

Historic Preservation Commission Regular Meeting Agenda

Wednesday, May 25, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

- 1. Call Meeting to Order
- 2. Roll Call
- 3. Approval of Minutes
 - a. Approval of May 11, 2022 Meeting Minutes

4. Voucher Approvals

- a. HP Operating Vouchers
- b. Grant Voucher Approval
- c. Revolving Loan Voucher Approval
- 5. HP Programs and Revolving Loan Program
- 6. Old or General Business
 - a. Publication Fund Extension Request
 - b. Purchase Streetlight Banners from Quiksigns for Pioneer Way from Broken Boot to First Gold at a cost of \$7,321.50 to be paid from the Public Education line item.
- 7. New Matters Before the Deadwood Historic District Commission

8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA 220067 JNI Properties 6-10 Water Street Replace railing along retaining wall
- <u>b.</u> PA 220056 Richard Neeson 26 Washington Construct Car Port Continued from 5/11/22 Meeting
- c. PA 220072 Terry Vanzanken 12 Sampson Construct roof over corral
- <u>d.</u> PA 220073 Rodney Howell 148 Charles St. Replace deck and stairs on back of structure

9. Items from Citizens not on Agenda

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

10. Staff Report

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

a. Formal recognition of Dale Berg's service and dedication to the City of Deadwood and the Deadwood Historic Preservation Commission.

11. Committee Reports

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

12. Adjournment

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

Please practice the CDC's social distancing recommendations



Historic Preservation Commission Regular Meeting Minutes

Wednesday, May 11, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Chairman Berg called the Deadwood Historic Preservation Commission meeting to order on May 11, 2022 at 5:07 p.m.

2. Roll Call

PRESENT

HP Commission Chair Dale Berg

HP Commission Vice Chair Bev Posey

HP Commission 2nd Vice Chair Robin Carmody

HP Commissioner Leo Diede

HP Commissioner Trevor Santochi

HP Commissioner Jill Weber

HP Commissioner Tony Williams

City Commissioner Charlie Struble

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer Cindy Schneringer, Administrative Assistant

Mike Walker, NeighborWorks Director

3. Approval of Minutes

a. Approve Minutes of April 27, 2022

It was moved by Commissioner Weber and seconded by Commissioner Diede to approve the HPC Minutes of April 27, 2022. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams.

4. Voucher Approvals

a. HP Operating Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Posey to approve the HP Operating Vouchers in the amount of \$236,028.25. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams.

b. Approval of HP Revolving Vouchers

It was moved by Commissioner Posey and seconded by Commissioner Williams to approve the HP Revolving Vouchers in the amount of \$20,370.00. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams.

5. HP Programs and Revolving Loan Program

6. Old or General Business

a. Update from Deadwood Chamber of Commerce & Visitors Bureau on the 2022 marketing campaign efforts.

Lee Harstad and Amanda Kille presented information about the 2021 and 2022 marketing and data reports for deadwood.com by devise usage and demographics, visitor guides, social media, website updates, email marketing subscriber numbers and content; social media engagement via Facebook, Instagram, flickr, YouTube and TikTok; annual projects including print collateral, travel shows, #WildBillMe and vacation getaways; partner projects with Pastport program, Days of '76 100th promotion, and sports betting in Deadwood; additional creative examples of video and audio spots, magazine ads in True West and Wild West magazine, Destination Deadwood magazine, SD Visitor Guides, Broncos and Viking year books, and Food and Traveler magazine, social media, and digital display & remarketing display.

7. New Matters Before the Deadwood Historic District Commission

8. New Matters Before the Deadwood Historic Preservation Commission

a. PA 220056 - Richard Neeson - 26 Washington - Construct Car Port

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 26 Washington Street, a contributing structure located in the Ingleside Planning Unit circa 1890. The applicant is requesting permission to construct a 10' x 18' carport using 6" x 6" Fir. Douglas Fir beams, industry standard trusses, matching roof material and paint (trim) to house. 12/12 pitch roof to match house. The location will be located on the left side of the house over the current driveway. Work was started without proper City procedures through a misunderstanding. The applicant thought that because it did not require a building permit, it would not have to go through other channels. A stop work was ordered by City staff and the applicant has been cooperative. Staff has conducted a site visit to review the proposed location of the resource. Due to its location, this project will also be going before the Planning and Zoning Commission for variances. It is the opinion of the Historic Preservation Officer, if the structure is approved by the Historic Preservation Commission, the variances are warranted and make the most sense for compatibility in the historic district. It is staff's opinion; the proposed work is designed to be compatible with the resource. It is also at a size that while obviously not original to the resource or site, it is a minimal encroachment upon the resource. Furthermore, it does not 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 Diede and seconded by Commissioner Williams to continue this Project Approval to the next HPC meeting and request the applicant provide more detailed information including site plan and elevations for the proposed car port. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams.

b. PA 220057 - Iver & Monica Gibbs - 849 Main St. - Correct Inappropriate Deck Construction

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 849 Main Street, a contributing structure located in the Upper Main Planning Unit constructed in 1923. The applicant is requesting permission to keep the main platform of the deck, reduce the stairs to align with the front sidewalk, place an appropriate railing around the platform and down the steps. Paint same color as the house. The platform would be covered underneath. On May 12, 2021, the Deadwood Historic Preservation Commission approved a project approval for 849 Main Street to remove the shed roof on the front stoop and replace with a gable that will be tied into the hip of the existing roof and match the roof pitch. Remove the picture window on the left side of the structure and replace with two wood double hung windows. If siding cannot be repaired plans are to replace the siding. During the construction process the applicant replaced the front door, installed siding with a larger reveal than discussed and removed the stoop and replaced with a new contemporary style deck. The construction project was completed without a building permit. The applicants were notified of this violation and were directed to submit a project approval for the work completed without a permit. On September 22, 2021, the Historic Preservation Commission reviewed a project approval to replace the front door, add a wood storm door and remove the front stoop and replace with a deck. The Deadwood Historic Preservation Commission determined the siding reveal and new front door would be allowed; however, the deck will need to be re-built to be more appropriate to the resource with the steps lining up with the sidewalk. The width of the stairs needs to be decreased and add a railing which is more appropriate to the original age of the resource. The applicant was directed to present revised deck plans to the Historic Preservation Commission for project approval. The applicant has submitted a project approval to correct the inappropriate deck configuration. Staff met with the applicant on site on April 27, 2022 and discussed the plan to make the deck more appropriate to the resource with steps lining up with the sidewalk and add a railing to be more appropriate to the original age of the resource. 24 Section 8 Item b. It is staff's opinion, while not the original configuration, the proposed alteration to the new deck which was constructed is more appropriate. It is further staff's opinion, the proposed work and changes do not further 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 Posey and seconded by Commissioner Santochi based upon all the evidence presented, I find that this project DOES NOT encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places, and therefore move to grant a project approval. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams.

9. Items from Citizens not on Agenda (Items considered but no action will be taken at this time.)

10. Staff Report

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

Mr. Kuchenbecker stated we are gearing up for opening day at Mt. Moriah on Saturday. Had employee orientation today. Still short on staff. Currently have five and possibly three more to join our team. Getting closer to the eight staff members we would like to have up their. We have three retaining walls out for bid right now. We have a project at Mt. Moriah out for bid. Hopefully we will get some contractors. I called three different masons today. With two of them it was either fall or not interested, they've got enough work, or don't have employees and not willing to do it. It's challenging out there. A lot going on. We will be addressing the technology challenges we've had today. The restoration on the mural on the Bullock is set to begin on May 24th.

a. Black Hills Pioneer Article on Fort Meade Archaeology Projects - Outside of Deadwood Grant Funds

Mr. Kuchenbecker stated that Bonny put this in so you are aware of some of the acknowledgements with that partnership with Fort Meade and the archaeology projects.

