

Historic Preservation Commission Meeting Agenda

Wednesday, January 25, 2023 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. Approve Minutes of 1/11/23 Meeting
4. **Voucher Approvals**
 - a. HP Operating Vouchers
 - b. HP Revolving Vouchers 2022
HP Revolving Vouchers 2023
5. **HP Programs and Revolving Loan Program**
 - a. Revolving Loan Requests
 - Dragon Belly LLC - 770 Main - Windows Loan Request
 - Dragon Belly LLC - 772 Main - Windows Loan Request
6. **Old or General Business**
 - a. South Dakota State Historic Preservation Office staff visit
 - Ted Spencer, State Historic Preservation Officer
 - Ducan Trau, Historic Preservation Restoration Specialist
 - Jozef Lamfers, Review and Compliance Archeologist
 - b. Deadwood History, Inc. - 2022 Annual Report - Carolyn Weber
7. **New Matters Before the Deadwood Historic District Commission**
 - a. COA 230008 - Keating Resources - 51, 53, 55 Sherman St. - Construct Patio
 - b. COA 230009 - Keating Resources - 51, 53, 55 Sherman St. - Reconstruct Doors
 - c. COA 230010 - Jeff Lamont - 668 Main - Install metal to replaced facet and soffit
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.)
11. **Committee Reports**

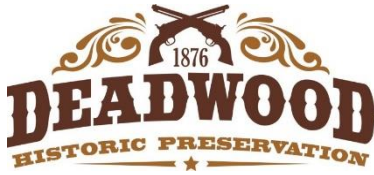
(Items considered but no action will be taken at this time.)

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

12. **Adjournment**

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

Please practice the CDC's social distancing recommendations



Historic Preservation Commission Meeting Minutes

Wednesday, January 11, 2023 at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Commission Chair Posey called the Deadwood Historic Preservation Commission meeting to order on January 11, 2022 at 4:00 p.m.

2. Roll Call

PRESENT

HP Commission Chair Bev Posey
 HP Commission Vice Chair Leo Diede
 HP Commission 2nd Vice Chair Robin Carmody
 HP Commissioner Trevor Santochi
 HP Commissioner Jill Weber
 HP Commissioner Tony Williams

City Commissioner Charlie Struble

ABSENT

HP Commissioner Vicki Dar

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer
 Bonny Anfinson, Program Coordinator
 Mike Walker, NeighborWorks Director

3. Approval of Minutes

a. Minutes of December 28, 2022 Meeting

It was moved by Commissioner Diede and seconded by Commissioner Santochi to approve the Minutes of December 28, 2022. Voting Yea: Posey, Diede, Carmody, Santochi, Williams, Weber.

4. Voucher Approvals

a. HP Operating Vouchers 2022

It was moved by Commissioner Williams and seconded by Commissioner Santochi to approve the HP Operating Vouchers in the amount of \$37,408.08. Voting Yea: Posey, Diede, Carmody, Santochi, Williams, Weber.

b. HP Operating Vouchers 2023

It was moved by Commissioner Williams and seconded by Commissioner Santochi to approve the HP Operating Vouchers in the amount of

\$2,735.04. Voting Yea: Posey, Diede, Carmody, Santochi, Williams, Weber.

- c. HP Grant Vouchers 2022

It was moved by Commissioner Williams and seconded by Commissioner Santochi to approve the HP Grant Vouchers in the amount of \$9,000.00. Voting Yea: Posey, Diede, Carmody, Santochi, Williams, Weber.

- d. HP Grant Vouchers 2023

It was moved by Commissioner Williams and seconded by Commissioner Carmody to approve the HP Grant Vouchers in the amount of \$28.40. Voting Yea: Posey, Diede, Carmody, Santochi, Williams, Weber.

- e. HP Revolving Vouchers 2022

It was moved by Commissioner Weber and seconded by Commissioner Santochi to approve the HP Revolving Vouchers in the amount of \$12,069.30. Voting Yea: Posey, Diede, Carmody, Santochi, Williams, Weber.

- f. HP Revolving Vouchers 2023

It was moved by Commissioner Williams and seconded by Commissioner Carmody to approve the HP Revolving Vouchers in the amount of \$905.81. Voting Yea: Posey, Diede, Carmody, Santochi, Williams, Weber.

5. HP Programs and Revolving Loan Program

- a. Justin Coupens - 23 Monroe - Extension Request
Christopher Blair - 65 Terrace - Extension Request
Tiffany & Sean Byrne - 20 Denver - Extension Request
Cara Potter - 152 Charles - Extension Request

It was moved by Commissioner Santochi and seconded by Commissioner Carmody to grant Justin Coupens, 23 Monroe, extension request; Christopher Blair, 65 Terrace, extension request; Tiffany & Sean Byrne, 20 Denver, extension request; Cara Potter, 152 Charles, extension Request. Voting Yea: Posey, Diede, Carmody, Santochi, Williams, Weber.

6. Old or General Business

- a. Approval to contract with Jaci Conrad Pearson to conduct oral histories for 2023 at a cost of \$6,750.00 to be paid from 2023 HP Archives Budget.

Mr. Kuchenbecker stated the City Archives is requesting permission to hire Jaci Conrad Pearson to collect and transcribe ten oral histories as part of the 2023 Archives budget. The Deadwood Oral History Project is in its eighteenth year and has recorded and collected 192 individual histories. Topics include longtime residents, Deadwood High School Alumni, the advent of legalized gaming, former City and Historic Preservation commissioners, former Homestake Slime Plant employees and the development of the Michelson Trail. ***It was moved by Commissioner Weber and seconded by Commissioner Williams to***

recommend to the City Commission to allow the City Archives to enter into a contract with Jaci Conrad Pearson, independent contractor, to collect and transcribe ten oral histories as part of the 2023 oral history project. The cost for this project will not exceed the amount of \$6,750.00 and will come out of the Archives budget. Voting Yea: Posey, Diede, Carmody, Santochi, Williams, Weber.

- b. Approval to contract with Don Toms to index Lawrence County Tax Records for 2023 at a cost not to exceed \$8,000.00 to be paid from 2023 HP Archives budget.

Mr. Kuchenbecker stated the City Archives is requesting permission to enter into a contract with Donald Toms to index the Lawrence County Tax Records from 1906 to 1915 as part of the 2023 ledger indexing project. ***It was moved by Commissioner Weber and seconded by Commissioner Santochi to recommend to the City Commission to allow the City Archives to enter into a contract with Donald Toms to index the Lawrence County Tax Records for 1906 to 1915 as part of the 2023 ledger indexing project. The cost for this project will not exceed the amount of \$8,000.00. Voting Yea: Posey, Diede, Carmody, Santochi, Williams, Weber.***

7. New Matters Before the Deadwood Historic District Commission

- a. COA 230003 - 1906 Deadwood Mountain Grand - Construct decorative fence to screen generator and dumpster

Mr. Kuchenbecker stated the applicant has submitted an application for Certificate of Appropriateness for work at 1906 Deadwood Mountain Drive, a contributing structure located in the South Deadwood Planning Unit in the City of Deadwood. The applicant is requesting permission to construct a decorative fence to hide the generator and dumpster located on the front bus pad toward the back northwest side of the building. The fence will be nearly identical to what the City has done at the Recreation Center. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. ***It was moved by Commissioner Carmody and seconded by Commissioner Santochi based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is congruous with the historical, architectural, archaeological or cultural aspects of the district and MOVE to grant Certification of Appropriateness. Voting Yea: Posey, Diede, Carmody, Santochi, Williams, Weber.***

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.)

Mr. Kuchenbecker stated he was interviewed by the Mitchell Republic Newspaper today. They will be interviewing Carolyn Weber tomorrow. They are working on features of Deadwood.

The department heads met with the District 31 representatives and lobbyist Madson and Tellinghuisen. The direction given is to wait one year before presenting a new bill. This year will be more education to the legislators as there are 35 new ones.

Next week we will be in Pierre for Deadwood Day at the Capitol. February 18 is Municipal League Day at the legislature. I plan to attend both. There appears to be a bill being introduced by Visit Rapid City that will allow business improvement districts to go from a \$2 max to either a \$6 max or a percent. This could help historic preservation and the city. If this bid tax is passed and we can implement, we may be able to reduce the amount given to the chamber and put those funds back into our budget. Deadwood would help support it and testify for it if necessary.

Representatives from the State Historic Preservation Office will be at our next meeting.

Had a kickoff meeting on the Highway 85 Corridor. Also had a follow up meeting on the box culvert.

Getting ready to launch the survey on the parking study. This will go out to residents, employees, business owners and visitors.

Deadwood Dicks, Adams Block, they will be applying for the ghost murals.

The Short Term Rental Task Force had their first meeting. Commissioner Diede is the HP representative. There are 24 people on the task force and the group has great diversity and good discussion. This group will be making recommendations to the City Commission.

Yesterday was our first Design Committee Meeting we've had for the last three months. This was a planning meeting to review 2022 and discuss 2023.

We will be starting the process of putting together a Capital Improvement Plan. The plan has not been updated since 2021. This will start in February.

11. Committee Reports

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

Commissioner Diede stated the Task Force meeting outcome was very positive and there will be good things coming from this group. Give a big thank you to Randy Adler for his help on the snow removal issue.

12. Adjournment

The Historic Preservation Commission Meeting adjourned at 4:30 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Bonny Anfinson, Program Coordinator

Historic Preservation Commission

Bill List - 2023

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 65,349.31

Approved by _____ on ____/____/____
HP Chairperson

HPC	01/25/23
Batch	02/07/23

PACKET: 06039 02/07/23 -HP OPERATING '2

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-3977	ACE HARDWARE OF LEAD					
I-030290		SCREW EYES - ARCHIVES '23	7.88			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		ACE HARDWARE OF LEAD		215 4573-335	HIST. INTERP. ARCHIVE DE	7.88
		=== VENDOR TOTALS ===	7.88			
=====						
01-4711	AMAZON CAPITAL SERVICES					
I-13F6-TQXH-6QFX		20FT USBC CABLE-CENTURY RM '2	15.99			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		20FT USBC CABLE-CENTURY RM '23		215 4641-426	SUPPLIES	15.99
I-1G63-3DXH-6PCC		ATOMIC CLOCK-CENTURY ROOM '23	34.95			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		ATOMIC CLOCK-CENTURY ROOM '23		215 4641-426	SUPPLIES	34.95
I-1GN3-P911-6L9K		ATOMIC CLOCK-CINDYS OFFICE '2	34.95			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		ATOMIC CLOCK-CINDYS OFFICE '23		215 4641-426	SUPPLIES	34.95
		=== VENDOR TOTALS ===	85.89			
=====						
01-3838	BLUEPEAK					
I-011623MM-GS		MT MORIAH GS1/20/23-2/19/23 2	138.19			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		MT MORIAH GS1/20/23-2/19/23 23		607 4580-428	UTILITIES	138.19
I-011623MM-SA		MT MORIAH SA1/20/23-2/19/23 2	40.87			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		MT MORIAH SA1/20/23-2/19/23 23		607 4580-428	UTILITIES	40.87
I-011623MM-TB		MT MORIAH TB1/20/23-2/19/23 2	125.60			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		MT MORIAH TB1/20/23-2/19/23 23		607 4580-428	UTILITIES	125.60
		=== VENDOR TOTALS ===	304.66			
=====						
01-4880	DAR, VICKI					
I-012423		2023 TOURISM CONFERENCE '23	20.00			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		2023 TOURISM CONFERENCE '23		215 4641-427	TRAVEL	20.00
		=== VENDOR TOTALS ===	20.00			

PACKET: 06039 02/07/23 -HP OPERATING '2

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0475	DEADWOOD CHAMBER & VISITORS BU					
I-011123HP		BILL LIST FOR JANUARY 25, 202	18,125.00			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		H&IC 1ST QUARTER 2023		215 4572-215	VISITOR MGMT HISTORY/INF	17,500.00
		HPC MARKETING		215 4572-210	VISITOR MGMT MARKETING	625.00
=====						
I-6249		2023 PASTPORT PRGRM PARTNRS	750.00			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		2023 PASTPORT PRGRM PARTNRS		607 4580-422	PROFESSIONAL SERVICES	750.00
		=== VENDOR TOTALS ===	18,875.00			
=====						
01-4976	EAGLESON, CHARLES					
I-012423		2023 TOURISM CONFERENCE '23	177.08			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: Y		
		2023 TOURISM CONFERENCE '23		215 4641-427	TRAVEL	177.08
		=== VENDOR TOTALS ===	177.08			
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01-3584	FASSBENDER COLLECTION					
I-011323		2023 COLLECTION OPERATIONS '2	20,000.00			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		2023 COLLECTION OPERATIONS '23		215 4573-385	HIST. INTERP. FASSBENDER	20,000.00
		=== VENDOR TOTALS ===	20,000.00			
=====						
01-4896	NUCKLES, LES					
I-012423		2023 TOURISM CONFERENCE '23	54.00			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		2023 TOURISM CONFERENCE '23		215 4641-427	TRAVEL	54.00
		=== VENDOR TOTALS ===	54.00			
=====						
01-0742	ODP BUSINESS SOLUTIONS					
I-287639608001		OWL CAMERA CENTURY ROOM-'23	1,049.99			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		OWL CAMERA CENTURY ROOM-'23		215 4641-434	MACHINERY/EQUIPMENT	1,049.99
		=== VENDOR TOTALS ===	1,049.99			

PACKET: 06039 02/07/23 -HP OPERATING '2

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4879	PCNATION					
I-W18642880101		ELO SYSTEM - HP '23	3,854.30			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		ELO SYSTEM - HP '23		215 4572-235	VISITOR MGMT ADVOCATE	3,854.30
		=== VENDOR TOTALS ===	3,854.30			
=====						
01-3802	PEARSON, TRAVIS					
I-012423		2023 TOURISM CONFERENCE '23	54.00			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		2023 TOURISM CONFERENCE '23		215 4641-427	TRAVEL	54.00
		=== VENDOR TOTALS ===	54.00			
=====						
01-0458	PONCE DE LEON, RAUL					
I-012423		2023 TOURISM CONVERENCE '23	243.00			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		2023 TOURISM CONVERENCE '23		215 4641-427	TRAVEL	243.00
		=== VENDOR TOTALS ===	243.00			
=====						
01-3060	QUIK SIGNS					
I-40016		GEM THEATER PRINT-ARCHIVES '2	294.50			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		GEM THEATER PRINT-ARCHIVES '23		215 4573-335	HIST. INTERP. ARCHIVE DE	294.50
		=== VENDOR TOTALS ===	294.50			
=====						
01-3734	RUTH JR., DAVID					
I-012423		2023 TOURISM CONFERENCE '23	177.08			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		2023 TOURISM CONFERENCE '23		215 4641-427	TRAVEL	177.08
		=== VENDOR TOTALS ===	177.08			
=====						
01-4113	SANFORD, TY					
I-012423		2023 TOURISM CONFERENCE '23	54.00			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		2023 TOURISM CONFERENCE '23		215 4641-427	TRAVEL	54.00
		=== VENDOR TOTALS ===	54.00			

PACKET: 06039 02/07/23 -HP OPERATING '2

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-5053		TELLINGHUISEN, ROGER A.				

