RAMKOTA HOTEL					
I-106625		KUCHENBECKER SHPO BD/HIST CON	77.00			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		KUCHENBECKER SHPO BD/HIST CONF		215 4572-235	VISITOR MGMT ADVOCATE	77.00
		=== VENDOR TOTALS ===	77.00			

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01-3969	SMITHSONIAN					
I-042522		2022 MEMBERSHIP	29.00			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		2022 MEMBERSHIP		215 4573-325	HIST. INTERP. DUES AND S	29.00
		=== VENDOR TOTALS ===	29.00			

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01-4938	ST. JOSEPH CATHOLIC CHURCH					
I-042522		2022 OUTSIDE DWD GRANT	10,000.00			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		2022 OUTSIDE DWD GRANT		215 4575-520	GRANT/LOAN PROJECTS OUTS	10,000.00
		=== VENDOR TOTALS ===	10,000.00			

PACKET: 05735 05/03/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0578	TWIN CITY HARDWARE & LUMBER					
I-2204-184574		FLT WSHRS MACH SCRW NUT-CR NS	17.47			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		FLT WSHRS MACH SCRW NUT-CR NST		215 4577-735	CAPITAL ASSETS RODEO GRO	17.47

I-2204-185125		1 BX-1 1/2" MED STAPLE-CRW NS	44.99			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		1 BX-1 1/2" MED STAPLE-CRW NST		215 4577-735	CAPITAL ASSETS RODEO GRO	44.99

I-2204-185897		CLEANER WIPES DEGREASER-ARCHI	11.48			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		CLEANER WIPES DEGREASER-ARCHIV		215 4573-335	HIST. INTERP. ARCHIVE DE	11.48
		=== VENDOR TOTALS ===	73.94			
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01-3838	VAST BROADBAND					
I-041622MM-GS		MT MORIAH GS 4/20/22-5/19/22	138.19			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		MT MORIAH GS 4/20/22-5/19/22		607 4580-428	UTILITIES	138.19

I-041622MM-SA		MT MORIAH SA 4/20/22-5/19/22	40.87			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		MT MORIAH SA 4/20/22-5/19/22		607 4580-428	UTILITIES	40.87

I-041622MM-TB		MT MORIAH TB 4/20/22-5/19/22	125.60			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: N		
		MT MORIAH TB 4/20/22-5/19/22		607 4580-428	UTILITIES	125.60
		=== VENDOR TOTALS ===	304.66			
		=== PACKET TOTALS ===	26,789.49			

PACKET: 05735 05/03/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	26,789.49
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	26,789.49
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2022		101-2020	ACCOUNTS PAYABLE	24.13-*						
		101-4192-426	SUPPLIES	19.13	72,000	56,413.31				
		101-4640-426	SUPPLIES	5.00	3,000	2,134.17				
		215-2020	ACCOUNTS PAYABLE	15,883.47-*						
		215-4572-235	VISITOR MGMT ADVOCATE	77.00	200,000	180,162.34		799,000	666,430.00	
		215-4573-325	HIST. INTERP. DUES AND S	29.00	2,500	1,335.06				
		215-4573-330	HIST. INTERP. HISTORIC C	500.00	12,500	11,987.47				
		215-4573-335	HIST. INTERP. ARCHIVE DE	140.15	40,600	25,642.92				
		215-4573-340	HIST. INTERP. GIS	75.00	25,000	15,207.05				
		215-4575-520	GRANT/LOAN PROJECTS OUTS	10,000.00	100,000	86,800.00				
		215-4577-730	CAPITAL ASSETS ADAMS MUS	577.95	0	577.95- Y				
		215-4577-735	CAPITAL ASSETS RODEO GRO	2,161.84	75,000	131,218.04- Y				
		215-4577-775	CAPITAL ASSETS GENERAL M	2,287.90	275,000	261,539.29				
		215-4641-422	PROFESSIONAL SERVICES	15.40	40,000	37,448.40				
		215-4641-426	SUPPLIES	19.23	15,000	12,822.36				
		607-2020	ACCOUNTS PAYABLE	10,872.94-*						
		607-4580-425	REPAIRS	10,568.28	110,000	99,431.72				
		607-4580-428	UTILITIES	304.66	1,700	278.25				
		610-2020	ACCOUNTS PAYABLE	8.95-*						
		610-4361-426	SUPPLIES	8.95	72,000	63,809.39				
		999-1301	DUE FROM FUND 101	24.13 *						
		999-1306	DUE FROM FUND 215	15,883.47 *						
		999-1344	DUE FROM FUND 607	10,872.94 *						
		999-1345	DUE FROM FUND 610	8.95 *						
			** 2022 YEAR TOTALS	26,789.49						

PACKET: 05735 05/03/22 - HP OPERATING -
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	5/2022	24.13
215	5/2022	15,883.47
607	5/2022	10,872.94
610	5/2022	8.95

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

APPROVED BY _____
ON _____

APPROVED BY _____
ON _____

Historic Preservation Commission

2022 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 737.46

Approved by _____ on ___/___/___
HP Chairperson

Approved by _____ on ___/___/___
HP Officer

HPC	04/27/22
Batch	05/03/22

PACKET: 05739 05/03/22 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1191		UMENTHUM, KEITH				
I-312594		766 MAIN DRAGON BELLY	737.46			
5/03/2022	FNBAP	DUE: 5/03/2022 DISC: 5/03/2022		1099: Y		
		766 MAIN DRAGON BELLY		216 4653-962-03	WINDOWS GRANT EXPENSE	737.46
		=== VENDOR TOTALS ===	737.46			
		=== PACKET TOTALS ===	737.46			

PACKET: 05739 05/03/22 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	737.46
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	737.46
--------------	--------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2022	216-2020	ACCOUNTS PAYABLE	737.46-*				
		216-4653-962-03	WINDOWS GRANT EXPENSE	737.46	80,000		79,262.54	
		999-1307	DUE FROM FUND 216	737.46 *				
			** 2022 YEAR TOTALS	737.46				

4/27/2022 8:45 AM

A/P Regular Open Item Register

Section 4 Item b.