11. Committee Reports

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

Commissioner Posey reported the MSI Legislative Forum is next Wednesday. Emma from DLED will present the housing report afterwards.

Chairman Berg read a thank you card from scholarship recipient Chloe Wisser.

12. Adjournment

The Historic Preservation Commission Meeting adjourned at 6:09 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Cindy Schneringer, Historic Preservation Office/Recording Secretary

Historic Preservation Commission Bill List - 2022

OPERATING ACCOUNT: Historic Preservation

HP Operating Account Total: \$ 244,273.32

Approved by _____ HP Chairperson _on __/__/___

HPC	05/25/22
Batch	06/07/22

5/25/2022 3:08 PM

Section 4 Item a.

PACKET: 05778 06/07/22 - HP OPERATING -VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

	EDESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	
	HOMES AND RESTORA				
I-6682 6/07/2022 FNBAP	LOGS 8"-9" DOWEL 4" PEELD-RGU DUE: 6/07/2022 DISC: 6/07/2022 LOGS 8"-9" DOWEL 4" PEELD-RGU	628.94	1099: N 215 4577-735	CAPITAL ASSETS RODEO GRO	628.94
	=== VENDOR TOTALS ===	628.94			
01-4711 AMAZON CAPIT					
I-1MLG-GM7J-KX6M 6/07/2022 FNBAP	1-ATLAS SOUND 35W COM ATT-CN DUE: 6/07/2022 DISC: 6/07/2022 1-ATLAS SOUND 35W COM ATT-CN	57.94	1099: N 215 4577-735	CAPITAL ASSETS RODEO GRO	57.94
I-1MLG-GM7J-TY19 6/07/2022 FNBAP	3 SHELF BOOKCASE - TROLLEY DUE: 6/07/2022 DISC: 6/07/2022 3 SHELF BOOKCASE - TROLLEY	38.41	1099: N 610 4361-426	SUPPLIES	38.41
	=== VENDOR TOTALS ===	96.35			
	INEERING TESTING,				
I-INV-067005 6/07/2022 FNBAP	CONCRETE TEST - DAYS CROWS NE DUE: 6/07/2022 DISC: 6/07/2022 CONCRETE TEST - DAYS CROWS NES	1,097.75	1099: N 215 4577-735	CAPITAL ASSETS RODEO GRO	1,097.75
	=== VENDOR TOTALS ===	1,097.75			
	ION EMBLEM SALES				
I-1851344A 6/07/2022 FNBAP	3-3X5 FLAG SET - BURNHAM BC DUE: 6/07/2022 DISC: 6/07/2022 3-3X5 FLAG SET - BURNHAM BC	88.80	1099: N 215 4576-630	PROFES. SERV. NEIGHBORH.	88.80
I-1854933A 6/07/2022 FNBAP	6-3X5 FLAG SETS-PRESIDENT BC DUE: 6/07/2022 DISC: 6/07/2022 6-3X5 FLAG SETS-PRESIDENT BC	171.65	1099: N 215 4576-630	PROFES. SERV. NEIGHBORH.	171.65
	=== VENDOR TOTALS ===	260.45			
D1-0418 BLACK HILLS	PIONEER		*		
I-84832 6/07/2022 FNBAP	2022 KIOSKS ANNUAL RENEWAL DUE: 6/07/2022 DISC: 6/07/2022 2022 KIOSKS ANNUAL RENEWAL	20,250.00	1099: N 215 4572-235	VISITOR MGMT ADVOCATE	20,250.00
	=== VENDOR TOTALS ===	20,250.00			

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PACKET: 05778 06/07/22 - HP OPERATING -VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

1-020205		HE/FL FLOITER 2/9/22-5/0/22	303.20			
6/07/2022	FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
		HP/PZ PLOTTER 2/9/22-5/8/22		215 4641-428	UTILITIES	151.64
		HP/PZ PLOTTER 2/9/22-5/8/22		101 4640-428	UTILITIES	151.64
I-620531		ARCHIVE CONTRACT 4/9/22-5/8/2	43.16	14		
6/07/2022	FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
		ARCHIVE CONTRACT 4/9/22-5/8/22		215 4573-335	HIST. INTERP. ARCHIVE DE	43.10
I-620532		HP/PZ CONTRACT 4/9/22-5/8/22	298.97			
6/07/2022	FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
		HP/PZ CONTRACT 4/9/22-5/8/22		215 4641-428	UTILITIES	99.65
		HP/PZ CONTRACT 4/9/22-5/8/22		101 4640-428	UTILITIES	99.66
		HP/PZ CONTRACT 4/9/22-5/8/22		101 4520-426	SUPPLIES	99.66
		=== VENDOR TOTALS ===	645.41			
6/07/2022	FNBAP	DUE: 6/07/2022 DISC: 6/07/2022 DAYS OF 76 GRNDSTND RR HOURLY		1099: N 215 4577-735	CAPITAL ASSETS RODEO GRO	860.7
I-6A		DAYS OF 76 GRNDSTND RR HOURLY	4 020 50			
5/10/2022	FNBAP	DUE: 5/10/2022 DISC: 5/10/2022	.,	1099: N		
-, - ,		DAYS OF 76 GRNDSTND RR HOURLY			CAPITAL ASSETS RODEO GRO	4,020.50
		=== VENDOR TOTALS ===	4,881.25			
		MBER & VISITORS BU				
I-052522HP-1		BILL LIST FOR MARCH 25, 2022	46,513.23			
6/07/2022	FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
		BILL LIST FOR MARCH 25, 2022		215 4572-210	VISITOR MGMT MARKETING	46,513.23
I-052522HP-2	,i	BILL LIST FOR MAY 25, 2022	51,728.78			
6/07/2022	FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
		BILL LIST FOR MAY 25, 2022		215 4572-210	VISITOR MGMT MARKETING	51,728.7
		VENDOR TOTAL C	00 040 01			

=== VENDOR TOTALS ===

98,242.01

5/25/2022 3:08 PM PACKET: 05778 06/07/22 - HP OPERATING -VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC

	BANK CODE	DESCRIPTION	GROSS DISCOUNT		ACCOUNT NAME	
	WOOD ELEC	FRIC				
I-22702		CR BREAKER - MT MORIAH	88.73			
6/07/2022	FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: Y		
		CR BREAKER - MT MORIAH		607 4580-425	REPAIRS	88.73
		VENDOR TOTALS	88.73			
	WOOD HIST					
I-052722		DAYS OF 76 MUSEUM '22 ALLOCAT	110,000.00			
6/07/2022	FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
		DAYS OF 76 MUSEUM '22 ALLOCATI		215 4573-375	HIST. INTERP. 76 MUSEUM	110,000.00
		=== VENDOR TOTALS ===	110,000.00			
		ION WELDING				
I-29155		FAB 24 ANGLES - CHUTE DECKING	179.50			
6/07/2022	FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
		FAB 24 ANGLES - CHUTE DECKING		215 4577-735	CAPITAL ASSETS RODEO GRO	179.50
I-29171		VIP STANDS RAILING	868.57			
6/07/2022	FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
		VIP STANDS RAILING		215 4577-735	CAPITAL ASSETS RODEO GRO	868.57
		=== VENDOR TOTALS ===	1,048.07			
	HT HOME CI	ENTER				
I-7610375		JOIST HANGERS-CN CHUTE DECK	97.60			
6/07/2022	FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
		JOIST HANGERS-CN CHUTE DECK		215 4577-735	CAPITAL ASSETS RODEO GRO	97.60
I-7610678		12-FRAMING ANGLE-CN CHUTE DEC	37.08			
6/07/2022	FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
		12-FRAMING ANGLE-CN CHUTE DECK		215 4577-735	CAPITAL ASSETS RODEO GRO	37.08
I-7625445		SET SCREWS OUTLET CONDUIT-CN	420.87			100
6/07/2022	FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
		SET SCREWS OUTLET CONDUIT-CN		215 4577-735	CAPITAL ASSETS RODEO GRO	420.87
I-7630384		20-2X10-1 1-6X6-10 BRN TRT-DC	856.63			
6/07/2022	FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
		20-2X10-1 1-6X6-10 BRN TRT-DCK		215 4577-735	CAPITAL ASSETS RODEO GRO	856.63
I-7632876		8 6X6-10 BRWN TRTD #1-CN DECK	728.24			
6/07/2022	FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		

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Section 4 Item a.

