

Historic Preservation Commission Agenda

Monday, December 23, 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. Approval of 12/11/24 HP Minutes
- 4. Voucher Approvals
 - a. HP Operating Vouchers 2024
 - b. HP Operating Vouchers 2025
 - c. HP Grant Vouchers
 - d. HP Revolving Vouchers

5. HP Programs and Revolving Loan Program

a. Historic Preservation Loan Requests

Emrick Real Estate Group, LLC - 9 Shine St. - Request for loan extension Danika McFarland - 37 Lincoln - Request for loan extension Alan & Phyllis Wright - 822 Main - Request to forgive loan

6. Old or General Business

- a. Consider renewal of the Agreement for Administration of Deadwood Historic Preservation's Revolving Loan Program with Neighborhood Housing-Dakota Home Resources in an amount not to exceed \$60,000.00.
- 7. New Matters Before the Deadwood Historic District Commission
- 8. New Matters Before the Deadwood Historic Preservation Commission
 - a. PA 240256 Peter Pantazopules 38 Burnham Ave. Changes to roof pitch and square footage (previously approved on October 9, 2024)
- 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.)

- 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 Minutes

Wednesday, December 11, 2024, at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Commission Chair Diede called the Deadwood Historic Preservation Commission meeting to order on December 11, 2024, at 4:00 p.m.

2. Roll Call

PRESENT

- HP Commission Chair Leo Diede
- HP Commission Vice Chair Vicki Dar
- HP Commissioner 2nd Vice Chair Trevor Santochi
- HP Commissioner Molly Brown
- HP Commissioner Jesse Allen
- HP Commissioner Tony Williams

ABSENT

HP Commissioner Anita Knipper City Commissioner Blake Joseph

STAFF PRESENT

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

Susan Trucano, Neighborworks

3. Approval of Minutes

a. HPC Minutes of 11/26/24 Meeting

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

4. Voucher Approvals

a. HP Operating Vouchers

It was motioned by Commissioner Williams and seconded by Commissioner Santochi to approve HP Operating Vouchers in the amount of \$128,403.91. Voting Yea: Williams, Santochi, Diede, Brown, Allen, Dar.

b. HP Revolving Vouchers

It was motioned by Commissioner Brown and seconded by Commissioner Dar to approve HP Revolving Vouchers in the amount of \$3,317.89. Voting Yea: Williams, Santochi, Diede, Brown, Allen, Dar.

5. HP Programs and Revolving Loan Program

Mrs. Trucano stated there are no loans to approve. There is one delinquency which should be taken care of within the next 10 days.

6. Old or General Business

7. New Matters Before the Deadwood Historic District Commission

a. COA 240247 - 175 Sherman Street - John Beck - Install Phillips 66 sign

This project was continued from the last meeting to discover more information on the possibility that the location used to be a Phillips 66 station. Mike Runge, City Archivist, did more research and found no evidence to support the claim that there once was a Phillips 66 station at this location. City staff have been in contact with the property owner and have informed him of these findings.

Staff investigated and thoroughly researched historical photographs and newspaper reports on the history of this property. Based on this information, it is staff's opinion this site was not Phillips 66 station reportedly located at this address as indicated in Boots on Bricks.

Based on this information, the proposed sign does not meet the criteria set forth in Article 15.32 – VI Historic Landmark Signs. Staff has shared our research and will schedule a meeting with the owner to discuss options available to this project.

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

8. New Matters Before the Deadwood Historic Preservation Commission

9. Items from Citizens not on Agenda

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

10. Staff Report

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

a. Next HP Commission meeting will be Monday, December 23, 2024, 4:00 p.m.

Mr. Kuchenbecker stated he will be presenting the HP Budget to SD State Historical Society on Friday, December 13, in Pierre. Commissioners Blake Joseph, Sharon Martinisko, and Leo Diede will also be attending.

SD Governor's Tourism Conference is in January. Staff thanked Commissioner Dar for putting together a draft handout and Mrs. Anfinson for her work on the presentation. Commission Brown expressed interest in attending the Tourism Conference, also.

11. Committee Reports

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

Commissioner Dar – Ho Ho Horseshoes is down to 30 ornaments. The only place remaining to purchase is The Landmark.

Commissioner Brown – Lead-Deadwood Economic Development Annual meeting is tomorrow morning at The Lodge.

12. Adjournment

The HP Commission meeting adjourned at 4:29 p.m. ATTEST:

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

Historic Preservation Commission Bill List - 2024

OPERATING ACCOUNT: Historic Preservation

HP Operating Account Total: \$ 26,237.19

Approved by _____ HP Chairperson on <u> / /</u>

HPC	12/23/24
Batch	01/07/25

12/23/2024 10:33 AM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 06872 1/7/25 - HP OPERATING 202 VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ID		GROSS	P.O. #		
ITEM DATE BANK COD	EDESCRIPTION	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-4711 AMAZON CAPIT.	AL SERVICES				
I-14W7-HN13-1G14	COFFEE SUPPLIES/GRIPPERS	251.37			
12/19/2024 FNBAP	DUE: 1/07/2025 DISC: 1/07/2025		1099: N		
	FINGER GRIPPERS		215 4573-335	HIST. INTERP. ARCHIVE DE	82.19
	COFFEE CREAMER & SUPPLIES		215 4641-426	SUPPLIES	169.18
	=== VENDOR TOTALS ===	251.37			
01-4269 BRUNSON, RON	DA				
I-1215/24	CHRISTMAS PARTY FOOD/POSTAGE	231.15			
12/15/2024 FNBAP	DUE: 1/07/2025 DISC: 1/07/2025		1099: N		
	RODEO XMAS PARTY FOOD/POSTGE		215 4576-630	PROFES. SERV. NEIGHBORH.	231.15
	=== VENDOR TOTALS ===	231.15			
01-0250 GLOVER, SAND	Y			***************************************	
I-120824	CHRISTMAS LIGHTS	55.76			
12/08/2024 FNBAP	DUE: 1/07/2025 DISC: 1/07/2025		1099: N		
	CHRISTMAS LIGHTS		215 4576-630	PROFES. SERV. NEIGHBORH.	55.76
	=== VENDOR TOTALS ===	55.76			
01-1827 MS MAIL					
I-14958	DECEMBER NEWSLETTER	713.70			
12/11/2024 FNBAP	DUE: 1/07/2025 DISC: 1/07/2025		1099: Y		
	DECEMBER NEWSLETTER		215 4641-423	PUBLISHING	713.70
	=== VENDOR TOTALS ===	713.70			
01-5313 TEMPLE CONST	RUCTION		******************		
I-#03	85 CHARLES 3RD SECTION COMP	24,985.21			
12/18/2024 FNBAP	DUE: 1/07/2025 DISC: 1/07/2025		1099: N		
	85 CHARLES 3RD SECTION COMP		215 4575-505-04	85 CHARLES ST	24,985.21
	=== VENDOR TOTALS ===	24,985.21			
	=== PACKET TOTALS ===	26,237.19			

7

2024

** TOTALS **

DEBIT MEMO TOTALS	0.00	
CREDIT MEMO TOTALS	0.00	

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL	E ITEM===== BUDGET OVER AVAILABLE BUDG	ANNUAL	BUDGETBUDGET OVER
	2025	215-2020 215-4573-335 215-4575-505-04 215-4576-630 215-4641-423 215-4641-426 999-1306	ACCOUNTS PAYABLE HIST. INTERP. ARCHIVE DE 85 CHARLES ST PROFES. SERV. NEIGHBORH. PUBLISHING SUPPLIES DUE FROM FUND 215	26,237.19-* 82.19 24,985.21 286.91 713.70 169.18 26,237.19 * 26,237.19	48,545 0 8,000 24,450 15,000	48,462.81 24,985.21- Y 7,713.09 23,736.30 14,830.82		



APPROVED BY

ON_____

12/23/2024 10:33 AM PACKET: 06872 1/7/25 - HP OPERATING 202 VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
215	1/2025	26,237.19

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

For customer support, visit www.amazon.com/contact-us.

Invoice summa	Y Payment due	by Januar	y 18, 2025	Account #	A3BPNEY7UQLZ8
Item subtotal before tax		¢	51.37	Payment terms	Net 30
				Purchase date	13-Dec-2024
Shipping & handling		\$	6.99	Furchase date	13-Dec-2024
Promos & discounts		(\$	6.99)	Purchased by	Amy Greba
Total before tax		\$ 2	251.37		
Тах		\$	0.00	Registered busi	ness name
		•		City of Deadwood	d Finance
Amount due		\$ 2	51.37 USD	Bill to	
				City of Deadwood	ł
				Jessicca	
Pay by				102 Sherman St	
Electronic funds transfer (EFT/ACH/Wire)	Check		Deadwood, SD 5	7732
Account name	Amazon Capital Services, Inc	Amazon	Capital Services	Ship to	
Bank name	Wells Fargo Bank	PO Box 0		Amy Greba	
ACH routing # (ABA)	121000248	Seattle, V	VA 98124-5184	108 SHERMAN S	ST
Bank account # (DDA)	41630410663672221			DEADWOOD, SI	0 57732-1309
SWIFT code (wire transfer)	WFBIUS6S				

funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Тах
- 1	Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180) ASIN: B00451U9Q0 Sold by Amazon.com Services. Inc Order # 112-8500155-8566641	3	\$13.40	\$40.20	0.000%
<u> </u>	Birch Wood Coffee/Beverage Stirrers 7" (1000 pack) Eco-Friendly Great For Your Coffee Nook. ASIN: B076TP8D8X Sold by: Gam zu latov inc	1	\$14.95	\$14.95	0.000%

Order # 112-8500155-8566641

10

Section 4 Item a.

+82.19 215-4573 169.18 215-4641-Invoice # 14W7-HN13-1G14 | December 19, 2024

2024

Invoice

426

amazon business

Invoice

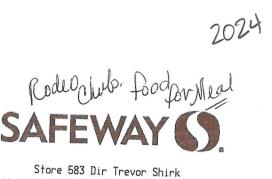
Invoice # 14W7-HN13-1G14

	Description	Qty	Unit price	Item subtotal before tax	Та
	nutpods Winter Collection, 3-Pack of Unsweetened Dairy-Free Creamers (Pumpkin Spice, Peppermint Mocha, Holiday Nog) - Whole30, Gluten Free, Vegan ASIM: B086VQ3624 Sold by: Geben Orales Provide Ind. Order and 112-85804156-8388844	1	\$14.95	\$14.95	0.000%
4	Nestle Coffee mate Coffee Creamer, Hazelnut, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of	3	\$17.58	\$52.74	0.000%
	180) AMNI Suli tys Amatsamara (felia se Ast				
	89946197320 Oktar k = 112-8008155-4586641				
5	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180)	2	\$23.17	\$46.34	0.000
	ASIN 6007515023 Sold by American Sindres Inc Onser II - 11750001453565341				
	Lasko Oscillating Ceramic Tower Space Heater for Home with Adjustable Thermostat, Timer and Remote Control, 22.5 Inches, Grey/Black, 1500W, 751320 ASIM: B000TTSXM Sold by: Amagon.com Services. Inc	1	\$65.21	\$65.21	0.000
	Order # 112-8500135-8536341				
	Griply Rubber Finger Tips Hand Grips Rubber Tip Finger Protector Finger Pads (Medium) A SIN. Sol Lay: Alimator E Gatana 80.70R04V450 Onter # 112-8500185-85368541	1	\$7.99	\$7.99	0.000
8	10 Pieces Rubber Fingers with 1/2 Oz Fingertip Moistener, Non-Slip Fingertips Thick Reusable Finger Protector for Paper Bills	1	\$8.99	\$8.99	0.000
	Document Counting Collating Sorting Task ASIN: BORBED9DMM Sold by: SHEN ZHEN SHI YU CHENG WAN 3LUMKED				
3	Youxiangongsi Dider# 112-8500155-8568041				
9	Promotions & discounts			(\$6.99)	0.000
0	Shipping & handling			\$6.99	0.000
			Total befo	re tax	\$251.3

Rodeo Club.



215-45 Section 4 Item a.



Store 583 Dir Trevor Shirk Main:(605) 642-5728 Rx:(605) 642-3039 1606 North Ave Spearfish SD 57783



YOUR CASHIER TODAY WAS Kevin

GROCERY Price You Pay 1480064666 2@ HAWN PUNCH LMN 7.98 7.98 B 2113013683 SIG CRAN COCKTAIL 2.99 2.99 B 4118600041 3@ ANDES CREME DE 11.97 8.97 B Member Savings -3.00 4900054636 SPRITE WINTER 2.99 2.49 B Member Savings -0.50 7800014846 CD ZERO SGR GNGR 2.99 2.49 B Member Savings -0.50 **REFRIG/FROZEN** 3450015192 LND O LKS BTR HF S 6.99 6.99 B NEAT 20340500000 COOKS HAM BUTT 26.59 15.16 B Member Savings -11.43 20340500000 COOKS HAM BUTT 30.29 17.27 B Nember Savings -13.02 20340500000 COOKS HAM BUTT 32.32 18,43 B Member Savings -13.89 7111714426 4@ RSR MAIN STREET 19.96 14.00 B Nember Savings -5.96 7590000534 BOB EVANS ORIGINAL 6.49 5.49 B Member Savings -1.00 DELI 7343500004 3@ HAWAIIAN SWT ROLLS 17.97 13.47 B Member Savings -4.50 TAX

**** BALANCE

7.18 122,91

Debit Purchase 12/15/24 15:44 CARD # ************0921 PRIMARY TOTAL TRANSACTION AMOUNT: 122.91 CASH BACK AMOUNT: 0.00 REF: 664457109210 AUTH: 00299868 AL US Debit

05	DEDI(
	Debit	122.91
	CHANGE	0.00

YOUR SAVINGS

-- 00

KondaStore# 5717GoodLaar TreesBowsonStore# 5717Good 269-6059GoodStore# 5717Good 269-6059GoodSte 2Good 20000GoodSpearfish SD 57783-0000GUY PRICEGoodDESCRIPTIONOIV PRICETOTALDESCRIPTIONOIV PRICETOTALCUTLERY CLEAR ASTD 48CT1.251.25TRIBBON ROLL METALLIC 5CT1.251.25TCUTLERY CLEAR ASTD 48CT1.251.25TRIBBON ROLL METALLIC 5CT1.251.25TCUTLERY CLEAR ASTD 48CT1.251.25TCUTLERY CLEAR ASTD 48CT1.251.25TPLATE 9IN RED 24CT1.251.25TPLATE 9IN RED 24CT1.251.25TPLATES GREEN 9IN 24CT1.251.25TPEPPERMINT CNDY CNE 12.5612CT1.25PEPPERMINT CNDY CNE 12.5612CT1.25SNOWAN LN 24CT 2P1.251.25TSNOWAN LN 24CT 2P1.251.25T</t TUMBLER 202 TUMBLER 202 TUMBLER 202 TUMBLER 202 TUMBLER 202 STEMLESS DW STEMLESS DW STEMLESS DW DW DW FW FW FW TUMBLER W/ LID STEMLESS DÜ STEMLESS STEMLESS DÜ DW 25T 25T STEMLESS STEMLESS DU DW 251 STEMLESS STEMLESS STEMLESS STEMLESS DU DW DW DW FW SIEMLESS DW TUMBLER W/ LTD FW STEMLESS DW TUMBLER TOPK RED 90Z TUMBLER 10PK RED 90Z TUMBLER 10PK CHC CUD UN NM SANTA 5PK 1.7Z CHCC CUD UN NM SANTA 5PK 1.7Z CHCC CUD UN NM SANTA 5PK 1.7Z CHCC CUD CHC MN SNWMEN 5PK 1.7Z CHCC CUD CH 251 FW 251 251 25T 251 251 251 25 25 25 25 251 25 251 25 .25 1.25 .25 .25 1.25 25 1.251 1.2 Sub Total SALES TAX \$90.00 \$5.58 \$95.58 Total Cash \$100.00 CHANGE ====> \$-4.42 S NOW SHOP ON-LINE AT DOLLARTREE.COM

5255 05717 02 018 27961901 12/15/24 16:46 48 X Sales Associate:Emily







DEADWOOD 68 SHERMAN ST DEADWOOD, SD 57732-9998 (800)275-8777

12/06/2024			09:21 AM
Product 🕤	Qty	Unit Price	
Sailboats	36	\$0.56	\$20.16
Grand Total:			\$20.16
Debit Card Remit Card Name: VISA Account #: XXXX Approval # Transaction #: (Receipt #: 0078 Debit Card Purch AID: A00000098(AL: US DEBIT PIN: Verified	009 52 nase:	XXX8578 \$20.16	\$20.16 Chip

Preview your Mail Track your Packages Sign up for FREE @ https://informeddelivery.usps.com

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: https://postalexperience.com/Pos or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 462214-0732 Receipt #: 840-55700304-2-2064802-1 Clerk: 08

ou could win a \$1000 Gi (Ca d! Visit survey.walmart.com#7TP37KJQ1M5

For more details, see back of receipt.