PACKET: 05739 05/03/22 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	5/2022	737.46

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

4/27/2022 9:50am

HP REVOLVING LOAN FUND
 A/P Invoices Report
 4/1/2022 - 4/30/2022
 Batch = 2

Page 1 of 1

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
04/2022								
LAWRENCE COUNTY REGISTER OF DEEDS - REC SAT WEBER - 4/27/2022 - 60.00 - Batch: 2 - Header Memo: Record Satisfaction-30 Jefferson-Weber								
Record Satisfaction-30 Jefferson-Weber	100	5200				CLOSING COSTS DISBURSED	60.00	
Record Satisfaction-30 Jefferson-Weber	100	2000				ACCOUNTS PAYABLE		60.00
Total:							60.00	60.00
NHS OF THE BLACK HILLS - 2022-2 REAUSAW - 4/27/2022 - 30.00 - Batch: 2 - Header Memo: Reimburse Recording Fee-Reausaw								
Reimburse Recording Fee- Reausaw	100	5200				CLOSING COSTS DISBURSED	30.00	
Reimburse Recording Fee- Reausaw	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
The FHT Company, LLC - 3475 - 4/27/2022 - 7,150.00 - Batch: 2 - Header Memo: Work Done-57 Van Buren-Bobolz								
Work Done-57 Van Buren- Bobolz	100	1201				NOTES RECEIVABLE	7,150.00	
Work Done-57 Van Buren- Bobolz	100	2000				ACCOUNTS PAYABLE		7,150.00
Total:							7,150.00	7,150.00
The FHT Company, LLC - 3475 7 EMERY - 4/27/2022 - 9,250.00 - Batch: 2 - Header Memo: Work Done-7 Emery-Bobolz								
Work Done-7 Emery- Bobolz	100	1201				NOTES RECEIVABLE	9,250.00	
Work Done-7 Emery- Bobolz	100	2000				ACCOUNTS PAYABLE		9,250.00
Total:							9,250.00	9,250.00
Total:							16,490.00	16,490.00
Report Total:							16,490.00	16,490.00

With Cut Off Days From 30 Through 999
 NHS of Black Hills

Loan #	Interest Paid To	Next Due	Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Past Due Total	Current Balance	Suspense / Partial Balance	Impound Aging Days
>>> Investor: HP	NHS Revolving Loan,										
PRREFGAT 02/18/2022	02/18/2022	03/01/2022	139.02	50.00	0.00	71.01	207.03	328.04	14253.55	0.00	0.00

Last Worked: / / By: / /
 Action Date: / /
 Work Date: / /
 Loan Officer:
 Collector Code:
 Home Telephone: (310) 913-2821
 Work Telephone: (310) 913-2821
 Last Transaction: 02/21/2022
 Borrower: Gathmann, Naomi C.

Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Past Due Total	Current Balance	Suspense / Partial Balance	Total
139.02	50.00	0.00	71.01	207.03	328.04	14253.55	0.00	0.00

Range Of Days:	11 Through 29	30 Through 59	60 Through 89	90 Plus	Total
Number Of Accounts	0.00	1.00	0.00	0.00	1.00
Late Charge Due	0.00	50.00	0.00	0.00	50.00
NSF Charge Due	0.00	0.00	0.00	0.00	0.00
Interest Due	0.00	71.01	0.00	0.00	71.01
Principal Due	0.00	207.03	0.00	0.00	207.03
Total Amount Due	0.00	328.04	0.00	0.00	328.04
Balances Due	0.00	14253.55	0.00	0.00	14253.55
Suspense/Partial Balance	0.00	0.00	0.00	0.00	0.00
Impound Balances	0.00	0.00	0.00	0.00	0.00

Percent Delinquent (\$)	0.0000	0.6255	0.0000	0.0000	0.6255
Percent Delinquent (#)	0.0000	0.6993	0.0000	0.0000	0.6993
Number Of Active Loans	143	Total Active Loan Balance	2278569.99		

Deadwood HP Total Loans 3/31/2022	
Accounting Balance (Fund EZ) Loans per Balance Sheet - Acct 100-1201	This Month \$2,165,795.87
TOTAL	<u>\$ 2,165,795.87</u>
Loan Base: Investor Trial Balance Report	This Month \$ 2,155,295.87
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
3/23/2022 Meeting Packet	
TOTAL	<u>\$ 2,165,795.87</u>
	Difference \$ -

Deadwood HP Total Loans 3/31/2022	
Accounting Balance (Fund EZ) Loans per Balance Sheet	\$2,165,795.87
TOTAL	<u>\$ 2,165,795.87</u>
Loan Base: Pool Trial Balance Report	\$ 2,155,295.87
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
3/23/2022 Meeting Packet	
TOTAL	<u>\$ 2,165,795.87</u>
	Difference \$ -

4/20/2022 10:14am

HP REVOLVING LOAN FUND
Balance Sheet
As of Date: 3/31/2022

Page 1 of 1

	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	(3,941.06)	(556,734.03)
CASH-INVESTED	769,246.19	756,731.51
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Accounts Receivable-Haverberg	1,391,698.39	1,453,915.77
Total Current Assets	2,162,526.81	1,659,436.54
Other Assets		
NOTES RECEIVABLE	2,165,795.87	1,845,538.55
Total Other Assets	2,165,795.87	1,845,538.55
Total Assets	4,328,322.68	3,504,975.09
Liabilities & Net Assets		
Liabilities		
Current Liabilities		
Allowance for Uncollected	14,330.94	59,770.14
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	14,330.94	59,770.14
Total Liabilities	14,330.94	59,770.14
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(2,228,098.08)	(3,096,884.87)
PRIOR YEAR EARNINGS (LOSS)	116,204.47	116,204.47
HP BUDGET	(13,474.38)	(13,474.38)
PRIOR YEAR HP BUDGET	1,775,000.00	1,775,000.00
Total Net Assets	4,313,991.74	3,445,204.95
Total Liabilities & Net Assets	4,328,322.68	3,504,975.09

4/20/2022 10:15am

HP REVOLVING LOAN FUND
Statement of Revenue and Expense
Current Period: 3/1/2022 - 3/31/2022
Year-to-Date: 1/1/2022 - 3/31/2022

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	613.20	2,090.19	1,490.72	4,031.65
SAVINGS INTEREST	307.64	892.95	427.35	1,240.26
SERVICE FEES	225.00	780.00	260.00	710.00
LATE FEES	25.00	175.00	6.08	351.52
APPLICATION FEES	1,415.00	5,388.70	867.35	2,438.48
CLOSING COSTS	702.99	3,022.01	311.56	1,014.92
Interest Income Settlement	4,656.60	14,022.36	4,863.30	14,640.40
Total Revenue	7,945.43	26,371.21	8,226.36	24,427.23
Expenses				
PROF & ADMIN FEES	3,473.75	14,143.90	3,193.75	9,615.00
CLOSING COSTS DISBURSE	810.00	2,089.15	180.00	820.48
Foundation Grant Expense	0.00	0.00	0.00	(753.49)
Windows Grant Expense	0.00	0.00	600.00	9,133.85
Elderly Grant Expense	0.00	17,581.76	0.00	(1,560.30)
Total Expenses	4,283.75	33,814.81	3,973.75	17,255.54
Excess or (Deficiency) of Revenue Over Expenses	3,661.68	(7,443.60)	4,252.61	7,171.69