PACKET: 05778 06/07/22 - HP OPERATING -VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

	DEDESCRIPTION		P.O. # G/L ACCOUNT	ACCOUNT NAME	
01-1483 KNECHT HOME					
I-7633520 6/07/2022 FNBAP	JOIST HANGERS LAG SCREWS-CNDE DUE: 6/07/2022 DISC: 6/07/2022 JOIST HANGERS LAG SCREWS-CNDEC	464.70	1099: N 215 4577-735	CAPITAL ASSETS RODEO GRO	464.70
	=== VENDOR TOTALS ===	2,605.12			
01-0551 MENARD'S					
I-34325 6/07/2022 FNBAP	1-6500' PULL LNE 70-CONDUIT-C DUE: 6/07/2022 DISC: 6/07/2022 1-6500' PULL LNE 70-CONDUIT-CN	,	1099: N 215 4577-735	CAPITAL ASSETS RODEO GRO	1,670.09
	=== VENDOR TOTALS ===	1,670.09			
01-1827 MS MAIL & MP	ARKETING		*		
I-13029HP 6/07/2022 FNBAP	MAY NEWSLETTERS DUE: 6/07/2022 DISC: 6/07/2022 MAY NEWSLETTERS	654.11	1099: Y 215 4641-423	PUBLISHING	654.11
	=== VENDOR TOTALS ===	654.11			
01-3223 QUICK TROPHY	2, LLC				
I-115703 6/07/2022 FNBAP	HPC NAME PLATE - VICKI DAR DUE: 6/07/2022 DISC: 6/07/2022 HPC NAME PLATE - VICKI DAR	33.67	1099: N 215 4641-426	SUPPLIES	33.67
	=== VENDOR TOTALS ===	33.67			
01-1515 RAPID DELIVE	RY				
I-462286 6/07/2022 FNBAP	D BERG PLAQUES DELIVERY FEE-H DUE: 6/07/2022 DISC: 6/07/2022 D BERG PLAQUES DELIVERY FEE-HP	14.95	1099: N 215 4641-426	SUPPLIES	14.95
	=== VENDOR TOTALS ===	14.95			
01-0451 RUNGE, MIKE					
I-051822 6/07/2022 FNBAP	CONFERENCE/PCK UP ARCH COLLEC DUE: 6/07/2022 DISC: 6/07/2022 CONFERENCE/PCK UP ARCH COLLECT	176.99	1099: N 215 4641-427	TRAVEL	176.99
	=== VENDOR TOTALS ===	176.99			

5/25/2022 3:08 PM PACKET: 05778 06/07/22 - HP OPERATING -VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC

	CDESCRIPTION	DISCOUNT		ACCOUNT NAME	
1-3545 THE BLIND GUY					
I-147584	3 - MOJAVE BLINDS - MT MORIAH	790.43			
6/07/2022 FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
	3 - MOJAVE BLINDS - MT MORIAH		607 4580-425	REPAIRS	790.4
	==~ VENDOR TOTALS ===	790.43			
	RDWARE & LUMBER				38665386638
I-2205-188357	2 FASTENERS - MT MORIAH	25.12			
6/07/2022 FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
	2 FASTENERS - MT MORIAH		607 4580-425	REPAIRS	25.1
I-2205-188636	RUBBER CEMENT TAPE - ARCHIVES	3.98			
6/07/2022 FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
	RUBBER CEMENT TAPE - ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	3.9
1-2205-189897	CLOTH - ARCHIVES	21.99			
6/07/2022 FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
	CLOTH - ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	21.9
	=== VENDOR TOTALS ===	51.09			
1-1705 VANWAY TROPH)					
I-109351	2-PLAQUES - D BERG - HP	234.80			
6/07/2022 FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
	2-PLAQUES - D BERG - HP		215 4641-426	SUPPLIES	234.80
	=== VENDOR TOTALS ===	234.80			
	ID				
I-051622MM-GS	MT. MORIAH GS 05/20/22-6/19/2	138.19			
	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
	MT. MORIAH GS 05/20/22-6/19/22		607 4580-428	UTILITIES	138.1
I-051622MM-SA	MT MORIAH SA 05/20/22-06/19/2	40.87			
6/07/2022 FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
	MT MORIAH SA 05/20/22-06/19/22		607 4580-428	UTILITIES	40.8
I-051622MM-TB	MT MORIAH TB 05/20/22-06/19/2	125.60			
6/07/2022 FNBAP	DUE: 6/07/2022 DISC: 6/07/2022		1099: N		
	MT MORIAH TB 05/20/22-06/19/22		607 4580-428	UTILITIES	125.6
	=== VENDOR TOTALS ===	304 . 66			

=== VENDOR TOTALS ===

304.66

5/25/2022 3:08 PM PACKET: 05778 06/07/22 - HP OPERATING -VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

	ID	GROSS	P.O. #	
POST DA	ATE BANK CODEDESCRIPTION	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME DISTRIBUTION
01-4217	VISIONARY LANDSCAPING			

I-INV030408		PAINT PREP DEMO - MT MORIAH	498.45				
6/07/2022	FNBAP	DUE: 6/07/2022 DISC: 6/07/202	22	1099: Y			
		PAINT PREP DEMO - MT MORIAH		607 4580-425	REPAIRS	498.45	
		=== VENDOR TOTALS ===	498.45				
		=== PACKET TOTALS ===	244,273.32				

5/25/2022 3:08 PM PACKET: 05778 06/07/22 - HP OPERATING -VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	244,273.32	
DEBIT MEMO TOTALS	0.00	
CREDIT MEMO TOTALS	0.00	
BATCH TOTALS	244,273.32	

** G/L ACCOUNT TOTALS **

					=====LIN	E ITEM======	=====GR(OUP BUDGET=====
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	2022	101-2020	ACCOUNTS PAYABLE	350.96-*				
		101-4520-426	SUPPLIES	99.66	50,000	23,981.12		
		101-4640-428	UTILITIES	251.30	3,000	2,322.81		
		215-2020	ACCOUNTS PAYABLE	242,176.56-*				
		215-4572-210	VISITOR MGMT MARKETING	98,242.01	414,000	238,025.65	799,000	567,937.99
		215-4572-235	VISITOR MGMT ADVOCATE	20,250.00	200,000	159,662.34	799,000	645,930.00
		215-4573-335	HIST. INTERP. ARCHIVE DE	69.13	40,600	25,251.60		
		215-4573-375	HIST. INTERP. 76 MUSEUM	110,000.00	110,000	0.00		
		215-4576-630	PROFES. SERV. NEIGHBORH.	260.45	8,000	7,624.60		
		215-4577-735	CAPITAL ASSETS RODEO GRO	11,989.16	75,000	330,536.74- Y		
		215-4641-423	PUBLISHING	654.11	15,000	11,915.63		
		215-4641-426	SUPPLIES	283.42	15,000	12,188.94		
		215-4641-427	TRAVEL	176.99	7,500	4,603.08		
		215-4641-428	UTILITIES	251.29	12,500	9,368.44		
		607-2020	ACCOUNTS PAYABLE	1,707.39-*				
		607-4580-425	REPAIRS	1,402.73	110,000	90,227.84		
		607-4580-428	UTILITIES	304.66	1,700	26.41- Y		
		610-2020	ACCOUNTS PAYABLE	38.41-*				
		610-4361-426	SUPPLIES	38.41	72,000	62,885.91		
		999-1301	DUE FROM FUND 101	350.96 *				
		999-1306	DUE FROM FUND 215	242,176.56 *				
		999-1344	DUE FROM FUND 607	1,707.39 *				
		999-1345	DUE FROM FUND 610	38.41 *				
			** 2022 YEAR TOTALS	244,273.32				