WM Supercenter 605-642-2460 Mgr:COREY 2825 1ST AVE SPEARFISH SD 57783 ST# 01543 OP# 005669 TE# 10 TR# 03293 # ITEMS SOLD 41 TC# 3554 2329 3551 5939 1017 7

HOLIDAYLIGHT 076487864187 HOLIDAYLIGHT 076487864187	13.94 X 13.94 X
HOLIDAYLIGHT 076487864187	13.94 X 13.94 X
GV BFST 100 019434620359 F STICKY RICE 069511912013 F	28.44 X 3.97 X
360Z CRSPY H 069511913333 F EGGS 12CT 007874212707 F LAYS WY REG 002840031046 F	9.97 X 3.97 X
LAYS WY REG 002840031046 F CEREAL RTE 001600027563 F HNYNTCHERDS 001600016968 F	5.41 X 4.98 X 4.93 X
SHARP CHED 007874215924 F COLBY JACK 007874215923 F	2.97 X 2.97 X
GV TC 3 MEAT 019434613472 F MUSHROOMS 007047500045 F	4.97 X 1.34 X
MUSHROOMS 007047500045 F MUSHROOMS 007047500045 F MUSHROOMS 007047500045 F	1.34 X
MUSHROOMS 007047500045 F TOM SOUP 4PK 005100012939 F KRFT DLX 3PK 002100005718 F	1.34 X 3.98 X 7.47 X
BP EVER BUNS 005040074041 F BAKED BEANS 003940001969 F	3.18 X 2.14 X
CHEEZ WHIZ 002100062679 F MANWICH 002700044205 F	4.96 X 1.36 X
Hunt Trad 002700050006 F Packagmeals 065272971085 F Hlpr DBL Mac 065272971080 F	1.34 X 1.68 X 1.68 X
RITZ 004400003111 F 80 CHK GRBF 007874226954 F	3.46 X 6.93 X
80 CHK GRBF 007874226954 F PREMIUM 004400000057 F	6.93 X 3.68 X
HOL COOKIES 007874212139 F HOL COOKIES 007874212334 F SALAD KIT 068113130515 F	3.98 X 3.98 X 3.48 X
MAND 3 BAG 007224013381 F WAS 3.97 YOU SAVED 0.99	2.98 T
BER CKN PAR 003100067067 F FRMH THN CR 001410004853 F	10.77 X 3.97 X
NRVA 30CT 064786599547 BROC RICE SC 004100002278 F AREDS2 70CT 032420869764H	29.67 X 1.28 X 26.58 X
BL ROAST 026272370868 F SUBTOTAL	26.58 X 8.68 X 277.89
TAX 1 6.200 %	17.23
DEBIT TEND CHANGE DUE EFT DEBIT PAY FROM PRIM	295.12 0.00
295.12 TOTAL PURCHASE	0664 I 0
REF # 434300279622 NETWORK ID. 0056 APPR CODE 001	
ATH ANANAAAAAAAAA	
*Pin Verified TERMINAL # SC011050	
12/08/24 15:47:58	b than web
from this sto	re
回读到是 with Walmart	legal resident o
Scan for 30-day free trial. Low Prices You Can Trust. Eve	
12/08/24 15:48:05	

Rader Grounds 4 rops lights 53.74 Jandy Elever

\$7	13	7	Ο
		S	

ENTERED

Please make check payable to :

M.S.Mail





PO Box 96 140 Sherman Street Deadwood, SD 57732

Bill To

1027

The City of Deadwood 102 Sherman St Deadwood SD 57732

Invoice

 Date
 Invoice #

 12/11/2024
 14958

Phone # 605-578-1429

E-mail: mail@rushmore.com

blackhillsmail.com

TAX ID # 46-5398815

	P.O. No.	Terms	Order Date	Ma	ail Date		Project
	antennen anden han de en annen an	Due on receipt	12/5/2024	12	2/9/2024		Print/mail
	Description		Quantity		Rate		Amount
Printing #10 window at MSMail Printing 11x17 new Bulk Mail Prep Postage	-	ater bills, kept		000 720 657	3	0.90	11 - 1
	×			Su	ubtotal		\$1,858.56
				Sa	ales Tax (0.0	9%)	\$0.00
Thanks and let's hav	ve a Great New Y	ear!	~~~~		Tota	1	\$1,858.56

5313

Temple Construction, LLC 745 N 8th st Spearfish, SD 57783

ENTER DO	215	Section 4 Item a.
	Corres 1 and	40 (D- 1

85 Charles Invoic

荐(

For:		
City of Deadwood	- Date:	Dec 18, 2024
Historic Preservation 108 Sherman Street	Balance Due:	\$27,761.34
Deadwood, SD 57732		60.

Item			
3rd section of work done, substantial project completion	Quantity	Rate	Amount
outstantial project completion	1	\$27,761.34	\$27,761.34
	S	ubiotal:	\$27,761.34
	Ta	x (0%):	\$0.00
		Total:	\$27,761.34
NOtes:		-10%	2.776.13
hooice assumes 10% of check withheld, and costs from unexpected	ed additional work not in	cluded.	24, 985. á
			فالادين ومجاوبه معدوين والمعمد والماد والمحرفان محربان معاري موهد ومحرب

Current work completed on/by 12/23/2024 at 85 Charles Street, Deadwood, SD. All concrete foundation walls and footers poured All sill plates replaced/installed All exterior sheathing replacement installed

Expected full project completion 12/27/2024 including: ground re-grading, anchoring bolts set through sill plates into new foundation walls, House set back down on new foundation walls at final level and site cleanup complete.

Historic Preservation Commission Bill List - 2025

OPERATING ACCOUNT: Historic Preservation

HP Operating Account Total: \$ 20,040.00

Approved by ____ HP Chairperson _on _/_/__

HPC	12/23/24		
Batch	01/07/25		

12/23/2024 10:33 AM

PACKET: 06873 1/7/25 - HP OPERATING 202 VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

ID		GROSS	P.O. #	
ITEM DATE BAN	K CODEDESCRIPTION	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME DISTRIBUTION
01-5053 TELLING	HUISEN, ROGER A.			
I-120924	2025 LOBBYING FEES	20,040.00		

12/09/2024	FNBAP	DUE: 1/07/2025 DISC:	1/07/2025		1099: N		
		2025 LOBBYING FEES			215 4572-235	VISITOR MGMT ADVOCATE	20,040.00
		=== VENDOR TOTALS ===		20,040.00			
		=== PACKET TOTALS ===		20,040.00			

ROGER A. TELLINGHUISEN

102 PORT NA HAVEN FORT PIERRE SD 57532 TELEPHONE: 605-641-1694

December 9, 2025

DEADWOOD HISTORIC PRESERVATION

Re: 2025 Lobbying Fees

2025 Lobbyist Fee

6.2% Sales tax Lobbyist Registration Fee

TOTAL AMOUNT NOW DUE

RAT

THANK YOU!

1

\$20,000.00

(tax exempt)

40.00

\$20,040.00

12/23/2024 10:33 AM PACKET: 06873 1/7/25 - HP OPERATING 202 VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item b.



** TOTALS **

INVOICE TOTALS	20,040.00	
INVOICE IDIALS	20,040.00	
DEBIT MEMO TOTALS	0.00	
CREDIT MEMO TOTALS	0.00	
BATCH TOTALS	20,040.00	

** G/L ACCOUNT TOTALS **

					=====LIN	E ITEM======	=====GRC	DUP BUDGET=====
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	2025	215-2020	ACCOUNTS PAYABLE	20,040.00-*				
		215-4572-235	VISITOR MGMT ADVOCATE	20,040.00	197,500	177,460.00	732,500	712,460.00
		999-1306	DUE FROM FUND 215	20,040.00 *				
			** 2025 YEAR TOTALS	20,040.00				



APPROVED BY _____

ON_____

12/23/2024 10:33 AM PACKET: 06873 1/7/25 - HP OPERATING 202 VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
215	1/2025	20,040.00

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: \$ 101,980.65	Approved by HP Chairperson	on//
	Approved by HP Officer	on//
HPC 12/26/24 Batch 01/07/25		

12/20/2024 4:26 PM

A/P Regular Open Item Register

Section 4 Item c.

PACKET: 06871 01/07/25 - HP GRANTS - BA VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

	BANK CODI	EDESCRIPTION	DISCOUNT			
01-5362 EMIL	Y COSTOPO	DULOS LLC				
I-121924 1/07/2025	FNBAP	745 MAIN FACADE PROGRAM DUE: 1/07/2025 DISC: 1/07/2025 745 MAIN FACADE PROGRAM		1099: N 216 4653-962-05	FACADE EASEMENT EXPENSE	101,950.65
		=== VENDOR TOTALS ===	Contraction of the second			
01-1496 LAWR	ENCE CO.	REGISTER OF DEEDS				
I-121924		REC FEE 745 MAIN COSTOPOULOS	30.00			
1/07/2025	FNBAP	DUE: 1/07/2025 DISC: 1/07/2025 REC FEE 745 MAIN COSTOPOULOS		1099: N 216 4653-962-05	FACADE EASEMENT EXPENSE	30.00
		=== VENDOR TOTALS ===	30.00			
		=== PACKET TOTALS ===	101,980.65			

24

12/20/2024 8:34am				A/	VOLVING L P Invoices I/2024 - 12 Batch =	/31/2024		Page
Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
12/2024								
The Handyman - 2040 - 12	2/23/2024 - 4	4,234.75 - B	atch: 2 - Ho	eader Mem	io: Work De	one-9 Shine St-Emrick		
Work Done-9 Shine St- Emrick	100	1201				NOTES RECEIVABLE	4,234.75	
Work Done-9 Shine St- Emrick	100	2000				ACCOUNTS PAYABLE		4,234.75
Total:						-	4,234.75	4,234.75
The Handyman - 2047 - 12	2/23/2024 - !	5 673 92 - B	atch: 2 - H	eader Merr	o: Work D	one-9 Shine St-Emrick		
Work Done-9 Shine St-	100	1201		Juder Mern	o. work Di	NOTES RECEIVABLE	5,673,92	
Emrick						HOTEO RECEIVIDEE	0,010.02	
Work Done-9 Shine St-	100	2000				ACCOUNTS PAYABLE		5,673.92
Emrick								
Emrick Total:							5,673.92	5,673.92
Total:	VARIOUS	FAIRBURN	12 - 12/23/	2024 - 4.99	93.95 - Bat	- ch: 2 - Header Memo: Materials-	, ,	5,673.92
Total:	VARIOUS	FAIRBURN 1201	12 - 12/23/	/2024 - 4,9	93.95 - Bat	- ch: 2 - Header Memo: Materials-: NOTES RECEIVABLE	, ,	5,673.92
Total: TWIN CITY HARDWARE - Materials-57 Forest-			12 - 12/23/	/2024 - 4,9	93.95 - Bat		57 Forest-Fairburn	5,673.92 4,993.95
Total: TWIN CITY HARDWARE - Materials-57 Forest- Fairburn Materials-57 Forest-	100	1201	12 - 12/23/	/2024 - 4,9	93.95 - Bat	NOTES RECEIVABLE	57 Forest-Fairburn	·
Total: TWIN CITY HARDWARE - Materials-57 Forest- Fairburn Materials-57 Forest- Fairburn	100	1201	12 - 12/23/	/2024 - 4,9	93.95 - Bat	NOTES RECEIVABLE	57 Forest-Fairburn 4,993.95	4,993.95

Deadwood HP Total Loans 11/29/2024			
Accounting Balance (Fund EZ) Loans per Balance Sheet - Acct 100-1201		is Month	
Loans per Balance Sneet - ACCT 100-1201		\$2,323,445.11	
TOTAL	\$	2,323,445.11	-
Loan Base:	Th	is Month	
Investor Trial Balance Report	\$	2,310,129.69]
		\$1,920.00	Baucom
	\$ \$	4,100.00 4,480.00	
	Ŷ	4,480.00	bautom
11/26/2024 Meeting Packet			
		\$1,970.70 \$844.72	
		<i>⊋</i> 044./2	rafidUft)
TOTAL	\$	2,323,445.11	-
	Diff	erence	\$ -
		crence	[

Loans	
\$2,323,445.11	
\$ 2,323,445.11	
\$ 2,310,129.69	
\$1,920.00 Baucom \$ 4,100.00 Baucom \$ 4,480.00 Baucom	
\$1,970.70 Greenlee \$844.72 Fariburn	
\$ 2,323,445.11 Difference \$ -	_
	\$ 2,323,445.11 \$ 2,310,129.69 \$ 2,310,129.69 \$ 4,100.00 Baucom \$ 4,480.00 Baucom \$ 2,323,445.11

12/5/2024 1:13pm	HP REVOLVING LOA Balance Shee As of Date: 11/30//	t
	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	935,678.54	1,822,595.55
CASH-INVESTED	794,785.67	775,014.09
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Total Current Assets	1,735,987.50	2,603,132.93
Other Assets		
NOTES RECEIVABLE	2,323,445.11	2,263,977.95
Total Other Assets	2,323,445.11	2,263,977.95
Total Assets	4,059,432.61	4,867,110.88
Liabilities & Net Assets Liabilities Current Liabilities Allowance for Uncollected	(39,698,34)	(19,698.34)
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	(39,698.34)	(19,698.34)
Total Liabilities	(39,698.34)	(19,698.34)
Net Assets		
NET ASSETS	4,608,323.95	4,608,323,95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(2,442,958.87)	(1,655,280.60)
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	4,099,130.95	4,886,809.22
Total Liabilities & Net Assets	4,059,432.61	4,867,110.88

Page 1 of 1

12/5/2024 1:14pm

HP REVOLVING LOAN FUND Statement of Revenue and Expense Current Period: 11/1/2024 - 11/30/2024 Year-to-Date: 1/1/2024 - 11/30/2024

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	1,971.53	23,443.74	1.343.68	10.925.05
SAVINGS INTEREST	3,660.37	60,326.84	3,671.46	24,520.96
SERVICE FEES	185.00	2,354.30	300.00	2.885.00
LATE FEES	25.00	460.35	109.12	801.93
APPLICATION FEES	998.00	15,557.66	2,658.30	21,603.09
CLOSING COSTS	394.39	4,664.27	285.96	5,485.10
Total Revenue	7,234.29	106,807.16	8,368.52	66,221.13
Expenses				
PROF & ADMIN FEES	3,000.00	31,859.50	3,000.00	39,109.75
CLOSING COSTS DISBURSE	120.00	3,980.93	150.00	4,460.20
Ghost Mural Grant Expense	0.00	0.00	0.00	16,028.44
Foundation Grant Expense	620.00	30,310.00	3,887,69	13,887.69
Windows Grant Expense	0.00	38,344.67	13,870.42	26,711,74
Elderly Grant Expense	0.00	32,385.15	8,426.61	36,753.91
Siding Grant Expense	0.00	46,174.46	188.60	31,255.50
Facade Grant Expense	60.00	633,990.00	0.00	0.00
Loss on asset	0.00	0.00	0.00	5,897.08
Total Expenses	3,800.00	817,044.71	29,523.32	174,104.31
Excess or (Deficiency) of				
Revenue Over Expenses	3,434.29	(710,237.55)	(21,154.80)	(107,883.18)

Page 1 of 1

Page: 1

Run By: SUSAN17

Time: 16:38:10 Date: 11/30/2023

TRIAL BALANCE: POOLS

Range Of Investors

All Pools

NHS of Black Hills

Version: 3.1.22

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVES	TOR #: HP	POOL #: C0 DIST	RIBUTIC	ON R	ATE: 0.00	00 COMF	UTATION:	Actual/Act	ual							
HPCODWDH	HPCODWDH	Deadwood Histor	2	0	10/01/23	11/01/23	10/04/23	0.0000	No	0.0000	Curr	0.0000	416,67	19180.00	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
								 Gr	oup To	tale.			582.39	47418.07	0.00	
>>> INVES	TOR # HP	POOL #: C5 DIST	RIBUTIC			00 COMP	TATION			tai ð.			562.59	4/410.0/	0.00	0.00
											_					
HPORLNUG	(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
								Gr	oup To	tals:			1212.84	225930.26	0.00	0.00
>>> INVES	TOR #: HP	POOL #: CUFR DIS	STRIBUT	TION	RATE: 0.	0000 CON	IPUTATION	v: Actual/A	ctual							
HPCUPFLA	HPCUPFLAL	Deadwood Main,	2	0	11/01/23	12/01/23	11/03/23	0.0000	No	0.0000	Curr	0.0000	1041,67	231249,94	0.00	0.00
									oup To	tala			1041.67	· · · · · · · · · · · · · · · · · · ·		
>>> INVES		POOL #: R0 DIST	RIBUTIC		ATE: 0.00		TATION		•	udi5.			1041.07	231249.94	0.00	0.00
						00 COMP			uai							
HPLSKIR	HPLSKIR	Kirkpatrick, Eli	2	0	12/01/23	01/01/24	11/08/23	0.0000	No	0.0000	Curr	0.0000	104.17	8805.00	0.00	0.00
	HPLSRLPON	Pontius, James	2	0	11/01/23	12/01/23	11/15/23	0.0000	No	0.0000	Curr	0.0000	113.04	1660.64	0.00	0.00
HPROSJOM	HPR0SJOM	Sjomeling,Danie	2	0	11/01/23	12/01/23	11/20/23	0.0000	No	0.0000	Curr	0.0000	136.43	13642.85	0.00	0.00
HPRLFKNI	HPRLFKNI	Knipper,Anita	2	0	12/01/23	01/01/24	11/27/23	0.0000	No	0.0000	Curr	0.0000	208.33	15833.48	0.00	0.00
	HPRLFLSK5	Knox,Shanna	2	0	11/01/23	12/01/23	11/15/23	0.0000	No	0.0000	Curr	0.0000	104.17	19062.31	0.00	0.00
HPRLLSWE	B HPRLLSWES	Westendorf,Rand	2	0	11/01/23	12/01/23	11/01/23	0.0000	No	0.0000	Curr	0.0000	166.67	11420.00	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 SFTY	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
HPRLSCOU	F HPRLSCOUP	Paha Sapa Holdi	2	0	11/01/23	12/01/23	11/13/23	0.0000	No	0.0000	Curr	0.0000	138.89	24305.55	0.00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht, Glenn	2	0	11/01/23	12/01/23	11/02/23	0.0000	No	0.0000	Curr	0.0000	160.55	16055.16	0.00	0.00
LIFE SFTY	HPRLSGREE	Greenlee,Benjam	2	0	11/01/23	12/01/23	11/03/23	0.0000	No	0.0000	Curr	0.0000	416.67	24583.33	0.00	0.00
HPRLSHERT	HPRLSHERT	Herdt,David	2	0	11/01/23	12/01/23	11/01/23	0.0000	No	0.0000	Curr	0.0000	208.33	17708.45	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	11/01/23	12/01/23	11/02/23	0.0000	No	0.0000	Curr	0.0000	138.89	45951.10	0.00	0.00
LIFE SAFTY	HPRLSPOTT	Cara Mia Llc,Ca	2	0	12/01/23	01/01/24	11/29/23	0.0000	No	0.0000	Curr	0.0000	208.33	23958.35	0.00	0.00
HPRLSRICH	HPRLSRICH	Richerson, Jacqu	2	0	12/01/23	01/01/24	11/08/23	0.0000	No	0.0000	Curr	0.0000	364.40	20406.48	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	01/01/24	02/01/24	11/17/23	0.0000	No	0.0000	Curr	0.0000	145.68	8449.64	0.00	0.00
LIFE SAFTY	HPRLSTHOM	Thompson Ii,Mar	2	0	12/01/23	01/01/24	11/13/23	0.0000	No	0.0000	Curr	0.0000	104.17	24166.64	0.00	0.00