Time: 11:30:59
Date: 03/31/2022

TRIAL BALANCE: POOLS
Range Of Investors
All Pools
NHS of Black Hills
Version: 3.0.10

Page: 1
Run By: SUSAN17

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVESTOR #: HP POOL #: 3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRPRSCH	HPRPRSCH	Schramm,Steven	2	0	03/01/22	04/01/22	02/25/22	3.5000	No	3.5000	Curr	0.0000	60.83	8232.18	0.00	0.00
Group Totals:													60.83	8232.18	0.00	0.00
>>> INVESTOR #: HP POOL #: C0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPC0DWDH	HPC0DWDH	Deadwood Histor	2	0	03/01/22	04/01/22	03/02/22	0.0000	No	0.0000	Curr	0.0000	416.67	33085.00	0.00	0.00
HPC0UFNUC	HPC0UFNUC	Nugget Saloon,	2	0	04/01/22	05/01/22	03/14/22	0.0000	No	0.0000	Curr	0.0000	694.44	236170.64	0.00	0.00
HPLSBERG5	HPLSBERG5	Berg Jewelry An	2	0	03/01/22	04/01/22	02/28/22	0.0000	No	0.0000	Curr	0.0000	833.34	9121.34	0.00	0.00
LIFE SAFTY	HPLSNGT07	Nugget Saloon L	2	0	04/01/22	05/01/22	03/14/22	0.0000	No	0.0000	Curr	0.0000	165.72	31552.47	0.00	0.00
Group Totals:													2110.17	309929.45	0.00	0.00
>>> INVESTOR #: HP POOL #: R0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPLSFOSSC	HPLSFOSSO	Fosso,Bonnie R	2	0	03/01/22	04/01/22	03/04/22	0.0000	No	0.0000	Curr	0.0000	69.45	21803.10	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	04/01/22	05/01/22	03/09/22	0.0000	No	0.0000	Curr	0.0000	104.17	16705.00	0.00	0.00
HPLSRLPON	HPLSRLPON	Ponius,James	2	0	03/01/22	04/01/22	03/01/22	0.0000	No	0.0000	Curr	0.0000	113.04	3931.67	0.00	0.00
LIFE SAFTY	HPLSSCHD5	Schmidt, Mike	2	0	03/01/22	04/01/22	03/09/22	0.0000	No	0.0000	Curr	0.0000	423.74	30509.23	0.00	0.00
HPLSSULE5	HPLSSULE5	Sulentic,Margar	2	0	04/01/22	05/01/22	03/09/22	0.0000	No	0.0000	Curr	0.0000	166.67	3666.54	0.00	0.00
HPLSTHOM5	HPLSTHOM5	Thompson, Lee	2	0	03/01/22	04/01/22	03/09/22	0.0000	No	0.0000	Curr	0.0000	103.54	20105.98	0.00	0.00
HPR0SJOM	HPR0SJOM	Sjomelling,Dante	2	0	04/01/22	05/01/22	03/29/22	0.0000	No	0.0000	Curr	0.0000	138.43	16235.02	0.00	0.00
RLF LOAN	HPRLFBIAS	Bialas,Kurt	2	0	03/01/22	04/01/22	03/04/22	0.0000	No	0.0000	Curr	0.0000	416.67	4999.84	0.00	0.00
HP RLF	HPRLFBOB5	Bobolz,Lance	2	0	03/01/22	04/01/22	03/09/22	0.0000	No	0.0000	Curr	0.0000	416.67	4166.50	0.00	0.00
HPRLFKN1	HPRLFKN1	Knipper, Anita	2	0	04/01/22	05/01/22	03/29/22	0.0000	No	0.0000	Curr	0.0000	208.33	20090.08	0.00	0.00
HPRLF5SK5	HPRLF5SK5	Knox,Shanna	2	0	03/01/22	04/01/22	03/02/22	0.0000	No	0.0000	Curr	0.0000	104.17	21145.71	0.00	0.00
HPRLF5HA5	HPRLF5HA5	Shama,Larry	2	0	03/01/22	04/01/22	03/04/22	0.0000	No	0.0000	Curr	0.0000	250.00	5000.00	0.00	0.00
HP RLF	HPRLF5OR5	Sorenson,Donald	2	0	04/01/22	05/01/22	03/10/22	0.0000	No	0.0000	Curr	0.0000	250.00	2250.00	0.00	0.00
HPRL5WES	HPRL5WES	Westendorf,Rand	2	0	03/01/22	04/01/22	03/01/22	0.0000	No	0.0000	Curr	0.0000	166.67	15320.00	0.00	0.00
LIFE SAFTY	HPRL5BLOO	Bloom, Kevin	2	0	04/01/22	05/01/22	03/29/22	0.0000	No	0.0000	Curr	0.0000	104.17	24028.20	0.00	0.00
HPRL5FAS	HPRL5FAS	Fasnacht, Glenn	2	0	04/01/22	05/01/22	03/31/22	0.0000	No	0.0000	Curr	0.0000	160.55	19105.61	0.00	0.00
HPRL5HERT	HPRL5HERT	Herdt, David	2	0	03/01/22	04/01/22	03/02/22	0.0000	No	0.0000	Curr	0.0000	208.33	21875.05	0.00	0.00
Life Sfty	HPRL5JOHN	Johnson, Joette	2	0	03/01/22	04/01/22	03/11/22	0.0000	No	0.0000	Curr	0.0000	138.89	48191.10	0.00	0.00
HPRL5RITZ	HPRL5RITZ	Ritz, Jody	2	0	04/01/22	05/01/22	03/31/22	0.0000	No	0.0000	Curr	0.0000	51.77	8939.55	0.00	0.00
HPRL5STREN	HPRL5STREN	Trentz, Sylvia	2	0	03/01/22	04/01/22	03/15/22	0.0000	No	0.0000	Curr	0.0000	96.47	23056.96	0.00	0.00
Life SFTY	HPRL5UNDE	Underhill, Ronal	2	0	03/01/22	04/01/22	03/02/22	0.0000	No	0.0000	Curr	0.0000	104.17	23814.55	0.00	0.00