5/25/2022 3:08 PM PACKET: 05778 06/07/22 - HP OPERATING -VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	6/2022	350.96
215	5/2022	4,020.50
215	6/2022	238,156.06
607	6/2022	1,707.39
610	6/2022	38.41

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Historic Preservation Commission 2022 Grant Funds

HP GRANT ACCOUNT: Historic Preservation					
HP Grant Account Total:	\$	1,999.20	Approved by HP Chairperson	on	//
			Approved by HP Officer	on	//
HP Bat	_	05/25/22 06/07/22			

5/25/2022 1:58 PM

PACKET: 05779 06/07/22 - HP GRANT- BA VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE BANK COD	EDESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1191 UMENTHUM, KE	ITH				
I-312598 6/07/2022 FNBAP	WINDOWS 766 MAIN DRAGON BELLY DUE: 6/07/2022 DISC: 6/07/2022 WINDOWS 766 MAIN DRAGON BELLY	1,999.20	1099: Y 216 4653-962-03	WINDOWS GRANT EXPENSE	1,999.20
	=== VENDOR TOTALS ===	1,999.20			

=== PACKET TOTALS === 1,999.20

5/25/2022 1:58 PM PACKET: 05779 06/07/22 - HP GRANT- BA VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	1,999.20
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	1,999.20

** G/L ACCOUNT TOTALS **

					======LINE	ITEM=====	====	=====GROU	P BUDGET=	=====
					ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG	BUDGET A	AVAILABLE	BUDG
	2022	216-2020	ACCOUNTS PAYABLE	1,999.20-*						
		216-4653-962-03	WINDOWS GRANT EXPENSE	1,999.20	80,000	77,263.3	4			
		999-1307	DUE FROM FUND 216	1,999.20 *						
			** 2022 YEAR TOTALS	1,999.20						

5/25/2022 1:58 PM PACKET: 05779 06/07/22 - HP GRANT- BA VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	6/2022	1,999.20

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Section 4 Item c.

5/25/2022 9:51am				A	VOLVING L P Invoices I/2022 - 5/3 Batch =	1/2022		Page 1 of 1
Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
05/2022								
LAWRENCE COUNTY REC Buren-Gorzal	SISTER OF	DEEDS -	REC SAT G	ORZALKA	- 5/25/202	2 - 30.00 - Batch: 2 - Header Mei	mo: Record Satisfaction	of Mortage-50 Van
Record Satisfaction of Mortage-50 Van Buren- Gorzai	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Satisfaction of Mortage-50 Van Buren- Gorzal	100	2000				ACCOUNTS PAYABLE		30.00
Total:						-	30.00	30.00
Total:						-	30.00	30.00
Report Total:						-	30.00	30.00

ans
This Month \$2,302,842.90
\$ 2,302,842.90
This Month \$ 2,275,942.90
\$1,920.00 Baucom \$ 4,100.00 Baucom \$ 4,480.00 Baucom
\$ 9,250.00 Bobolz \$7,150.00 Bobolz
\$ 2,302,842.90
3

Deadwood HP Total 4/30/2022	Loans			
Accounting Balance (Fund EZ)				
Loans per Balance Sheet		\$2,304,066.65		
TOTAL	\$	2,304,066.65		
Loan Base:				
Pool Trial Balance Report	\$	2,155,295.87		
		\$1,920.00		
	\$ \$	4,100.00 4,480.00		
4/27/2022 Meeting Packet				
·/-·/	\$	9,250.00		
		\$7,150.00	Bobolz	
			_	
TOTAL	\$	2,182,195.87		
	Di	fference	\$ 121,870.78	

5/11/2022 3:45pm	HP REVOLVING LOAN Balance Sheet As of Date: 4/30/20	
	Current Year	Prior Year
Assets Current Assets CASH-SAVINGS CASH-INVESTED ACCRUED INTEREST RECEIVABLE LATE FEES RECEIVABLE Accounts Receivable-Haverberg Total Current Assets	(134,593.20) 769,246.19 1,536.42 3,986.87 1,386,400.58 2,026,576.86	(602,148.99) 756,731.51 1,536.42 3,986.87 1,448,825.36 1,608,931.17
Other Assets NOTES RECEIVABLE Total Other Assets Total Assets	2,302,842.90 2,302,842.90 4,329,419.76	1,900,823.65 1,900,823.65 3,509,754.82
Liabilities & Net Assets Liabilities Current Liabilities Allowance for Uncollected ACCOUNTS PAYABLE YE Accounts Payable Total Current Liabilities	14,330.94 (1,449.34) 1,449.34 14,330.94	59,770.14 (1,449.34) 1,449.34 59,770.14
Total Liabilities	14,330.94	59,770.14
Net Assets NET ASSETS Fund Balance NET EARNINGS(LOSS) PRIOR YEAR EARNINGS (LOSS) HP BUDGET PRIOR YEAR HP BUDGET Total Net Assets Total Liabilities & Net Assets	4,608,323.95 56,035.78 (2,227,001.00) 116,204.47 (13,474.38) 1,775,000.00 4,315,088.82 4,329,419.76	4,608,323.95 56,035.78 (3,092,105.14) 116,204.47 (13,474.38) 1,775,000.00 3,449,984.68 3,509,754.82

Page 1 of 1

5/11/2022 3:46pm

HP REVOLVING LOAN FUND Statement of Revenue and Expense Current Period: 4/1/2022 - 4/30/2022 Year-to-Date: 1/1/2022 - 4/30/2022

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	960.47	3,050.66	694.66	4,726.31
SAVINGS INTEREST	297.80	1,190.75	413.72	1,653.98
SERVICE FEES	270.00	1,050.00	250.00	960.00
LATE FEES	25.00	200.00	3.58	355.10
APPLICATION FEES	0.00	5,388.70	2,599.00	5,037.48
CLOSING COSTS	0.00	3,022.01	210.00	1,224.92
Interest Income Settlement	4,638.99	18,661.35	4,846.39	19,486.79
Total Revenue	6,192.26	32,563.47	9,017.35	33,444.58
Expenses				
PROF & ADMIN FEES	3,928.75	18,072.65	3,000.00	12,615.00
CLOSING COSTS DISBURSE	278,97	2,368.12	304.68	1,125.16
Ghost Mural Grant Expense	30,00	30.00	0.00	0.00
Foundation Grant Expense	30.00	30.00	0.00	(753.49)
Windows Grant Expense	737.46	737.46	932.94	10,066.79
Elderly Grant Expense	60.00	17,641.76	0.00	(1,560.30)
Siding Grant Expense	30.00	30.00	0.00	0.00
Total Expenses	5,095.18	38,909.99	4,237.62	21,493.16
Excess or (Deficiency) of				
Revenue Over Expenses	1,097.08	(6,346.52)	4,779.73	11,951.42