Time: 16:38:10 Date: 11/30/2023

Date: 11/30	0/2023							Range (Of Inve Pools						F	Run By: SUSAN17
									DiaCK							
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	F HPRLSTHOR	Thoresen, Skylar	2	0	11/01/23	12/01/23	11/06/23	0.0000	No	0.0000	Curr	0.0000	31.12	1350.88	0,00	0.00
IPRLSTREN	N HPRLSTREN	Trentz,Sylvia	2	0	11/01/23	12/01/23	11/08/23	0.0000	No	0.0000	Curr	0.0000	96.47	21320.50	0.00	0.00
ife SFTY	HPRLSUNDE	Underhill,Ronal	2	0	11/01/23	12/01/23	11/06/23	0.0000	No	0.0000	Curr	0.0000	104.17	21731.15	0.00	0.00
IPRLSWEB		Weber, Todd	2	0	12/01/23	01/01/24	11/08/23	0.0000	No	0.0000	Curr	0.0000	66.43	14548.00	0.00	0.00
IPRRLBUS	HPRRLBUS	Bussiere,Erica	2	0	10/01/23	11/01/23	11/06/23	0.0000	No	0.0000	Curr	0.0000	60.78	5213.76	0.00	0.00
.s	HPRRLFGRI	Griffith,Nyla	2	0	11/01/23	12/01/23	11/06/23	0.0000	No	0.0000	Curr	0.0000	293.98	17344.91	0.00	0.00
IFE SAFEY	HPSLRUNG	Runge, Michael	2	0	12/01/23	01/01/24	11/20/23	0.0000	No	0.0000	Curr	0.0000	208.33	9400.00	0.00	0.00
								Gr	oup To	tals:		·····	4291.50	437035.81	0.00	0.00
>>> INVEST	TOR #: HP	POOL #: R3.0 DIST	RIBUTIC	DN R	ATE: 0.0	DOD COMP	UTATION	Actual/Ac	tual							0.000
IPRRPVCOL	HPRPRVCOU	Paha Sapa Holdi	2	0	11/03/23	12/01/23	11/09/23	3.0000	No	3.0000	Curr	0.0000	141.00	40004.00		
RESERVAT	HPRPRVJOH	Johnson Michael	2	0	12/01/23	01/01/24	11/29/23	3.0000	No	3.0000	Curr	0.0000	111.88 172.65	16201.39 23659.88	0.00	0.00
reservatn	HPRPRVPOT	Cara Mia Llc,Ca	2	0	12/01/23	01/01/24	11/29/23	3.0000	No	3.0000	Curr	0.0000	241.40	23898.21	0.00 0.00	0.00
IPRPRVRIC	HPRPRVRIC	Richerson, Jacqu	2	0	12/01/23	01/01/24	11/08/23	3.0000	No	3.0000	Curr	0.0000	329.96	23897.70	0.00	0.00
IPRPSVHOF	HPRPSVHOH	Hohn, John	2	0	12/01/23	01/01/24	11/13/23	3.0000	No	3.0000	Curr	0.0000	126.97	8251.00	0.00	0.00 0.00
PRESV 3	HPRPVUND3	Underhill, Ronal	2	0	11/01/23	12/01/23	11/06/23	3.0000	No	3.0000	Curr	0.0000	138.65	24073.53	0.00	0.00
PRREFALL	HPRREFALL	Allen, Jesse	2	0	11/01/23	12/01/23	11/29/23	3.0000	No	3.0000	Curr	0.0000	103.56	17431.39	0.00	0.00
IPRREFGAT	HPRREFGAT	Gathmann,Naomi	2	0	11/01/23	12/01/23	11/09/23	3.0000	No	3.0000	Curr	0.0000	139.02	12027.12	0.00	0.00
									oup Tol						······································	
>> INVEST		POOL #: R3.5 DIST	RIBUTIC			00 COMF			•	ais.			1364.09	149440.22	0.00	0.00
	HPRPRSCH															
rsv 1	HPRPRSUN1	Schramm,Steven	2 2	0	12/01/23	01/01/24	11/06/23	3.5000	No	3.5000	Curr	0.0000	60.83	5616.23	0.00	0.00
	HPRPRSUNT	Underhill,Ronal		0	11/01/23	12/01/23	11/06/23	3.5000	No	3.5000	Curr	0.0000	144.99	22626.76	0.00	0.00
resv 2	HPRPRVSJU	Sjomeling,Danie Underhill,Ronal	2 2	0 0	11/01/23	12/01/23	11/20/23	3.5000	No	3.5000	Curr	0.0000	131.85	21386.05	0.00	0.00
1038 2	TO THE VOINZ	undernin,runai	2	U	11/01/23	12/01/23	11/06/23	3.5000	No	3.5000	Curr	0.0000	144.99	23056.17	0.00	0.00
									oup Tot	als:			482.66	72685.21	0.00	0.00
>> INVEST	FOR #: HP	POOL #: R4 DIST	RIBUTIO	N RA	TE: 0.00	00 COMP	UTATION:	Actual/Actu	ual							
EFILS	HPLSLEWIS	Lewis, Tracy	2	0	11/01/23	12/01/23	11/13/23	4.0000	No	4.0000	Curr	0.0000	113.24	20966,82	0.00	0.00
PRLFFS47	HPRLFFS47	Fosso,Bonnie R	2	0	11/01/23	12/01/23	11/15/23	4.0000	No	4.0000	Curr	0.0000	119.29	21895.07	0.00	0.00
PRLFLWS4	HPRLFLWS4	Lewis, Tracy	2	0	11/01/23	12/01/23	11/13/23	4.0000	No	4.0000	Curr	0.0000	26.88	4661.41	0.00	0.00
RESV	HPRPRLFJO	Johnson, Joette	2	0	11/01/23	12/01/23	11/02/23	4.0000	No	4.0000	Curr	0.0000	119.35	23892.20	0.00	0.00
PRRLMOR	HPRRLMORG	Morgan, Richard	2	0	11/01/23	12/01/23	11/03/23	4.0000	No	4.0000	Curr	0.0000	247,95	16107.21	0.00	0.00
PRRLOLSN	HPRRLOLSN	Olson,Steven	2	0	11/01/23	12/01/23	11/09/23	4.0000	No	4.0000	Curr	0.0000	110.69	7846.30	0.00	0.00
PRRLTHON	HPRRLTHOM	Thompson,Lee	2	0	11/01/23	12/01/23	11/08/23	4.0000	No	4.0000	Curr	0.0000	268.84	18850.80	0.00	0.00
												2.0000	200,04	10000.00	0.00	0.00

TRIAL BALANCE: POOLS

Page: 2 Run By: SUSAN17

Page: 3

Run By: SUSAN17

Time: 16:38:10 Date: 11/30/2023

TRIAL BALANCE: POOLS Range Of Investors

All Pools

NHS of Black Hills

Version: 3.1.22

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
								Gr	oup To	tals:			1006.24	114219.81	0.00	0.00
>>> INVES	TOR #: HP	POOL #: R5 DIST	RIBUTIC	N R	ATE: 0.00	00 COMP	UTATION:	Actual/Act	ual							
HPRLSCHM	I HPRLSCHMI	Schmidt,Mike	2	0	11/01/23	12/01/23	11/06/23	5.0000	No	5.0000	Curr	0.0000	506.82	23590.27	0.00	0.00
PRSV	HPRPSVGRE	Greenlee,Benjam	2	0	11/01/23	12/01/23	11/03/23	5.0000	No	5.0000	Curr	0.0000	353,35	24750.88	0.00	0.00
									oup To	tale			860.17	48341.15	0.00	0.00
>>> INVES	TOR #: HP	POOL #: RIP POO	L INFOR	MAT	ION NOT S	ET UP		0	oup io	ulo.			000.11	40041.10	0.00	0.00
FOUNDATIO	CHPRENDBY	Byme, 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
Life Safty	CHPRLSBOB	The Fht Company	11	1	03/04/22	12/01/23	05/02/23	0.0000	No	0.0000	Curr	0.0000	0.01	5852.74	0.00	0.00
LIFE SFTY	CHPRLSBY	Byrne, Tiffany	11	1	11/07/23	02/01/24	11/07/23	0.0000	No	0.0000	Curr	0.0000	0.01	1143.23	0.00	0.00
PRESERVN	CHPRPRV7E	The Fht Company	11	1	01/01/23	12/01/23	05/02/23	0.0000	No	0.0000	Curr	0.0000	0.01	15037.56	0.00	0.00
PRESERVAT	CHPRPVBYR	Byme, 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
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
VACANT HM	CHPRVACBY	Byme, 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
WINDOWS	CHPRWIN7E	The Fht Company	11	1	03/02/22	12/01/23	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	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
Windows	CHPWINBRE	Breland, Philip	†1	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
								Gr	oup To	tals:			0.13	58644.22	0.00	0.00
>>> INVES	TOR #: HP	POOL #: RIP-R DIS	TRIBUTI	ON I	RATE: 0.0	000 сом	PUTATION	: Actual/A	ctual							
FOUNDATIO	I 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
FND	CHPRENDEA	Fairbaim, 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
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	09/26/23	0.0000	No	0.0000	Curr	0.0000	0.01	859.00	0.00	0.00
LF SFTY	CHPRLSFAI	Fairbaim, 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	09/20/23	0.0000	No	0.0000	Curr	0.0000	0.01	1523.96	0.00	0.00
PRSV	CHPRPRVFA	Fairbaim, 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
RW PAYABLE	E CHPRRWPSH	Shama,Larry	11	1	05/19/23	06/01/24	05/19/23	0.0000	No	0.0000	Curr	0.0000	0.01	3616.29	0.00	0.00

Page: 4

Run By: SUSAN17

Time: 16:38:10 Date: 11/30/2023

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

Version: 3.1.22

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
SIDING	CHPRSIDFA	Fairbaim,Nancy	11	1	08/23/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDHE	Heckman,Kyle	11	1	08/28/23	08/01/24	08/29/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VACANT	CHPRVACFA	Fairbairn,Nancy	11	1	08/23/23	09/01/24	08/17/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VAC 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	09/01/23	10/01/24	09/20/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
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
WIN	CHPRWINFA	Fairbaim,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
								Gr	oup To	tals:			0.19	37110.57	0.00	0.00
>>> INVEST	FOR #: HP F	POOL #: RRW0	DISTRIBU	TION	RATE: 0	.0000 COM	IPUTATIO	N: Actual//	Actual							
HPRRWOMIK	HPRRW0MIK	Mikla,Christine	2	0	12/01/23	01/01/24	11/29/23	0.0000	No	0.0000	Curr	0.0000	164.59	32969.17	0.00	0.00
RW PAYABLE	HPRRW00WE	Owens, Tracy	2	0	11/01/23	12/01/23	11/08/23	0.0000	No	0.0000	Curr	0.0000	118.98	27245.82	0.00	0.00
HPRRWPSTI	HPRRWPSTE	Sternhagen, Aaro	2	0	11/01/23	12/01/23	11/06/23	0.0000	No	0.0000	Curr	0,0000	167.48	9546.39	0.00	0.00
HPRWCOON	HPRWCOOM0	Coomes,Tim	2	0	11/01/23	12/01/23	11/01/23	0.0000	No	0.0000	Curr	0.0000	146.44	9371.78	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	01/01/24	02/01/24	11/13/23	0.0000	No	0.0000	Curr	0.0000	740.68	15554.45	0.00	0.00
RW PAYABLE	HPRWPGASR	Gasper lii, 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	11/01/23	12/01/23	11/06/23	0.0000	No	0.0000	Curr	0.0000	161.58	13088.29	0.00	0.00
								Gr	oup To	tals:		·····	1751.99	123162.55	0.00	0.00
>>> INVEST	for #: HP F	POOL #: RRW4	DISTRIBU	TION	RATE: 0	.0000 COM	IPUTATIO	N: Actual/A	Actual							
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	11/01/23	12/01/23	11/08/23	4.0000	No	4.0000	Curr	0.0000	60.22	11242.59	0.00	0.00
								Gr	oup To	tals:			60.22	11242.59	0.00	0.00
>>> INVEST	FOR #: HP P	POOL #: RRW5	DISTRIBU	TION	RATE: 0	.0000 COM	PUTATION	N: Actual/A	Actual							
CLIENT RW	HPRWBOB05	Bobolz,Lance	2	0	11/01/23	12/01/23	11/13/23	5.0000	No	5.0000	Curr	0.0000	116.04	13673.97	0.00	0.00
								Gr	oup To	tals:			116.04	13673.97	0.00	0.00
>>> INVEST	FOR #: HP F	POOL #: RSFND	DISTRIBU	TION	RATE: C	0.0000 CO	MPUTATIO	N: Actual/	Actual							
HPCFNDKNI	HPCFNDKNI	Knipper,Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	9970.52	0.00	0.00
HPFND771	HPFND770	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9461.50	0.00	0.00
HPFND772	HPFND772	Dragon Belly Li	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9817.75	0.00	0.00
HPFNDHILL	HPFNDHILL	Hills Partnersh	2	0	12/30/19	11/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	8250.95	0.00	0.00
Foundation	HPFNDPOT	Cara Mia, Llc,C	2	0	10/24/22	10/01/32	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FND	HPRFND7EM	The Fht Company	2	0	05/09/23	05/01/33	05/10/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