I-011723		LOBBYING FEES & REGSTRTION-'2	20,040.00			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		LOBBYING FEES - '23		215 4572-235	VISITOR MGMT ADVOCATE	20,000.00
		LOBBYIST REGISTRATION FEE-'23		215 4572-235	VISITOR MGMT ADVOCATE	40.00
		=== VENDOR TOTALS ===	20,040.00			
=====						
01-0578		TWIN CITY HARDWARE & LUMBER				

I-2301-229145		LAG SCREWS EPOXY-ARCHIVES '23	14.97			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		LAG SCREWS EPOXY-ARCHIVES '23		215 4573-335	HIST. INTERP. ARCHIVE DE	14.97

I-2301-229747		DRP CLTH SPRY PNT SCRW-ARC '2	42.96			
2/07/2023	FNBAP	DUE: 2/07/2023 DISC: 2/07/2023		1099: N		
		DRP CLTH SPRY PNT SCRW-ARC '23		215 4573-335	HIST. INTERP. ARCHIVE DE	42.96
		=== VENDOR TOTALS ===	57.93			
		=== PACKET TOTALS ===	65,349.31			

PACKET: 06039 02/07/23 -HP OPERATING '2

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	65,349.31
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	65,349.31
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2023	215-2020	ACCOUNTS PAYABLE	64,294.65-*						
		215-4572-210	VISITOR MGMT MARKETING	625.00	400,000	399,375.00		732,500	716,425.00	
		215-4572-215	VISITOR MGMT HISTORY/INF	17,500.00	70,000	52,500.00		732,500	699,550.00	
		215-4572-235	VISITOR MGMT ADVOCATE	23,894.30	197,500	158,155.70		732,500	693,155.70	
		215-4573-335	HIST. INTERP. ARCHIVE DE	360.31	48,545	42,734.61				
		215-4573-385	HIST. INTERP. FASSBENDER	20,000.00	15,000	5,000.00- Y				
		215-4641-426	SUPPLIES	85.89	15,000	14,217.26				
		215-4641-427	TRAVEL	779.16	10,000	8,620.84				
		215-4641-434	MACHINERY/EQUIPMENT	1,049.99	5,000	3,950.01				
		607-2020	ACCOUNTS PAYABLE	1,054.66-*						
		607-4580-422	PROFESSIONAL SERVICES	750.00	25,000	23,700.00				
		607-4580-428	UTILITIES	304.66	1,200	590.68				
		999-1306	DUE FROM FUND 215	64,294.65 *						
		999-1344	DUE FROM FUND 607	1,054.66 *						
			** 2023 YEAR TOTALS	65,349.31						

1/25/2023 10:46 AM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 06039 02/07/23 -HP OPERATING '2

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
215	2/2023	64,294.65
607	2/2023	1,054.66

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

1/25/2023 9:33am

HP REVOLVING LOAN FUND
A/P Invoices Summary Report
12/1/2022 - 12/31/2022
Batch = 3

Vendor	Invoice #	Post Date	Memo	Batch	Invoice Amount
12/2022 KT Construction, LLC	287	12/31/2022	Work Done-66 Taylor-Richerson	3	9,000.00
Total:					9,000.00
Report Total:					9,000.00

1/25/2023 9:17am

HP REVOLVING LOAN FUND
A/P Invoices Summary Report
1/1/2023 - 1/31/2023
Batch = 2

Vendor	Invoice #	Post Date	Memo	Batch	Invoice Amount
01/2023 LAWRENCE COUNTY REGISTER OF DEEDS	REC SAT BAUDHUIN	1/25/2023	Record Satisfaction-26 Water-Baudhuin-47, 60	2	60.00
Total:					<u>60.00</u>
Report Total:					<u><u>60.00</u></u>

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

Interest Paid To	Next Due	Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Total Due	Current Balance	Suspense Impound Balance	Aging Days
>>> Investor: HP NHS Revolving Loan,										
HPRLSTREN	11/01/2022	12/01/2022	96.47	60.00	0.00	192.94	252.94	22285.20	0.00	55

Last Worked: / / By: Action Date: / / Work Date: / /
Flags: Collector Code: Loan Officer:

Home Telephone: (605) 641-8742 Work Telephone: Last Transaction: 11/29/2022
Borrower: Trentz, Sylvia
she brought in pmt yesterday (12/12/22) - still behind but working on it.

Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Total Due	Current Balance	Suspense Impound Balance
96.47	60.00	0.00	0.00	192.94	252.94	22285.20	0.00

Totals:

Range Of Days:	11 Through 29	30 Through 59	60 Through 89	90 Plus	Total
Number Of Accounts	0.00	1.00	0.00	0.00	1.00
Late Charge Due	0.00	60.00	0.00	0.00	60.00
NSF Charge Due	0.00	0.00	0.00	0.00	0.00
Interest Due	0.00	0.00	0.00	0.00	0.00
Principal Due	0.00	192.94	0.00	0.00	192.94
Total Amount Due	0.00	252.94	0.00	0.00	252.94
Balances Due	0.00	22285.20	0.00	0.00	22285.20
Suspense/Partial Balance Impound Balances	0.00	0.00	0.00	0.00	0.00
Percent Delinquent (\$)	0.0000	1.0742	0.0000	0.0000	1.0742
Percent Delinquent (#)	0.0000	0.6993	0.0000	0.0000	0.6993
Number Of Active Loans	143	Total Active Loan Balance	2074574.56		

Section 4 Item b.

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

	Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Past Due Total Due	Current Balance	Suspense /Partial Balance	Impound Balance
Totals:	96.47	60.00	0.00	0.00	192.94	252.94	22285.20	0.00	0.00
Range Of Days:	11 Through 29	30 Through 59	60 Through 89	90 Plus	Total				
Number Of Accounts	0.00	1.00	0.00	0.00	1.00				
Late Charge Due	0.00	60.00	0.00	0.00	60.00				
NSF Charge Due	0.00	0.00	0.00	0.00	0.00				
Interest Due	0.00	0.00	0.00	0.00	0.00				
Principal Due	0.00	192.94	0.00	0.00	192.94				
Total Amount Due	0.00	252.94	0.00	0.00	252.94				
Balances Due	0.00	22285.20	0.00	0.00	22285.20				
Suspense/Partial Balance	0.00	0.00	0.00	0.00	0.00				
Impound Balances	0.00	0.00	0.00	0.00	0.00				
Percent Delinquent (\$)	0.0000	1.0742	0.0000	0.0000	1.0742				
Percent Delinquent (#)	0.0000	0.6993	0.0000	0.0000	0.6993				
Number Of Active Loans	143	Total Active Loan Balance	2074574.56						

Deadwood HP Total Loans 12/31/2022	
Accounting Balance (Fund EZ) Loans per Balance Sheet - Acct 100-1201	This Month \$2,104,321.80
TOTAL	\$ 2,104,321.80
Loan Base:	This Month
Investor Trial Balance Report	\$ 2,093,221.80
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
12/28/2022 Meeting Packet	\$600.00 Cara Mia, LLC
TOTAL	\$ 2,104,321.80
	Difference \$ -

Deadwood HP Total Loans 12/31/2022	
Accounting Balance (Fund EZ) Loans per Balance Sheet	\$2,104,321.80
TOTAL	\$ 2,104,321.80
Loan Base:	This Month
Pool Trial Balance Report	\$ 2,093,221.80
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
12/28/2022 Meeting Packet	\$600.00 Cara Mia, LLC
TOTAL	\$ 2,104,321.80
	Difference \$ -

1/11/2023 3:53pm

HP REVOLVING LOAN FUND
Balance Sheet
As of Date: 12/31/2022

Page 1 of 1

	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	(23,832.48)	187,175.75
CASH-INVESTED	771,165.24	769,246.19
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Accounts Receivable-Haverberg	1,343,377.44	1,407,486.43
Total Current Assets	2,096,233.49	2,369,431.66
Other Assets		
NOTES RECEIVABLE	2,104,321.80	1,971,719.82
Total Other Assets	2,104,321.80	1,971,719.82
Total Assets	4,200,555.29	4,341,151.48
Liabilities & Net Assets		
Liabilities		
Current Liabilities		
Allowance for Uncollected	5,862.89	19,716.14
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	5,862.89	19,716.14
Total Liabilities	5,862.89	19,716.14
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(2,347,397.42)	(2,220,654.48)
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	4,194,692.40	4,321,435.34
Total Liabilities & Net Assets	4,200,555.29	4,341,151.48

1/11/2023 3:54pm

Page 1 of 1

HP REVOLVING LOAN FUND
Statement of Revenue and Expense
Current Period: 12/1/2022 - 12/31/2022
Year-to-Date: 1/1/2022 - 12/31/2022

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	724.71	8,833.21	787.37	10,429.83
SAVINGS INTEREST	308.34	5,544.56	285.23	16,703.99
SERVICE FEES	505.00	3,400.00	230.00	2,880.00
LATE FEES	25.00	1,228.24	30.68	614.69
APPLICATION FEES	943.00	12,901.19	0.00	12,091.47
CLOSING COSTS	506.00	6,122.01	0.00	3,472.72
Interest Income Settlement	4,496.06	55,132.61	4,709.05	57,642.26
Operating Transfers In	0.00	0.00	1,000,000.00	1,000,000.00
Total Revenue	7,508.11	93,161.82	1,006,042.33	1,103,834.96
Expenses				
PROF & ADMIN FEES	3,043.75	45,417.65	3,322.50	48,453.29
CLOSING COSTS DISBURSE	330.00	4,542.12	120.00	3,379.84
TRANSFER OUT	0.00	0.00	16,703.99	16,703.99
Ghost Mural Grant Expense	0.00	16,401.00	0.00	15,942.82
Foundation Grant Expense	0.00	29,786.00	18,670.00	17,916.51
Windows Grant Expense	500.71	54,062.30	0.00	22,338.55
Elderly Grant Expense	5,324.40	48,362.75	0.00	778.88
Siding Grant Expense	46.03	21,332.94	0.00	0.00
Facade Grant Expense	0.00	0.00	0.00	94,919.00
Total Expenses	9,244.89	219,904.76	38,816.49	220,432.88
Excess or (Deficiency) of Revenue Over Expenses	(1,736.78)	(126,742.94)	967,225.84	883,402.08

Time: 11:14:22
Date: 12/31/2022

Page: 1
Run By: SUSAN17

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
>>> INVESTOR #: 111NWA POOL #: BENDER DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Pay																
NHSBENDE2	NHSBENDE2	Neighborhood Ho	11	1	02/14/12	02/14/42	02/14/12	0.0000	No	0.0000	Curr	0.0000	0.01	15000.00	0.00	0.00
NHSBENDE7	NHSBENDE7	Neighborhood H	11	1	10/01/12	10/01/42	11/01/12	0.0000	No	0.0000	Curr	0.0000	0.01	5000.00	0.00	0.00
NHSBENDEF	NHSBENDER	Neighborhood H	2	1	01/19/07	01/19/37	01/16/07	0.0000	No	0.0000	Curr	0.0000	31034.05	31034.05	0.00	0.00
Group Totals:													31034.07	51034.05	0.00	0.00
>>> INVESTOR #: 111NWA POOL #: CIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payme																
704954532	704954532	Kindsfater,Adam	11	1	11/30/22	02/01/23	12/27/22	2.0000	No	2.0000	Curr	0.0000	2.00	80931.79	0.00	0.00
505 3RD	CNHS5033	Neighborhood Ho	11	1	05/16/22	06/01/23	10/05/22	0.0000	No	0.0000	Curr	0.0000	0.01	35627.38	0.00	0.00
CNHS CARPE	CNHS CARPE	Neighborhood Ho	11	1	10/05/22	01/01/23	12/28/22	0.0000	No	0.0000	Curr	0.0000	0.01	13426.46	0.00	0.00
Willow	CNHSWILLO	Neighborhood Ho	11	0	07/06/21	07/01/23	12/28/22	0.0000	No	0.0000	Curr	0.0000	0.01	23850.52	0.00	0.00
CNLSHILLS	CNLSHILLS	Hills Partnersh	11	1	06/17/19	06/02/23	02/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
PURDY	NHS PRDY	Neighborhood Ho	11	1	07/27/22	03/01/23	12/28/22	0.0000	No	0.0000	Curr	0.0000	0.01	59639.83	0.00	0.00
Group Totals:													2.05	223475.98	0.00	0.00
>>> INVESTOR #: 111NWA POOL #: DC030DUE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Pz																
NLS DPCC P	514081313	Suizbach,Julie	2	0	10/11/19	11/01/49	10/28/19	0.0000	No	0.0000	Curr	0.0000	0.00	2500.00	0.00	0.00
111	NHSBENH76	Benham,Lynae	2	1	07/17/00	06/17/30	07/18/00	0.0000	No	0.0000	Curr	0.0000	1000.00	1000.00	0.00	0.00
111	NHSBLAC27	Black Crow,Mich	2	1	08/25/99	07/25/29	08/31/99	0.0000	No	0.0000	Unknown	0.0000	950.00	950.00	0.00	0.00
111	NHSGRON96	Gronlund,Richar	2	1	11/30/00	10/30/30	11/30/00	0.0000	No	0.0000	Unknown	0.0000	1000.00	1000.00	0.00	0.00
111	NHSJOSE68	Joseph,Shirfene	2	1	05/19/00	04/19/30	05/31/00	0.0000	No	0.0000	Unknown	0.0000	1000.00	1000.00	0.00	0.00
111	NHSLEW193	Lewis,James	2	1	10/31/00	09/30/30	10/31/00	0.0000	No	0.0000	Unknown	0.0000	1000.00	1000.00	0.00	0.00
111	NHSMERT77	Mertesdorf,Gera	2	1	09/01/00	08/01/30	09/07/00	0.0000	No	0.0000	Unknown	0.0000	1250.00	1250.00	0.00	0.00
111	NHS PHIL87	Phillips,Michae	2	1	09/22/00	08/22/30	09/26/00	0.0000	No	0.0000	Unknown	0.0000	1500.00	1500.00	0.00	0.00
111	NHSRADE69	Radensleben,Rob	2	1	06/12/00	05/12/30	06/13/00	0.0000	No	0.0000	Unknown	0.0000	1000.00	1000.00	0.00	0.00
Group Totals:													8700.00	11200.00	0.00	0.00
>>> INVESTOR #: 111NWA POOL #: DPCC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payn																
NLS DPCC	513835314	Schulz,Robert	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	25.76	1627.11	0.00	0.00
NLS DPCC	513847812	Knutson,Trudy	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	9.24	1369.34	0.00	0.00
NLS DPCC	513873414	Shafer,Kathryn	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	53.37	3417.97	0.00	0.00
NLS DPCC	51399530	Dahl,Chandler	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	36.81	2398.87	0.00	0.00
NLS DPCC	514062233	Apple,Lance	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	43.45	3040.18	0.00	0.00