Page 1 of 1

Time: 08:32:09 Date: 04/30/2022

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

Version: 3.0.10

Investor Loan #	Loan #	Borrower	Lo Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rale	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVES	tor #: Hp	POOL #: 3.5 POOL	. INFOR	маті	ON NOT S	ET UP										
HPRPRSCH	HPRPRSCH	Schramm, Steven	2	0	04/01/22	05/01/22	04/05/22	3.5000	No	3.5000	Curr	0.000	60.83	8111.19	0.00	0.00
								Gr	oup To	tais:			60,83	8111.19	0.00	0.00
>>> INVES	TOR #: HP	POOL #: C0 POOL	L INFOF	RMAT	ION NOT S	ET UP										
	HPCODWDH	Deadwood Histor	2	0	04/01/22	05/01/22	04/05/22	0.0000	No	0.0000	Curr	0.0000	416.67	32090.00	0.00	0.00
	E HPCOUFNUG	Nugget Saloon,	2	0	05/01/22	06/01/22	04/11/22	0.0000	No	0.0000	Curr	0.0000	694.44	235476.20	0.00	0.00
	HPCUPFLAL	Deadwood Main,	2	0	04/12/22	06/01/22	04/12/22	0.0000	Na	0.0000	Curr	0.0000	1041.67	250000.00	0.00	0.00
	5 HPLSBERG5	Berg Jewelry An	2	0	05/01/22	06/01/22	04/27/22	0.0000	No	0.0000	Curr	0.0000	833.34	7454.66	0.00	0.00
	HPLSNGT07	Nugget Saloon L	2	0	05/01/22	06/01/22	04/11/22	0.0000	No	0.0000	Curr	0.0000	165,72	31386.75	0.00	0.00
								Gr	ουρ Το	tals:			3151.84	556407.61	0.00	0.00
	TOD (6 UD	DOOL # DD DOOL							000 10							
>>> INVES	TOR #: HP	POOL #: R0 POO			ION NOT S						_			04000 40	0.00	0.00
HPLSFOSS	C HPLSFOSSO	Fosso Bonnie R	2	0	04/01/22	05/01/22	04/11/22	0.0000	No	0.0000	Curr	0.0000	69.45	21693.10	0.00 0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	05/01/22	06/01/22	04/11/22	0.0000	No	0.0000	Curr	0.0000	104.17	16310.00 3818.63	0.00	0.00
	N HPLSRLPON	Pontius, James	2	0	04/01/22	05/01/22	04/14/22	0.0000	No	0.0000	Curr	0.0000	113.04		0.00	0.00
	HPLSSCHD5	Schmidt, Mike	2	0	04/01/22	05/01/22	04/05/22	0.0000	No	0.0000	Curr	0.0000	423.74	30085.49 3666.54	0.00	0.00
RPLSSULE5	6 HPLSSULE5	Sulentic, Margar	2	0	04/01/22	05/01/22	03/09/22	0.0000	No	0.0000		0.0000	166.67		0.00	0.00
HPLSTHOM	5 HPLSTHOM5	Thompson,Lee	2	0	05/01/22	06/01/22	04/29/22	0.0000	No	0.0000	Curr	0.0000	103.54	19898.90		0.00
HPROSJOM	HPR0SJOM	Sjorneling, Danie	2	0	05/01/22	06/01/22	04/29/22	0.0000	No	0.0000	Curr	0.0000	136.43	16098.59	0.00	
RLF LOAN	HPRLF81A5	Bialas,Kurt	2	G	04/01/22	05/01/22	04/05/22	0.0000	No	0.0000	Curr	0.0000	416.67	4583.17	0.00	0.00
HP RLF	HPRLFB085	Bobolz,Lance	2	0	04/01/22	05/01/22	04/11/22	0.0000	No	0.0000	Curr	0.0000	416.67	3749.83	0.00	0.00
HPRLFKNI	HPRLFKN	Knipper, Anita	2	0	05/01/22	06/01/22	04/22/22	0.0000	No	0.0000		0.0000	208.33	19791.75	0.00	0.00
HPRLFLSK	5 HPRLFLSK5	Knox,Shanna	2	0	05/01/22	06/01/22	04/29/22	0.0000	No	0.0000		0.0000	104.17	20937.37	0.00	0.00
HPRLFSHA	5 HPRLFSHA5	Shama,Larry	2	0	04/01/22	05/01/22	04/04/22	0.0000	No	0.0000		0.0000	250.00	4750.00	0.00	0.00
HP RLF	HPRLFSOR5	Sorenson,Donald	2	0	05/01/22	06/01/22	04/15/22	0.0000	No	0.0000		0.0000	250.00	2000.00	0.00	0.00
HPRLLSWE	8 HPRLLSWES	Westendorf,Rand	2	0	04/01/22	05/01/22	04/01/22	0.0000	No	0.0000		0.0000	166.67	15125.00	0.00	0.00
LIFE SAFTY	HPRLSBLOO	Bloom,Kevin	2	0	05/01/22	06/01/22	04/29/22	0.0000	Na	0.0000		0.0000	104.17	23924.03	0,00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht,Glenn	2	0	04/01/22	05/01/22	03/31/22	0.0000	No	0.0000		0.0000	160.55	19105.61	0.00	0.00
HPRLSHER	T HPRLSHERT	Herdt,David	2	0	04/01/22	05/01/22	04/05/22		No	0.0000		0.0000	208.33	21666.72	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson, Joelle	2	0	04/01/22	05/01/22	04/11/22	0.0000	No	0,0000		0.0000	138.89	48051.10	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz, Jody	2	0	05/01/22	06/01/22	04/29/22	0.0000	No	0.0000		0.0000	51.77	8734.55	0.00	0.00
HPRLSTRE	N HPRLSTREN	Trentz, Sylvia	2	0	04/01/22	05/01/22	04/15/22	0.0000	No	0.0000	Curr	0.0000	96.47	22960.49	0.00	0.00