Time: 16:38:10 Date: 11/30/2023

TRIAL BALANCE: POOLS Range Of Investors All Pools

NHS of Black Hills

Version: 3.1.22

HPRSIDANT Antrim, James 2 0 07/02/21 06/01/31 07/02/21 0.0000 No 0.0000 0.000 <th>Investor Loan #</th> <th>Loan #</th> <th>Borrower</th> <th>Ln Tp</th> <th>Bs Cd</th> <th>Int Paid To Date</th> <th>Due Date</th> <th>Last Tran Date</th> <th>Borrower Rate</th> <th>Split Rate</th> <th>Investor Rate</th> <th>Service Code</th> <th>Service Fee</th> <th>Payment Arnount</th> <th>Current Pool Balance</th> <th>Impound Balance</th> <th>Suspense Balance</th>	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 Arnount	Current Pool Balance	Impound Balance	Suspense Balance
FOUNDATION HPRFNDBUS Bussiere, Erica 2 0 1224/20 0.000 No 0.0000 Curr 0.0000 0.0000 0.0000 0.000	FOUNDATIO	HPRFNDBOB	The Fhe Company	2	0	11/30/32	12/01/32	12/02/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FND HPRFNDGRE Greenies, Benjam 2 0 </td <td>FOUNDATIO</td> <td>HPRFNDBRE</td> <td>Breland, Philip</td> <td>2</td> <td>0</td> <td>11/11/22</td> <td>11/01/32</td> <td>11/11/22</td> <td>0.0000</td> <td>No</td> <td>0.0000</td> <td>Curr</td> <td>0.0000</td> <td>0.00</td> <td>10000.00</td> <td>0.00</td> <td>0.00</td>	FOUNDATIO	HPRFNDBRE	Breland, Philip	2	0	11/11/22	11/01/32	11/11/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRFNDHOH Hehr John 2 0 103222 110132 102422 0.000 No 0.0000 Curr 0.0000 0.00 10000.00 0.00 0.000 FOLMADIRI HPRFNDUH Junson.Michael 2 0 111822 110132 110132 1102202 0.000 No 0.0000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.000 0.00 0.000 0.00 0.000 0.000 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 HPRFNDUCH Johnson, Michael 2 0 11/18/22 11/18/22 0,000 No 0,000 Curr 0,0000 0,0000 0,0000	FND	HPRFNDGRE	Greenlee,Benjam	2	0	09/29/23	10/01/33	10/03/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Foundation HPRFNDMUN Munoe, Jeffrey 2 0 1222822 0.000 No 0.000 Curr 0.0000 0.0000 0.000 0.000 0.00000 0.0000 0.0000 <td>HPRENDHOL</td> <td>HPRENDHOH</td> <td>Hohn,John</td> <td>2</td> <td>0</td> <td>10/23/22</td> <td>11/01/32</td> <td>10/24/22</td> <td>0.0000</td> <td>No</td> <td>0.0000</td> <td>Curr</td> <td>0.0000</td> <td>0.00</td> <td>10000.00</td> <td>0.00</td> <td>0.00</td>	HPRENDHOL	HPRENDHOH	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
HPRFNDSMI Smith, Gordon 2 0 1023/23 1001/33 1028/23 0.000 No 0.000 Curr 0.0000 0.00 0.00 0.00 0.00 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00	FOUNDATIO	HPRFNDJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATION HPRFNDUND Underhill,Ronal 2 0 0.301/31 0.301/31 0.301/21 0.000 No 0.000 Curr 0.000 0.00 10000.00 0.00 0.00 0.01 5691.42 0.000 0.000 0.000 0.000 0.000 0.000 0.01 5691.42 0.000 0.000 0.000 0.0000 0.01 5691.42 0.0000 <th< td=""><td>Foundation</td><td>HPRFNDMUN</td><td>Munce, Jeffrey</td><td>2</td><td>0</td><td>12/28/20</td><td>12/01/30</td><td>12/29/20</td><td>0.0000</td><td>No</td><td>0.0000</td><td>Curr</td><td>0.0000</td><td>0.00</td><td>10000.00</td><td>0.00</td><td>0.00</td></th<>	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
Since Call Call <t< td=""><td>HPRFNDSMI</td><td>HPRFNDSMI</td><td>Smith,Gordon</td><td>2</td><td>0</td><td>10/23/23</td><td>10/01/33</td><td>10/26/23</td><td>0.0000</td><td>No</td><td>0.0000</td><td>Curr</td><td>0.0000</td><td>0.00</td><td>10000.00</td><td>0.00</td><td>0.00</td></t<>	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
>>>INVESTOR #: HP POOL #: RSPE DISTRIBUTION RATE: 0.000 COMPUTATION: Actual/Actual CMPSNEBRC CHPSNEBRG Berg, Tim 11 1 11/18/15 11/12/25 12/31/18 0.000 No 0.000 0.01 5691.42 0.00 0.00 0.00 CHPSNEBRC CHPSNEWO Viced George F. 11 1 02/09/14 03/21/24 04/01/14 0.0000 No 0.0000 Curr 0.0000 0.01 7755.88 0.000 <	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
CHPSNEBRC CHPSNEBRG Berg.Tim 11 1 11/12/25 12/31/18 0.000 Cur 0.0000 Cur 0.0000 0.01 755.88 0.00 0.00 0.00 CHPSNEBWO CHPSNEWO Wood,George F. 11 1 02/06/14 01/30/24 04/01/14 0.0000 Cur 0.0000 0.01 7155.88 0.00 0.00 CHPSNEBUO CHPSNEWJO While,V. Caroly 2 0 07/01/17 06/01/27 06/15/17 0.0000 Cur 0.0000 0.01 10000.00 0.00 0.00 >INVESTOR #: HP POOL #: RSSID DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Cur 0.0000 0.01 10000.00 0.00 0.00 0.00 CHPSIDLOO CHPSIDLUS Julius,Thomas 11 1 03/12/17 03/01/27 04/01/17 0.0000 Cur 0.0000 0.01 13000.00 0.00 0.00 CHPSIDLV0 CHPSIDLV0 Cersin,Tracur 1 03/02/27 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Gi</td> <td>oup To</td> <td>tals:</td> <td></td> <td></td> <td>0.00</td> <td>147500.72</td> <td>0.00</td> <td>0.00</td>									Gi	oup To	tals:			0.00	147500.72	0.00	0.00
CHPSNEWO CHPSNEWO Wood, George F. 11 1 0.02/01/4 01/30/2 04/01/14 0.000 No 0.000 Curr 0.0000 0.01 10000.00 0.00 0.00 CHPSNEWO CHPSNEWO Sjoneling,Rober 11 1 02/01/17 08/01/12 0/01/17 0.0000 No 0.0000 Curr 0.0000 0.01 10000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000	>>> INVEST	OR #: HP F	POOL #: RSPE DIS	STRIBUT	ION	RATE: 0.	0000 CON	IPUTATION	I: Actual/A	ctual							
CHPSPESJO CHPSPESJO Sjorneling,Rober 11 1 06/19/14 03/21/2 07/24/14 0.000 No 0.000 0.01 10000.00 0.00 0.00 HP SNE HPSNEWHT0 While,V. Caroly 2 0 07/01/17 06/15/17 06/01/17 06/01/17 06/01/17 0.000 Curr 0.0000 0.00 10000.00 0.00 0.00 0.00 >>> NVESTOR #: HP POOL #: RSSID DISTRIBUTION RATE: 0.000 COMPUTATION: Actual/Actual 0.0000 0.000 0.0000	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
HP SNE HPSNEWHT0 While,V. Caroly 2 0 0.001/27 06/1/27	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
Second Stress Stres S	CHPSPESJO	CHPSPESJO	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
>>> INVESTOR #: HP POOL #: RSSID DISTRIBUTION RATE: 0.000 COMPUTATION: Actual/Actual CHPSIDCO0 CHPSIDCO0 Coornes, Tim 11 1 03/13/14 02/24/24 05/04/21 0.000 Curr 0.000 0.01 10000.00 0.00 0.00 0.00 0.00 0.01 2937.88 0.00 0.00 0.00 Curr 0.0000 Curr 0.0000 0.01 2937.88 0.000 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
CHPSIDCOC Coomes,Tim 11 1 03/13/14 02/24/24 05/04/21 0.0000 Curr 0.0000 0.01 10000.00 0.00 0.00 CHPSIDLIS Julius,Thomas 11 1 08/16/16 09/09/25 01/13/18 0.0000 No 0.0000 Curr 0.0000 0.01 2937.88 0.00 0.00 CHPSIDLW0 Lewis,Tracy 2 0 03/20/17 03/01/27 04/01/17 0.0000 No 0.0000 Curr 0.0000 0.01 6997.50 0.00 0.00 0.00 0.000 Curr 0.0000 0.01 6997.50 0.00 0.00 0.000 Curr 0.0000 0.01 6997.50 0.00 0.00 0.000 Curr 0.0000 0.01 10000.00 0.00 0.00 0.00 0.000 Curr 0.0000 0.01 1000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.01 0.000									Gi	oup To	tals:			0.03	32847.30	0.00	0.00
CHPSIDLS CHPSIDLS Julius,Thomas 11 1 08/06/12 0.000 No 0.000 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.000 0.00	>>> INVEST	OR #: HP F	POOL #: RSSID DIS	STRIBUT	ION	RATE: 0.	0000 CON	IPUTATION	i: Actual/A	Actual							
CHPSIDLW0 Lewis,Tracy 2 0 03/20/17 04/01/17 0.000 No 0.000 Curr 0.0000 0.01 10000.00 0.00 0.000 0.00 CHPSIDLW0 Lewis,Tracy 2 0 03/20/17 04/01/17 0.0000 No 0.0000 Curr 0.0000 0.01 16900.00 0.00 0.000 0.00 CHPSIDSHP Shepherd,Lanny 11 1 11/18/15 10/30/25 12/31/18 0.0000 No 0.0000 Curr 0.0000 0.01 19000.00 0.00 0.00 CHPSIDWRT Wright,Alan 11 1 0/12/20 10/01/30 10/23/20 0.000 No 0.0000 Curr 0.0000 0.01 19000.00 0.00 0.00 SIDING HPRSIDANT Antrim,James 2 0 10/23/20 10/01/30 10/23/20 0.000 No 0.0000 Curr 0.0000 0.00 10000.00 0.00 0.00 0.00 SIDING HPRSIDANT Antrim,James 2 0 10/23/20 10/1/30 <	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
CHPSIDSHP Shepherd,Lanny 11 1 11/18/15 10/30/25 12/31/18 0.000 No 0.000 Curr 0.0000 0.01 6997.50 0.00 0.00 CHPSIDSHP Shepherd,Lanny 11 1 0/30/25 12/31/18 0.000 No 0.0000 Curr 0.0000 0.01 6997.50 0.00 0.00 0.00 CHPSIDWRT Wright,Alan 11 1 0/4/08/15 0//1/30 10/2/20 0.0000 No 0.0000 Curr 0.0000 0.01 10000.00 0.00 0.00 SIDING HPRSIDMT Antrim,James 2 0 10/22/20 10/01/30 10/23/20 0.000 No 0.0000 Curr 0.0000 0.01 10000.00 0.00 0.00 SIDING HPRSIDANT Antrim,James 2 0 10/23/20 10/01/30 10/23/20 0.000 No 0.0000 Curr 0.0000 0.00 10000.00 0.00 0.00 0.000 0.00 0.000 0.00 0.000 0.00 0.000 0.000 0.0	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
CHPSIDWRT Wight,Alan 11 0 0.00/08/15 0.00/07/24 0.0000 No 0.0000 Curr 0.0000 0.01 10000.00 0.00 0.00 SIDING HPRSID106 Oberlander,Bruc 2 0 10/23/20 10/01/30 10/23/20 0.0000 No 0.0000 Curr 0.0000 0.00 10000.00 0.00 0.00 0.00 HPRSIDANT Antrim,James 2 0 10/23/20 10/01/30 10/23/20 0.0000 No 0.0000 Curr 0.0000 0.00 10000.00 0.00 0.00 SIDING HPRSIDANT Antrim,James 2 0 10/23/20 10/01/30 10/23/20 0.0000 No 0.0000 Curr 0.0000 0.00 10000.00 0.00 0.00 SIDING HPRSIDBRE Breland,Philip 2 0 11/30/23 12/01/33 11/30/23 0.0000 Curr 0.0000 0.00 10000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.000 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
SIDING HPRSID166 Oberlander,Bruc 2 0 10/22/20 10/01/30 10/23/20 0.000 No 0.000 Curr 0.0000 0.00 10000.00 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
HPRSIDANT Antrim, James 2 0 07/02/21 06/01/31 07/02/21 06/00 No 0.000 Curr 0.000 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 HPRSIDBL0 Bloom,Kevin 2 0 10/23/20 10/01/30 10/23/20 0.000 No 0.000 Curr 0.0000 0.00 5834.70 0.00 0.00 0.00 HPRSIDBRE HPRSIDBRE Breland,Philip 2 0 11/30/23 12/01/33 11/30/23 0.0000 No 0.0000 Curr 0.0000 0.00 5834.70 0.00 0.00 0.00 SIDING 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 <td>SIDING</td> <td>HPRSID106</td> <td>Oberlander,Bruc</td> <td>2</td> <td>0</td> <td>10/22/20</td> <td>10/01/30</td> <td>10/23/20</td> <td>0.0000</td> <td>No</td> <td>0.0000</td> <td>Curr</td> <td>0.0000</td> <td>0.00</td> <td>10000.00</td> <td>0.00</td> <td>0.00</td>	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
HPRSIDBRE Breland,Philip 2 0 11/30/23 12/01/33 11/30/23 0.000 No 0.000 Curr 0.000 0.00 10000.00 0.00 0.00 0.00 SIDING HPRSIDBRE Breland,Philip 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	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 HPRSIDCOU Paha Sapa Holdi 2 0 03/07/23 04/01/33 03/21/23 0.000 No 0.000 Curr 0.0000 0.00 10000.00 0.00 0.000 0.00 SIDING HPRSIDJOH Johnson,Michael 2 0 11/18/22 11/01/32 11/18/22 0.000 No 0.000 Curr 0.0000 0.00 10000.00 0.00 <td>SIDING</td> <td>HPRSIDBL0</td> <td>Bloom,Kevin</td> <td>2</td> <td>0</td> <td>10/23/20</td> <td>10/01/30</td> <td>10/23/20</td> <td>0.0000</td> <td>No</td> <td>0.0000</td> <td>Curr</td> <td>0.0000</td> <td>0.00</td> <td>5834.70</td> <td>0.00</td> <td>0.00</td>	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
SIDING HPRSIDJOH Johnson,Michael 2 0 11/18/22 11/11/22 0.000 No 0.000 Curr 0.000 0.00 10000.00 0.000 0.00 SIDING HPRSIDJOH Johnson,Michael 2 0 11/18/22 11/11/32 0.0000 No 0.0000 Curr 0.0000 0.00 10000.00 0.00 0.00 SIDING HPRSIDUND Underhill,Ronal 2 0 10/17/2 11/01/32 10/24/22 0.0000 Curr 0.0000 0.00 10000.00 0.00 0.00 HPSID700 Dragon Belly,L 2 0 03/24/20 03/01/30 03/23/20 0.0000 No 0.0000 0.00 0.00 3331.80 0.00 0.00 HPSIDKNI HPSIDKNI Knipper,Anita 2 0 11/07/19 11/07/19 0.0000 No 0.0000 0.00 0.00 0.00 0.00 0.000 0.00 0.000 0.00 0.000 0.000 0.0000 </td <td>HPRSIDBRE</td> <td>HPRSIDBRE</td> <td>Breland, Philip</td> <td>2</td> <td>0</td> <td>11/30/23</td> <td>12/01/33</td> <td>11/30/23</td> <td>0.0000</td> <td>No</td> <td>0.0000</td> <td>Curr</td> <td>0.0000</td> <td>0.00</td> <td>10000.00</td> <td>0.00</td> <td>0.00</td>	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 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 0.00 HPSID70 HPSID700 Dragon Belly, L 2 0 03/24/20 03/01/30 03/23/20 0.0000 No 0.0000 Curr 0.00000 0.00 3331.80 0.00 0.00 HPSIDKNI HPSIDKNI Knipper,Anita 2 0 11/07/19 11/07/19 0.0000 No 0.0000 Curr 0.0000 0.00 3331.80 0.00 0.00 HPSIDSMT0 Knipper,Anita 2 0 11/07/19 11/07/19 0.0000 No 0.0000 Curr 0.0000 0.00 0.00 0.00 HPSIDSMT0 Smith,Edwin 11 1 12/20/16 0.0000 No 0.0000 Curr 0.0000 0.01 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
HPSID770 HPSID700 Dragon Belly, L 2 0 03/24/20 03/01/30 03/23/20 0.0000 No 0.0000 Curr 0.00000 0.00 3331.80 0.00 0.00 0.00 HPSIDKNI HPSIDKNI Knipper,Anita 2 0 11/07/19 11/07/19 0.0000 No 0.0000 Curr 0.0000 0.00 10000.00 0.00 0.00 HPSIDSMT0 HPSIDSMT0 Smith,Edwin 11 1 12/20/16 0.0000 No 0.0000 Curr 0.0000 0.01 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
HPSIDKNI HPSIDKNI Knipper,Anita 2 0 11/07/19 11/07/19 0.0000 No 0.0000 Curr 0.0000 0.00 10000.00 0.00 0.00 HPSIDKNI HPSIDKNI Knipper,Anita 2 0 11/07/19 11/07/19 0.0000 No 0.0000 0.00 0.00 0.00 0.00 HPSIDSMT0 Smith,Edwin 11 1 11/25/16 12/01/26 12/20/16 0.0000 Curr 0.0000 0.01 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
HPSIDSMT0 HPSIDSMT0 Sinith,Edwin 11 11/25/16 12/01/26 12/20/16 0.0000 No 0.0000 0.01 10000.00 0.00 0.00	HPSID770	HPSID700	Dragon Belly, L	2	0	03/24/20	03/01/30	03/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3331.80	0.00	0.00
	HPSIDKNI	HPSIDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HP SIDING HP SIDWHT0 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	HPSIDSMT0	HPSIDSMT0	Smith,Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
	HP SIDING	HPSIDWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

Page: 5 Run By: SUSAN17

.

Time: 16:38:10 Date: 11/30/2023

TRIAL BALANCE: POOLS Range Of Investors

All Pools

NHS of Black Hills

Version: 3.1.22

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
								G	oup To	tals:			0.05	139101.88	0.00	0.00
>> INVEST	'or #: Hp	POOL #: RSWIN	DISTRIBU	TION	RATE: 0	.0000 CO	MPUTATIO	N: Actual/	Actual							
HPWINJL2	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
HPWINLW0	CHPWINLWO	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
HPWINMRS	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
HPWINSHP	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
PCWINKNI	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
/INDOW	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
PRWINANT	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
PRWINCOL	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
PRWINHOF	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
INDOWS	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
lindows	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
INDOWS	HPRWINPOT	Cara Mia Lic,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
indows	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
PWIN772	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
PWINBOB0	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
PWINHILL	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
PWINKIN	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
PWINPET	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
P 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
IN 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
PWINSMT0	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
P WINDOW	HPWINWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
								Gr	oup Tol	als:			0.04	231795.36	0.00	0.00
>> INVEST	OR #: HP	POOL #: RVAC E	DISTRIBUT	ION	RATE: 0.	0000 COM	PUTATION	I: Actual/A	ctual							
HPVBLOOM	CHPVBLOOM	Bloom,Kevin D.	11	1	09/19/14	12/01/23	10/31/13	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
AC 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
AC 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
ACANT	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
ACANT	HPRVACTHO	Thompson li,Mar	2	0	02/13/23	02/01/33	02/13/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
AC 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
	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

Page: 6 Run By: SUSAN17

Time: 16:38:10 Date: 11/30/2023

TRIAL BALANCE: POOLS

Range Of Investors All Pools

NHS of Black Hills

Version: 3.1.22

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	HPVANCMJ0	Johnson,Michael	2	0	12/01/18	12/01/28	12/12/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVCNTBLN	HPVCNTBLM	Bloom, Christoph	2	1	08/18/16	08/18/26	10/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HP VACANT	HPVCNWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
								Gi	oup To	tals:			0.01	110000.00	0.00	0.00
								In	vestor '	Totals:			12770.26	2231399.63	0.00	0.00
>>> INVEST	or #: Hprw	POOL #: PERM	DISTRIF		ON RATE:	0.0000 C		ON: Actus	al/Actus	al Pavrr						
CITY RW	CONRWBOB0	Bobolz,Lance	11	1	12/01/17	12/01/27										
	CONRWCOOM	Coomes,Tim	11	1	02/11/19	03/01/29	01/01/18 02/11/19	0.0000	No	0.0000	Curr	0.0000	0.01	18042.61	0.00	0.00
	CONRWFEN0	Fenton,Kris	11	1	02/11/19	06/01/29	02/11/19	0.0000	No No	0.0000	Curr Curr	0.0000	0.01	67491.73	0.00	0.00
	CONRWMIKL	Mikla.Christine	2	ů,	03/08/21	04/01/26	03/08/21	0.0000	No	0.0000	Curr	0.0000	0.01	17584.40	0.00	0.00
RW GRANT	CONRWOLSN	Oison.Steven	11	1	12/21/17	12/01/23	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.00 0.01	91445.00 91133.36	0.00	0.00
RW Forgiv	CONRWREAU	Reausaw,Bernie	2	ò	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
-	CONRWVWHI	White, V. Caroly	- 11	1	09/20/16	09/20/26	09/26/16	0.0000	No	0.0000	Curr	0.0000	0.00	90073.00	0.00	0.00
	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 0.00
CITY RW	нрсонвово	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	HPRRWCOWE	Owens, Tracy	2	0	11/16/22	11/01/27	11/16/22	0.0000	No	0.0000	Curr	0.0000	0.00	103803.20	0.00	0.00
HPRRWFTE	HPRRWFTE	Sternhagen Aaro	2	0	08/02/23	08/01/33	08/02/23	0.0000	No	0.0000	Curr	0.0000	0.00	8670.00	0.00	0.00
RW CITY	HPRWCSHEP	Shepherd,Lanny	2	0	11/13/20	10/01/30	11/13/20	0.0000	No	0.0000	Curr	0.0000	0.00	18616.85	0.00	0.00
RW FORG	HPRWFGASR	Gasper lii, Jose	2	0	12/20/21	01/01/27	12/20/21	0.0000	No	0.0000	Curr	0.0000	0.00	48928,95	0.00	0.00
RW Forgiv	HPRWFWEB	Weber, Todd	2	0	08/05/20	08/01/30	08/06/20	0.0000	No	0.0000		0.0000	0.00	82607.50	0.00	0.00
								Gr	oup To	tals:			0.07	952378.87	0.00	0.00
>>> INVEST	OR #: HPRW	POOL #: RIP	DISTRIBU	TION	RATE: 0	.0000 COI	UPUTATIO									0.00
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	CHPRRWFSH	Shama,Larry	11	1	05/19/23	06/01/24	05/17/23	0.0000	No	0.0000		0.0000	0.01	0.00	0.00	0.00
								Gr	oup To	tals			0.02	45082.88	0.00	0.00
														00.3000	0.00	0.00
								١n	estor 7	fotals:			0.09	997461.75	0.00	0.00
								R	eport 7	Fotals:			12770.35	3228861.38	0.00	0.00

Page: 7

35

Deadwood Historic Preservation Revolving Loan Fund

Investor # HP = DHP Revolving Loan Fund

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

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

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

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

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



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

MEMORANDUM

Date:	December 20, 2024
То:	Deadwood Historic Preservation Commission
From:	Kevin Kuchenbecker, Historic Preservation Officer
Re:	Renewal of Neighborhood Housing Revolving Loan Agreement

Historic Preservation has an established Revolving Loan Fund for a variety of related programs for the purpose of making commercial and residential loans and grants for the rehabilitation of residences, buildings, structures, improvements, and retaining walls located within the City of Deadwood. NeighborWorks has provided administrative services in connection with the Revolving Loan Program.

The Historic Preservation Office does not have the expertise to process the loans, therefore, continues to recommend the hiring of Neighborhood Housing Services of the Black Hills Inc. to administer the revolving loan programs. This request is to provide an agreement for services from January 1, 2025 to December 31, 2025 at a cost not to exceed \$60,000.00.

RECOMMENDED MOTION:

Move to recommend to the City Commission to renew the agreement with Neighborhood Housing Services of the Black Hills Inc. at a cost not to exceed \$60,000.00 to be paid out of the 2025 Revolving Loan Professional Services line item.