Time: 11:30:59
Date: 03/31/2022

TRIAL BALANCE: POOLS

Page: 2
Run By: SUSAN17

Range Of Investors
All Pools
NHS of Black Hills
Version: 3.0.10

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
HPRLSWEB	HPRLSWEB	Weber,Todd	2	0	03/07/22	04/01/22	03/07/22	0.0000	No	0.0000	Curr	0.0000	66.43	15943.03	0.00	0.00
HPRRLBUS	HPRRLBUS	Bussiere,Erica	2	0	04/01/22	05/01/22	03/29/22	0.0000	No	0.0000	Curr	0.0000	60.78	6381.82	0.00	0.00
LIFE SAFEY	HPSLRUNG	Runge,Michael	2	0	04/01/22	05/01/22	03/18/22	0.0000	No	0.0000	Curr	0.0000	208.33	17400.00	0.00	0.00
Group Totals:													4129.44	394574.54	0.00	0.00
>>> INVESTOR #: HP POOL #: R0C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Siding	CHPSIDEUN	Underhill,Ronal	11	1	08/19/20	06/01/22	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN DOOR	CHPWUNUN	Underhill,Ronal	11	1	08/19/20	06/01/22	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Group Totals:													0.02	0.00	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRREFALL	HPRREFALL	Allen,Jesse	2	0	03/01/22	04/01/22	03/21/22	3.0000	No	3.0000	Curr	0.0000	103.56	18615.50	0.00	0.00
HPRREFGAT	HPRREFGAT	Gathmann,Naomi	2	0	02/18/22	03/01/22	02/21/22	3.0000	No	3.0000	Curr	0.0000	139.02	14253.55	0.00	0.00
Group Totals:													242.58	32869.05	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	03/01/22	04/01/22	03/02/22	3.5000	No	3.5000	Curr	0.0000	144.99	24159.31	0.00	0.00
HPRPRVSJO	HPRPRVSJO	Sjomeling,Danie	2	0	04/01/22	05/01/22	03/29/22	3.5000	No	3.5000	Curr	0.0000	131.85	22668.32	0.00	0.00
Prsv 2	HPRPVUN2	Underhill,Ronal	2	0	03/01/22	04/01/22	03/02/22	3.5000	No	3.5000	Curr	0.0000	144.99	24584.40	0.00	0.00
Group Totals:													421.83	71392.03	0.00	0.00
>>> INVESTOR #: HP POOL #: R4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUDH47	HPBAUDH47	Baudhuin,Mary	2	1	03/15/22	04/01/22	03/15/22	4.0000	No	4.0000	Curr	0.0000	307.17	18704.07	0.00	0.00
HPLSFLOYD	HPLSFLOYD	Floyd,Dustin	2	1	03/15/22	04/01/22	03/15/22	4.0000	No	4.0000	Fixed \$	25.0000	93.46	6074.26	0.00	0.00
REFI LS	HPLSLEWIS	Lewis,Tracy	2	0	02/01/22	03/01/22	02/14/22	4.0000	No	4.0000	Curr	0.0000	113.24	21844.63	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso,Bonnie R	2	0	03/01/22	04/01/22	03/04/22	4.0000	No	4.0000	Curr	0.0000	119.29	23179.43	0.00	0.00
HPRLFLWS4	HPRLFLWS4	Lewis,Tracy	2	0	02/01/22	03/01/22	02/14/22	4.0000	No	4.0000	Curr	0.0000	26.88	4891.07	0.00	0.00
PRESV	HPRPRLFJO	Johnson,Joette	2	0	03/01/22	04/01/22	03/11/22	4.0000	No	4.0000	Curr	0.0000	119.35	24520.02	0.00	0.00
Group Totals:													779.39	99213.48	0.00	0.00
>>> INVESTOR #: HP POOL #: R4.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUND60	HPBAUND60	Baudhuin,Mary	2	0	03/01/22	04/01/22	03/15/22	4.5000	No	4.5000	Curr	0.0000	68.99	1350.20	0.00	0.00
HPLFMORSE	HPLFMORSE	Morse,Marsha	2	0	03/01/22	04/01/22	03/14/22	4.5000	No	4.5000	Curr	0.0000	71.54	2640.00	0.00	0.00
Group Totals:													140.53	3990.20	0.00	0.00

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>>> INVESTOR #: HP POOL #: R5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRFMORS	HPRFMORS5	Morse, Marsha E.	2	1	03/14/22	04/01/22	03/14/22	5.0000	No	5.0000	Curr	0.0000	33.04	836.29	0.00	0.00
Group Totals:													33.04	836.29	0.00	0.00
>>> INVESTOR #: HP POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
LIFE SFTY	CHPCLSMAS	Masonic Center	11	1	03/03/21	09/01/22	03/16/21	0.0000	No	0.0000	Curr	0.0000	0.01	41935.35	0.00	0.00
PRESERV LI	CHPCPRVMA	Masonic Center	11	1	05/01/22	06/01/22	01/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	192514.18	0.00	0.00
Upper flr	CHPCUPFLA	Deadwood Main,	11	1	04/27/21	04/01/22	03/21/22	0.0000	No	0.0000	Curr	0.0000	0.01	250000.00	0.00	0.00
FOUNDATIOI	CHPRFNDBO	The Fht Company	11	1	03/02/22	03/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIOI	CHPRFNDBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIOI	CHPRFNDHO	Hohn, John	11	1	11/19/21	12/01/22	11/24/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIOI	CHPRFNDJO	Johnson, Michael	11	1	01/04/22	12/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
FOUNDATIOI	CHPRFNDPO	Cara Mia, LLC, C	11	1	01/26/22	02/01/23	01/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Life Sfty	CHPRLSBOB	The Fht Company	11	1	03/04/22	03/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	1017.00	0.00	0.00
LIFE SFTY	CHPRLSBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Life Sfty	CHPRLSJOH	Johnson, Michael	11	1	01/04/22	12/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	21439.98	0.00	0.00
RIP-LS	CHPRLSPOT	Cara Mia LLC, Ca	11	1	09/09/21	10/01/22	09/27/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIOI	CHPRND7EM	The Fht Company	11	1	03/02/22	03/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
PRESERVN	CHPRPRV7E	The Fht Company	11	1	03/04/22	03/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	1100.99	0.00	0.00
PRESERVAT	CHPRPRVCO	Paha Sapa Holdi	11	1	02/04/22	02/01/23	02/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	1632.99	0.00	0.00
Perservatn	CHPRPRVJO	Johnson, Michael	11	1	11/09/21	12/01/22	11/09/21	0.0000	No	0.0000	Curr	0.0000	0.01	2263.56	0.00	0.00
RIP- Presv	CHPRPSVP	Cara Mia LLC, Ca	11	1	09/28/21	10/01/22	09/28/21	0.0000	No	0.0000	Curr	0.0000	0.01	1039.58	0.00	0.00
PRESERVAT	CHPRPVBYR	Byrne, Tiffany	11	1	02/07/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	2300.67	0.00	0.00
PRESERV	CHPRPVHOH	Hohn, John	11	1	11/24/21	12/01/22	11/24/21	0.0000	No	0.0000	Curr	0.0000	0.01	739.56	0.00	0.00
Presv #3	CHPRPVUN3	Underhill, Ronal	11	1	08/17/21	07/01/22	02/23/22	0.0001	No	0.0001	Curr	0.0000	0.01	24745.95	0.00	0.00
SIDING	CHPRSIDBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDCO	Paha Sapa Holdi	11	1	02/02/22	02/01/23	02/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDJO	Johnson, Michael	11	1	11/04/21	12/01/22	11/09/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VAC HOME	CHPRVACBO	The Fht Company	11	1	03/02/22	03/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VACANT HM	CHPRVACBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VACANT HM	CHPRVACJO	Johnson, Michael	11	1	01/04/22	12/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
WINDOWS	CHPRWIN7E	The Fht Company	11	1	03/02/22	03/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBL	Blair, Christoph	11	1	01/20/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00