Time: 11:14:22
Date: 12/31/2022

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
NLS DPCC	514076247	Baumgartner,Kyl	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	72.42	5126.39	0.00	0.00
NLS DPCC	514420309	Wilke,Melanie	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	48.28	4001.89	0.00	0.00
514461510	514461510	Culberson,Amand	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	46.01	4312.11	0.00	0.00
NLS DPCC	514484265	Ellis,Catherine	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	46.01	4038.99	0.00	0.00
NLS DPCC	514491667	Frye, Gregory	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	46.01	4117.35	0.00	0.00
NLS DPCC	514502677	Ladenburger,Amb	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	72.42	5887.85	0.00	0.00
NLS DPCC	51NLSDPFE	Fenner, Jessica	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	69.01	4494.61	0.00	0.00
NLS NND	523838635	Cummings, Michel	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	50.59	8174.05	0.00	0.00
NLS DPCC	523873375	Rush, Raven	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	69.01	4477.21	0.00	0.00
524628742	524628742	Russell, Kaden	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	46.01	4312.11	0.00	0.00
524863041	524863041	Vandewater, Kend	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	69.01	7273.40	0.00	0.00
524902159	524902159	Pearson, Jon	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	69.01	6988.01	0.00	0.00
524951318	524951318	Burkelt, Jacob	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	92.01	9546.06	0.00	0.00
NHSCOOD00	NHSCOOD003	Coody, Michael	2	1	12/07/22	01/01/23	12/07/22	3.0000	No	3.0000	Curr	0.0000	21.08	2348.33	0.00	0.00
DPCC 111	NHSDPCGER	Gerlach, Natasha	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	64.35	6888.24	0.00	0.00
NHS DPCC	NHSDPCTIG	Tiger, Stephen	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	48.15	2659.65	0.00	0.00
111	NLSDPCCJT	Thovson, Justin	2	1	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	16.30	145.07	0.00	0.00
444	NLSDPCLAS	Lasste, Scot	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	46.01	2373.72	0.00	0.00
NLS DPCC	NLSDPCMAN	Maniscalco, Boni	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	32.18	3390.83	0.00	0.00
Group Totals:													1192.50	102407.34	0.00	0.00

>>> INVESTOR #: 111NWA POOL #: E BNFT L DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Paym

515056280	515056280	Nelson, Ryan	2	0	10/21/22	10/01/32	10/25/22	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
Emp Loan	55PKNEFRL	Kuhn, Paul	2	0	07/06/22	07/01/32	07/07/22	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
Group Totals:													0.00	10000.00	0.00	0.00

>>> INVESTOR #: 111NWA POOL #: REFI DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Paymt

NLS REFI	381947755	Whitt, Patty	2	0	12/01/22	01/01/23	12/01/22	6.0000	No	6.0000	Curr	0.0000	198.67	21672.64	0.00	0.00
531424471	531424471	Holstein, Lo's	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	101.64	16164.78	0.00	0.00
NLS REFI	533861017	Noleboom, Nicole	2	0	11/01/22	12/01/22	12/01/22	3.0000	No	3.0000	Curr	0.0000	35.94	354.35	0.00	0.00
534637948	534637948	Lehman, Karl J.	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	170.73	6799.24	0.00	0.00
NLS Refi	534886257	Bald Eagle Bear	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	25.87	1200.01	0.00	0.00
534900407	534900407	Cartwright, Nanc	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	25.12	1201.47	0.00	0.00
553355348	553355348	Sherman, Julia	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	40.56	2740.74	0.00	0.00
554838133	554838133	Severson, Franci	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	66.11	1475.50	0.00	0.00

Time: 11:14:22
Date: 12/31/2022

Page: 3
Run By: SUSAN17

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
NLS REFI	563930123	Chasing Hawk,Je	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	19.02	2136.58	0.00	0.00
NLS REFI	564060333	Koch,Margaret	2	0	12/01/22	01/01/23	12/01/22	5.0000	No	5.0000	Curr	0.0000	26.52	1762.87	0.00	0.00
NHS REFI	NHSREMORF	Morford,Tina	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	43.18	927.16	0.00	0.00
NLSEWING7	NLSEWING7	Ewing,Cindy	2	0	12/01/22	01/01/23	12/01/22	7.0000	No	7.0000	Curr	0.0000	46.54	623.51	0.00	0.00
Group Totals:													799.90	57058.85	0.00	0.00

>>> INVESTOR #: 111NWA POOL #: REHBLN POOL INFORMATION NOT SET UP

NLS R Loan	553511572	Henwood,Timothy	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	37.95	5530.16	0.00	0.00
REHAB LOAI	553869333	Cumow, Frank	2	0	12/01/22	01/01/23	12/01/22	5.0000	No	5.0000	Curr	0.0000	39.65	463.17	0.00	0.00
NLS Rehab	553887475	Hussey,Richard	2	0	01/01/23	02/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	13.07	976.72	0.00	0.00
REHAB LN	553937833	Morford,Tina	2	0	12/01/22	01/01/23	12/01/22	5.0000	No	5.0000	Curr	0.0000	24.60	1615.54	0.00	0.00
55395632	55395632	Kirkpatrick,Eli	2	0	12/01/22	01/01/23	12/01/22	4.0000	No	4.0000	Curr	0.0000	29.74	195.71	0.00	0.00
NLS Rehab	554246507	Gearhart,Jill	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	33.52	2778.39	0.00	0.00
554497477	554497477	Morgan,Sherri	2	0	12/01/22	01/01/23	12/01/22	5.0000	No	5.0000	Curr	0.0000	89.07	2972.16	0.00	0.00
554686224	554686224	Stucker,Jon	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	75.98	4937.65	0.00	0.00
REHAB LOAI	563874721	McTaggart,Colle	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	21.61	1440.11	0.00	0.00
NHSANDR27	NHSANDR27	Anderson,Irene	2	1	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	114.91	227.22	0.00	0.00
REHAB LN	NHSDAUER5	Dauer-oban,Debr	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	21.81	687.83	0.00	0.00
NHSJCB210	NHSJCB210	Jacobson,Chan E	2	1	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	23.22	3257.05	0.00	0.00
REHAB LN	NHSSHER55	Sherman,Julia	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	19.73	16.46	0.00	0.00
Group Totals:													544.86	25100.17	0.00	0.00

>>> INVESTOR #: 111NWA POOL #: RIP HPG DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payr

HPG	564851444	Phinney,Desiree	11	1	04/27/22	01/31/23	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
5065038589	565038589	Lamster,John	11	1	09/16/22	02/01/23	10/05/22	0.0000	No	0.0000	Curr	0.0000	0.01	1974.21	0.00	0.00
Group Totals:													0.02	1974.21	0.00	0.00

>>> INVESTOR #: 111NWA POOL #: RIP NLS DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payr

NLS	544962578	Schmidt,Christo	11	1	09/26/22	01/01/23	09/26/22	0.0000	No	0.0000	Curr	0.0000	0.01	993.38	0.00	0.00
Group Totals:													0.01	993.38	0.00	0.00

>>> INVESTOR #: 111NWA POOL #: RIPHOF POOL INFORMATION NOT SET UP

HOF	634962578	Schmidt,Christo	11	1	10/12/22	06/30/23	10/26/22	0.0000	No	0.0000	Curr	0.0000	0.01	7204.42	0.00	0.00
Group Totals:													0.01	7204.42	0.00	0.00

Time: 11:14:22
Date: 12/31/2022

Page: 4
Run By: SUSAN17

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
>>> INVESTOR #: 111NWA POOL #: RIPHOME POOL INFORMATION NOT SET UP																
HOME	614982578	Schmidt,Christo	11	1	11/01/22	06/30/23	10/12/22	0.0000	No	0.0000	Curr	0.0000	0.01	5350.00	0.00	0.00
Group Totals:													0.01	5350.00	0.00	0.00
>>> INVESTOR #: 111NWA POOL #: SDCOMFDG DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual F																
NHS	NHSBON005	Bonnett,Brenda	2	1	11/17/98	10/17/28	11/05/98	0.0000	No	0.0000	Curr	0.0000	0.00	1000.00	0.00	0.00
NHSLEET16	NHSLEET16	Leetch,Arlon L.	2	1	06/15/99	05/16/29	06/30/99	0.0000	No	0.0000	Curr	0.0000	1500.00	1500.00	0.00	0.00
Group Totals:													1500.00	2500.00	0.00	0.00
Investor Totals:													43773.43	498298.40	0.00	0.00
>>> INVESTOR #: 121CFR POOL #: 0%30DUE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Pa																
NHSFOGL30	NHSFOGL30	Fogle,Mildred	11	1	12/30/11	01/01/41	12/31/11	0.0000	No	0.0000	Curr	0.0000	0.01	11375.89	0.00	0.00
NHSSTEV30	NHSSTEV30	Stevens,Kathy	11	1	12/30/11	12/09/41	03/05/20	0.0000	No	0.0000	Curr	0.0000	0.01	1971.00	0.00	0.00
Group Totals:													0.02	13346.89	0.00	0.00
>>> INVESTOR #: 121CFR POOL #: DPCC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Paym																
NHS DPCC	3649298ZE	Zelfer,Catherin	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	28.52	1627.65	0.00	0.00
NHS DPCC	NHSDPCHAN	Hanna,Megan	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	50.59	7786.18	0.00	0.00
NHS DPCC	NHSDPCPEA	Peaslee,Courtne	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	63.95	3474.56	0.00	0.00
DPCC121	NHSHISCOX	Hiscox,Samuel	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	64.35	6888.24	0.00	0.00
NHSKDSN67	NHSKDSN67	Parham,Karin	2	1	12/01/22	11/01/23	12/01/22	6.0000	No	6.0000	Curr	0.0000	42.45	38.38	0.00	0.00
Group Totals:													249.86	19815.01	0.00	0.00
>>> INVESTOR #: 121CFR POOL #: REFI DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Paym																
552561641	552561641	Greba,Brian	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	29.95	892.25	0.00	0.00
Group Totals:													29.95	892.25	0.00	0.00
>>> INVESTOR #: 121CFR POOL #: REHABLN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Pa																
REHABLN	3619588SA	Sapp,Dustin	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	23.10	624.16	0.00	0.00
NLS Loan	532605431	Hinton,Alberta	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	30.72	2350.06	0.00	0.00
NLS R Loan	552770570	Grenz, Virginia	2	0	12/01/22	01/01/23	12/01/22	5.0000	No	5.0000	Curr	0.0000	59.02	4216.94	0.00	0.00
NLS Reh Ln	553680699	Johnson,Joette	2	0	10/01/22	01/01/23	10/03/22	3.0000	No	3.0000	Curr	0.0000	28.22	2339.23	0.00	0.00
NLS Rehab	554256729	Walker,Mariyn	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	41.28	3584.05	0.00	0.00

Time: 11:14:22
Date: 12/31/2022

Page: 5
Run By: SUSAN17

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
NLS Rehab	554257818	Hamilton,Anne	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	34.08	2634.28	0.00	0.00
554467492	554467492	Charter,Laura	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	58.68	4250.08	0.00	0.00
NHSCAMP35	NHSCAMP35	Campbell,Jodi	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	36.55	101.61	0.00	0.00
REHAB LN	NHSDEBLUX	Lux,Debra	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	34.10	857.67	0.00	0.00
REHAB LN	NLSERHRT7	Erhart,Jerome	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	23.69	581.74	0.00	0.00

Group Totals: 369.44 21539.82 0.00 0.00

>>> INVESTOR #: 121CFR POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payme:

NLS	554851444	Phinney,Desiree	11	1	04/14/22	01/31/23	12/28/22	0.0000	No	0.0000	Curr	0.0000	0.01	2670.13	0.00	0.00
HOME	614851444	Phinney,Desiree	11	1	11/16/22	01/31/23	12/08/22	0.0000	No	0.0000	Curr	0.0000	0.01	8691.31	0.00	0.00
HOF	634851444	Phinney,Desiree	11	1	11/16/22	01/31/23	11/16/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00

Group Totals: 0.03 21361.44 0.00 0.00

Investor Totals: 649.30 76955.41 0.00 0.00

>>> INVESTOR #: 131CFR POOL #: 0%30DUE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual

CNHSSIGMC	CNHSSIGMO	Sigman,Teena M.	2	1	05/22/13	05/22/13	08/29/13	0.0000	No	0.0000	Unknown	0.0000	0.00	1000.00	0.00	0.00
NHSFRIT30	NHSFRIT30	Roe,Kandra	11	1	12/30/11	12/02/11	06/19/12	0.0000	No	0.0000	Curr	0.0000	0.01	10541.00	0.00	0.00
NHSPINGR0	NHSPINGR0	Pingrey,Kay M.	2	1	11/28/22	04/07/14	12/30/22	0.0000	No	0.0000	Curr	0.0000	0.00	1120.00	0.00	0.00
NHSTHOM30	NHSTHOM30	Thompson,Merril	11	1	04/20/12	03/19/12	06/19/12	0.0000	No	0.0000	Unknown	0.0000	0.01	10539.52	0.00	0.00

Group Totals: 0.02 23200.52 0.00 0.00

>>> INVESTOR #: 131CFR POOL #: DPCCA DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual

NLS DPCC	NLSDPCROD	Rodriguez,Edwar	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Fixed \$	25.0000	40.47	6378.78	0.00	0.00
NLS DPCC	NLSDPCWHI	Whitley,Chelsey	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Unknown	0.0000	60.96	3256.59	0.00	0.00

Group Totals: 101.43 9635.37 0.00 0.00

>>> INVESTOR #: 131CFR POOL #: REFI DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual

NLS REFI	533868936	Freiberg,Joan	2	0	12/01/22	01/01/23	12/01/22	5.0000	No	5.0000	Curr	0.0000	76.16	4559.24	0.00	0.00
534885970	534885970	Sigman,Teena	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	21.78	2125.49	0.00	0.00
554721284	554721284	Schneider,Naltha	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	47.38	4406.98	0.00	0.00
454	NHSUZEL30	Uzet,Riley	2	1	12/05/22	01/01/23	12/05/22	3.0000	No	3.0000	Curr	0.0000	223.08	30864.37	0.00	0.00