Page: 1 Run By: SUSAN17

Time: 08:32:09 Dale: 04/30/2022

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

Page: 2 Run By: SUSAN17

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Dale	Last Tran Date	Borrower Rate	Splil Rate	Investor Rale	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
Life SFTY	HPRLSUNDE	Underhill.Ronał	2	0	05/01/22	06/01/22	04/29/22	0.0000	No	0.0000	Curr	0.0000	104.17	23606.21	0.00	0.00
HPRLSWEB	HPRLSWEB	Weber, Todd	2	0	05/01/22	06/01/22	04/14/22	0.0000	No	0.0000	Curr	0.0000	66.43	15810.17	0.00	0.00
HPRRLBUS	HPRRLBUS	Busslere,Erica	2	0	04/01/22	05/01/22	03/29/22	0.0000	No	0.0000	Curr	0.0000	60.78	6381.82	0.00	0.00
	HPSLRUNG	Runge, Michael	2	0	05/01/22	06/01/22	04/18/22	0.0000	No	0.0000	Curr	0.0000	208.33	17000.00	0.00	0.00
								G	oup To	tals:			4129,44	389749.07	0.00	0.00
>>> INVES	TOR #: HP	POOL #: ROC POO	LINFO	RMA	TION NOT	SET UP										
Siding	CHPSIDEUN	Underhill,Ronal	11	1	08/19/20	06/01/22	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN DOOR	CHPWINUN	Underhill.Ronal	11	1	08/19/20	06/01/22	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN BOOK	Gra Minori	Ondernal, ronor		•	•••••			G	oup To	itals:			0.02	0.00	0.00	0.00
>>> INVES	TOR # HP	POOL #: R3.0 POOI		RMA	TION NOT	SET UP										
			2	0	04/01/22	05/01/22	04/05/22	3.0000	No	3.0000	Curr	0.0000	103.56	18558.48	0.00	0.00
	HPRREFALL	Allen, Jesse Gathmann, Naomi	2	0 C	02/18/22	03/01/22	02/21/22	3.0000	No	3.0000	Curr	0.0000	139.02	14253.55	0.00	0.00
HPRREFGA	t hprrefgat	Gabinann,rvaoin	2	Ŭ	02/10/22	00/01/22	onen.e						242.58	32812.03	0.00	0.00
								G	roup To	itais;			242.50	32012.00	0.00	0.00
>>> INVE5	TOR #: HP	POOL #: R3.5 POOI	L INFO	RMA	TION NOT	SET UP										
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	05/01/22	06/01/22	04/29/22	3.5000	No	3,5000		0.0000	144.99	24010.04	0.00	0.00
HPRPRVSJ	O HPRPRVSJO	Sjomeling,Danie	2	0	05/01/22	06/01/22	04/29/22	3.5000	No	3.5000	Curr	0.0000	131.85	22602.59	0.00	0.00
Presv 2	HPRPVUN2	Underhill,Ronal	2	0	05/01/22	06/01/22	04/29/22	3.5000	No	3.5000	Curr	0.0000	144.99	24417.50	0.00	0.00
								G	raup Ta	otals:			421.83	71030.13	0.00	0.00
>>> INVES	STOR #: HP	POOL #: R4 POOL	. INFO	RMA	TION NOT	SET UP										
	7 HPBAUDH47	Baudhuin,Mary	2	1	04/14/22	05/01/22	04/14/22	4.0000	No	4.0000	Curr	0.0000	307.17	18458.39	0.00	0.00
	D HPLSFLOYD	Floyd,Dustin	2	1	04/15/22	05/01/22	04/15/22	4.0000	No	4.0000	Fixed \$	25.0000	93.46	6000.45	0.00	0.00
REFILS	HPLSLEWIS	Lewis, Tracy	2	0	04/01/22	05/01/22	04/22/22	4.0000	No	4.0000	Curr	0.0000	113.24	21763.65	0.00	0.00
	7 HPRLFFS47	Fosso,Bonnie R	2	0	04/01/22	05/01/22	04/11/22	4.0000	No	4.0000	Curr	0.0000	119.29	23106.69	0.00	0.00
	4 HPRLFLWS4	Lewis, Tracy	2	0	04/01/22	05/01/22	04/22/22	4.0000	No	4.0000	Curr	0.0000	26.88	4869.88	0.00	0.00
PRESV	HPRPRLFJO	Johnson, Joette	2	0	04/01/22	05/01/22	04/11/22	4.0000	No	4,0000	Curr	0.0000	119.35	24481.75	0.00	0.00
									roup T	otals:			779.39	98680.81	0.00	0.00
>>> {NVE;	STOR #: HP	POOL #: R4.5 POO	A. INFO	ORMA		SET UP										
	0 HPBAUND60	Baudhuin, Mary	2	0	04/01/22	05/01/22	04/14/22	4.5000	No	4.5000	Curr	0.0000	66.99	1286.27	0.00	0.00
	SE HPLEMORSE		2		04/01/22	05/01/22			No	4.5000	Curr	0.0000	71.54	2567.94	0.00	0.00

Version: 3.0.10

Time; 08:32:09

TRIAL BALANCE: POOLS Range Of Investors All Pools NHS of Black Hills Version 30.10

Suspense Payment Current Impound Service Investo Ln Bs Int Paid Due Last Tran Borrower Solit Investor Service Amount Pool Balance Balance Balance Rate Code Fee Date Rate Rale Loan # Loan # Borrower Τр Cd To Date Date >>> INVESTOR #: HP POOL #: R5 POOL INFORMATION NOT SET UP 806.80 0.00 0.00 05/01/22 04/14/22 5.0000 No 5.0000 Curr 0.0000 33.04 HPREMORS! HPREMORS5 Morse, Marsha E. 2 1 04/14/22 33.04 806.80 0.00 0.00 Group Totals: >>> INVESTOR #: HP POOL #: RIP POOL INFORMATION NOT SET UP 0.00 41935.35 0.00 03/16/21 0.0000 No 0.0000 0.0000 0.01 11 1 03/03/21 09/01/22 Curr LIFE SFTY CHPCLSMAS Masonic Center 0.00 0.01 293194.93 0.00 0.0000 0.0000 PRESERV LN CHPCPRVMA Masonic Center 11 1 05/01/22 05/01/22 04/19/22 0.0000 No CUIL 0.00 03/02/22 03/01/23 03/04/22 0.0000 No 0.0000 Curr 0.0000 0.01 0.00 0.00 11 FOUNDATIO: CHPRENDBO The Fht Company 1 0.00 0.01 0,00 0.00 0.0000 FOUNDATIO! CHPRFNDBY Byme, Tiffany 11 1 01/26/22 02/01/23 02/07/22 0.0000 No 0,0000 Carr 0.0000 0.0000 0.01 0.00 0.00 0.00 11 12/01/22 11/24/21 0,0000 No Curr 11/19/21 FOUNDATION CHPRENDHO Hohn John 1 0.00 10000.00 0.00 FOUNDATION CHPRENDJO 11 1 01/04/22 12/01/22 01/04/22 0.0000 No 0.0000 Curr 0.0000 0.01 Johnson, Michael 0.0000 0.0000 0.01 10000-00 0.00 0.00 04/19/22 0.0000 No Curr 11 1 04/19/22 02/01/23 FOUNDATIOL CHPRENDPO Cara Mia, Llc,C 0.00 0.00 0,01 1017.00 11 03/04/22 03/01/23 03/04/22 0.0600 No 0.0000 Curr 0.0000 Life Safty CHPRLSBOB The Fht Company 1 0.0000 0.01 0.00 0.00 0.00 02/07/22 0.0000 No 0.0000 Curr 02/01/23 11 1 01/26/22 LIFE SETY CHPRESBY Byrne, Tiffany 0.00 0.00 21439.98 Life Sfty CHPRLSJOH Johnson, Michael 11 1 01/04/22 12/01/22 01/04/22 0.0000 No 0.0000 Curr 0.0000 0.01 0,01 0.00 0.00 0.00 09/27/21 0.0000 0.0000 0.0000 No Curr 09/09/21 10/01/22 RIP-LS CHPRLSPOT Cara Mia Llc.Ca 11 1 0.00 0.00 0.01 0.00 FOUNDATION CHPRND7EM The Fht Company 11 1 03/02/22 03/01/23 03/04/22 0.0000 No 0.0000 Curr 0.0000 0.01 1100.99 0.00 0.00 0.0000 0.0000 03/04/22 0.0000 No Curr PRESERVN CHPRPRV7E The Fht Company 11 1 03/04/22 03/01/23 0.00 1632.99 0.00 11 1 02/04/22 02/01/23 02/04/22 0,0000 No 0.0000 Corr 0.0000 0.01 PRESERVAT CHPRPRVCO Paha Sapa Holdi 0.0000 0.01 2263.56 0.00 0.00 0.0000 0.0000 No Curr CHPRPRVJO Johnson.Michael 11 1 11/09/21 12/01/22 11/09/21 Perservaln 0.00 04/19/22 0.0000 No 0.0000 Curr 0.0000 10.0 16039.56 0,00 CHPRPSVP Cara Mla Llo Ca 11 1 09/28/21 10/01/22 **RIP- Presv** 0.01 2300.67 0.00 0.00 0.0000 0.0000 PRESERVAT CHPRPVBYR Byrne, Tiffany 11 1 02/07/22 02/01/23 02/07/22 0.0000 No Curr 0.00 No 0.0000 0.0000 0.01 739.56 0.00 វវ 11/24/21 12/01/22 11/24/21 0.0000 Curr CHPRPVHOH 1 PRESERV Hohn John 0.0000 0.01 24745.95 0.00 0,00 0.0001 CHPRPVUN3 Underhill,Ronal 11 1 08/17/21 07/01/22 02/23/22 0.0001 No Cun Presv #3 0.0000 0.0000 0.01 0.00 0.00 0.00 11 1 01/26/22 02/01/23 02/07/22 0.0000 No Curr SIDING CHPRSIDBY Byrne.Tiffany 0.00 0.0000 0.01 0.00 0.00 CHPRSIDCO 11 1 02/02/22 02/01/23 02/04/22 0.0000 No 0.0000 Cun SIDING Paha Sapa Holdi 0.0000 0.01 0.00 0.00 0.00 12/01/22 11/09/21 0.0000 No 0.0000 Cun 11 11/04/21 SIDING CHPRSIDJO Johnson Michael 1 0.00 0.00 0.00 11 1 03/02/22 03/01/23 03/04/22 0.0000 No 0.0000 Corr 0.0000 0.01 VAC HOME CHPRVACBO The Fht Company 0.0000 0.01 2958.80 0.00 0.00 04/19/22 0.0000 No 0.0000 Con 11 04/19/22 02/01/23 VACANT HM CHPRVACBY Byme.Tiffany 1 0.00 0.00 0.01 10000.00 11 01/04/22 12/01/22 01/04/22 0.0000 No 0.0000 Curr 0.0000 VACANT HM CHPRVACJO Johnson, Michael 1 0.01 0.00 0.00 0.00 03/01/23 03/04/22 0.0000 No 0.0000 Cur 0.0000 WINDOWS CHPRWIN7F The Fht Company 11 í 03/02/22 0.00 0.00 0.00 11 01/20/22 02/01/23 02/07/22 0.0000 No 0.0060 Corr 0.0000 0.01 WINDOWS CHPRWINBL Blair,Christoph 1 0.01 0.00 0.00 0.00 0.0000 Curr 0.0000 02/07/22 0.0000 No WINDOWS CHPRWINBY Byrne, Tiffany 11 1 01/26/22 02/01/23 0.00 02/01/23 02/04/22 0.0000 No 0.0000 Curr 0.0000 0.01 0.00 0.00 CHPRWINCO Paha Sapa Holdi 11 1 02/02/22 WINDOWS