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WINDOWS	CHPRWINCO	Paha Sapa Holdi	11	1	02/02/22	02/01/23	02/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOW	CHPRWINJO	Johnson,Michael	11	1	11/04/21	12/01/22	11/09/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINPO	Cara Mia Lic,Ca	11	1	01/26/22	02/01/23	01/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SAFTY	HCHPLSCOU	Paha Sapa Holdi	11	1	11	02/01/23	02/02/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VAC HOME	HPRVACPO	Cara Mia Lic,Ca	11	1	01/26/22	02/01/23	01/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	0.00	0.00	0.00
Group Totals:													0.33	560729.79	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRRW0MIK	HPRRW0MIK	Mikla,Christine	2	0	04/01/22	05/01/22	03/29/22	0.0000	No	0.0000	Curr	0.0000	164.59	36869.17	0.00	0.00
RW LOAN	HPRW3GORZ	Gorzalka,Amy	2	0	03/01/22	04/01/22	03/14/22	0.0000	No	0.0000	Curr	0.0000	555.03	2221.85	0.00	0.00
HPRWCOOM	HPRWCOOM0	Coomes,Tim	2	0	04/01/22	05/01/22	03/31/22	0.0000	No	0.0000	Curr	0.0000	146.44	12154.14	0.00	0.00
RW LOAN	HPRWMART5	Martinisko,John	2	0	04/01/22	05/01/22	03/29/22	0.0000	No	0.0000	Curr	0.0000	187.60	1500.59	0.00	0.00
HPRWOLSN:	HPRWOLSN5	Olson,Steven	2	0	03/01/22	04/01/22	03/14/22	0.0000	No	0.0000	Curr	0.0000	41.37	8042.83	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	05/01/22	06/01/22	03/09/22	0.0000	No	0.0000	Curr	0.0000	740.68	30368.05	0.00	0.00
RW PAYABLE	HPRWPGASR	Gasper Iii,Jose	2	0	03/01/22	04/01/22	03/02/22	0.0000	No	0.0000	Curr	0.0000	252.24	20683.69	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber,Todd	2	0	03/01/22	04/01/22	03/04/22	0.0000	No	0.0000	Curr	0.0000	161.58	16319.89	0.00	0.00
Group Totals:													2249.53	128160.21	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	03/01/22	04/01/22	03/09/22	4.0000	No	4.0000	Curr	0.0000	60.22	11681.94	0.00	0.00
Group Totals:													60.22	11681.94	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CLIENT RW	HPRWB0B05	Bobolz,Lance	2	0	03/01/22	04/01/22	03/09/22	5.0000	No	5.0000	Curr	0.0000	116.04	15209.84	0.00	0.00
HPRWMOR5	HPRWMOR57	Morgan,Richard	2	1	03/02/22	04/01/22	03/02/22	0.0000	No	0.0000	Curr	0.0000	120.09	18412.16	0.00	0.00
Group Totals:													236.13	33622.00	0.00	0.00
>>> INVESTOR #: HP POOL #: RSFND DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
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
FOUNDATIO	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
Foundation	HPRFNDMUN	Munco,Jeffrey	2	0	12/28/20	12/01/30	12/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIO	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

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Group Totals:													0.00	57530.20	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSNEBR	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
CHPSNEKAF	CHPSNEKAR	Karas, Lester M.	11	1	10/31/12	10/31/22	09/03/14	0.0000	No	0.0000	Fixed \$	5.0000	0.00	8468.05	0.00	0.00
CHPSNEMIT	CHPSNEMIT	Mitchell, George	11	1	04/22/13	04/22/23	09/19/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSNEWO	CHPSNEWOO	Wood, George F.	11	1	02/06/14	01/30/24	04/01/14	0.0000	No	0.0000	Fixed \$	5.0000	0.01	7155.88	0.00	0.00
CHPSNSTE0	CHPSNSTE0	Steinlicht, Dore	11	1	06/17/13	06/17/23	06/12/13	0.0000	No	0.0000	Curr	0.0000	0.00	5561.23	0.00	0.00
CHPSPEJ0	CHPSPEJ0	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	HPSNEWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.03	56876.58	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPV DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
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
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
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	HPVCNWHIT0	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	40000.00	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPVC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPVBLOOM	CHPVBLOOM	Bloom, Kevin D.	11	1	09/19/14	07/01/23	10/31/13	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VAC HM	HPRVACUND	Underhill, Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVANCMJN	HPVANCMJ0	Johnson, Michael	2	0	12/01/18	12/01/28	12/12/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.01	30000.00	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	-5.0000	Curr	5.0000	0.01	10000.00	0.00	0.00
CHPSIDENG	CHPSIDENG	Ensminger, Rick	11	1	05/24/13	05/24/23	06/20/13	0.0000	No	0.0000	Curr	0.0000	0.00	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
CHPSIDLW0	CHPSIDLW0	Lewis, Tracy	2	0	03/20/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDSHP	CHPSIDSHP	Shepherd, Lanny	11	1	11/18/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	6997.50	0.00	0.00
CHPSIDWRT	CHPSIDWRT	Wright, Alan	11	1	04/08/16	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	HPRSIDBLO	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

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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
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	109101.88	0.00	0.00