AGREEMENT FOR ADMINISTRATION OF DEADWOOD HISTORIC PRESERVATION REVOLVING LOAN AND GRANT FUNDS

This Agreement is made between the DEADWOOD HISTORIC PRESERVATION COMMISSION, hereinafter referred to as "HPC." and NEIGHBORHOOD HOUSING SERVICES OF THE BLACK HILLS INC. DBA NEIGHBORWORKS DAKOTA HOME RESOURCES, hereinafter referred to as "NHS".

The parties acknowledge that HPC has previously established a Revolving Loan Fund and related programs for the purpose of making commercial and residential loans and grants for the rehabilitation of residences, buildings, structures, improvements, and retaining walls located within the City of Deadwood. The parties further acknowledge that they have previously entered into Agreements in which NHS has contracted with HPC to provide administrative services in connection with the Revolving Loan Fund Program. HPC wishes to contract with NHS for providing administrative services for the period from January 1, 2025 through December 31, 2025, and therefore mutually agree as follows:

I.

NHS shall provide administrative services required in connection with the administration of HPC Revolving Loan Funds, Forgivable Loan Funds, and Retaining Wall Program funds as set forth and according to written policy guidelines and administrative procedures established and adopted by the Historic Preservation Commission.

II.

HPC agrees to reimburse NHS for ELIGIBLE COSTS incurred by NHS pursuant to this Agreement, subject to a maximum of Sixty Thousand Dollars (\$60,000) for the period beginning January 1, 2025 and ending on December 31, 2025. Furthermore, this Agreement is subject to a minimum monthly charge of \$3,500 (\$42,000 annually) for the period beginning January 1, 2025 and ending on December 31, 2025. The purpose of the minimum monthly charge is to cover fixed costs associated with administration of the Deadwood Historic Preservation Revolving Loan Fund. The amount of such reimbursement shall be at hourly rates included on the attached Rate Sheet, with total amounts to be paid during this time period under this agreement not to exceed \$60,000, without prior express written approval and consent by HPC. For the purposes of this Agreement, ELIGIBLE COSTS shall mean costs to NHS of salaries, wages, and fringe

Section 6 Item a.

benefits, office expense, worker's compensation insurance, liability insurance including officers and directors' liability insurance, utilities, software service and licensing fees, credit report fees, title company report fees and other necessary expenses. The parties acknowledge that NHS has other duties and functions and that HPC will only pay that portion of ELIGIBLE COSTS determined to be related to services performed for HPC by NHS pursuant to this Agreement. Request for reimbursement shall be made no more frequently than monthly and shall be accompanied by a voucher to be approved by the Historic Preservation Commission and the City Commission. All such reimbursements for ELIGIBLE COSTS will be paid solely from HPC Revolving Loan Fund.

III.

The term of this Agreement shall commence on the 1st day of January, 2025 and continue through the 31st day of December, 2025, unless terminated earlier or re-negotiated earlier, as provided herein.

IV.

NHS agrees that it shall prepare and submit to HPC such reports and information as required by HPC. In addition, NHS shall promptly furnish to the City any and all financial statements, financial reports, audits, and monthly, quarterly, semi-annual, or annual statements prepared by or on behalf of NHS in the ordinary course of its business, which relates, directly or indirectly, to the providing of services under this Agreement. Such reports and information shall include reporting of HPC Loan Fund income at the end of each period as requested by HPC. NHS shall continue to provide monthly loan and delinquency reports as it has been doing in the past. NHS shall provide Annual Activities reports, sorted by program, with summary overview explanation of disbursements and receipts of all funds such that HPC can properly evaluate each.

V.

The purchase of any real or personal property shall not be an allowable cost under the provisions of this Agreement except as approved or allowed in advance by HPC.

VI.

NHS shall perform services under this Agreement as an independent contactor. It is agreed that nothing herein contained or intended shall be construed in any manner as creating or establishing a relationship or co-partners between the parties hereto or of constituting NHS or any of its officers, agents, servants, or employees as an agent, representative, or employee of HPC for any purpose or in any manner whatsoever. NHS's officers, agents, servants, and employees shall not be considered employees of HPC, for any claims, which might arise under the Workman's Compensation Acts of the State of South Dakota. Furthermore, NHS agrees to defend, indemnify, and save harmless HPC and its officers, commissioners, agents, servants, and employees from any liability or judgments of any kind whatsoever arising out of the performance or non-performance of NHS and its officers, agents, servants, and employees of the work specified in this Agreement.

VII.

This Agreement may terminate or re-negotiated by either party upon thirty (30) days written notice to the other party. In the event of such termination, all property acquired with funds furnished by HPC and all finished or unfinished documents, data, studies, financial records, loan files, and reports purchased or prepared by NHS pursuant to this Agreement shall be returned to HPC. In the event terms are re-negotiated, the parties shall ascertain what property, data, or files shall remain with NHS. NHS shall be entitled to compensation for performance of any un-reimbursed services satisfactorily performed prior to the date of termination of this Agreement. Notwithstanding the above, NHS shall not be relieved of liability to HPC for damages sustained to HPC by virtue of any breach of this Agreement by NHS.

VIII.

NHS may not assign or transfer any interest in this Agreement without the prior written approval of HPC.

IX.

NHS agrees that it will have and maintain at all times, during the term of this Agreement, qualified, competent, trained, and experienced personnel with loan and administrative experience and training comparable to the current staff of NHS, which personnel will perform the duties required to be performed by NHS pursuant to this Agreement.

Х.

NHS especially acknowledges and agrees that their authority is limited as set forth in this Agreement and as set forth in the attached policies and procedures set forth in paragraph I, above, that HPC retains sole authority to approve all loans and actions taken with respect to delinquent loan payments. Further, NHS acknowledges that it does not have authority to contract for HPC or the City of Deadwood.

XI.

NHS agrees to observe and comply with all Federal, State, and local laws, ordinances, rules, and regulations, which are now or may later become applicable to its activities or services performed pursuant to this Agreement.

XII.

This Agreement, together with all paragraphs, terms, and provisions is made in the State of South Dakota and shall be construed and interpreted in accordance with the laws of the State of South Dakota.

XIII.

It is understood and agreed that this is the entire Agreement of the parties and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. Any amendment to this Agreement shall be in writing.

Dated this day of , 20.

NEIGHBORHOOD HOUSING SERVICES OF THE BLACK HILLS INC, DBA NEIGHBORWORKS DHR

By:	
William Michael Walker aka Mike Walker	
Its: Executive Director	

STATE OF SOUTH DAKOTA

COUNTY OF LAWRENCE

, 20 , before me, the undersigned officer, On this day of personally appeared William Michael Walker, aka Mike Walker, known to me or satisfactorily proven to be the Executive Director of Neighborhood Housing Services of the

Black Hills Inc DBA NeighborWorks DHR, and that as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

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

) SS.

Notary Public My Commission Expires:

Dated this this day of 20	
---------------------------	--

DEADWOOD HISTORIC PRESERVATION COMMISSION

By:_____ Leo Diede Its: Chairman

CITY OF DEADWOOD

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

STATE OF SOUTH DAKOTA) SS) COUNTY OF LAWRENCE)

On this ______day of ______, in the year ______, before me personally appeared Leo Diede, Chairman, Deadwood Historic Preservation Commission and David R. Ruth Jr., Mayor, City of Deadwood to be the persons who are described in, and who executed the within instrument and acknowledge to me that they executed the same.

ATTEST

Jessicca McKeown Finance Officer



DAKOTA HOME RESOURCES

12/23/2025

RE: Hourly Rates for DHP/NWDHR loan servicing contract for 2025

The following is a list of hourly rates for NeighborWorks staff that are involved in servicing Deadwood Historic Preservation loans in 2025:

Staff Name	Title	Task Performed	Hourly Rate
Mike Walker	Executive Director	Loan Origination & Underwriting	\$60.00
Katie Burnham	Accountant	Accounting	\$52.00
Susan Trucano	Lending Director	Loan Origination & Underwriting	\$58.00
Denese Emanuel	Loan Officer	Assists with new loan applications	\$36.00
Kris Romero	Admin Assistant	Loan Servicing, insurance etc.	\$35.00

The above rates will go into effect in January 2025 and will be included as an attachment to the annual contract. Should you have any questions, please contact me or Susan Trucano at (605) 578-1401.

Sincerely,

Mike Walker

Executive Director 795 Main St., Deadwood, SD 57732 (605) 578-1401

THIS INSTITUTION IS AN EQUAL OPPORTUNITY PROVIDER, AND EMPLOYER





Case No. 240256 Address: 38 Burnham

Staff Report

The applicant has submitted an application for Project Approval for work at 38 Burnham Ave., a noncontributing structure located in the Highland Planning Unit in the City of Deadwood.

Applicant: Peter Pantazopules Owner: PANTAZOPULOS, PETERROBINSON, LYNNETTE Constructed: c 1980

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 is a modern building which serves as a garage and workspace. Because it is less than 50 years old, it cannot contribute to the Deadwood National Historic Landmark District at this time. The location of this structure is addressed at 180 Pleasant Street.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting footprint modification to original design. Now 30' x 20' but still 600 sq. ft. or less. Modification to original truss design from a standard 4/12 pitch to new design as seen in attached drawings and pictures. Exhibit A is neighbors auxiliary building. Exhibit B represents the original accepted 4/12 pitch truss and 30 degree change I thought is in pink, 60-degree truss in purple is what was delivered with no return option. Exhibit C is a spec sheet for delivered trusses. Also included is a copy of Deadwood Residential Guidelines less the reference photos and glossary. Please see highlighted suggestions and recommendations throughout.

Attachments: Yes

Plans: Yes

Photos: Yes

Staff Opinion:

The car port was originally approved at the October 9, 2024 meeting. The approval was for a 28' x 22' x 8' height, gable ended, 4/12 pitch, with asphalt shingled roof. A stop work order was issued December 9, 2024, after staff witnessed a different roof style and pitch than what was approved by the Historic Preservation Commission. The square footage is also slightly larger than originally presented.

The stop work order along with the staff report and application from the October 9 approval is attached to this report.

The footprint of the building has changed slightly, and it is staff's opinion this change to the original project approval is insignificant and more than likely would have been approved administratively through the Historic Preservation Office. The challenge is the change of the roof line and pitch.

The applicant uses the guidelines to highlight areas he has deemed appropriate for your consideration. The auxiliary structure identified in comparison, while seen from Burnham Avenue from different vantage points, is still at the rear of the property and does not read as a primary structure on the property.

The fact the structure is a carport causes the building to read as a new structure not a contributing structure and does not create a false sense of history. It is staff's opinion; the previously approved gable roof is more appropriate in this particular location of the neighborhood and overall historic district. The traditional roof lines all along Burnham Avenue should be maintained. While most gable roofs in the neighborhood are much steeper than the previously approved 4/12 roof, it still had a representation of the design but of more modern pitch. If the applicant submitted the current roof line he is requesting to be considered, it would have been staff's opinion that it was inappropriate and encroached upon and damaged the historic districts. Almost all other carports recently approved have been of modern design due to the concept of the carport yet have been compatible with the historic districts. This is due to the roof line being similar to roof lines in the neighborhood. The construction of carports are mainly posts and the roof.

While the applicant has referenced the design guidelines, it is still staff's opinion the proposed changes to the previously approved project does encroach upon and damage the historic districts; therefore, as proposed will have an adverse effect to the historic character of the resources in the district and the historic districts.

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:

<u>Option 1:</u> 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

<u>Option 2:</u> 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

<u>Option 3:</u> 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) 722-0786



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

STOP WORK ORDER

Date: December 9, 2024

Time: 2:30 p.m.

Address: 38 Burnham Avenue, Deadwood, SD 57732

Violation(s): Change of scope of work not approved by Deadwood Historic Preservation Commission

Project Approval was issued on October 9, 2024, for the construction of a carport based on the submitted plans (attached). This was for a 28' x 22' x 8' height with a 4/12 pitch gable roof including an asphalt shingled roof. This included 6x6 brown-treated posts and manufactured trusses with appropriate LVL beams, as necessary, as per the contractor's preference.

Condition(s):

1. Today, staff witnessed a different roof style and pitch than submitted and approved. This change was not approved by the Deadwood Historic Preservation Commission. Any change requires review and approval as stated in the approval letter dated October 10, 2024. (attached)

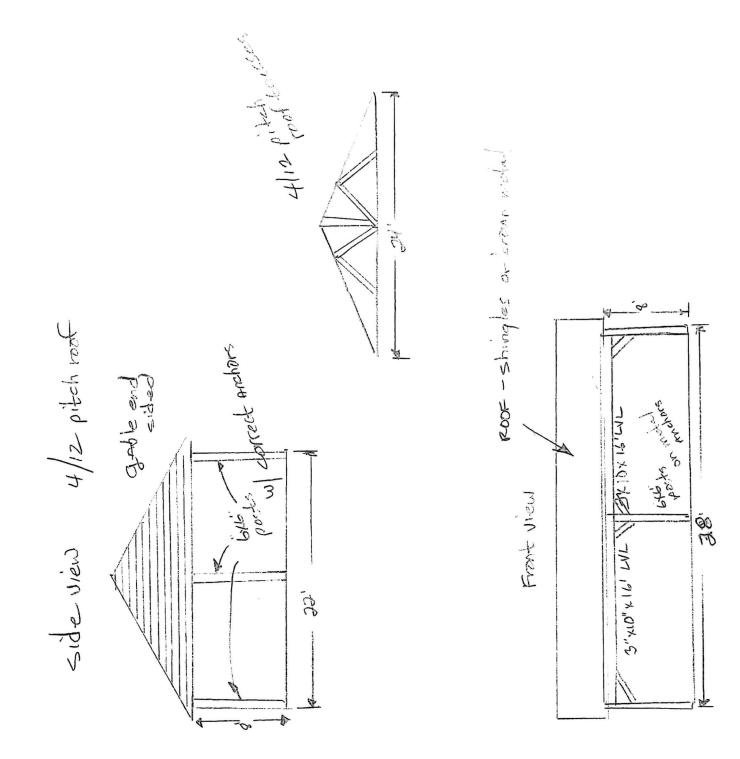
Any person who shall continue any work after having been served with a Stop Work Order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to the penalties described in Chapter 1.12 of the Ordinances of the City of Deadwood.

Please contact our office at (605) 578-2082 to confirm you will be removing the trusses and installing what was previously approved or submitting a new project approval for consideration by the Deadwood Historic Preservation Commission.

Thank you,

Kevin Kuchenbecker Planning, Zoning and Historic Preservation Officer

Cc: Deadwood Historic Preservation Commission Trent Mohr, Building Official Quentin Riggins, City Attorney File



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



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

October 10, 2024

Peter Pantazapulos 38 Burnham Avenue Deadwood, SD 57732

RE: Case No. PA 240195- 38 Burnham Avenue

Dear Mr. Pantazapulos;

On Wednesday, October 9, 2024, the Deadwood Historic Preservation Commission reviewed your application for Project Approval for work at 38 Burnham Avenue, a non-contributing structure located in the City Creek Planning Unit in the City of Deadwood. The application was for permission to construct carport: 28x22 8' height, gable ended, 4/12 pitch, with asphalt shingled roof. 6x6 brown, treated upright posts, manufactured trusses. Appropriate LVL beams, as necessary, as per contractor's preference.

The Deadwood Historic Preservation Commission has determined the proposed work and changes do not encroach upon, damage, or destroy a historic resource nor do they have an adverse effect on the character of the building, listed as a non-contributing resource(s), nor in the State and National Register of Historic Places and therefore granted project approval for your application.

A building permit must be issued prior to commencement of work on the resource. To request a building permit and pay the fees due regarding this project, please contact the City Building Inspector, Trent Mohr, at the Public Works Dept. at (605) 578-2082. Any changes to the scope of work must be approved by the Historic Preservation Commission.

Thank you for your support in preserving, protecting and promoting the rich and unique heritage of Deadwood – A National Historic Landmark Community. If you have any questions or need further information, please do not hesitate to contact our office at your convenience.

Sincerely,

Kevin Kuchenbecke

Historic Preservation Officer

cc: Trent Mohr, City Building Inspector File OFFICE OF PLANNING, ZONING AND HISTORIC PRESERVATION 108 Sherman Street Telephone (605) 578-2082 Fax (605) 578-2084



FOR OFFIC	Section 8 Item a
Case No. 240	254
Project Appro	val
Certificate of A	Appropriateness
Date Received	12118124
Date of Hearing	12123124

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
----------	-------------

1

		and the second		- /		
	20	Burnham	1.10	∂ . ((1) (7737)
Property Address:	28	SURNAM	AVE	(lan)	1,000	SU. SIJJA
					1	

Historic Name of Property (if known):

APPLICANT INFORMATION					
Applicant is: Owner Contractor Carchitect Cor	nsultant 🛛 other				
Owner's Name: Refer Pantazopulos	Architect's Name:				
Address: 38 Burnham AVe.	Address:				
City: Dendwood State: SD. Zip: 57732	City: State: Zip:				
Telephone: <u>191-0936</u> ax:	Telephone: Fax:				
E-mail: hdays le 11@ cymail.com	E-mail:				
Contractor's Name: DAN VONMODS	Agent's Name:				
Address: 152 Charles St.	Address:				
City Deadwood State: S.D Zip: 57732	City: State: Zip:				
608-474-0121 Fax:	Telephone: Fax:				
E-mail:	E-mail:				
TYPE OF IMPROVEMENT					

	1112011		
Alteration (change to exterior)		
New Construction	New Building	□ Addition	Accessory Structure
General Maintenance	Re-Roofing	Wood Repair	Exterior Painting
	□ Siding	□ Windows	Porch/Deck
Other	□ Awning	🗆 Sign	Fencing

Section 8 Item a.

FOR OFF	ICE USE	ONLY
---------	---------	------

Case No. _____

<u> </u>	ACTIVITY: (CHECK AS APPLICABLE)					
Pro	ject Start Date: <u>12/3</u>	124	Project Comp	pletion Date (anticipated): <u>4/1/24</u>		
	ALTERATION	□ Front	□ Side(s)	□ Rear		
	ADDITION	□ Front	□ Side(s)	Rear		
	NEW CONSTRUCTION	🗆 Residentia	l 🗆 Other			
	ROOF	□ New	Re-roofing	g 🗆 Material		
		□ Front	□ Side(s)	Rear Alteration to roof		
	GARAGE	□ New	🗆 Rehabilita	ation		
		□ Front	□ Side(s)	Rear		
	FENCE/GATE	□ New	Replacem	lent		
		□ Front	□ Side(s)	🗆 Rear		
	Material	S	tyle/type	Dimensions		
		WINDOWS [DOORS			
		C Restoratio	n	Replacement Rew		
		Front	□ Side(s)	🗆 Rear		
	Material	S	tyle/type			
	PORCH/DECK	Restoratio		Replacement New		
		□ Front	□ Side(s)	Rear		
	Note: Please provide d	letailed plans/	drawings			
	SIGN/AWNING	□ New	Restoratio	on 🗆 Replacement		
	Material	s	tyle/type	Dimensions		
П			111			

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).

below (add pages as necessary). ess 5 1 ina treho Ibi in CA OI K 2 Page 2 of 3 Updated October 9, 2019 51

Case No.