Group Totals: 368.40 41956.08 0.00 0.00

Time: 11:14:22
Date: 12/31/2022

Page: 6
Run By: SUSAN17

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
>>> INVESTOR #: 131CFR POOL #: REHABLN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
NLS Reh Ln	552458491	Nelson,Belinda	2	0	12/01/22	01/01/23	12/01/22	5.0000	No	5.0000	Curr	0.0000	60.19	1746.69	0.00	0.00
554556942	55455694	Murray,Crystal	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	62.37	3828.10	0.00	0.00
554674387	554674387	Krakow,Teryl	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	55.56	4069.51	0.00	0.00
REHAB LN	NHSOLSON3	Olson,Ira	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	12.39	1810.55	0.00	0.00
REHAB LN	NLSABREU3	Abreu-Deceased	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	34.17	858.88	0.00	0.00
Group Totals:													224.68	12313.73	0.00	0.00
Investor Totals:													694.53	87105.70	0.00	0.00
>>> INVESTOR #: 141 POOL #: PERM DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
S&S Rehab	594256729	Walker,Marilyn	2	0	01/21/21	01/01/51	01/21/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
594467492	594467492	Charter,Laura	2	0	07/18/22	08/01/52	07/29/22	0.0000	No	0.0000	Curr	0.0000	0.00	11500.00	0.00	0.00
S&S	594494206	Johnson,Joette	2	0	01/27/21	01/01/24	01/29/21	0.0000	No	0.0000	Curr	0.0000	0.00	15000.00	0.00	0.00
594686224	594686224	Stucker,Jon	2	0	11/19/21	11/01/51	11/22/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.00	46500.00	0.00	0.00
>>> INVESTOR #: 141 POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
S&S	584962578	Schmidt,Christo	11	1	09/25/22	03/30/23	09/26/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Group Totals:													0.01	0.00	0.00	0.00
Investor Totals:													0.01	46500.00	0.00	0.00
>>> INVESTOR #: 300SDH POOL #: 1-5 DPCC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HOF 1-5	654693447	Felst,Simi	2	0	06/22/22	06/01/52	06/29/22	0.0000	No	0.0000	Unknown	0.0000	0.00	7500.00	0.00	0.00
HOF 1-5	654901876	Jones,Reese	2	0	05/08/22	05/01/52	06/27/22	0.0000	No	0.0000	Unknown	0.0000	0.00	7500.00	0.00	0.00
HOF 1-5	654920673	Tadra,Tanner	2	0	06/10/22	06/01/52	06/17/22	0.0000	No	0.0000	Unknown	0.0000	0.00	7500.00	0.00	0.00
HOF 1-5	654947068	Hadden,Julie	2	0	09/28/22	09/01/52	09/29/22	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
HOF 1-5	654955999	Farley,Lacey	2	0	05/27/22	05/01/52	05/31/22	0.0000	No	0.0000	Unknown	0.0000	0.00	7500.00	0.00	0.00
HOF 1-5	654957698	Smith,Cory	2	0	05/27/22	05/01/52	05/31/22	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
HOF 1-5	654960186	Gonisek,Helen	2	0	06/21/22	06/01/52	06/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
HOF 1-5	654969079	Walton,James	2	0	07/29/22	07/01/52	07/29/22	0.0000	No	0.0000	Unknown	0.0000	0.00	4533.00	0.00	0.00

Time: 11:14:22
Date: 12/31/2022

Page: 7
Run By: SUSAN17

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
HOF 1-5	654971082	Nash,Michelle	2	0	07/15/22	07/01/52	07/22/22	0.0000	No	0.0000	Unknown	0.0000	0.00	10000.00	0.00	0.00
HOF 1-5	655009994	Wilson,Cristina	2	0	09/07/22	09/01/52	09/09/22	0.0000	No	0.0000	Unknown	0.0000	0.00	4000.00	0.00	0.00
HOF 1-5	655015820	Mcgee,Dakota	2	0	08/19/22	08/01/52	08/22/22	0.0000	No	0.0000	Unknown	0.0000	0.00	6500.00	0.00	0.00
HOF 1-5	R65494211	Albright,Randy	2	0	05/01/52	06/01/52	06/06/22	0.0000	No	0.0000	Unknown	0.0000	0.00	7500.00	0.00	0.00
Group Totals:													0.00	85033.00	0.00	0.00
>>> INVESTOR #: 300SDH POOL #: 6-30 DPC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HOF 6-30	63MILLERL	Miller,Lyndee	2	0	02/24/17	03/01/47	03/07/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HOF 6-30	63N.JOSKAL	Njos,Bailey	2	0	02/24/17	03/01/47	03/07/22	0.0000	No	0.0000	Curr	0.0000	0.00	12000.00	0.00	0.00
HOF 6-30	653348166	Roberts,Crystal	2	0	05/15/17	05/01/47	07/26/22	0.0000	No	0.0000	Curr	0.0000	0.00	8500.00	0.00	0.00
HOF 6-30	653421956	Vandenakker,Ste	2	0	03/07/17	03/01/47	05/16/22	0.0000	No	0.0000	Curr	0.0000	0.00	7650.00	0.00	0.00
HOF 6-30	653516340	Lassle,Scot	2	0	05/10/17	06/01/47	07/26/22	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
HOF 6-30	653807672	Stucker,Jon	2	0	05/10/17	05/01/47	07/26/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HOF 6-30	673278888	Mead,Hannah	2	0	01/31/17	10/01/46	12/13/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HOF 6-30	67343198	Garr,Karey	2	0	04/19/17	04/01/47	04/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	5844.31	0.00	0.00
HOF 6-30	673437591	Larson,Cody	2	0	04/14/17	05/01/47	04/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
HOF 6-30	673447318	Highbull,Sara	2	0	04/18/17	04/01/47	04/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	4000.00	0.00	0.00
Group Totals:													0.00	77994.31	0.00	0.00
>>> INVESTOR #: 300SDH POOL #: 6-30 RHB DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HOF 6-30	653315038	Findley,Jim	2	0	12/31/17	11/01/47	10/19/22	0.0000	No	0.0000	Fixed \$	0.0000	0.00	15981.74	0.00	0.00
HOF 6-30	653473574	Hart,Patrick	2	0	06/14/17	06/01/47	07/26/22	0.0000	No	0.0000	Unknown	0.0000	0.00	3675.87	0.00	0.00
HOF 6-10	653515601	Olson,Ira	2	0	09/17/17	10/01/47	10/12/22	0.0000	No	0.0000	Unknown	0.0000	0.00	3000.00	0.00	0.00
HOF 6-30	673390340	Bush,Victoria	2	0	04/14/17	04/01/42	04/27/22	0.0000	No	0.0000	Unknown	0.0000	0.00	4000.00	0.00	0.00
Group Totals:													0.00	26657.61	0.00	0.00
>>> INVESTOR #: 300SDH POOL #: SR-DPA DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HOF 1-5	655023751	Richey,Corie	2	0	10/18/22	10/01/52	10/21/22	0.0000	No	0.0000	Unknown	0.0000	0.00	7500.00	0.00	0.00
Group Totals:													0.00	7500.00	0.00	0.00
Investor Totals:													0.00	197184.92	0.00	0.00
>>> INVESTOR #: 454W10 POOL #: DPCC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
NLS DPCC	3886684HL	Hlebechuk,Mary	2	0	12/01/22	01/01/23	12/01/22	7.0000	No	7.0000	Curr	0.0000	46.44	2474.83	0.00	0.00

Time: 11:14:22
Date: 12/31/2022

Page: 8
Run By: SUSAN17

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				
NLS DPCC	511905048	Standing,Rod	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	57.94	4195.94	0.00	0.00				
NLS DPCC	513998950	Ideker,Tammy	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	48.28	3298.08	0.00	0.00				
514324048	514324048	Tridle,Trevor	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	57.94	4337.58	0.00	0.00				
NND DPCC	523874040	Witcraft,Paul	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	46.01	3037.14	0.00	0.00				
NLS NND DP	523969460	Lutz,Delaine	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	72.42	4947.14	0.00	0.00				
NLS NND DC	524260583	Connor,Alexande	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	48.28	2572.10	0.00	0.00				
DPCCWECK	DPCCWECK	Weckman,Kristin	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	63.49	2926.38	0.00	0.00				
454	NHSSANCHZ	Sanchez,Roxanne	2	1	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	62.11	2631.22	0.00	0.00				
454	NLSFOSSE3	Foss,Ernest	2	1	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	20.11	2183.53	0.00	0.00				
NLSHRTL76	NLSHRTL76	Hertel,Jonnl	2	0	12/01/22	01/01/23	12/01/22	6.0000	No	6.0000	Curr	0.0000	55.51	2536.28	0.00	0.00				
Group Totals:													578.53	35140.22	0.00	0.00				
>>> INVESTOR #: 454W10 POOL #: REFI DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																				
NHSHOWIE7	NHSHOWIE7	Hovie,Amy	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	43.16	446.61	0.00	0.00				
NLS REHAB	NLSSTOTT5	Stoll,Bryce	2	0	12/01/22	01/01/23	12/01/22	5.0000	No	5.0000	Orig	0.0000	47.09	2783.49	0.00	0.00				
Group Totals:													90.25	3230.10	0.00	0.00				
>>> INVESTOR #: 454W10 POOL #: REHABLN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																				
454	NHSSBRW67	Sabrowski,John	2	1	12/07/22	01/01/23	12/07/22	6.0000	No	6.0000	Curr	0.0000	137.28	944.94	0.00	0.00				
Group Totals:													137.28	944.94	0.00	0.00				
Investor Totals:																	806.06	39315.26	0.00	0.00
>>> INVESTOR #: 500 POOL #: CONST DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payme																				
CHNSLEMM7	CNHSLEMM2	Neighborhood Ho	11	1	06/22/22	06/01/23	09/13/22	0.0000	No	0.0000	Curr	0.0000	0.01	40971.39	0.00	0.00				
LEMMON 2	CNHSLEMM3	Neighborhood Ho	11	1	12/22/22	12/01/23	12/23/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00				
35 SHAKER	CNHSLOT35	Neighborhood Ho	11	1	10/20/22	01/01/24	10/05/22	0.0000	No	0.0000	Curr	0.0000	0.01	50822.32	0.00	0.00				
Wood Ave	CNHSWOOD	Neighborhood Ho	11	1	04/07/22	04/01/23	10/05/22	0.0000	No	0.0000	Curr	0.0000	0.01	42222.65	0.00	0.00				
Group Totals:													0.04	134016.36	0.00	0.00				
>>> INVESTOR #: 500 POOL #: DPCC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Paymer																				
NLS DPCC	513128563	Kokeshi-Winter,	11	1	08/21/19	09/01/19	08/28/19	0.0000	No	0.0000	Curr	0.0000	0.01	2500.00	0.00	0.00				
NLS DPCC	NLSDPCGRS	Grass,Cody	2	0	12/01/22	01/01/23	12/01/22	7.0000	No	7.0000	Curr	0.0000	24.38	1162.13	0.00	0.00				

Time: 11:14:22
Date: 12/31/2022

Page: 9
Run By: SUSAN17

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
Group Totals:													24.39	3682.13	0.00	0.00
>>> INVESTOR #: 500 POOL #: MISC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payment																
DLT722LEM	DLT722LEM	Dakota Land Tru	2	1	03/27/12	03/27/32	03/30/12	0.0000	No	0.0000	Curr	0.0000	20338.00	20338.00	0.00	0.00
NHSCHNY21	NHSCHNY21	Chaney,Sean	2	1	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	85.57	3390.92	0.00	0.00
Group Totals:													20423.57	23728.92	0.00	0.00
>>> INVESTOR #: 500 POOL #: REHAB DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payme																
NLS Rehab	55142511	Nez,Priscilla	2	0	12/01/22	01/01/23	12/01/22	5.0000	No	5.0000	Curr	0.0000	43.69	86.82	0.00	0.00
REHAB LN	553798190	Bausch,Brittany	2	0	12/01/22	01/01/23	12/01/22	5.0000	No	5.0000	Curr	0.0000	23.50	1442.20	0.00	0.00
Group Totals:													67.19	1529.02	0.00	0.00
Investor Totals:													20515.19	162936.43	0.00	0.00
>>> INVESTOR #: 555CDF POOL #: CDFI-DLT DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Pay																
DLT722LEM	DLT722LEM	Dakota Land Tru	2	1	03/27/12	03/27/32	03/30/12	0.0000	No	0.0000	Curr	0.0000	0.00	0.00	0.00	0.00
Group Totals:													0.00	0.00	0.00	0.00
>>> INVESTOR #: 555CDF POOL #: DPCC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payrr																
NLS DPCC	513128563	Kokesh- Winter,	11	1	08/21/19	09/01/49	08/28/19	0.0000	No	0.0000	Curr	0.0000	0.00	0.00	0.00	0.00
NLS DPCC	513915291	Belt,Isnalavica	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	24.14	1568.66	0.00	0.00
NLS DPCC	NLSDPCGRS	Grass,Cody	2	0	12/01/22	01/01/23	12/01/22	7.0000	No	7.0000	Curr	0.0000	0.00	0.00	0.00	0.00
Group Totals:													24.14	1568.66	0.00	0.00
>>> INVESTOR #: 555CDF POOL #: REFI DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payme																
531425279	531425279	Olson,Vickie	2	0	12/01/22	01/01/23	11/04/22	3.0000	No	3.0000	Curr	0.0000	76.88	1543.40	0.00	0.00
Group Totals:													76.88	1543.40	0.00	0.00
>>> INVESTOR #: 555CDF POOL #: REHABLN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Pa																
REHAB LN	551424458	Yost,Larry	2	0	12/01/22	01/01/23	12/01/22	5.0000	No	5.0000	Curr	0.0000	40.82	7119.25	0.00	0.00
NLS Rehab	55142511	Nez,Priscilla	2	0	12/01/22	01/01/23	12/01/22	5.0000	No	5.0000	Curr	0.0000	0.00	0.00	0.00	0.00
NLS R Loan	552770570	Greuz,Virginia	2	0	12/01/22	01/01/23	12/01/22	5.0000	No	5.0000	Curr	0.0000	0.00	0.00	0.00	0.00
NHSKDSN67	NHSKDSN67	Parham,Karin	2	1	12/01/22	11/01/23	12/01/22	6.0000	No	6.0000	Curr	0.0000	0.00	0.00	0.00	0.00

Time: 11:14:22
Date: 12/31/2022

Page: 10
Run By: SUSAN17

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
Group Totals:													40.82	7119.25	0.00	0.00
Investor Totals:													141.84	10231.31	0.00	0.00

>>> INVESTOR #: 556 POOL #: DEF DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payment