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

CHPRWINW	CHPRWINW2	Weber, Robert W	11	1	08/01/13	08/01/23	08/21/13	0.0000	No	0.0000	Curr	0.0000	0.01	3000.00	0.00	0.00
CHPRWYNW	CHPRWINWE	Weber, Robert W	11	1	08/21/13	12/28/22	03/09/22	0.0000	No	0.0000	Curr	0.0000	0.01	3000.00	0.00	0.00
CHPWINFL1	CHPWINFL1	Flores, Eric	11	1	01/19/12	08/01/22	01/31/12	0.0000	No	0.0000	Fixed \$	0.0000	0.00	3000.00	0.00	0.00
CHPWINFL2	CHPWINFL2	Flores, Eric	11	1	02/09/12	08/01/22	02/20/12	0.0000	No	0.0000	Fixed \$	0.0000	0.01	3000.00	0.00	0.00
CHPWINJL2	CHPWINJL2	Julius, Thomas	11	1	08/02/16	04/27/26	09/28/17	0.0000	No	0.0000	Curr	0.0000	0.01	15066.88	0.00	0.00
CHPWINLW0	CHPWINLW0	Lewis, Tracy	2	0	03/17/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	8268.42	0.00	0.00
CHPWINMR	CHPWINMRS	Morris, Wayne	11	1	08/26/15	08/26/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	4536.00	0.00	0.00
CHPWINSHF	CHPWINSHP	Shepherd, Lanny	11	1	12/23/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2940.00	0.00	0.00
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
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
Windows	HPRWINMUN	Munce, Jeffrey	2	0	12/28/20	12/01/30	12/28/20	0.0000	No	0.0000	Curr	0.0000	0.00	19850.00	0.00	0.00
HPWIN772	HPWIN772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	6660.40	0.00	0.00
HPWINBOB0	HPWINBOB0	The Fhe Company	2	0	05/14/20	05/01/30	05/14/20	0.0000	No	0.0000	Curr	0.0000	0.00	18000.00	0.00	0.00
HPWINHILL	HPWINHILL	Hills Partnersh	2	0	12/30/19	12/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	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:													0.07	206556.05	0.00	0.00

Investor Totals:	10464.20	2155295.87	0.00	0.00
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Time: 11:30:59
Date: 03/31/2022

TRIAL BALANCE: POOLS
Range Of Investors
All Pools
NHS of Black Hills
Version: 3.0.10

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Trn Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVESTOR #: HPRW POOL #: N/A POOL INFORMATION NOT SET UP																
HP CITY RW	CONRWMRT5	Martinisko,John	11	1	11/16/17	11/01/22	07/19/17	0.0000	No	0.0000	Curr	0.0000	0.01	61543.00	0.00	0.00
RW GRANT	CONRWOLSN	Olson,Sleven	11	1	12/21/17	06/01/23	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	91133.36	0.00	0.00
CRW GRANT	CONRWWHT2	White,V. Caroly	11	1	10/18/17	11/01/27	11/08/17	0.0000	No	0.0000	Curr	0.0000	0.01	8699.04	0.00	0.00
RW Forgiv	HPRWFWEB	Weber,Todd	2	0	08/05/20	08/01/30	08/06/20	0.0001	No	0.0001	Curr	0.0000	0.01	82607.50	0.00	0.00
Group Totals:													0.04	243982.90	0.00	0.00
>>> INVESTOR #: HPRW POOL #: PERM DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payrr																
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
CONRWCOO	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	0.0001	No	0.0001	Curr	0.0000	0.01	17584.40	0.00	0.00
CONRWGOR	CONRWGORZ	Gorzalka,Amy	11	1	11/01/17	11/01/22	08/01/16	0.0000	No	0.0000	Curr	0.0000	0.01	121112.03	0.00	0.00
CONRWMIKL	CONRWMIKL	Mika,Christine	2	0	03/08/21	04/01/26	03/08/21	0.0000	No	0.0000	Curr	0.0000	0.00	91445.00	0.00	0.00
RW Forgiv	CONRWREAU	Reausaw,Bernie	2	0	09/24/20	10/01/30	09/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	105468.23	0.00	0.00
CONRWWW	CONRWWWHI	White,V. Caroly	11	1	09/20/16	09/20/26	09/26/16	0.0000	No	0.0000	Curr	0.0000	0.01	90073.00	0.00	0.00
CITY RW	HPCONBOBO	Bobolz,Lence	11	1	01/01/18	01/01/28	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	199815.00	0.00	0.00
RW CITY	HPRWCSHEP	Shepherd,Lanny	2	0	11/13/20	10/01/30	11/13/20	0.0000	No	0.0000	Curr	0.0000	0.00	18616.85	0.00	0.00
RW FORG	HPRWFGASR	Gaspar Ili,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
Group Totals:													0.06	778577.80	0.00	0.00
Investor Totals:													0.10	1022560.70	0.00	0.00
Report Totals:													10464.30	3177856.57	0.00	0.00

DEADWOOD HISTORIC PRESERVATION

TRIAL BALANCE POOL CODES

COMMERCIAL		
POOL CODE	INTEREST RATE	PROGRAM
C0	0%	0% LOAN
C1	0%	
C2	2%	2% LOAN
C3	3%	3% LOAN
C4	4%	4% LOAN
C5C	5%	4% -IN CONSTRUCTION
C6	6%	6% LOAN
C7	7%	7% LOAN
C7C	7%	7% -IN CONSTRUCTION
C8.25	8.25%	8.25% LOAN
C8.5	8.50%	8.5% LOAN
C9	9%	8% LOAN
C9.5	9.50%	9.5% LOAN
CSI	0.00%	COMMERCIAL SIDING

RESIDENTIAL		
POOL CODE	INTEREST RATE	PROGRAM
R0	0%	0% LOAN
R0C	0%	0% - IN CONSTRUCTION
R4	4%	4% LOAN
R4C	4%	4% - IN CONSTRUCTION
R5	5%	5% LOAN
R5C	5%	5% - IN CONSTRUCTION
R8.5	8.50%	8.5% LOAN
R9	9%	9% LOAN
R9.5	9.50%	9.5% LOAN
RSPE	0%	SPECIAL NEEDS ELDERLY
RSPV	0%	SPECIAL NEEDS VACANT
RSSID	0%	SIDING
RSWIN	0%	WINDOWS
SNE10%	0%	ELDERLY- 10 % FORGIVEN/YEAR
SID10%	0%	SIDING- 10% FORGIVEN/YEAR
WIN10%	0%	WINDOWS-10% FORGIVEN/YEAR
VAC10%	0%	VACANT -10% FORGIVEN/YEAR
RRW0	0%	0% RESIDENTIAL RW LOAN
RRW0C	0%	0% RW LOAN IN CONSTRUCTION
RRW4	4%	4% RESIDENTIAL RW LOAN
RRW4C	4%	4% RW LOAN IN CONSTRUCTION
RRW5	5%	5% RESIDENTIAL RW LOAN
RRW5C	5%	5% RW LOAN IN CONSTRUCTION
CONRW		CITY PORTION RW



MEMORANDUM

Date: April 13, 2022
To: Deadwood Historic Preservation Commission
From: Mike Runge, City Archivist
Re: **Loan Agreement with USD Dept. of Anthropology & Sociology**

On April 12, 2022 Dr. Linea Sunstrom contacted the City Archives and asked if the University of South Dakota (USD) Department of Anthropology & Sociology could borrow equipment for the September 3-10, 2022 archaeological field school at Ft. Meade. Attached to this memorandum is the email and list of items (highlighted in yellow) to be used during this field school.