FOR OFFICE USE ONLY

SIGNATURES

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

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

I understand approval is issued for proposed work in keeping with City of Deadwood Ordinances, South Dakota State Administrative Rules and the Secretary of the Interior's Standards for Rehabilitation and copies are available for my review. 1

Potor Pantaser	Julas 12/1	8/24	
SIGNATURE OF OWNER(S)	DATE /	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE

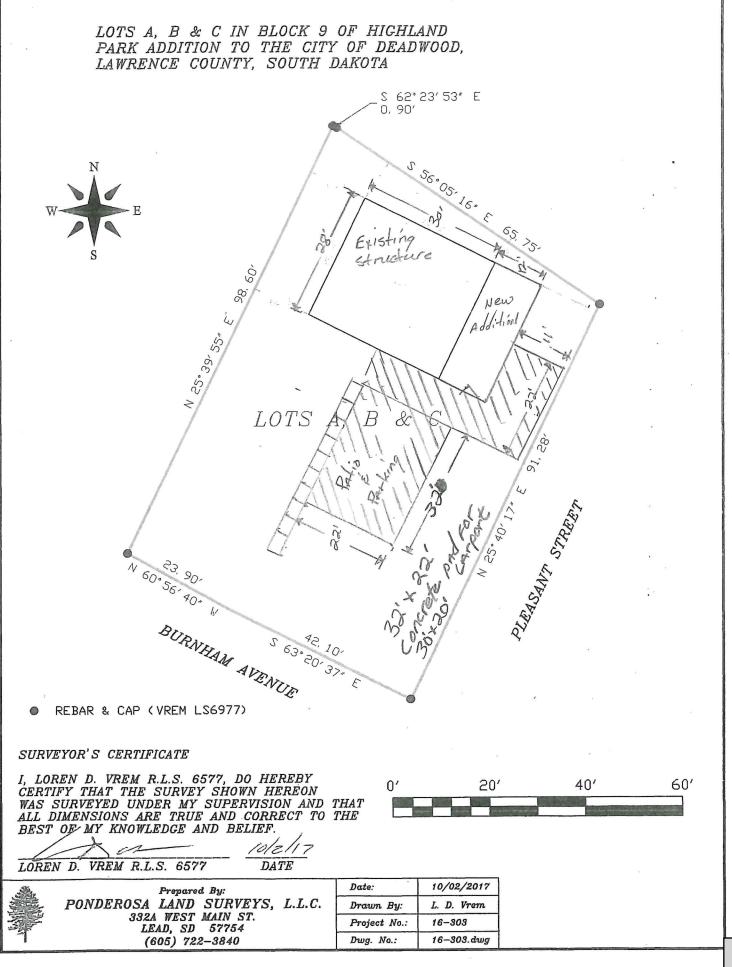
APPLICATION DEADLINE

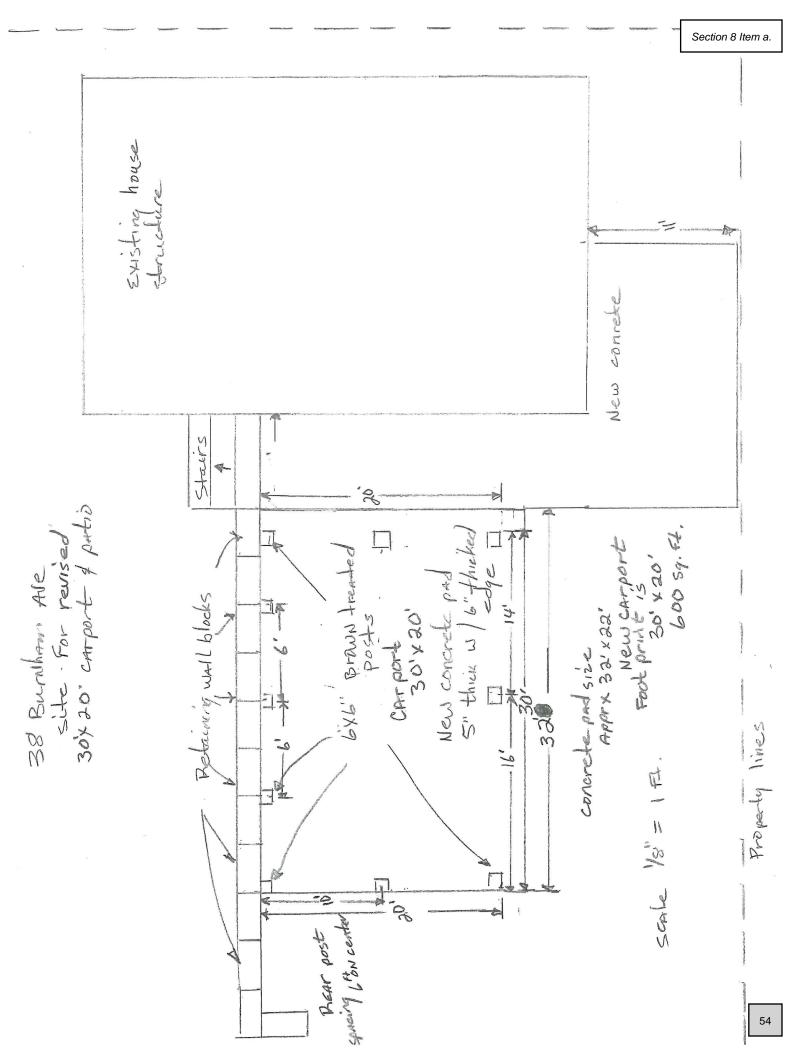
This form and all supporting documentation MUST arrive by 5:00 p.m. on the 1st or 3rd Wednesday of every month to be considered at the next Historic Preservation Commission Meeting. The meeting schedule and filing deadlines are on file with the Historic Preservation Office. Any information not provided 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.

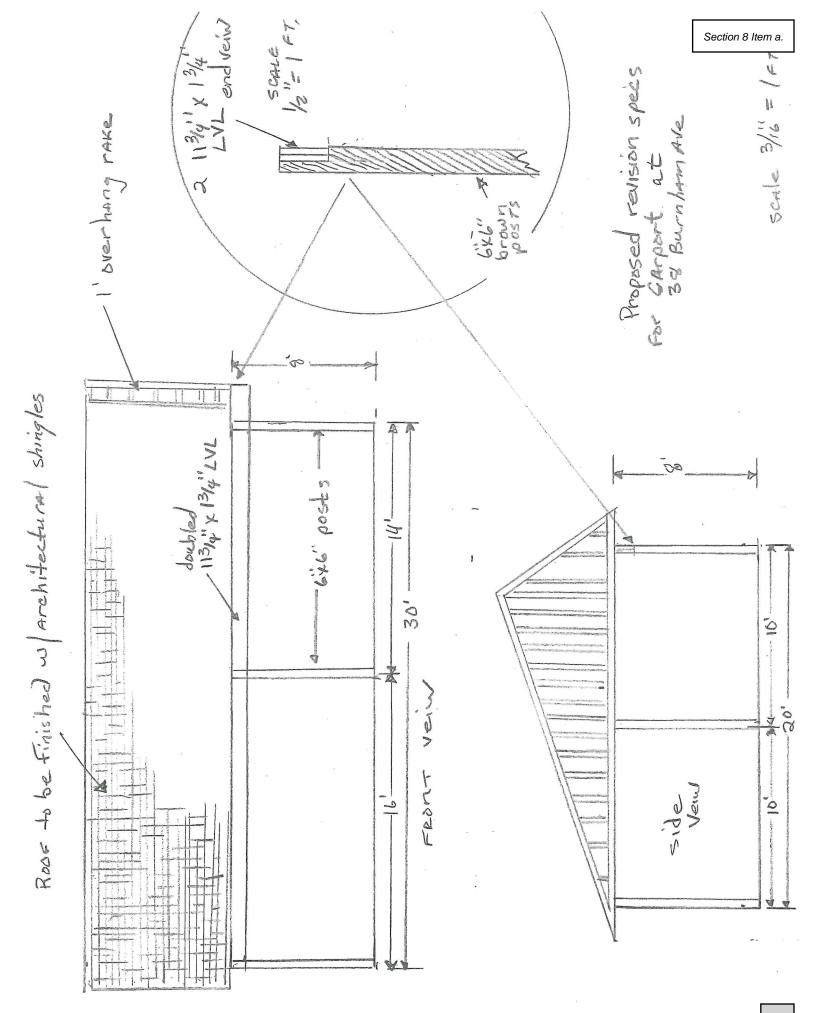
Please use the attached criteria checklist as a guide to completing the application. Incomplete applications cannot be reviewed and will be returned to you for more information. All submitted materials will be retained by the Historic Preservation Office. Do not submit your only copy of any piece of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

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

Enclosed is Also included A copy of Deadwood Residential Guidelines less the reference photos, and Glocsary. Please see highlighted suggestions and hroughou Updated October 9, 2019 Page 3 of 3













D 30275-00100-060-00 1934-5222 AT_OW SORENSON, DONALD G & LILAM 0 DE 26 BURNHAM AVE DE BURNHAM AVE PEADWOOD, SD 57732 Farge Addition Tract S Plat 1994-05222 Farge Addition Tract S Plat 1994-05222 E BURNHAM AVE, DE ADWOOD, SD 57732 26 BURNHAM AVE, DE ADWOOD, SD 57732 27 BURNHAM AVE, DE ADWOOD, SD 57732 27 BURNHAM AVE, DE ADWOOD, SD 57732 27 BURNHAM AVE, DE ADWOOD, SD 57732 28 BURNHAM AVE, DE ADWOOD, SD 57732 29 COLUMER 20 DIS 2hotas CURRENT_OW SORENSON, DONALD G & LILA M Parcels: 30275-00100-060-00 7,890.03 05 0 SCHOOL_DIS CITY_WARD ROAD_DIST PARCEL_ID MAIL_ADD TaxingUnit FIRE_DIST EXTENT Owner2 CLASS WARD STATE NBHD STR SAN LEGAL SITUS PLAT Acres \bigcirc



Section 8 Item a.

Section 8 Item a up being 60° by their mistake or mine. Last minute change I wade Original proposed thinking that it would retually be near the angle the last minuted modification I and was to 30° of the original 4/12 pitch but ended 60° roof pitch that was delivered Crais 3/0"= 1FT HIZ Pitch 5t 300 900

(Exhibit 13)

Top chord 2x4 SPF 1650F1.5E Did phond 2x4 SPF 1650F1.5E	All plates are 1.5X3 except as noted.	
Wedges 2x4 SPF #1/#2 Lt Wedge: 2x4 SPF #1/#2 Lt Wedge: 2x4 SPF #1/#2; Left and richt ramificience and occurred to used	120 mph wind, 15:00 ft mean hgt, ASCE 7-10, CLOSED bldg, Located anywhere in roof, RISK CAT II, EXP C, wind TC DL=6.0 pst, wind BC DL=6.0 pst.	roof, RISK CAT II, EXP C, wind TC DL=6.0
Lent and right cantilevers are exposed to wind Deflection meets ∐240 live and ∐180 total load. Creep increase factor for dead load is 2.00.	Wind loads and reactions based on MWFRS with additional C&C member design. See DWGS A12015ENC101014, GBLLETIN0118, & GABRST101014 for gable wind bracing and other requirements.	nd bracing and olher requirements.
(Echibit C)	i russ designed for unbalanced snow load based on Pg=55.00 psf, Cl=1.10, Ce=1.00, CAT II (ls=1.00) & Pf=50.05 psf.	00, CAT II (Is=1.00) & Pf=50.05 psf.
	۲ ۵۵ ۲	
	₹4766 112 16.1	
25'		
PLI. I VPWAVE DESIGN CRIT-IBC2015/TP1/2014 FT/RTT=10%(0%)/10(0) QTY=2 TOTAL= 2 "WARNING!" READ AND FOLLOW ALL NOTES ON THIS DRAWING "MORTAN" FURNISH THIS DRAWING TO ALL CONTRACTORS INCOL TOUSSES ROUGH SAFEWAR STREAM STANDER AND FOLLOWING THE INSTALLERS.	REV. 22.01.0 TC LL	30.21 SCALE =0.2500 Sf REF
produces the latest redition of ECSI (during) compound is directly information, by TPI and CHCLS) for safety produces starting information and the structure structure structure structure and the structure structure and structure structure structure structure structure structure structure and behave cloud structure and produce structure	TC DL 10.0psf BC DL 10.0psf	DATE DRWG 09-27-2024
INE		
Provide the second second representation of the second representation of t	DUR.FAC. 1.15 SPACING 24.0"	JOB #: A24-18387 aa TYPE GABL °

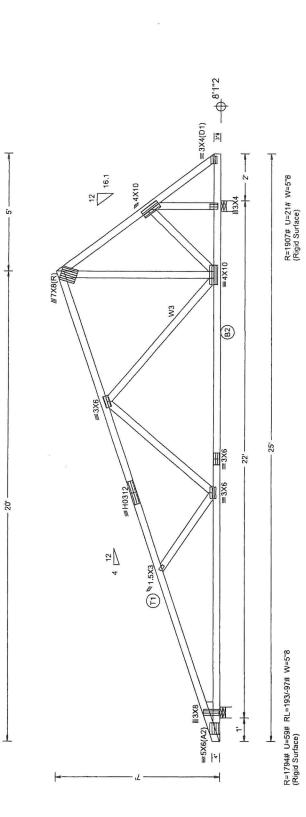
Top chord 2x4 SPF 1650F1.5E T1 2x4 SPF 2100F1.8E; Bot chord 2x4 SPF 2100F1.8E B2 2x4 SPF 1650F1.5E; Webs 2x4 SPF #1/#2 W3 2x4 SPF 2400F2.0E; Lt Wedge: 2x4 SPF #1/#2;

Deflection meets U240 live and U180 total load. Creep increase factor for dead load is 2.00.

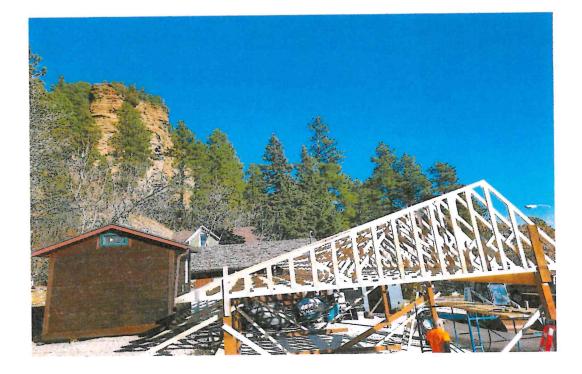
120 mph wind, 15.00 ft mean hgt, ASCE 7-10, CLOSED bldg, Located anywhere in roof, RISK CAT II, EXP C, wind TC DL=6.0 psf, wind BC DL=6.0 psf.

Wind loads and reactions based on MWFRS with additional C&C member design. Left and right cantilevers are exposed to wind

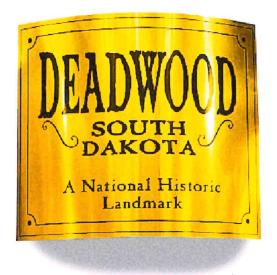
Truss designed for unbalanced snow load based on Pg=65.00 psf, Ct=1.10, Ce=1.00, CAT II (ls=1.00) & Pt=50.05 psf.



			Sect	ion	8 /t	em	<u>а</u> .
SEQ = 496923 SCALE =0.2500	REF	DATE	DRWG 09-27-2024	HS	O/A LEN. 25	JOB #: A24-18387	TYPE DUBL
REV. 22.01.01B.0530.21	L 50.0psf	L 10.0psf		L 0.0psf		UR.FAC. 1.15	SPACING 24.0"
REV	TC LL	TC DL	BC DL	BC LL	TOT.LD.	DUR.	SPA
од ТУ = 15 TOTAL = 15 Design свп-весоизлечаем First-10%(0%)/000	"IMPORTANT"" FURNING!"" READ AND FOLLOW ALL NOTEB ON THIS DRAWINGI "IMPORTANT"" FURNINH THIS DRAWING TO ALL CONTRACTORIS INCLUDING THE INSTALLERS.	Insuss acques accenta an enclanação, manung, manung, ana acarao, ana a ana acarao. Tolavas tadatos refactos fortading. Composents Safety Hormados, by TPI and VTCAN for satoly practicas práct la performing these functions. Astalletas sholl provide lempotary tracing per BCSI.	Unliasts reacted Orderware, particular prodorg statution and prodover presenting and on the communic hold shall have properly titlehold right calling. Locations shown for parameterial lateral transmit of vecks shall have bracking installed per BGCS (sections B3, B7 or 810, es applicable, Apply plates to ach face	Relet to drawnys 1604-2014 called and protions. The Building Component Structure of the segmentable for any deviation from this dowing.	L DENNE any failure to build the trues in conformance with ANSYTP1 1, or for handing, shipping, installation because for the second restormer convergence that derawing and constrained and constrained and the second and the se	JUSS LLC applicating reponsibility as	For more information see this job's general notes page and these web siles: ITVRECG: www.inhoto.com. TP1 www.tpinst.org. WTCA. www.stc5ndustry.com; ICC: www.iccsele.org
ירד.				N.		<u> </u>	1







DEADWOOD

Residential Neighborhood Design Guidelines

Historic Preservation Officer 108 Sherman Street Deadwood, SD 57732 (605) 578-2082

jim@cityofdeadwood.com

CONTENTS

Introduction
Architecture and Environment
Building Permits
Design Guidelines
Streetscapes5
Building Alignment5
Massing7
Roof lines, Skylights and Dormers7
Roofing Materials
Windows9
Doors
Exterior Materials
Porches and Railings
Decks/Balconies13
Fire Escape Stairs13
Fences15
Garages, Carports and Accessory Structures
Miscellaneous17
Major Exterior Renovation, Additions and Second Stories17
New Construction
Non Contributing Buildings
Glossary of Terms

INTRODUCTION

The City of Deadwood is a designated National Historic Landmark District. Design Guidelines have been developed for the Downtown Historic District. It is necessary to adopt Design Guidelines for the residential neighborhoods which need to be recognized and protected as a community resource, because of their unique character and because their history is an important part of our heritage. It is the intent of these guidelines to assure that the residential neighborhoods within Deadwood are preserved for future generations.