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

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rale	Split Rate	Investor Rate	Servîce Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Baiance
WINDOW	CHPRWINJO	Johnson,Michael	11	1	11/04/21	12/01/22	11/09/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINPO	Cara Mia Llc,Ca	11	1	01/26/22	02/01/23	01/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SAFTY	HCHPLSCOU	Paha Sapa Holdi	11	1	11	02/01/23	02/02/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VAC HOME	HPRVACPO	Cara Mia Llc,Ca	11	1	04/19/22	02/01/23	04/19/22	0.0008	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
								Gr	oup To	tals:			0.32	449369.34	0.00	0.00
>>> INVEST	FOR #: HP	OOL #: RRW0	POOL INF	ORM.	ATION NOT	SET UP										
HPRRWOMIK	HPRRWOMIK	Mikla,Christine	2	0	05/01/22	06/01/22	04/22/22	0.0000	No	0.0000	Curr	0.0000	164.59	36674.17	0.00	0.00
RW LOAN	HPRW3GORZ	Gorzalka Amy	2	0	04/01/22	05/01/22	04/27/22	0.0000	No	0.0000	Curr	0.0000	555.03	1651.85	0.00	0,00
HPRWCOON	HPRWCOOM	Coomes,Tim	2	0	04/01/22	05/01/22	03/31/22	0.0000	No	0.0000	Curr	0.0000	146.44	12154.14	0.00	0.00
RW LOAN	HPRWMART5	Martinisko, John	2	0	04/01/22	05/01/22	03/29/22	0.0000	No	0.0000	Curr	0.0000	187.60	1500.59	0.00	0.00
HPRWOLSN	HPRWOLSN5	Olson,Steven	2	0	04/01/22	05/01/22	04/15/22	0.0000	No	0.0000	Curr	0.0000	41,37	8001.46	0.00	0.00
RW Payable	HPRWOREAU	Reausaw, Bernie	2	0	06/01/22	07/01/22	04/07/22	0.0000	No	0.0000	Curr	0.0000	740.68	29627.37	0.00	0.00
RW PAYABLE	HPRWPGASR	Gasper lii, Jose	2	0	05/01/22	06/01/22	04/29/22	0.0000	No	0.0000	Curr	0.0000	252.24	20179.21	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber, Todd	2	0	04/01/22	05/01/22	04/05/22	0.0000	No	0.0000	Curr	0.0000	161.58	16158.31	0.00	0.00
								G	roup Tc	itals:			2249.53	125947.10	0.00	0.00
>>> INVES	TOR #: HP	POOL #: RRW4C	POOL IN	FORM	ANTION NO	T SET UP										
HPRWSWAN	I HPRWSWAN2	Swaney, David	2	0	04/01/22	05/01/22	04/05/22	4.0000	No	4.0000	Curr	0.0000	60.22	11660.66	0.00	0.00
								G	roup To	otals:			60.22	11660.66	0.00	0.00
>>> INVES	TOR #: HP	POOL #: RRW5	POOL INF	ORM	ATION NO	T SET UP										
CLIENT RW	HPRWBOBO5	Bobolz,Lance	2	C	04/01/22	05/01/22	04/11/22	5.0000	No	5.0000	Curr	0.0000	116.04	15157.17	0.00	0.00
HPRWMOR5	HPRWMOR57	Morgan, Richard	2	1	04/05/22	05/01/22	04/05/22	0.0000	No	0.0000	Curr	0.0000	120.09	18292.07	0.00	0.00
								G	roup To	otals:			236.13	33449,24	0.00	0.08
>>> INVES	TOR #: HP	POOL #: RSFND	POOL IN	FORM	ATION NO	T SET UP										
HPFND771	HPFND770	Dragon Betty LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9461.50	0.00	0.00
HPFND772	HPFN0772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9817.75	0.00	0.00
HPENDHILL	HPENOHILL	Hills Partnersh	2	0	12/30/19	11/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	8250.95	0.00	0.00
FOUNDATIO	HPRFNDBUS	Bussiere,Erica	2	0	12/24/20	01/01/31	12/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Foundation	HPRENDMUN	Munce, Jeffrey	2	0	12/28/20	12/01/30	12/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.60
FOUNDATIO	HPRENDUND	Underhill,Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
								G	roup To	otals:			0.00	57530.20	0.00	0.00