The field school is in conjunction with the 2022 Out of Deadwood grant archaeological investigation of "Suds Row", the laundry area once located at Ft. Meade military post. USD Department of Anthropology & Sociology will supervise this archaeological investigation.

RECOMMENDATION:

Grant USD Department of Anthropology & Sociology permission to use the highlighted items during the September 3-10, 2022 archaeological field school at Ft. Meade.

Equipment for Soapsuds Row Project

Item	Number	Source	Cost
Shaker screens	6	Donation or loan	0
Shovels	1 per crew member	Donation or loan	0
Trowels	10 x \$14	Purchase	140
Archival zippies	300	Purchase	66
Soil probe	1	Donation or loan	0
Theodolite rental	5 days @ \$30/day	Rent	150
Pens & paper bags	20, 100	Purchase	20
Soil ph reader	1	Donation or loan	0
Camera	2	Donation or loan	0
Field books	10 x 3.50	Purchase	55
100 meter tape	1	Donation or loan	0
30 meter tape	1	Donation or loan	0
Little tape measures	10 c \$12	Purchase	120
Photo scales	5	Donation or loan	0
5 gallon buckets	12	Donation or loan	0
Pin flags	100	Purchase	13
Bamboo skewers	1 package	Donation or loan	0
Hand mattock	2	Donation or loan	0
Tarps	10 x \$5	Purchase	50
Chaining pins	99 at 11 for \$30	Purchase	270
Dustpans	5 x \$12	Purchase	60
Whisk broom	10 x \$6.60	Purchase	66
Aluminum foil	1 roll	Purchase	7
String	10 x \$6	Purchase	60
Line levels	10 x \$2	Purchase	20
Clipboards	1 per crew member	Donation or loan	0
Graph paper	4 tablets	Purchase	10
Munsell soil color book	1	Donation or loan	0
Boxes		Donation or loan	0
First Aid kits	1	Purchase	30
Wheelbarrows	2	Donation or loan	0
Antenna for GPR	3 days @\$50/day + prep fee	Rent	200
Rock hammer	1	Donation or loan	0
T-shirts or hats	15 x \$15	Purchase	225
Shade	1	Purchase	80
Metal detector	1	Donation or loan	0
TOTAL			1642

Michael Runge

From: Linea Sundstrom <linea.sundstrom@gmail.com>
Sent: Tuesday, April 12, 2022 12:16 PM
To: Michael Runge
Subject: Fort Meade
Attachments: highlighted Soapsuds Row Dig Equipment .docx

Good talking to you!

Here's the equipment list from the grant proposal, with what I need to scrounge up highlighted in yellow. If you could loan any of those items, I'd be most grateful. Let me know and I'll draft some sort of formal loan agreement for it between Bear Butte Creek Historical Preservation Council and the City of Deadwood.

I'd be delighted to have you involved with the dig! It's scheduled for Sept 3-10, and you'd be welcome for any or all of that time.

Looking forward to your bombshell video.

I'll put you in touch with Tony Krus at USD here in a bit.

Thanks!

Linea
Linea.Sundstrom@gmail.com
414-963-0288

Michael Runge

From: Linea Sundstrom <linea.sundstrom@gmail.com>
Sent: Tuesday, April 12, 2022 1:51 PM
To: Krus, Tony M; Michael Runge
Subject: "golden" opportunity

Tony, meet Mike Runge from the Deadwood Historic Preservation Office.

Mike, meet Tony Krus from USD.

Tony will be bringing his archaeology field school to Fort Meade to set up a grid and do some stratigraphic mapping June 5-11. Mike can show you the archaeological sites of Deadwood and Lead if you want.

Tony Krus, Ph.D., RPA
Assistant Professor of Anthropology
Department of Anthropology and Sociology
East Hall, Rm. 311
414 E. Clark Street, Vermillion, SD 57069
(314) 973-3978|Tony.Krus@usd.edu

Michael Runge, City Archivist

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

Phone: (605) 578-2082

Date: April 06, 2022

Case No. 220046
Address: 160 Charles St.

Staff Report

The applicant has submitted an application for Project Approval for work at 160 Charles St., a Contributing structure located in the Cleveland Planning Unit in the City of Deadwood.

Applicant: Tessa & Jesse Allen
Owner: ALLEN, TESSA C & JESSE D
Constructed: ca. 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 building is a contributing resource in the Deadwood National Historic Landmark District. This is an early Deadwood house which was remodeled during the pre-World War II years; consequently, it has historic associations with both Deadwood's nineteenth-century mining boom and the region's mining revival of the late 1920s and 1930s. This house displays architectural elements which were popular during the latter period. In Deadwood, as elsewhere in the United States, residential remodels commonly borrowed from the then popular Craftsman Style. Other remodels copy traditional forms seen in the Picturesque Revival styles.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to replace the existing front deck which is the primary entrance into the home. The current deck is unsafe and falling apart. The new deck will be no wider than the first landing (10') out from the structure and 16' long on the left side of the structure above the lower-level windows. The deck will be constructed of wood and will have railing.

Attachments: Yes

Plans: Yes

Photos: Yes

Staff Opinion:

In researching this property, the Sanborn Fire Insurance maps do not provide the original configuration of the front steps. The maps do show an open porch to the right side of the main floor. See below:



While it is doubtful the front stoop or steps did not follow the configuration of the proposed work, it is unknown and generally accepted that the current configuration is probably not original to the resource.

The proposed work and changes encroach upon but does not damage or destroy a historic resource. It may have an adverse effect on the character of the building but will not have an overall adverse effect on the character of the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.



Motions available for commission action:

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

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

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

B: First Motion:

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

C: Second Motion:

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

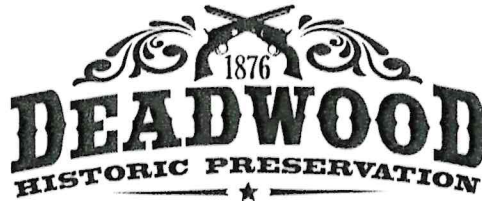
OR

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

OR

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

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



FOR OFFICE	Section 8 Item a.
Case No.	220046
<input checked="" type="checkbox"/> Project Approval	
<input type="checkbox"/> Certificate of Appropriateness	
Date Received	3/26/22
Date of Hearing	4/13/22

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

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

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

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

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

PROPERTY INFORMATION
Property Address: <u>160 Charles Street</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>Tessa & Jesse Allen</u>
Address: <u>160 Charles St.</u>
City: <u>Dead</u> State: <u>SD</u> Zip: <u>57732</u>
Telephone: <u>605-704-7812</u> Fax: _____
E-mail: <u>tessaallen1@gmail.com</u>

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

Contractor's Name: <u>Matt Nebelsick</u>
Address: <u>407 Sunset Rd.</u>
City: <u>Lead</u> State: <u>SD</u> Zip: <u>57754</u>
Telephone: <u>605-770-4536</u> 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 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: immediate 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 _____ Style/type _____

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).