The design guidelines are for the use of the public when planning changes within the historic district, and for the Deadwood Historic Preservation Commission and City staff to use to remind themselves of issues they should consider in reviewing each project. The guidelines are intended to be used as an aid to appropriate design and not as a checklist of items for compliance.

Any exterior alteration to a building that requires a building permit and is located outside of the Downtown Historic District requires Project Approval. Building permits are required for the replacement of doors, windows, storm windows and storm doors. A Project Approval request must be submitted for review to the Deadwood Historic Preservation Commission before a building permit may be issued. The Project Approval request is reviewed by city staff and presented to the Deadwood Historic Preservation Commission for their review. The Commission approves a particular set of plans presented at the meeting. Any changes to those plans made subsequent to the approval must be presented to the Commission for their review. The Commission consists of seven members appointed by the Mayor and conducts regularly scheduled meetings on the 2nd and 4th Wednesdays of each month.

The Deadwood Residential Neighborhood Design Guidelines are based on visual characteristics of the historic district as it exists today. The scale of buildings, their materials, and their site relationships are examples of the specific characteristics that were analyzed and from which the guidelines were developed.

ARCHITECTURE AND ENVIRONMENT

The architecture and environment of the residential neighborhoods in Deadwood is unique and varied, ranging from the large stately houses found in the Ingleside neighborhood to the smaller, more closely packed houses in the Forest Avenue area. The wide variety of homes and architectural styles reflects the western tradition of "rugged individualism". It is this variety, which also characterizes the heritage of Deadwood and western settlement that is significant in the various neighborhoods. The heterogeneous nature of the neighborhoods represents Deadwood's growth over several periods. The architecture demonstrates a wide combination of elements, styles, and motifs that harmonize to create a lively environment and an animated, fresh fabric. The variety in lot sizes, front yards, architectural styles, scale, and building materials add texture to the neighborhood fabric.

Of significance to the unique style of Deadwood is the architectural variety and blending of an assortment of designs. Preserved in the historic districts are representations of virtually every late nineteenth and early twentieth century architectural revival style. No one style predominates and many buildings are combinations of elements from a variety of historical sources. The period during which the majority of houses in Deadwood were built was characterized by a preoccupation with past styles as well as technological advancements in building techniques.

BUILDING PERMITS

The City of Deadwood requires building permits for all work that is not normal maintenance. This is determined by the City Building Inspector. Owners and contractors should check with the building regarding all interior work.

No building or structure regulated by the Uniform Building Code shall be erected, constructed, enlarged, altered, repaired, moved, improved, removed, converted or demolished unless a building permit is obtained.

Exterior work requiring a building permit includes:

Replacement of windows

Installation or replacement of storm windows

Alteration of window and door openings

Replacement of exterior doors

Replacement and installation of garage doors

Changes of siding material

All fences on the perimeter of the property or within five feet of a property line or interior fences taller than 6'

Reroofing

Construction or rehabilitation of porches

Construction or rehabilitation decks more than 30" above grade

Replacement or construction of porch and deck railings

Construction and placement of accessory buildings whose area exceeds 120 square feet

Construction and placement of temporary structures whose area exceeds 120 square feet

Additions to existing buildings

It is incumbent upon owners and contractors to contact the Office of Preservation and Planning to determine if their project requires a building permit or Project Approval. Although the owner may delegate this responsibility to the contractor, the owner is the responsible party. Every contractor should confirm with an owner that a building permit has been obtained for the project in question.

DESIGN GUIDELINES

A Project Approval is required for alterations to the exterior of buildings within Deadwood, outside of the Downtown Historic District.

The Deadwood Design Guidelines are intended to be used as an aid to appropriate design and not as a checklist of items for compliance. Its purpose is to create awareness of the character of the residential neighborhoods within the National Landmark Historic District before property owners propose alterations to their properties. It is recognized that there is great variety in the architecture of Deadwood and that not all guidelines will be appropriate to all properties. These guidelines identify the design elements deemed important in reviewing proposed alterations for appropriateness and are the basis for decisions made by the Deadwood Historic Preservation Commission in its review of Project Approval applications.

STREETSCAPES

Many elements make up the streetscape.

1. Alignment: blockfaces generally reflect uniform alignments.

2. Spacing: the distance between houses is usually rhythmic.

3. Openness: the area between the street and the house is open, usually lawn. There are few fences or heavy landscaping, and where these elements exist they are recent additions.

4. Size: the buildings are generally of a variety of sizes within the streetscape of each block; whereas certain blockfaces contain buildings of similar size.

Guidelines

1. Preserve the general alignment along the street. Porches, if appropriate to the house and designed according to the appropriate guidelines, are encouraged even if they encroach into the existing alignment.

2. Maintain the same spacing between houses. Additions to existing houses should be set back from the front facade so the visual quality of spacing is preserved.

3. Maintain the openness between the street and the house. Front yard fences are not traditional and if used should be open in character and appropriate in material. Wrought iron and wood pickets are traditional fence materials.

BUILDING ALIGNMENT

Traditionally, regular-sized building lots were laid out along rectilinear streets where possible, and houses were generally built the same distance back from the street. Houses on most blocks in Deadwood reflect this pattern, and the regular alignment is one of the strongest visual elements of each neighborhood. While the actual dimension of the setback varies from street to street, within their own area the alignment appears uniform.

Guidelines

1. The general pattern of alignment should be preserved. Decks, solid fences, or other additions should be located where they will not intrude into this space. Open front porches are elements which are encouraged, if appropriate to the style of the house, even if they encroach into the existing alignment.

2. New buildings should maintain the same alignment where it is a strong visual characteristic of the streetscape.

MASSING

While the specific details of the historic architectural styles of Deadwood vary considerably, the most significant and identifiable feature of a building is its massing. Buildings of Italianate styling are square and vertical. Bungalows are low and rectangular, while Queen Anne styling is asymmetrical with many projections and details. Replication of stylistic detailing is not encouraged or necessary; however, the form which defines the building should be respected.

Guidelines

1. Any addition to a building should preserve the existing symmetry or asymmetry.

2. The vertical or horizontal proportion of a building's mass should be preserved.

3. The impact of the massing of large additions should be reduced by using one story elements or minimum plate heights instead of introducing a full second story or additions may be unobtrusively sited at the rear of historic buildings.

ROOF LINES, SKYLIGHTS AND DORMERS

The variety of roof forms in Deadwood are an important visual element. The most usual of the roof forms are steeply-pitched hipped or gable roofs, but most other types are represented.

Guidelines

1. Any alterations to roof lines should be sensitive to the form, pitch and symmetry of the existing roof. The existing roof form, pitch, and material should be used for any additions.

2. Rooflines on additions should generally be lower than and secondary to the roofline of the original house.

3. Roof lines interrupted by solar panels, skylights, and roof decks demand sensitivity in design to be appropriate.

4. On the historic portion of structures, skylights should be in unobtrusive locations; bubble type skylights are inappropriate in all areas of the historic district. Flat skylights are more appropriate.

5. Roof appurtenances should be situated so that they are not visible from the street.

6. Dormers are intended to be elements of secondary importance to the main roof form. Any expansion of existing dormers or additions of new dormers should preserve this relationship.

7. Generally dormer ridgelines should be lower than the main roof ridge.

8. The size and scale of dormer(s) should be compatible with the size and scale of the existing building. Notwithstanding the fact that one large dormer may give the greatest usable space within the roof form, smaller dormers may be the most appropriate

9. The roof form of dormer(s) should be compatible with the main roof form

ROOFING MATERIALS

Although historical accuracy in roofing materials is not required, it will generally be most appropriate to preserve the type and unit scale of original roofing. In some circumstances, the roofing material is an important architectural feature which should be preserved. For example, shingled roofs should remain shingled, tiled roofs should remain tiled, if possible. Appropriate roofing colors include a broad range. However, the color should be subtle rather than bright. The use of non-flammable materials should be encouraged if they provide an historic appearance.

WINDOWS

Windows original to buildings in Deadwood are generally strongly vertical in proportion, and double-hung in type. These characteristics are two very important visual elements in the district, whether used on the grandest home or the smallest. Window openings traditionally occurred at floor levels, not as clerestories or between floor levels except at stairwells. Building permits are required for the replacement of doors, windows, storm windows and storm doors.

Guidelines

1. The window opening itself should be carefully preserved. It should not be made larger or smaller to accommodate a different sized window. Every effort should be made to preserve existing windows by repairing deteriorated sashes and frames. There are methods to consolidate rotted wood members with epoxy saturation.

2. If repair is not feasible, and the window must be replaced, match the existing windows as closely as possible. Elements that should be carefully considered are; size, frame material, method of operation, single or double glazing, and divided or single lights or panes. The use of non-wood windows on historic buildings is appropriate only if the window is appropriately colored, sized to match the original opening, and provides an historic appearance in terms of depth and shadow lines.

3. When replacing deteriorated windows or adding new windows to existing buildings, a vertically-proportioned, double-hung window which matches the existing window should be used.

4. Openings should be vertical in proportion.

5. Horizontal sliding windows are generally inappropriate except in certain 1920's or 1930's buildings where they exist as part of the original design.

6. Metal window frames should not be left bright, but should be anodized or painted as recommended by the manufacturer.

7. Storm windows and screens should match the existing windows as nearly as possible. Wooden storms and screens are most appropriate on an historic building. The use of non-wood storms and screens on historic buildings is appropriate only if storm and screen are appropriately colored, sized to match the original opening, and provide an historic appearance in terms of dept and shadow lines. Bright aluminum frames are inappropriate.

8. New construction, whether a completely new building or an addition, should reflect the window patterns of the district. Openings should indicate floor levels, and should not occur between floors. Symmetry or asymmetry of openings should be maintained.

9. "Picture windows" are generally not appropriate.

10. Where a pattern of smaller scale windows in attic and accessory spaces near the roofline exists, it should be maintained.

11. Snap-in mullions or other unauthentic architectural details are generally not appropriate in the historic district.

12. Casement windows are generally inappropriate in the historic district. When used, casements should be of similar proportions to historic windows.

13. New window openings in historic building facades are no appropriate on any façade readily visible from a public thoroughfare.

DOORS

When replacing doors, use designs similar to those found in the district. Panel doors are typical, as are those with a vertical pane of glass. Most have single, rectilinear motifs in the decoration of the panels. Storm doors and screen doors must be selected with equal care. Painted wooden storm doors or screen doors are most appropriate. The original size and proportion of a door and door opening and the detail of design of the door itself contribute to the character of the historic building and should be preserved when possible. Building permits are required for the replacement of doors, windows, storm windows and storm doors.

EXTERIOR MATERIALS

While the materials used for the exteriors of houses have not changed substantially over the years, the scale of the materials has. Narrower lap siding, smaller brick and shingles, used alone or in various combinations, distinguish older homes from newer. The use of the smaller-scale materials creates a texture which characterizes historic buildings.

Guidelines

1. Existing walls, windows and exterior features, including siding, should be repaired wherever possible, rather than removed and replaced.

2. For additions or repairs, use materials similar in type and scale to those of the existing building.

3. When repairing, patching, or replacing brick or stone work, attempt to recreate joint size and color of the existing historic surface.

4. If matching materials is impossible, simplify. Generally, the simpler, the more successful.

5. Where modern materials and technologies are used, historic proportions and finishes should be matched or emulated.

6. Finish new materials to match the existing ones.

7. For additions, do not replicate historic elements; this practice creates a false image of what is historic. Rather, respect the historic context.

8. When cleaning exterior surfaces, do not sandblast exterior masonry or wood.

PORCHES AND RAILINGS

Porches are the predominant visual element of houses. In all parts of Deadwood, different kinds of porches accompany various styles of buildings, but there are few examples of houses without porches. The porch may have a roof supported by free-standing columns, by columns resting on masonry knee wall or masonry piers or wooden balustrades. Whatever the method of construction, the porch is open, although it may have been filled in, and because of this transparency, the facade of the house is plainly visible. The impression given by this is that the porch is an appurtenance to the house, rather than an integral part of the structure.

Guidelines

1. Porches in need of repair should be repaired, not demolished. Repairs to the structure of a porch should be done in such a way that the visual character of the porch is not changed.

2. Enclosing porches has a significant impact on the visual character of both the individual house and the streetscape. The greatest care needs to be taken in the design of the enclosure to maintain the sense of transparency and separation from the structure of the house.

3. Solid walls should not be added onto porches where none exist. The design and materials should be kept as simple as possible rather than trying to match the building facade. This approach will be more effective at maintaining the transparency and original character of the porch.

4. Columns and railings in need of repair should be repaired; if repair is not feasible, replace to match the existing ones as closely as possible. Vinyl replacement materials are not allowed

5. If replacing railings or adding railings in new locations, an attempt should be made to continue the line, spacing, and height of the historic railing.

6. Wherever open areas exist below porch floors, they should be skirted with open lattice, dense shrubbery, or the like.

DECKS/BALCONIES

Decks are a modern expression of porches, but do not have a visual counterpart in historic buildings. Great care needs to be taken with their design to make them fit into the historic character of the house. Areas where visual conflicts arise are: size and coverage; railings; intrusion into spaces between buildings; and materials.

Guidelines

- 1. Where possible, keep decks low to the ground.
- 2. Decks should be as unobtrusive as possible.
- 3. Railings should continue the line and spacing of existing balustrades.

4. Unpainted redwood is a material of modern use and is inappropriate for use in the district. Decks should be painted or stained to match the existing building.

FIRE ESCAPE STAIRS

Fire stairs should be incorporated into the interior of the building if possible. If they must be on the exterior, locate them on rear or side walls, whichever is least visible from the street. Stairways should be designed as unobtrusively as possible.

FENCES

Traditionally, the appearance of a house has been more important than privacy from the street, so fences were open, for example, made of wrought iron or wood pickets. Solid wood fences are not traditional and were not used at the fronts of houses, and the present-day addition of such a fence interrupts the strong visual element created by uniform building alignment. Project approval is required for the construction or alteration of all fences.

Guidelines

1. Low fences are, encouraged.

2. A front yard fence should be a durable material in an open design. Painted iron or steel, or painted wood pickets are appropriate and might be used in conjunction with low masonry walls. There are types of wire fencing which are historic and would be encouraged. Low shrub hedges are appropriate. Vertical board, stockade, chainlink fences and heavy brick posts are generally inappropriate.

3. In front yards fences without spaces between slats can alter the character of a building site and of the streetscape because the historic architectural elements that contribute to the pattern of spacing, setbacks, scale, details, and materials of the historic district are blocked from view.

4. Solid or tight fences are not appropriate on any public right-of-way.

5. Fences across the front of a house should be low (36" or less).

6. Raw wood (unfinished or unpainted) fences are inappropriate in the historic district. Fences should be either painted or coated with an opaque stain.

7. The finished side of the fence should face toward the street or sidewalk.

8. Fences should have a regular pattern.

GARAGES, CARPORTS AND ACCESSORY STRUCTURES

Due to the limited space in Deadwood it is extremely difficult to construct new garages.

Guidelines

1. New structures should be visually separate from existing buildings.

2. If a new structure is to be constructed, design ideas might be found in existing historic accessory buildings located nearby. AS LICA Sorenson Aux structure . SEE [Exhibit A]

3. The new structure should be secondary in nature to the main house and smaller in scale.

4. Accessory buildings should be small in scale and mass, and constructed in a manner which is complimentary to the character of the house and alley. They are clearly secondary in importance to the primary structure. Typically, prefabricated sheds are not allowed if visible from the street.

MISCELLANEOUS

In any area of the heterogeneity and complexity of Deadwood there are bound to be properties which do not fit any of the traditional patterns of the area. In such cases, preservation of the character of the individual property could be more important than trying to make alterations fit into the more typical character of the neighborhood.

Guidelines

Carefully study the building and determine which elements contribute to its character. These elements should be preserved and used as individualized design guidelines for alterations.

MAJOR EXTERIOR RENOVATION, ADDITIONS AND SECOND STORIES

Large additions and additional stories to a building frequently change the character of the structure. The diversity that characterizes the historic district is a result of the variety in the sizes of buildings and the differing architectural styles. A design response that respects this diversity is most appropriate.

One-and-a-half story structures that were built prior to World War I present the most challenge. Additional stories, using non-traditionally sized dormers, and raising the existing roof are not appropriate unless the character of the structure is not compromised. Additions to the rear, or in some situations, to the side of the building, are more likely to preserve the original character of the structure and may be the most appropriate design response. Every attempt should be made to address the existing fabric of the Deadwood National Landmark Historic District.

Guidelines

1. Major renovation or the addition of a full or partial story that affects the character of a historic structure is not allowed. An addition to the rear, or in some cases to the side, of a historic structure is generally more appropriate than raising the height of the building.

2. New additions should be designed and constructed so that the character-defining features of the historic building are not radically changed, obscured, damaged, or destroyed in the process of rehabilitation.

3. New design and construction should always be differentiated from older portions of a building; however, the addition should respect the existing roof forms, and building scale and massing.

NEW CONSTRUCTION

While new construction should fit into the character of Deadwood and the neighborhood, there is no intent to require historic imitation. It is appropriate that new designs incorporate the elements that contribute to the character of the neighborhood, such as overall mass, rooflines, windows, porches, front entries, etc. However, innovative ways of incorporating such elements and modern expressions of detailing are strongly encouraged.

New construction in Deadwood should be in the character of the buildings surrounding it. Because streetscapes vary in Deadwood, new buildings facing the street should respect and be consistent with the existing block pattern. Traditional site layout, porch size and placement, front entry location, roof type, and door and window sizes and patterns should be considered when proposing new in-fill construction.

Guidelines

1. New construction should incorporate the elements contributing to the historic character of the Deadwood National Landmark Historic District.

2. Building elevations visible from streets and alleys need the greatest sensitivity. Front porches are an important visual element and should be incorporated into new construction except in unusual situations.

3. New construction should not imitate historic buildings, but should be an expression of its own time. Contemporary expression of traditional architectural elements is encouraged. Simplicity is an important aspect of creating compatible new construction.

4. The mass and scale of new construction should respect neighboring buildings and the streetscape as a whole. Site layout, porch size and placement, entry level and location, roof line, and door and window sizes and patterns should harmonize with the historic context rather than compete with or copy it.

5. New construction should utilize a roof form found in the district.

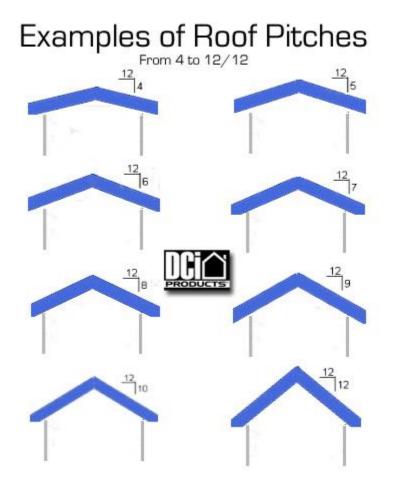
6. Use building materials that are familiar in their dimensions and that can be repeated. This helps to establish a sense of scale for new buildings. Whenever possible, use familiar building components in traditional sizes.