504496726	504496726	Harned,Vincent	2	0	11/24/20	11/01/50	11/30/20	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504537560	504537560	Urban,Devon	2	0	02/10/21	03/01/51	02/11/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504538837	504538837	Mckenzie,Mowan	2	0	03/03/21	03/01/51	03/03/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504543052	504543052	Akers,Samuel	2	0	02/05/21	01/01/51	02/18/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504548503	504548503	Kindsfater,Cory	2	0	03/25/21	04/01/51	03/25/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504550612	504550612	Penick,Kevin	2	0	04/01/51	05/01/51	03/31/21	0.0000	No	0.0000	Curr	0.0000	0.00	1951.83	0.00	0.00
504583402	504583402	Pearson,Sandra	2	0	09/24/21	09/01/51	09/23/21	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
504599402	504599402	Edwards,Chandle	2	0	04/08/21	05/01/51	04/27/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504600150	504600150	Burton,Brandon	2	0	05/21/21	06/01/51	05/24/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504600452	504600452	Zeestralen,Beth	2	0	04/16/21	05/01/51	04/16/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504603037	504603037	Collins,Crystal	2	0	05/27/21	05/01/51	05/28/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504605091	504605091	Pitt,Cheyenne	2	0	11/30/21	01/01/51	12/08/21	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
504607125	504607125	Tanninen,Stephe	2	0	11/01/21	11/01/51	11/04/21	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
504607433	504607433	Bentley,Christi	2	0	06/18/21	06/01/51	06/28/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504610938	504610938	Reiner,Jaclyn	2	0	06/02/21	06/01/51	06/04/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
504611439	504611439	Krenstz- Kaiser	2	0	06/02/21	06/01/51	06/04/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504616351	504616351	Shelley,Aaron	2	0	07/01/21	07/01/51	07/15/21	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
504626060	504626060	Langer,Nicole	2	0	06/23/21	07/01/51	06/25/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504631291	504631291	Hopkins,Abbee	2	0	12/03/21	12/01/51	12/08/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
504638889	504638889	Duff,Ruth	2	0	10/14/21	11/01/51	10/20/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504641004	504641004	Costello,Andrew	2	0	06/29/21	07/01/51	06/30/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504645736	504645736	Murphey,Heather	2	0	01/19/22	02/01/52	01/21/22	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
504654393	504654393	Bankole,Ganiyu	2	0	08/31/21	08/01/51	09/16/21	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
504659702	504659702	Bestgen,Samuel	2	0	09/02/21	09/01/51	09/14/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504661057	504661057	Ott,Stacy	2	0	08/09/21	08/01/51	08/27/21	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
504672755	504672755	Estes,Sierra	2	0	08/20/21	08/01/51	08/27/21	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
504673762	504673762	Comfort,Linda	2	0	08/30/21	09/01/51	08/31/21	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
504674813	504674813	Al Tamimi (subl)	2	0	09/24/21	09/01/51	09/27/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00

Time: 11:14:22
Date: 12/31/2022

TRIAL BALANCE: POOLS

Page: 11
Run By: SUSAN17

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
504701442	504701442	Fenhaus,Kaeley	2	0	10/01/21	10/01/51	10/06/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504726286	504726286	Pickart,Brody	2	0	11/05/21	11/01/51	11/08/21	0.0000	No	0.0000	Curr	0.0000	0.00	3000.00	0.00	0.00
504737906	504737906	Slerks,Jena	2	0	08/17/21	08/01/51	08/27/21	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504843146	504843146	Puckett,Shelby	2	0	10/20/21	11/01/51	10/26/21	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
504868635	504868635	Metz,Emma	2	0	12/01/51	01/01/52	01/07/22	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
504872462	504872462	Barcus,Nicole	2	0	11/01/21	11/01/51	11/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
504873079	504873079	Moctezuma,Joe	2	0	12/16/21	01/01/52	12/20/21	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
504879296	504879296	Nava-hallert,Le	2	0	03/01/22	03/01/52	03/02/22	0.0000	No	0.0000	Curr	0.0000	0.00	8000.00	0.00	0.00
504895343	504895343	Snedeker,Olivia	2	0	03/31/22	03/01/52	04/11/22	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504914083	504914083	Bell,Jacob	2	0	03/28/22	03/01/52	03/28/22	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
504914343	504914343	Jones,Benjamin	2	0	04/01/22	04/01/52	04/11/22	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
504914752	504914752	Caron,Andrea	2	0	04/22/22	03/01/52	04/25/22	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504928209	504928209	Caron,Amy	2	0	04/29/22	04/01/52	04/29/22	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
504943490	504943490	Cedillo,Maria	2	0	04/21/22	04/01/52	04/25/22	0.0000	No	0.0000	Curr	0.0000	0.00	6500.00	0.00	0.00
504988419	504988419	Johnson,Robin (2	0	11/17/21	12/01/51	11/18/21	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
504994977	504994977	Pollard,Amber	2	0	09/09/22	09/01/52	09/14/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
505001095	505001095	Bringman,Cecily	2	0	08/05/22	08/01/52	08/08/22	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
505040522	505040522	Martin,Vincent	2	0	09/13/22	09/01/52	09/26/22	0.0000	No	0.0000	Curr	0.0000	0.00	4200.00	0.00	0.00
505070335	505070335	Robison,Adam	2	0	11/16/22	11/01/52	11/26/22	0.0000	No	0.0000	Curr	0.0000	0.00	5800.00	0.00	0.00
Group Totals:													0.00	291951.63	0.00	0.00
>>> INVESTOR #: 556 POOL #: PMT DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payment																
504612435	504612435	Bosse,Haley	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	69.01	6526.42	0.00	0.00
504669489	504669489	Fox,Nathaniel	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	46.01	4389.56	0.00	0.00
504670180	504670180	Cummings,Hante	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	46.01	4428.19	0.00	0.00
504673251	504673251	Schmitt (patosa	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	69.01	6642.40	0.00	0.00
504687705	504687705	Adam,Zachary	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	46.01	4466.76	0.00	0.00
504693686	504693686	Clark,Donald	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	46.01	4428.19	0.00	0.00
504693688	504693688	Weeden-wilson,K	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	92.01	8856.58	0.00	0.00
504868348	504868348	Mayhew,Dorothy	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	55.21	5452.47	0.00	0.00
Group Totals:													469.28	45190.57	0.00	0.00
Investor Totals:													469.28	337142.40	0.00	0.00

Time: 11:14:22
Date: 12/31/2022

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
>>> INVESTOR #: 557 POOL #: CNST LN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payme																
494953086	494953086	Cottman,Amber	11	1	10/30/22	01/01/23	12/21/22	2.0000	No	2.0000	Curr	0.0000	293.33	55090.53	0.00	0.00
Group Totals:													293.33	55090.53	0.00	0.00
>>> INVESTOR #: 557 POOL #: DPCC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Paymer																
494969425	494969425	Mctaggart,Cheye	2	0	07/01/22	06/01/52	07/08/22	0.0000	No	0.0000	Curr	0.0000	0.00	6300.00	0.00	0.00
494970789	494970789	Gillen,Joseph	2	0	06/15/22	06/01/52	06/15/22	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
494986793	494986793	Stevenson Jr,Wa	2	0	07/01/22	06/01/52	07/07/22	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
49501102	49501102	Nielsen,Tia	2	0	08/19/22	08/01/52	08/23/22	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
495035136	495035136	Kamp,Cory	2	0	09/30/22	09/01/52	10/05/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
495035246	495035246	Then,Danielle	2	0	11/30/22	11/01/52	12/02/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
495046413	495046413	Henderson,Steve	2	0	10/14/22	10/01/52	10/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
495050747	495050747	Kossan,Mckenzi	2	0	10/21/22	10/01/52	10/21/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
495082935	495082935	Pascoe,Brittany	2	0	12/13/22	12/01/52	12/22/22	0.0000	No	0.0000	Curr	0.0000	0.00	7500.00	0.00	0.00
495087259	495087259	Guinard,Allan	2	0	12/16/22	12/01/52	12/22/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.00	81300.00	0.00	0.00
>>> INVESTOR #: 557 POOL #: GAP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payment																
494924593	494924593	Castro,Liana	2	0	04/22/22	04/01/52	04/25/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
494943261	494943261	Hutchinson,Nich	2	0	05/12/22	05/01/52	05/16/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
494945100	494945100	Nash,Tryston	2	0	06/06/22	06/01/52	06/17/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
494946983	494946983	Moyer,Shelby	2	0	10/07/22	10/01/52	10/12/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
494953364	494953364	Goff,Evelynn	2	0	06/23/22	06/01/52	06/29/22	0.0000	No	0.0000	Curr	0.0000	0.00	28700.00	0.00	0.00
494964215	494964215	Volk,Stade	2	0	09/13/22	09/01/52	09/14/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
494964381	494964381	Faatz,Justin	2	0	08/12/22	08/01/52	08/19/22	0.0000	No	0.0000	Curr	0.0000	0.00	24000.00	0.00	0.00
494964988	494964988	Bussard,Jonatho	2	0	06/09/22	06/01/52	08/17/22	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
494966256	494966256	Williamson,Robe	2	0	07/15/22	07/01/52	07/22/22	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
494966651	494966651	Brandenburg,Dyl	2	0	06/21/22	06/01/52	06/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
494966688	494966688	Marrufo,Elizabe	2	0	07/22/22	07/01/52	07/29/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
494968444	494968444	Brown,Kamryn	2	0	07/06/22	07/01/52	07/07/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
494969282	494969282	Prann,Robert	2	0	06/21/22	06/01/52	06/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	16000.00	0.00	0.00
494969455	494969455	Harms,Eli	2	0	08/18/22	08/01/52	08/19/22	0.0000	No	0.0000	Curr	0.0000	0.00	24360.00	0.00	0.00
494971437	494971437	Odell,Traig	2	0	06/21/22	06/01/52	06/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00

Time: 11:14:22
Date: 12/31/2022

TRIAL BALANCE: POOLS

Page: 13
Run By: SUSAN17

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
494971596	494971596	Mattson,Dylan	2	0	07/01/22	06/01/52	07/08/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
494971606	494971606	Laws,Jackie	2	0	07/01/22	06/01/52	07/08/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
494972476	494972476	Elcock,Austin	2	0	07/01/22	07/01/52	07/07/22	0.0000	No	0.0000	Curr	0.0000	0.00	28160.00	0.00	0.00
494982278	494982278	Eagle Boy,Wayne	2	0	06/22/22	06/01/52	06/29/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
494984146	494984146	Walcker,Cathy	2	0	07/22/22	07/01/52	07/25/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
494987318	494987318	McCreary,Mckenn	2	0	07/25/22	08/01/52	07/28/22	0.0000	No	0.0000	Curr	0.0000	0.00	15000.00	0.00	0.00
494992408	494992408	Haag,Megan	2	0	07/01/22	06/01/32	07/08/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
494992822	494992822	Dairo,Queen Ros	2	0	08/25/22	08/01/52	08/30/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
494995597	494995597	Hughes,Dallas	2	0	08/04/22	08/01/52	08/08/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
494996663	494996663	Hilzer,Parker	2	0	08/26/22	08/01/52	08/30/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
495000769	495000769	Thomas,Kasey	2	0	08/12/22	08/01/52	08/19/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
495002559	495002059	Valencia,Victor	2	0	09/02/22	09/01/52	09/14/22	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
4950046291	495004621	Iglehart,Joann	2	0	08/01/22	08/01/52	08/03/22	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
495015902	495015902	Graveman,Keerst	2	0	08/19/22	08/01/52	08/23/22	0.0000	No	0.0000	Curr	0.0000	0.00	19000.00	0.00	0.00
495154804	495154804	Frye,Hannah	2	0	08/31/22	08/01/52	09/07/22	0.0000	No	0.0000	Curr	0.0000	0.00	30000.00	0.00	0.00
495158631	495158631	Sanchez,Bernie	2	0	08/18/22	08/01/52	08/19/22	0.0000	No	0.0000	Curr	0.0000	0.00	12000.00	0.00	0.00
495164000	495164000	Sanderson,Timot	2	0	09/16/22	09/01/52	09/26/22	0.0000	No	0.0000	Curr	0.0000	0.00	14000.00	0.00	0.00

Group Totals: 0.00 831220.00 0.00 0.00

Investor Totals: 293.33 967610.53 0.00 0.00

>>> INVESTOR #: 605 POOL #: DPCC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Paymer

Legacy DPA	504448461	Rezac,Swenda	2	0	09/30/20	11/01/50	09/30/20	0.0000	No	0.0000	Curr	0.0000	0.00	3000.00	0.00	0.00
Legacy DPC	504511069	Bauer,Alisha	2	0	07/01/20	06/01/50	06/10/20	0.0000	No	0.0000	Curr	0.0000	0.00	3000.00	0.00	0.00
604489641	604489641	Hendricks,Tyler	2	0	02/14/22	02/01/52	02/17/22	0.0000	No	0.0000	Curr	0.0000	0.00	3000.00	0.00	0.00
604625769	604625769	Bulyca,Linnea	2	0	06/03/21	06/01/51	06/04/21	0.0000	No	0.0000	Curr	0.0000	0.00	2000.00	0.00	0.00

Group Totals: 0.00 11000.00 0.00 0.00

Investor Totals: 0.00 11000.00 0.00 0.00

>>> INVESTOR #: 888USB POOL #: DPCC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payr

NLS DPCC P	514081313	Sulzbach,Julie	2	0	10/11/19	11/01/49	10/28/19	0.0000	No	0.0000	Curr	0.0000	0.00	0.00	0.00	0.00
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Time: 11:14:22
Date: 12/31/2022

TRIAL BALANCE: POOLS
Range Of Investors
All Pools
NHS of Black Hills
Version: 3.1.22

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Ini 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
NLS DPCC	514420309	Wilke,Melania	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	0.00	0.00	0.00	0.00
NLS DPCC	514484265	Ellis,Catherine	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	0.00	0.00	0.00	0.00
NLS DPCC	514502677	Ladenburger,Amb	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	0.00	0.00	0.00	0.00
NLS NND	523838635	Cummings,Michel	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	0.00	0.00	0.00	0.00
NHSANDR27	NHSANDR27	Anderson,Irene	2	1	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	0.00	0.00	0.00	0.00
NHSJCB210	NHSJCB210	Jacobson,Chan E	2	1	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	0.00	0.00	0.00	0.00
444	NLSDPCLAS	Lassle,Scot	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	0.00	0.00	0.00	0.00
NLS DPCC	NLSDPCMAN	Maniscalco,Boni	2	0	12/01/22	01/01/23	12/01/22	2.0000	No	2.0000	Curr	0.0000	0.00	0.00	0.00	0.00
Group Totals:													0.00	0.00	0.00	0.00
>>> INVESTOR #: 888USB POOL #: REHAB					DISTRIBUTION RATE: 0.0000			COMPUTATION: Actual/Actual Payr								
NLS Rehab	554246507	Gearhart,Jill	2	0	12/01/22	01/01/23	12/01/22	3.0000	No	3.0000	Curr	0.0000	0.00	0.00	0.00	0.00
Group Totals:													0.00	0.00	0.00	0.00
Investor Totals:													0.00	0.00	0.00	0.00
Report Totals:													67342.97	2434280.36	0.00	0.00

DEADWOOD HISTORIC PRESERVATION

TRIAL BALANCE POOL CODES

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

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

Deadwood History, Inc. 2022 Accomplishments

PROGRAMS AND EVENTS

January

- January 13, Preservation Thursday, *Charles Windolph: Experiences with the US 7th Cavalry*, noon, HARCC, 84 people attended

February

- February 10, Preservation Thursday, *Lucretia Marchbanks*, noon, HARCC, 68 people attended
- February 11, Calamity's Shindig, Deadwood History Fundraiser, 107 people attended
- February 25, Chamber of Commerce Mixer, 4:00-6:00, The Brothel Deadwood, 62 people attended

March

- March 3, Preservation Thursday, *Women...Are Not Taking Their Politics Lightly*, noon, HARCC, 45 people attended
- March 31, Preservation Thursday, *How I Met Your South Dakota Weather*, noon, HARCC, 104 people attended