We are replacing the existing front deck,
it is also the primary entrance to our home.
The current deck is unsafe and falling
apart

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.

Teau Allen 3-26-22
SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

[Signature] 3-24-22
SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

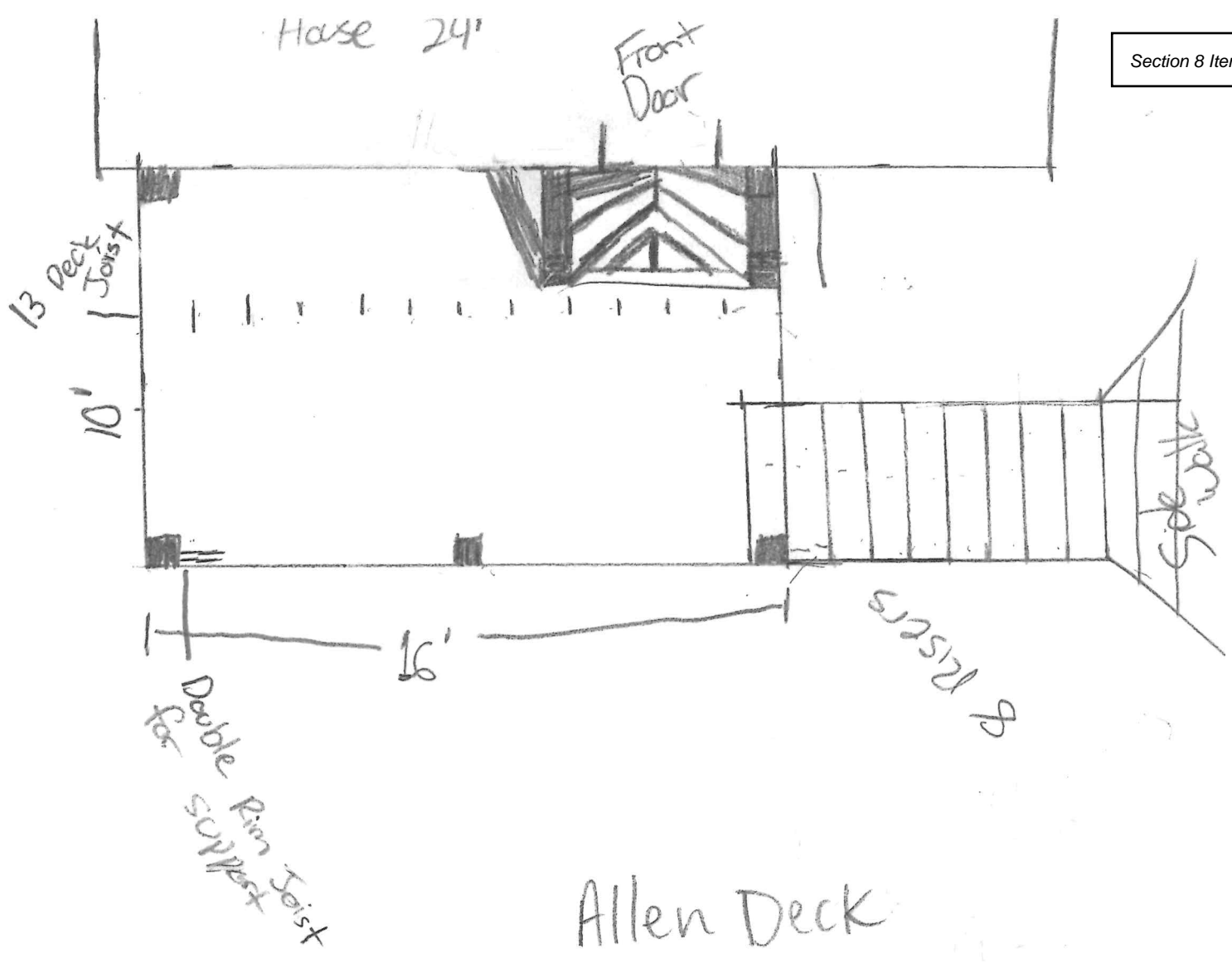
SIGNATURE OF AGENT(S) DATE

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.



Allen Deck

160 Charles Street

Nebelsick Construction









HISTORIC BLACK HILLS STUDIOS

HOME OF THE FASSBENDER PHOTOGRAPHIC COLLECTION

Featured Artifact

The Argus Argoflex E is a twin lens reflex camera. The camera had Vorex 75mm f4.5 lens and used 120 and 620 films. It was made from 1940 to 1948 by Argus.



Argus Argoflex E

Photography Quote:

When people look at my pictures I want them to feel the way they do when they want to read a line of a poem twice.

-Robert Frank



Day in the Darkroom

The photography room at Spearfish High School was busy with “non-traditional” students in February. Participants attending the “Day in the Darkroom” event had access to the high school’s darkroom and also the expertise of a teacher and some of her students.

Black and white film was distributed in the weeks leading up to the day in the darkroom. Photographers exposed those rolls of film and gathered at the school to see the results.

The day consisted of demonstration and instruction on film processing followed by work with equipment to enlarge the negatives to prints up to 8”x10”.



Left: Spearfish High School Visual Arts Instructor Elise Fowlkes demonstrates some of the procedures for loading and processing b&w film.

Below: Inspecting negatives on a light table with a loupe.

Photography students at the high school became “teachers” for the day and assisted with all the processes.

Once film was processed, it was hung up to dry. The dry negatives were then cut into strips and put into clear sheets for handling.

The sheets of negatives were then printed onto a sheet of photosensitive paper by exposing a controlled amount of light yielding a positive “contact sheet”. A correctly exposed contact sheet would help with the editing process (selecting which of the negatives to enlarge.)

(More photos continued on page 2)



From the Collection



Undated "Winter Golf" Spearfish.



Winter Storm March 1929 Spearfish.



Winter Storm March 1929 Spearfish.



Winter Storm May 1942 Spearfish.

Photography Community

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

Darkroom (cont. from pg. 1)



Above: Pouring chemicals into tank. **Left:** removing film from tank and reel after processing. **Below:** Using a film changing tent to load film into tank while protecting from light. **Bottom:** Samples of prints from participants.