NON CONTRIBUTING BUILDINGS

Non contributing buildings within the Deadwood National Landmark District generally conform to the size, scale, form and mass of the surrounding historic buildings.

Guidelines

1. The rehabilitation or renovation of non contributing buildings should retain the original materials if at all possible. The introduction of new materials is appropriate if they are similar in dimension, style and appearance to historic materials found in the Deadwood National Landmark Historic District.



Case No. 240195 Address: 38 Burnham

Staff Report

The applicant has submitted an application for Project Approval for work at 38 Burnham, a noncontributing structure located in the Highland Park Planning Unit in the City of Deadwood.

Applicant: Peter Pantazopulos Owner: PANTAZOPULOS, PETERROBINSON, LYNNETTE Constructed: c 1980

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 is a modern building which serves as a garage and workspace. Because it is less than 50 years old, it cannot contribute to the Deadwood National Historic Landmark District at this time. The location of this structure is addressed at 180 Pleasant Street.

2. Architectural design of the resource and proposed alterations:

Applicant is requesting permission to construct carport: 28x22 8' height, gable ended, 4/12 pitch, with asphalt shingled roof. 6x6 brown, treated upright posts, manufactured trusses. Appropriate LVL beams, as necessary, as per contractor's preference.

Attachments: Yes

Plans: Yes

Photos: No

Staff Opinion:

The proposed work and changes do not encroach upon, damage, or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the 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:

<u>Option 1:</u> 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

<u>Option 2:</u> 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

<u>Option 3:</u> 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



Section 8 Item a.
val
Appropriateness

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

re

PROPERTY INFORMATION

Property Address: 28 Burnham

Historic Name of Property (if known):

APPLICANT INFORMATION								
Applicant is:								
Owner's N	ame: <u>Partu</u>	er Pante	120ph/05	Architect's Name:	self			
Address:	35 Bur	nham A	ul	Address:				
City: Do	rd	_State: <u>SD</u>	_Zip: 57739	City:	State: Zip:			
Telephone: 651.491-093 Fax:				Telephone:	Fax:			
E-mail: vallyhead quarters 30 grain				E-mail:				
Contracto	r's Name: D	en Von	Ners	Agent's Name:				
Address: 152 Charles St.				Address:				
City: Durd State: SD Zip: 57730				City:	State: Zip:			
Telephone: 608-474-012 Fax:				Telephone:	Fax:			
E-mail: honde dan 50@ Smail				E-mail:				
TYPE OF IMPROVEMENT								
□ Alte	ation (change	e to exterior)						
🗆 New	Construction	5.000 L	🗆 New Building	Addition	Accessory Structure			
Gen Gen	eral Maintena	ance	Re-Roofing	🗆 Wood Repair	Exterior Painting			

Other Carport

- New Building
 Re-Roofing
 Siding
 Awning
- □ Addition
 □ Wood Repair
 □ Windows
 □ Sign

Áccessory Structure
 Exterior Painting
 Porch/Deck
 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	🗆 Residentia	🛛 Residential 🗖 Other					
	ROOF	🗆 New	□ Re-roofing	□ Material				
		Front	□ Side(s)	🗆 Rear 🛛 Altera	ation to roof			
	GARAGE	New	🗆 Rehabilitat	tion				
		Front	□ Side(s)	🗆 Rear				
	FENCE/GATE	🗆 New] New 🛛 Replacement					
		Front	□ Side(s)	🗆 Rear				
	Material	Style/type		Dimensions				
		□ Restoration		Replacement	□ New			
		Front	□ Side(s)	🗆 Rear				
MaterialStyle/type			tyle/type					
	PORCH/DECK	Restoration		Replacement	□ New			
		Front	□ Side(s)	🗆 Rear				
Note: Please provide detailed plans/drawings								
	SIGN/AWNING	□ New	C Restoratio	n 🗆 Replacement				
	Material	S	tyle/type	Dimensions				
OTHER - Describe in detail below or use attachments Siee Submitted car port plans								

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).

an as æ

Case No. _____

FOR OFFICE USE ONLY

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.

Peter Pantaspla	las 9/25724		
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
Annitte Robinson	9/25/24		
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.

Updated October 9, 2019

Criteria Checklist for Project Approval OR Certificate of Appropriateness

SUBMITTAL CRITERIA CHECKLIST

The documentation listed below will assist in the submission of the application. Not all information listed below is required for each project. In order to save time and effort, please consult with the Historic Preservation Office prior to completing your application.

ALL WORK:

Photograph of house and existing conditions from all relevant sides.

RENOVATIONS AND ADDITIONS:

- Elevation and plan drawings to scale indicating proposed alterations or additions, clearly indicating the existing building and what is proposed and including the relationship to adjacent structures. Make sure to include door and window design if altered. Manufacturer's catalog data may be used, if applicable.
- Exterior material description.

Site plan showing dimensions of lot and location of existing building(s) or structure(s) on lot, location of additions, dimensions of existing structure and additions. (Show use of addition and location of windows and doors if applicable.)

- Photograph of existing conditions from all elevations.
- □ Color samples and placement on the structure.
- Historic photographs should accompany any request to return a structure to an earlier historic appearance. (Please note our archives may be of great assistance)

MATERIAL CHANGES:

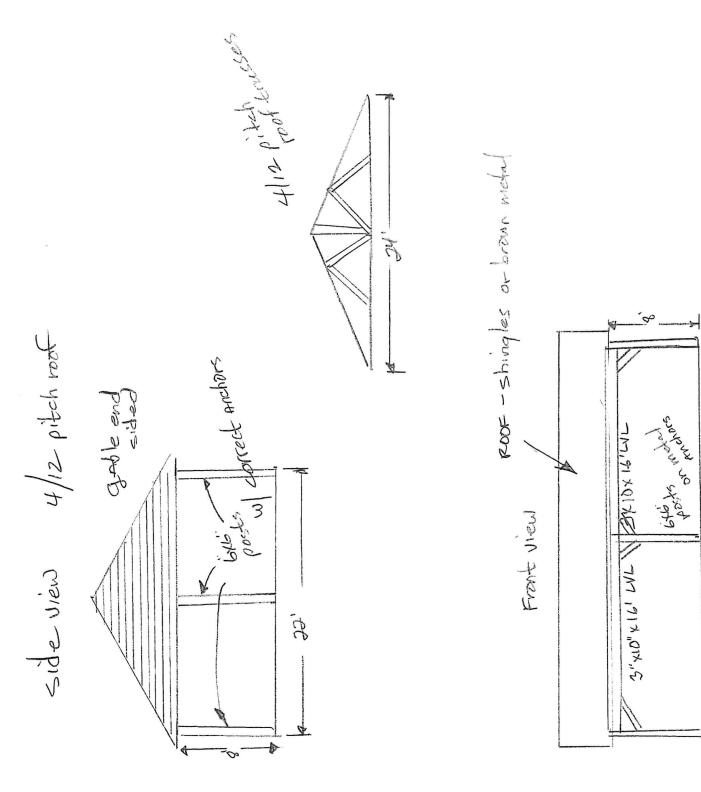
- Written description of area involved.
- □ Color photographs or slides of areas involved and surrounding structures if applicable.
- □ Sample or photo of materials involved.

PAINTING, SIDING:

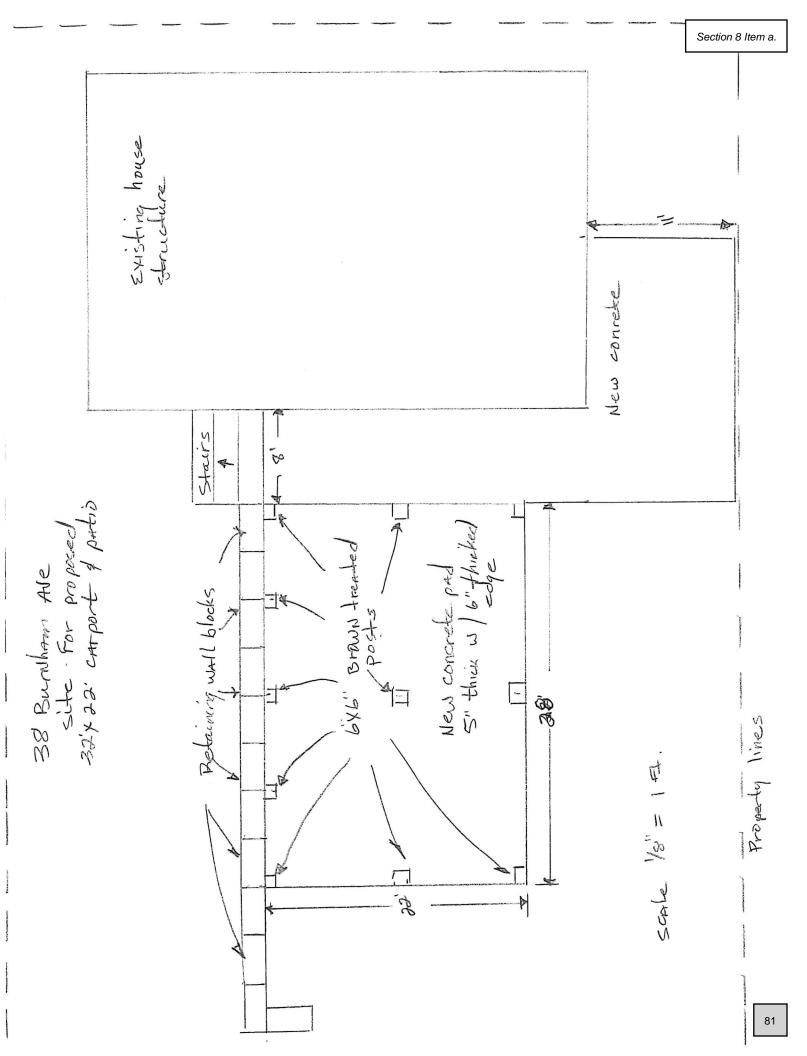
- Color photographs of all areas involved and surrounding structures if applicable.
- □ /Samples of colors and/or materials to be used.
- Dimensioned elevation and section to scale, showing design of fence, material, and height in relationship to adjacent structures.

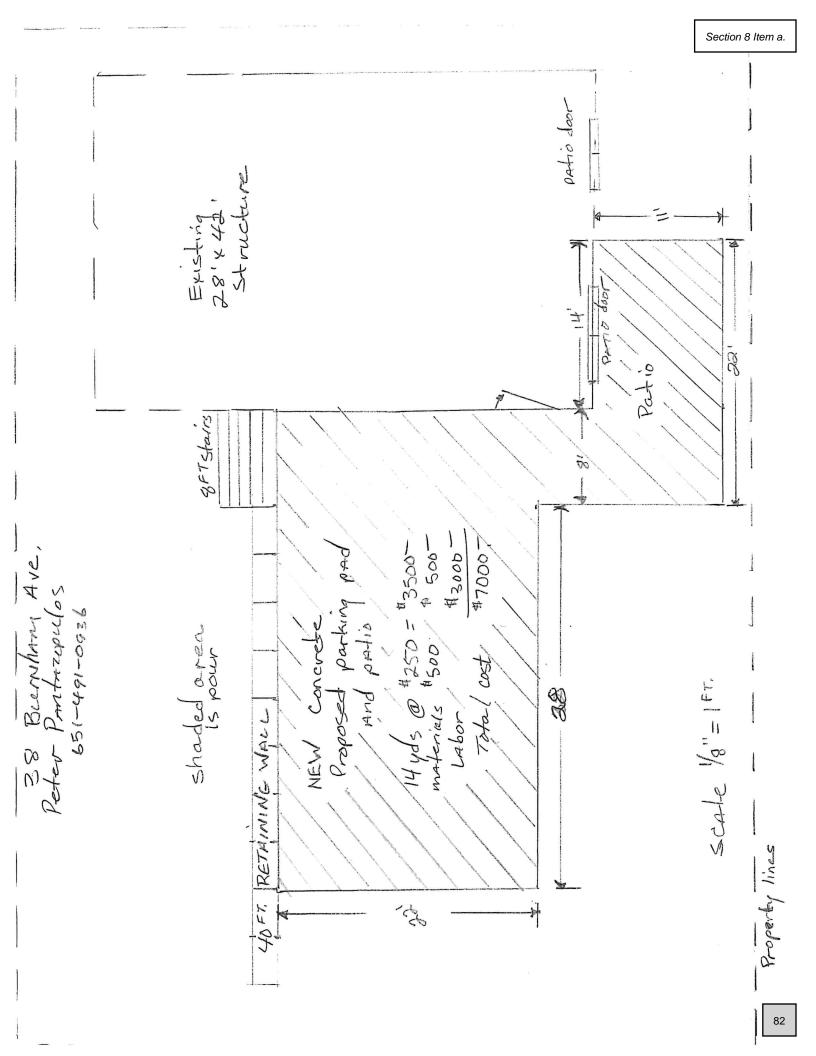
NEW CONSTRUCTION:

- Elevation drawings to scale showing all sides and dimensions. Elevation drawings to scale showing relationship to structures immediately adjacent.
- Photograph of proposed site and adjacent buildings on adjoining properties.
- Site plan including building footprint and location of off-street parking showing setbacks. Include number of spaces, surface material, screening and all other information required under Parking Areas.
- □ Material list including door and window styles, colors and texture samples.
- Scale model indicating significant detail. (This may be required for major construction. Please consult Historic Preservation Commission staff.)
- □ Color photographs of proposed site and structures within vicinity of new building.

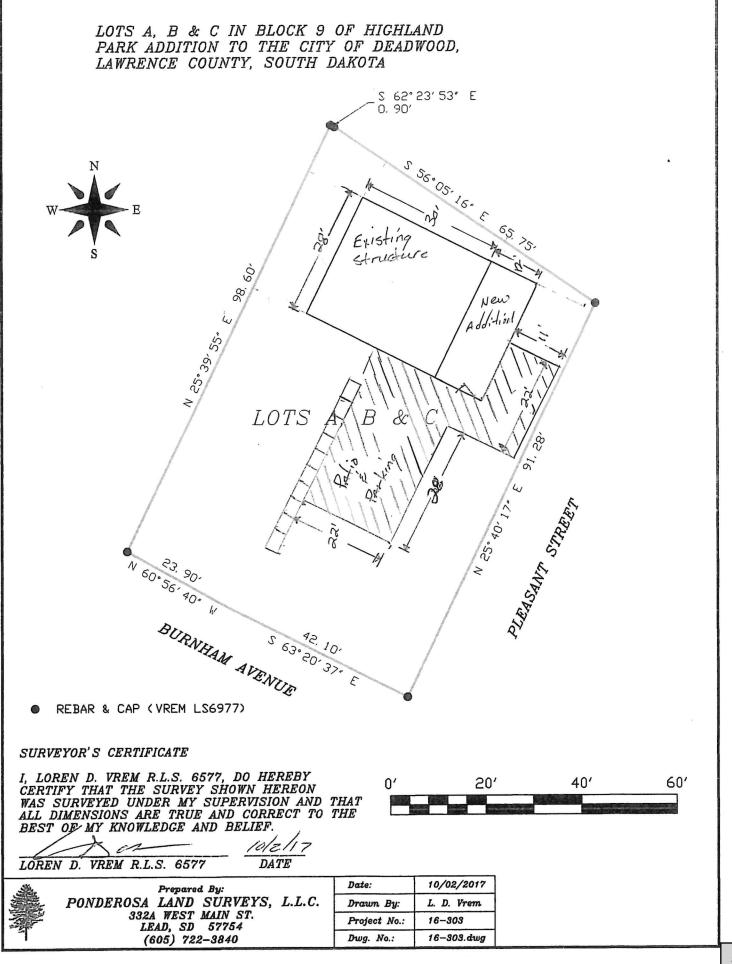


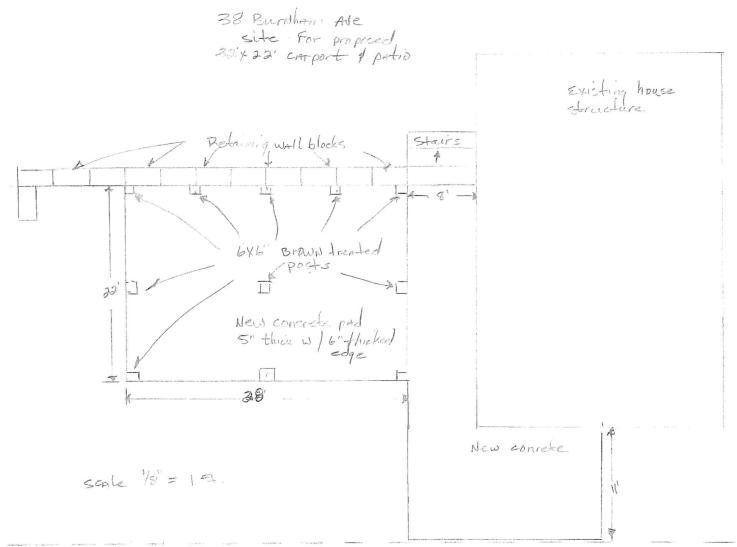
õõ M



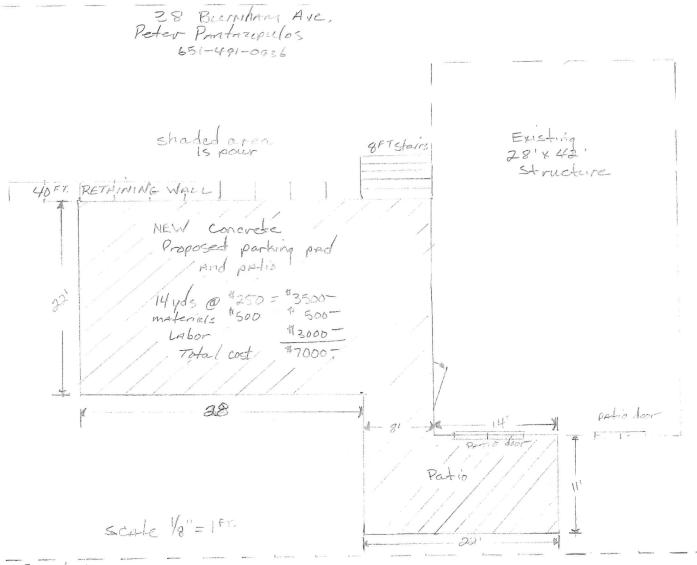


Section 8 Item a.









Property lines