April

- April 16, Patsy's Day, Adams House, 70 people attended

May

- May 5, Preservation Thursday, *Remember Christmas*, noon, HARCC, 28 people attended
- May 8, Mother's Day Tours, Adams House and Days of '76 Museum, 40 mothers attended
- May 31, Outlaw Square, *Deadwood's History*, RAINED OUT

June

- June 6-10 and 13-17, Archaeology Camp, 18 students attended
- June 7, Outlaw Square, *Black Hills Sheroes*, RAINED OUT
- June 10, History on the Lawn, *John S. McClintock: From Pioneer Days to Deadwood Historian*, noon, Adams House lawn, 68 people attended
- June 14, Outlaw Square, Black Hills Raptor Center, 6:00-7:00, 70 people attended
- June 16, Northern Hills Community Band Concert, 7:00 p.m., Adams House lawn, 130 people attended
- June 17, History on the Lawn, *True Lies*, noon, Adams House lawn, 117 people attended
- June 28, Outlaw Square, *Black Hills Sheroes*, 6:00-7:00, 60 people attended

July

- July 5, Outlaw Square, *Meet Thomas Jefferson*, 6:00-7:00, 70 people attended
- July 8, History on the Lawn, *Edward "E.L." Senn, Prohibition, and Deadwood*, noon, Adams House lawn, 48 people attended
- July 12, Outlaw Square, Black Hills Raptor Center, 6:00-7:00, 100 people attended
- July 19, Outlaw Square, *But Nana...*, 6:00-7:00, 40 people attended
- July 21, Jazz on the Lawn, 5:30-8:00, Adams House lawn, 63 people attended

August

- August 16, Outlaw Square, *Hidden in the Midden*, 35 people attended
- August 19, History on the Lawn, *Sitting Bull and the Events Leading to the Battle of the Little Big Horn*, noon, Adams House lawn, 87 people attended
- August 30, Outlaw Square, *Hidden in the Midden*, 15 people attended

September

- September 1, Preservation Thursday, *Picturing Sacred Ground: Lakota Maps of the Black Hills, 1874-1946*, noon, HARCC, 72 people attended
- September 8, Deadwood History Big Thank You, 5:00-7:00, Adams Museum, 83 people attended

October

- October 13, Preservation Thursday, *Deadwood and Other Frontier Towns*, noon, HARCC, 65 people attended
- October 7-8, 14-15, 21-22, Paranormal Investigations of the Adams House, various hours, 480 tours, 192 readings

November

- November 10, Preservation Thursday, *Education and the Ice Age*, noon, HARCC, via Zoom, 20 people attended (the weather was a factor and it was held via Zoom)

December

- December 3, Holiday Open House, 10:00-4:00, Days of '76 Museum, 333 people attended
- December 10-11, 17-18, Christmas Tours of the Adams House, 1:00-5:00, 162 people attended

ADDITIONAL ACCOMPLISHMENTS

- Staff gave 100 school tours to 994 visitors.
- Partnered with HPC on the highway banners project; partnered with the City of Deadwood (Mount Moriah), Deadwood Alive, and the Chamber of Commerce on a number of advertising projects; partnered with the Chamber of Commerce on the PastPort program; partnered with DoubleTree by Hilton at Cadillac Jack's for museum packages; etc.

- Total attendance at all properties: 77,185 (2022); 90,199 (2021); 62,518 (2019). There was a 23% increase in attendance from 2019 to 2022.
- Social media presence: DHI Website (25,066), YouTube (111), Facebook (24,776), Twitter (2,406), Instagram (1,400), PastPerfect Online (3,434), and TikTok (124).
 - DHI Website page reviews: 1–Home/About Us; 2–Adams House; 3–Adams Museum; 4–Hours and Admission; 5–Days of '76 Museum; 6–The Brothel Deadwood.
- Created and produced 2023 calendar of historic photographs: *Real Deal Gentlemen*.
- Created and produced four newsletters.
- Updated the Native American gallery at the Days of '76 Museum by adding hands on aspects: six different animal hides and pelts, lodge pole pine branches, beads, silver cones, porcupine quills, etc. These items are not in exhibit cases behind glass; they are on pedestals on the floor where people can see them up close and touch a number of the items.
- Created an exhibit honoring the Days of '76 Rodeo's 100th anniversary. Located on the lower level of the Days of '76 Museum, the exhibit featured artwork, artifacts, and archival materials from several private and public collections.
- Motor coach tours: 2022–43 tours, 1,335 people; 2021–47 tours, 1,261 people; 2019–40 tours, 1,058 people
- We acquired 27 new artifacts and archive pieces to add to the DHI collections.
- Staff answered 239 research requests via in-person, email, phone, and mail.

Date: January 19, 2023

Case No. 230008
Address: 51 Sherman Street

Staff Report

The applicant has submitted an application for Certificate of Appropriateness for work at 51 Sherman Street, a contributing structure located in the Deadwood Historic Overlay Zone in the City of Deadwood.

Applicant: Keating Resources
Owner:
Constructed: 1894/95/1897/1898-99/1903/1909/1916/1933

CRITERIA FOR THE ISSUANCE OF A CERTIFICATE OF APPROPRIATENESS

The Historic District Commission shall use the following criteria in granting or denying the Certificate of Appropriateness:

General Factors:

1. Historic significance of the resource: It is impossible to talk about this block one building at a time. The entire complex was the handiwork of W.E. Adams, mentioned previously with respect to his grocery store on Main Street. In 1894, Adams built the middle 25 feet of what is now the four-story building on this site. It started as a two-story building which housed Adams' grocery store, with its grand opening January 21, 1895. In 1897, Adams decided to build again, and constructed another 25-foot-wide building to the right of his store, three stories tall. At the same time, he added a third story to his first building. Griffith's Red Anvil Hardware Store was the first floor tenant in the new building. DeMouth's Ark occupied that storefront. In 1909, the fourth floors were added to the other two buildings, and they assumed their current appearance.

Adams turned exclusively to wholesale trade in 1901, and his storefront was occupied by Arnold Brother's Grocery Store. Adams continued to do business from the back rooms of his buildings, but required a more visible presence for his offices. In 1903 he built a tall one-story office building to the right of his three four-story buildings. That building has since been remodeled into what appears to be a two-story building. Notice the iron column on the 1903 building. Although it closely resembles the columns on the adjacent building, the flower is turned upside down. This column was manufactured in Deadwood by the Black Hills Foundry to match the other columns, which were manufactured out of state. The turned flower may have been done intentionally to differentiate the work, or to avoid potential problems. A one-story brick building was built to the right in 1916 to house Adams' delivery trucks. The final portion of the building was an extension of the garage built in 1933. The bricks used in those buildings are actually street pavers. How Adams obtained street paving brick is a mystery, but he may have purchased them when the streets were paved in 1907, while he was the city's mayor.

In 1941, Adams' company was purchased by Paxton-Gallagher of Omaha, and in 1949 the company announced that they were withdrawing from business in Deadwood and moving their base of operations to Rapid City. These buildings were sold to the Black Hills Mercantile Co. which had been operating out of the Cudahy Packing Co. Building since 1919 (#82). They constructed the loading dock entrance on the left side of the building in 1951. The upper stories have been occupied as professional offices and residential apartments.

2. Architectural design of the resource and proposed alterations: The Applicant is requesting permission to remove one second story window and a portion of wall below window to install a new wood/glass door. Construct new patio/deck above existing roof.

Extend brick parapet vertically approximately three feet. Install new steel, 42" high guardrail. Anticipated guardrail construction to be three-inch square posts with one inch diameter horizontal steel rods.

Attachments: Yes

Plans: Yes

Photos: Yes

Staff Opinion: Staff's opinion based on consultation and concurrence with the State Historic Preservation Office that the project meets the Standards, contingent upon the 3-foot brick parapet is blending with the existing brick (i.e. the bricks are of similar size, color, and finish). In addition, a course of bricks of slightly lighter bricks between the current addition and the proposed new parapet wall to better distinguish the new from the old is desired. The modern-looking, plain metal balustrade is appropriate because its simplicity does not compete with the historic architecture of the surrounding buildings along this highly traveled location.

Based on this information, it is also staff's opinion, the proposed work and changes does not encroach upon, damage or destroy a historic resource nor does it have an adverse effect on the character of the building or the historic character of the local historic district, the State and National Register Historic Districts or the Deadwood National Historic Landmark District.



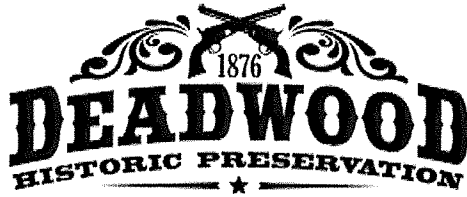
Motions available for commission action:

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

OR

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

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



FOR OFFICE USE ONLY
Case No. _____
 Project Approval
 Certificate of Appropriateness
Date Received ____/____/____
Date of Hearing ____/____/____

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

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

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

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

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

PROPERTY INFORMATION
Property Address: 51, 53, 55 SHERMAN ST.
Historic Name of Property (if known): ADAMS BLOCK BUILDING

APPLICANT INFORMATION
Applicant is: owner contractor architect consultant other _____

Owner's Name: KEATING RESOURCES
Address: 2121 N. PEARL ST., STE. 300
City: DALLAS State: TX Zip: 75201
Telephone: 402-925-5113 Fax: _____
E-mail: gerard@keatingresources.com

Architect's Name: CHAMBERLIN ARCHITECTS
Address: 725 ST. JOSEPH ST.
City: RAPID CITY State: SD Zip: 57701
Telephone: 605.355.6804 Fax: _____
E-mail: lburns@chamberlinarchitects.com

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

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

TYPE OF IMPROVEMENT

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

FOR OFFICE USE ONLY
Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)			
Project Start Date: <u>FEB 2023</u>		Project Completion Date (anticipated): <u>MARCH 2023</u>	
<input type="checkbox"/> ALTERATION	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> ADDITION	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> NEW CONSTRUCTION	<input type="checkbox"/> Residential <input type="checkbox"/> Other _____		
<input checked="" type="checkbox"/> ROOF	<input type="checkbox"/> New	<input type="checkbox"/> Re-roofing	<input checked="" type="checkbox"/> NEW PATIO
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> GARAGE	<input type="checkbox"/> New	<input type="checkbox"/> Rehabilitation	
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input checked="" type="checkbox"/> FENCE/GATE	<input checked="" type="checkbox"/> New	<input type="checkbox"/> Replacement	<input checked="" type="checkbox"/> GUARDRAIL
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
Material <u>STEEL</u> Style/type _____ Dimensions <u>42" HIGH</u>			
<input type="checkbox"/> WINDOWS	<input type="checkbox"/> STORM WINDOWS	<input checked="" type="checkbox"/> DOORS	<input type="checkbox"/> STORM DOORS
	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement	<input checked="" type="checkbox"/> New
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
Material <u>WOOD/GLASS</u> Style/type _____			
<input type="checkbox"/> SIGN/AWNING	<input type="checkbox"/> New	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement
Material _____ Style/type _____ Dimensions _____			
<input type="checkbox"/> OTHER – Describe in detail below or use attachments			

DESCRIPTION OF ACTIVITY

Describe, as specifically as possible, 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. A request for approval of a window replacement, for example, should be accompanied by measurements of the existing window, a picture of the existing window, and a picture or catalogue sheet with manufacturer information for the new window. Similar 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.

REMOVE ONE WINDOW AND PORTION OF WALL BELOW WINDOW.

INSTALL NEW WOOD/GLASS DOOR.

CONSTRUCT NEW PATIO/DECK ABOVE EXISTING ROOF.

EXTEND BRICK PARAPET VERTICALLY APPROXIMATELY 3- FEET.

INSTALL NEW STEEL, 42" HIGH GUARDRAIL. ANTICIPATED GUARDRAL CONSTRUCTION TO BE 3-INCH SQUARE POSTS WITH 1-INCH DIAMETER, HORIZONTAL STEEL RODS.

FOR OFFICE USE ONLY
Case No. _____

SIGNATURES

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

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

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

DocuSigned by:
Gerard Keating 1/17/2023
SIGNATURE OF OWNER(S) DATE
C6A68B51B9DB440...

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

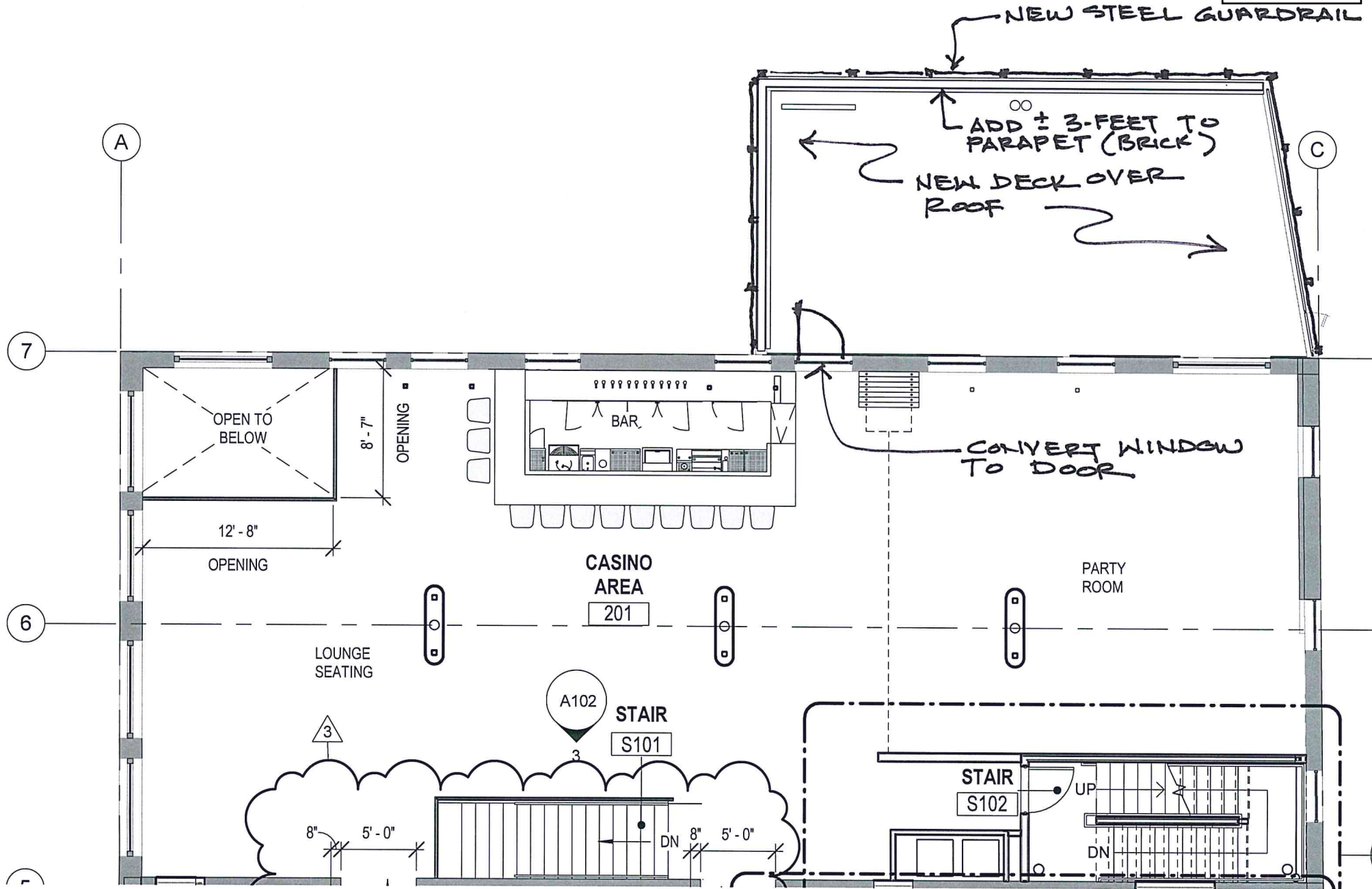
SIGNATURE OF AGENT(S) DATE

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.







Contract - Detailed

Pella Window and Door Showroom of Rapid City
 2704 Plant Street
 Rapid City, SD 57702
Phone: (605) 341-2045 **Fax:** (605) 341-1689

Sales Rep Name: Weber, Cole
Sales Rep Phone: 605-641-2187
Sales Rep Fax:
Sales Rep E-Mail: coleweber@heartlandpella.com

Customer Information	Project/Delivery Address	Order Information
Keating Resources PO Box 130 Atkinson, NE 68713-0130 Primary Phone: (402) 925-5113 Mobile Phone: Fax Number: E-Mail: Contact Name: Great Plains #: 1006370445 Customer Number: 1009397051 Customer Account: 1006370445	Keating Resources - Landmark 2nd Floor Win-Door 107 S Main St Lot # Atkinson, NE 68713-5101 County: Owner Name: Owner Phone:	Quote Name: Landmark 2nd Floor Win-Door - Reserve Order Number: 233 Quote Number: 16297645 Order Type: Non-Installed Sales Wall Depth: Payment Terms: Tax Code: 3DEADWOODSD Cust Delivery Date: None Quoted Date: 12/12/2022 Contracted Date: Booked Date: Customer PO #:

Line #	Location:	Attributes
--------	-----------	------------

10	2F Patio	<p>Pella® Reserve, Traditional, Outswing Door, Pella® Reserve, Sash Set, 40.5 X 127.5</p> <table border="1"> <thead> <tr> <th>Item Price</th> <th>Qty</th> <th>Ext'd Price</th> </tr> </thead> <tbody> <tr> <td>\$5,367.34</td> <td>1</td> <td>\$5,367.34</td> </tr> </tbody> </table>	Item Price	Qty	Ext'd Price	\$5,367.34	1	\$5,367.34
Item Price	Qty	Ext'd Price						
\$5,367.34	1	\$5,367.34						



PK #
2125

Viewed From Exterior

1: Traditional, Non-Standard Size Right Outswing Door
Frame Size: 40 1/2 X 95 1/2
General Information: Standard, Wood, Pine, 4 9/16", 4 9/16", Standard Sill, Bronze Finish Sill, Standard Frame Stops, Black Composite Threshold
Exterior Color / Finish: Primed
Interior Color / Finish: Primed Interior
Sash / Panel: Putty Glaze, Ogee, Standard
Glass: Insulated Dual Tempered Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Hardware Options: Spiere, Satin Nickel, Order Handle Set, Multipoint Lock, No Integrated Sensor, Aluminum Adjustable, White
Performance Information: U-Factor 0.28, SHGC 0.22, VLT 0.39, CPD PEL-N-219-02845-00001, FPAS None
Remake: ,
Grille: No Grille,
Horizontal Mull 1: FactoryMull, Standard Joining Mullion, Frame To Frame Width- 0", Mull Design Pressure- 20
2: Traditional, Non-Standard Size Non-Standard Size Fixed Sash Set
Frame Size: 40 1/2 X 32
General Information: Standard, Wood, Pine, 4 3/8", 4 3/16"
Exterior Color / Finish: Primed
Interior Color / Finish: Primed Interior
Sash / Panel: Putty Glaze, Ogee, Standard
Glass: Insulated Dual Tempered Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Performance Information: U-Factor 0.26, SHGC 0.29, VLT 0.55, CPD PEL-N-41-43000-00001, Performance Class LC, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50, Year Rated 11
Remake: ,
Grille: No Grille,
Wrapping Information: 3 1/2" Flat Wood Casing, Branch Supplied, No Exterior Trim, 4 9/16", Factory Applied, Pella Recommended Clearance, Perimeter Length = 336".

Rough Opening: 41 - 1/4" X 128"

Line #	Location:	Attributes
--------	-----------	------------

15	None Assigned	<p>01HM0001 - 3" Pella Installation Tape, 50 ft (1)</p> <table border="1"> <thead> <tr> <th>Item Price</th> <th>Qty</th> <th>Ext'd Price</th> </tr> </thead> <tbody> <tr> <td>\$22.26</td> <td>1</td> <td>\$22.26</td> </tr> </tbody> </table>	Item Price	Qty	Ext'd Price	\$22.26	1	\$22.26
Item Price	Qty	Ext'd Price						
\$22.26	1	\$22.26						

Date: January 19, 2023

Case No. 230009
Address: 51 Sherman Street

Staff Report

The applicant has submitted an application for Certificate of Appropriateness for work at 51 Sherman Street, a contributing structure located in the Deadwood Historic Overlay Zone in the City of Deadwood.

Applicant: Keating Resources
Owner:
Constructed: 1894/95/1897/1898-99/1903/1909/1916/1933

CRITERIA FOR THE ISSUANCE OF A CERTIFICATE OF APPROPRIATENESS

The Historic District Commission shall use the following criteria in granting or denying the Certificate of Appropriateness:

General Factors:

1. Historic significance of the resource: It is impossible to talk about this block one building at a time. The entire complex was the handiwork of W.E. Adams, mentioned previously with respect to his grocery store on Main Street. In 1894, Adams built the middle 25 feet of what is now the four-story building on this site. It started as a two-story building which housed Adams' grocery store, with its grand opening January 21, 1895. In 1897, Adams decided to build again, and constructed another 25-foot-wide building to the right of his store, three stories tall. At the same time, he added a third story to his first building. Griffith's Red Anvil Hardware Store was the first floor tenant in the new building. DeMouth's Ark occupied that storefront. In 1909, the fourth floors were added to the other two buildings, and they assumed their current appearance.

Adams turned exclusively to wholesale trade in 1901, and his storefront was occupied by Arnold Brother's Grocery Store. Adams continued to do business from the back rooms of his buildings, but required a more visible presence for his offices. In 1903 he built a tall one-story office building to the right of his three four-story buildings. That building has since been remodeled into what appears to be a two-story building. Notice the iron column on the 1903 building. Although it closely resembles the columns on the adjacent building, the flower is turned upside down. This column was manufactured in Deadwood by the Black Hills Foundry to match the other columns, which were manufactured out of state. The turned flower may have been done intentionally to differentiate the work, or to avoid potential problems. A one-story brick building was built to the right in 1916 to house Adams' delivery trucks. The final portion of the building was an extension of the garage built in 1933. The bricks used in those buildings are actually street pavers. How Adams obtained street paving brick is a mystery, but he may have purchased them when the streets were paved in 1907, while he was the city's mayor.

In 1941, Adams' company was purchased by Paxton-Gallagher of Omaha, and in 1949 the company announced that they were withdrawing from business in Deadwood and moving their base of operations to Rapid City. These buildings were sold to the Black Hills Mercantile Co. which had been operating out of the Cudahy Packing Co. Building since 1919 (#82). They constructed the loading dock entrance on the left side of the building in 1951. The upper stories have been occupied as professional offices and residential apartments.

2. Architectural design of the resource and proposed alterations: The Applicant is requesting permission to reconstruct the existing exterior wood doors to match the existing

historical doors. Doors will receive new hardware that functions correctly and provides code-required operation. Doors will either be painted or stained. Doors that are not original to the building's period of significance will be reconstructed from information that can be obtained from historical photographs. Upon general approval of the replacement, the fabricator will submit detailed shop drawings to city staff for final approval.

Attachments: Yes

Plans: Yes

Photos: Yes

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

Motions available for commission action:

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

OR

B: 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.



FOR OFFICIAL USE	<i>Section 7 Item b.</i>
Case No. _____	
<input type="checkbox"/> Project Approval	
<input type="checkbox"/> Certificate of Appropriateness	
Date Received _____ / _____ / _____	
Date of Hearing _____ / _____ / _____	

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

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

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

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

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

PROPERTY INFORMATION

Property Address: 51, 53, 55 Sherman Street
Historic Name of Property (if known): Adams Block Building

APPLICANT INFORMATION

Applicant is: owner contractor architect consultant other _____

Owner's Name: KR Deadwood Sherman Street 2020 LLC
 Address: 107 South Main Street, PO Box 130
 City: Atkinson State: NE Zip: 68713
 Telephone: 402-925-5113 Fax: _____
 E-mail: gerard@keatingresources.com

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

Contractor's Name: ___ Black Hills Craftsmen ___
 Address: 330 Industrial Dr, Ste. 2
 City: Spearfish State: SD Zip: 57783
 Telephone: 605-641-2899 Fax: _____
 E-mail: bhcraftsmen@gmail.com (Marc Pedersen)

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

TYPE OF IMPROVEMENT

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

FOR OFFICE USE ONLY
Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)			
Project Start Date: _____		Project Completion Date (anticipated): _____	
<input type="checkbox"/> ALTERATION	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> ADDITION	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> NEW CONSTRUCTION	<input type="checkbox"/> Residential <input type="checkbox"/> Other _____		
<input type="checkbox"/> ROOF	<input type="checkbox"/> New	<input type="checkbox"/> Re-roofing	
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> GARAGE	<input type="checkbox"/> New	<input type="checkbox"/> Rehabilitation	
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> FENCE/GATE	<input type="checkbox"/> New	<input type="checkbox"/> Replacement	
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
Material _____ Style/type _____ Dimensions _____			
<input type="checkbox"/> WINDOWS	<input type="checkbox"/> STORM WINDOWS	<input checked="" type="checkbox"/> DOORS	<input type="checkbox"/> STORM DOORS
	<input type="checkbox"/> Restoration	<input checked="" type="checkbox"/> Replacement	<input type="checkbox"/> New
	<input checked="" type="checkbox"/> Front	<input checked="" type="checkbox"/> Side(s)	<input checked="" type="checkbox"/> Rear
Material <u>Painted Wood/Glass</u> Style/type <u>Match historic</u> doors			
<input type="checkbox"/> SIGN/AWNING	<input type="checkbox"/> New	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement
Material _____ Style/type _____ Dimensions _____			
<input type="checkbox"/> OTHER – Describe in detail below or use attachments			

DESCRIPTION OF ACTIVITY

Describe, as specifically as possible, 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. A request for approval of a window replacement, for example, should be accompanied by measurements of the existing window, a picture of the existing window, and a picture or catalogue sheet with manufacturer information for the new window. Similar 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.

The existing exterior wood doors will be reconstructed to match the existing historical doors.

Doors will receive new hardware that functions correctly and provides code-required operation.

Doors will either be painted or stained.

Doors that are not original to the building's Period of Significance will be reconstructed from information

that can be obtained from historical photographs.

Upon general approval of the replacement, the fabricator will submit detailed shop drawings for final approval.

FOR OFFICE USE ONLY

Case No. _____

SIGNATURES

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

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

SIGNATURE OF OWNER(S) 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

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

Criteria Checklist for Project Approval OR Certificate of Appropriateness

SUBMITTAL CRITERIA CHECKLIST

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.

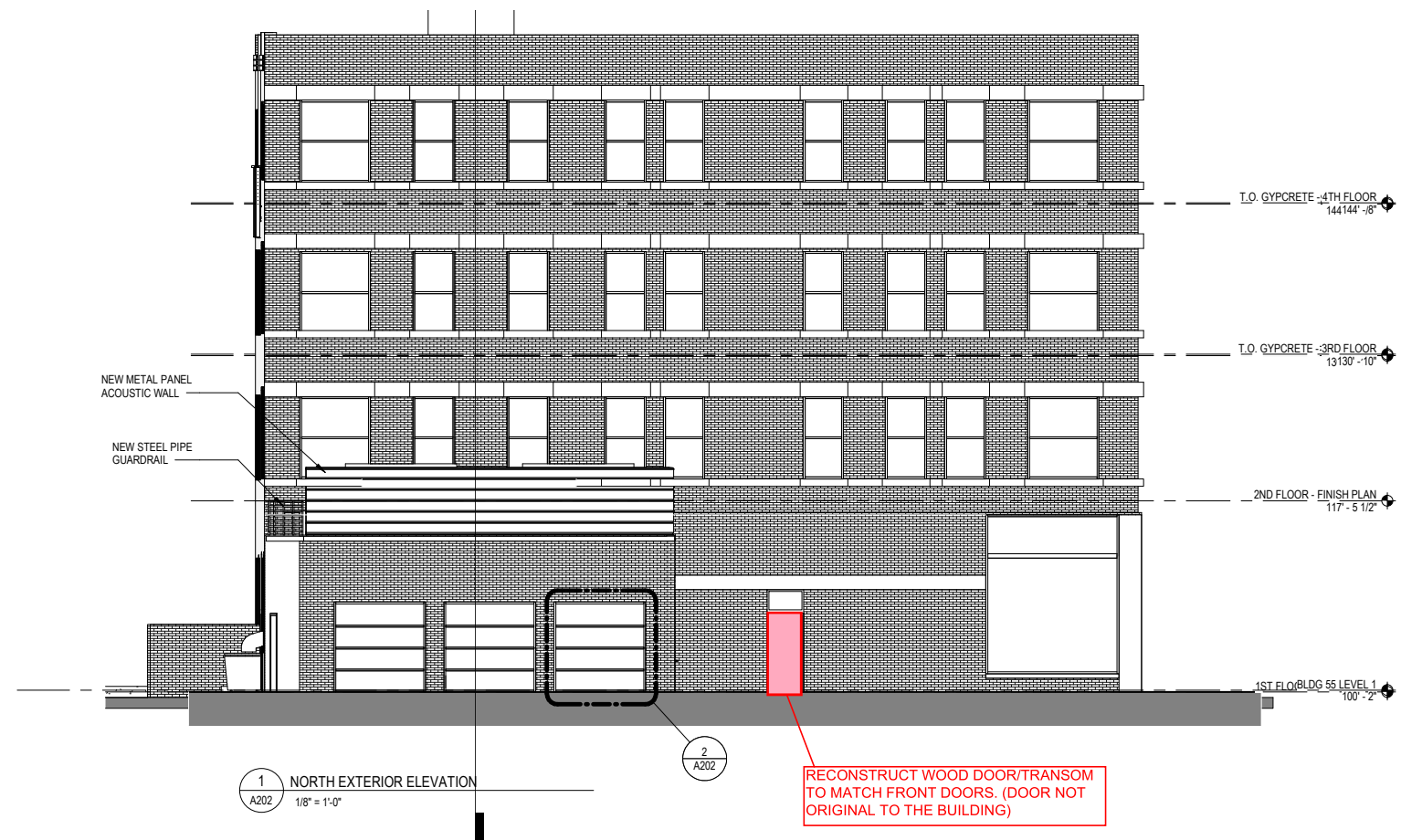
PAINTING, SIDING:

- 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.







1 WEST EXTERIOR ELEVATION
A201 1/8" = 1'-0"

RECONSTRUCT WOOD DOORS TO MATCH ORIGINAL DOORS.

REMOVE EXISTING DOOR/SIDELIGHT AND CONSTRUCT (2) NEW WOOD DOUBLE DOORS. MATCH HISTORICAL PHOTOGRAPHS (DOOR NOT ORIGINAL TO BUILDING)





JOHNER
Containers
605-641-3406

JOHNER
Roll-off
Containers
605-641-3406



Deadwood St

STOP

S-W

5-W

5-W

5-W

5-W

5-W

5-W

5-W

5-W

5-W

5-W

5-W

5-W

5-W

5-W

5-W

5-W

5-W

5-W



STOP

BUTCH CASSEY & STANACE

WYOMING HOTEL





Case No. 230010
Address: 668 Main Street

Date: January 19, 2023

Staff Report

The applicant has submitted an application for a Certificate of Appropriateness for work at 668 Main Street a contributing structure located in the Deadwood City Planning Unit in the City of Deadwood.

Applicant: Jeff Lamont
Owner: Black Diamond Capital LLC
Constructed: 1880/1938

CRITERIA FOR THE ISSUANCE OF A CERTIFICATE OF APPROPRIATENESS

The Historic District Commission shall use the following criteria in granting or denying the Certificate of Appropriateness:

General Factors:

1. Historic significance of the resource: The Merchant's National Bank was constructed on this site in 1880. The local telephone exchange took an upstairs office in 1882. The bank moved out, and the main floor served as retail space for many years, including Fishel's Bazaar, Arnold Brothers Grocery, Kirk Phillips' Drug Store, and the Modern clothing store. The Hub was one such retail establishment, which occupied the building from 1910 until 1938. In that year, the telephone company expanded its offices and occupied the entire building. The front was also remodeled to its current appearance in 1938.

2. Architectural design of the resource and proposed alterations: The applicant has repaired the rotted roof. During this repair they had to replace the facet board and soffit on the rear of the building as it was rotted and/or falling off. They are requesting permission to install white metal on the replaced wood facet and soffit.

Attachments: Yes

Plans: No

Photos: Yes

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



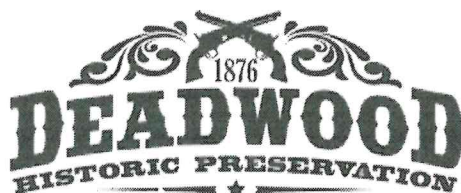
Motions available for commission action:

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

OR

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

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



FOR OFFICE USE ONLY
Case No. 230010
 Project Approval
 Certificate of Appropriateness
Date Received 1/17/23
Date of Hearing 1/25/23

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

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

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

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

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

PROPERTY INFORMATION	
Property Address:	<u>668 Main Street</u>
Historic Name of Property (if known):	

APPLICANT INFORMATION	
Applicant is: <input type="checkbox"/> owner <input checked="" type="checkbox"/> contractor <input type="checkbox"/> architect <input type="checkbox"/> consultant <input type="checkbox"/> other _____	
<u>Black Diamond Capital LLC</u>	
Owner's Name:	<u>LAMONT COMPANIES</u>
Address:	<u>205 6th Ave SE Ste 300</u>
City:	<u>Aberdeen</u> State: <u>SD</u> Zip: <u>57401</u>
Telephone:	<u>605-225-1702</u> Fax: _____
E-mail:	<u>jlamont@lamontcompanies.com</u>
Architect's Name:	_____
Address:	_____
City:	_____ State: _____ Zip: _____
Telephone:	_____ Fax: _____
E-mail:	_____

Contractor's Name:	<u>Charlie Rea</u>	Agent's Name:	_____
Address:	<u>379460 South Shore Drive</u>	Address:	_____
City:	<u>Aberdeen</u> State: <u>SD</u> Zip: <u>57401</u>	City:	_____ State: _____ Zip: _____
Telephone:	<u>605-380-6047</u> Fax: _____	Telephone:	_____ Fax: _____
E-mail:	<u>brodecoin@yahoo.com</u>	E-mail:	_____

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

FOR OFFICE USE ONLY
Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)					
Project Start Date: _____		Project Completion Date (anticipated): _____			
<input checked="" type="checkbox"/> ALTERATION	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input checked="" type="checkbox"/> Rear		
<input type="checkbox"/> ADDITION	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear		
<input type="checkbox"/> NEW CONSTRUCTION	<input type="checkbox"/> Residential <input type="checkbox"/> Other _____				
<input checked="" type="checkbox"/> ROOF	<input checked="" type="checkbox"/> New	<input type="checkbox"/> Re-roofing	<input type="checkbox"/> Material		
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear	<input type="checkbox"/> Alteration to roof	
<input type="checkbox"/> GARAGE	<input type="checkbox"/> New	<input type="checkbox"/> Rehabilitation			
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear		
<input type="checkbox"/> FENCE/GATE	<input type="checkbox"/> New	<input type="checkbox"/> Replacement			
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear		
Material _____ Style/type _____ Dimensions _____					
<input type="checkbox"/> WINDOWS	<input type="checkbox"/> STORM WINDOWS	<input type="checkbox"/> DOORS	<input type="checkbox"/> STORM DOORS		
<input type="checkbox"/> Restoration		<input type="checkbox"/> Replacement		<input type="checkbox"/> New	
<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear			
Material _____ Style/type _____					
<input type="checkbox"/> PORCH/DECK	<input type="checkbox"/> Restoration		<input type="checkbox"/> Replacement		<input type="checkbox"/> New
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear		
Note: Please provide detailed plans/drawings					
<input type="checkbox"/> SIGN/AWNING	<input type="checkbox"/> New	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement		
Material _____ Style/type _____ Dimensions _____					
<input type="checkbox"/> OTHER – Describe in detail below or use attachments					

DESCRIPTION OF ACTIVITY

Describe in detail, the above activity (use attachments if necessary including type of materials to be used) and submit as applicable. Descriptive materials such as photos and drawings are necessary to illustrate the work and to help the commissioners and staff evaluate the proposed changes. Information should be supplied for each element of the proposed work along with general drawings and/or photographs as appropriate.

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

Completely removed a rotted roof down to the second wall plate. Restored with new top plate; rafter, sheathing, 6" foam board, membrane, and 6" of stacked 2x6" around perimeter. Asking to cover face T board and stacked 2x6" with white metal as well as soffit

Thank you.

FOR OFFICE USE ONLY
Case No. _____

SIGNATURES

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

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

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

SIGNATURE OF OWNER(S) DATE

Charlie Rea 1-17-23

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

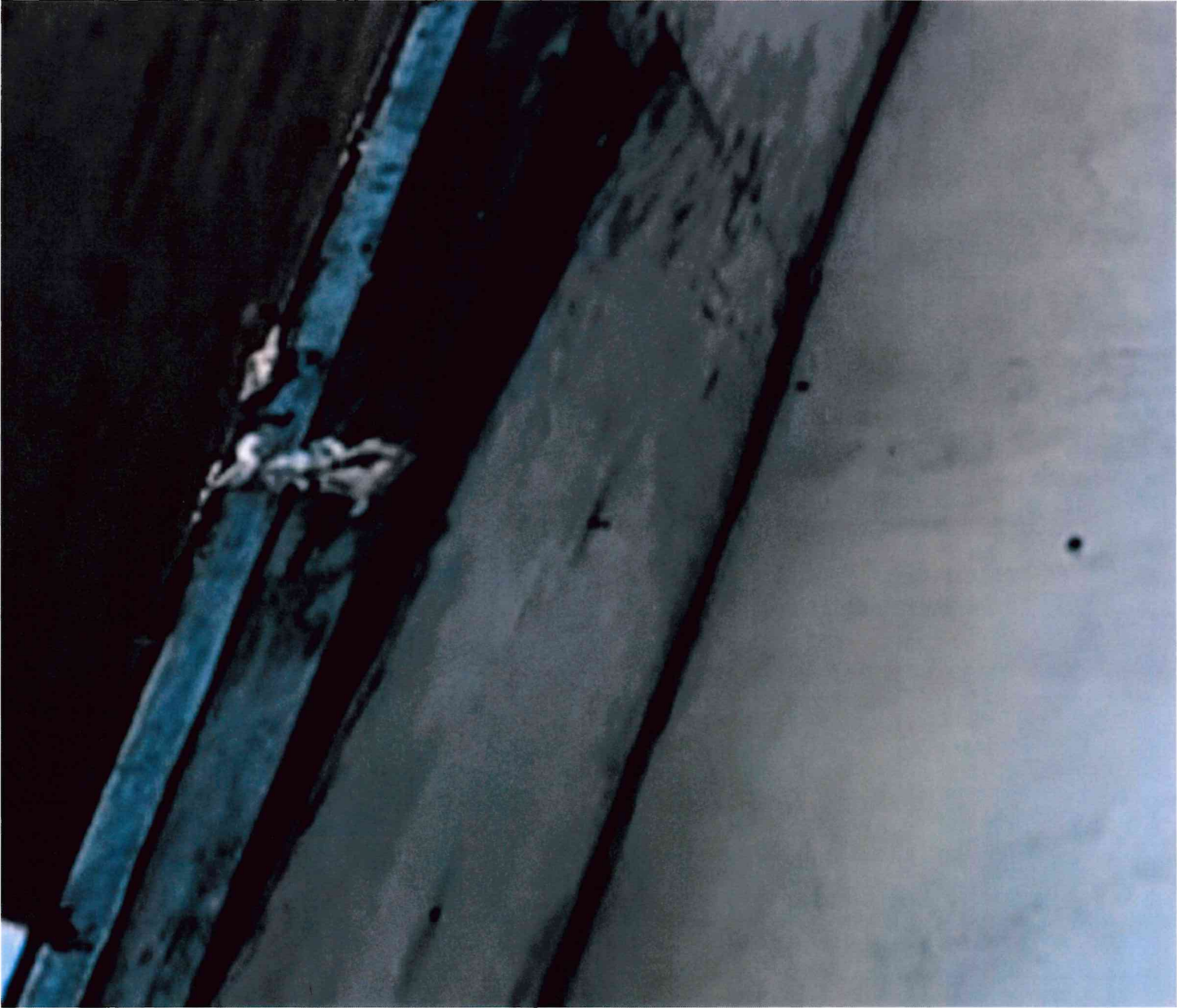
APPLICATION DEADLINE

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.

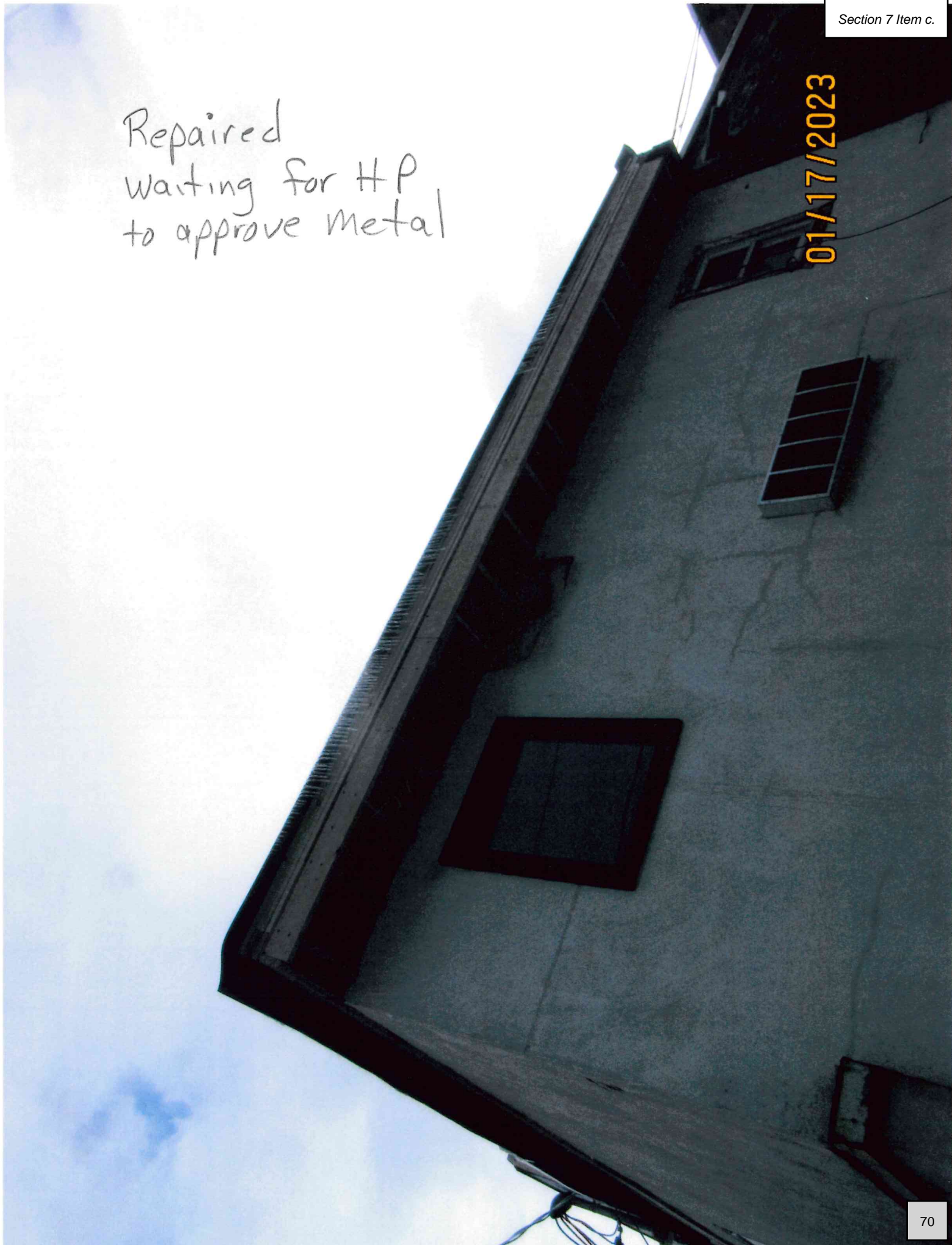
The City of Deadwood Historic Preservation Office has numerous resources available for your assistance upon request.

Before



Repaired
waiting for HP
to approve metal

01/17/2023



01/17/2023



01/17/2023