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Sp5it Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVEST	TOR #: HP	POOL #: RSPE	POOL INF	ORM	ATION NOT	SET UP										
CHPSNEBRO	CHPSNEBRG	Berg,Tim	11	1	11/18/15	11/12/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	5691.42	0.00	0.00
CHPSNEKAF	CHPSNEKAR	Karas Lester M.	11	1	10/31/12	10/31/22	09/03/14	0.0000	No	0.0000	Fixed \$	5.0000	0.00	8468.05	0.00	0.00
CHPSNEMIT	CHPSNEMIT	Milchell,George	11	1	04/22/13	04/22/23	09/19/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0,00
CHPSNEWO	CHPSNEWO	Wood,George F.	. 11	1	02/06/14	01/30/24	04/01/14	0.0000	No	0,0000	Fixed \$	5.0000	0.01	7155,88	0.00	0.00
CHPSNSTEO	CHPSNSTEO	Steinlicht Dore	11	ţ	06/17/13	06/17/23	06/12/13	0.0000	No	0.0000	Curr	0.0000	0.00	5561.23	0.00	0.00
CHPSPESJO	CHPSPESJO	Sjomeling,Robe	r 11	1	06/19/14	03/21/24	07/24/14	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SNE	HPSNEWHTO	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0,0000	0.00	10000.00	0.00	0.00
								G	roup To	tals:			0.03	56876.58	0.00	0.00
>>> INVES	tor #: HP	POOL #: RSPV	POOL INF	ORM.	ATION NOT	SETUP										
HPRVACWE	E HPRVACWEE	Weber, Todd	2	0	07/02/21	07/01/31	07/02/21	0.0000	No	0.0000	Curr	0,0000	0.00	10000.00	0,00	0.00
	HPVACBIAL	Bialas,Kurt	2	0	03/01/18	03/01/28	03/05/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
	HPVCNT8LM			1	08/18/16	08/18/26	10/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
	HPVCNWHT		2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
		•						G	roup To	otais:			0,00	40000.00	0.00	0.00
>>> INVES	TOR #: HP	POOL #: RSPVC	POOL IN	FORM	ANTION NO	T SET UP			•							
CHPV8LOO	N CHPVBLOOM	Bloom.Kevin D.	11	1	09/19/14	07/01/23	10/31/13	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VAC HM	HPRVACUNE		2	o	03/09/21	03/01/31	03/09/21	0.0000	Na	0,0000	Curr	0.0000	0.00	10000.00	0.00	0.00
	HPVANCMJ0	•	al 2	0	12/01/18	12/01/28	12/12/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
								G	roup To	otals:			0.01	30000.00	0.00	0.00
>>> INVES	TOR #: HP	POOL #: RSSID	POOL INF	ORM	ATION NOT	SETUP										
	CHPSIDCOO		11	1	03/13/14	02/24/24	05/04/21	0.0000	No	-5,0000	Curr	5,0000	0.01	10000.00	0.00	0.00
	G CHPSIDENG				05/24/13	05/24/23	06/20/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
	CHPSIDJLS	Julius, Thomas	11		08/16/16	09/09/25	01/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2937.88	0.00	0.00
	CHPSIDEWO	Lewis, Tracy	2	0	03/20/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
	CHPSIDSHP		v 11	1	11/18/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0,01	6997.50	0.00	0.00
	T CHPSIDWRT	•	, 11	1	04/08/15	09/17/24	08/08/15	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
SIDING	HPRSID106	Oberlander, Bru	c 2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
	PRSIDANT	Antrim, James	2	0	07/02/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDBLO	Bloom,Kevin	2	0	10/23/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	5834.70	0.00	0.00
HPSID770	HPSID700	Dragon Belly, L	2	0	03/24/20	03/01/30	03/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3331.80	0.00	0.00
HPSIDKNI	HPSIDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

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HPSIDSMT0	HPSIDSMT0	Smith,Edwin	11	1	11/25/16	12/01/28	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SIDING	HPSIDWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
								00	oup To	tole:			0.05	109101.88	0.00	0.00
								Git	op 101	lais.			0.00	105101.00	0.00	0100
>>> INVEST	IOR #: HP P	OOL #: RSWIN F	OOLINE	URM	ATION NOT											
CHPWINFL1	CHPWINFL1	Flores,Eric	11	1	01/19/12	08/01/22	01/31/12	0.0000	No	0.0000	Fixed \$	0.0000	0.00	3000.00	0.00	0.00
CHPWINFL2	CHPWINFL2	Flores,Eric	11	1	02/09/12	08/01/22	02/20/12	0.0000	No	0.0000	Fixed \$	0.0000	0.01	3000.00	0.00	0.00
CHPWINJL2	CHPWINJL2	Julius Thomas	11	1	08/02/16	04/27/26	09/28/17	0.0000	No	0.0000	Curr	0.0000	0.01	15066.88	0.00	0.00
CHPWINLW0	CHPWINLW0	Lewis Tracy	2	0	03/17/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	8268.42	0.00	0.00
CHPWINMRS	CHPWINMRS	Morris,Wayne	11	1	08/26/15	08/26/25	12/31/18	0.0000	No	0.0000	Curr	0,000	0.01	4536.00	0.00	0.00
CHPWINSHF	CHPWINSHP	Shepherd,Lanny	11	1	12/23/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2940.00	0.00	0.00
HPCFNDKNI	HPCFNDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	9970.52	0.00	0.00
HPCWINKNI	HPCWINKNI	Knipper, Anila	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WINDOW	HPRWIN106	Oberlander,Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0,00	3200.00	0.00	0.00
HPRWINANT	HPRWINANT	Antrim, James	2	0	07/01/21	05/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
Windows	HPRWINMUN	Munce, Jeffrey	2	0	12/28/20	12/01/30	12/28/20	0.0000	No	0.0000	Curr	0.0000	0.00	19850.00	0.00	0.00
HPWIN772	HPWIN772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.000	0.00	6660.40	0.00	0.00
HPWINBOB0	HPWIN8OB0	The Fhe Company	2	0	05/14/20	05/01/30	05/14/20	0.0000	No	0.0000	Curr	0.0000	0.00	18000.00	0.00	0.00
HPWINHILL	HPWINHILL	Hills Partnersh	2	0	12/30/19	12/30/29	01/29/20	0.0000	No	0.0000	Сигг	0.0000	0.00	751.56	0.00	0.00
HPWINKIN	HPWINKIN	Kinkler,8rian	2	0	01/17/20	02/01/30	01/17/20	0,0000	No	0.0000	Curr	0.0000	0.00	1600.00	0.00	0.00
HPWINPET	HPWINPET	Dragon Belly L1	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	13718.64	0.00	0.00
HP WIN	HPWINREA0	Reausaw, Bernie	2	Û	11/01/18	11/01/28	12/18/18	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WIN FORG	HPWINSHAM	Shama,Larry	2	0	10/01/17	09/01/27	11/10/17	0.0000	No	0.0000	Curr	0.0000	0.00	16793.63	0.00	0.00
HPWINSMTO	HPWINSMT0	Smith,Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	3200.00	0.00	0.00
HP WINDOW	HPW/NWHT0	White V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.000.0	Curr	0.0000	0.00	10000.00	0.00	0.00
								Gr	ουρ Τα	tals:			0.05	200556.05	0.00	0.00
								Inv	estor	Totals:			11505.84	2275942.90	0.00	0.00
>>> INVES	tor #: HPRW	POOL#: N/A	POOL INF	ORM	IATION NO	T SET UP										
HP CITY RW	CONRWMRT5	Martinisko, John	11	1	11/16/17	11/01/22	07/19/17	0.0000	No	0.0000	Curr	0.0000	0.01	61543.00	0.00	0.00
RW GRANT	CONRWOLSN	Olson,Steven	11	1	12/21/17	06/01/23	01/01/18	0,0000	No	0.0000	Curr	0.0000	0.01	91133,36	0.00	0.00
CRW GRAN	CONRWWHT2	White,V. Caroly	11	1	10/18/17	11/01/27	11/08/17	0.0000	No	0.0000	Curr	0.0000	0.01	8699.04	0.00	0.00

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Page: 7 Run By: SUSAN17

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amoust	Current Pool Balance	Impound Balance	Suspense Balance
RW Forgiv	HPRWFWE8	Weber, Todd	2	0	08/05/20	08/01/30	08/06/20	0.0001	No	0.0001	Curr	0.0000	0.01	82607.50	0.00	0.00
								Gr	ουρ Το	tals:			0.04	243982.90	0.00	0.00
>>> INVES	TOR #: HPRW	POOL #: PERM	POOL IN	IFOF	MATION N	OT SET U	3									
CITY RW	CONRWBOB0	Bobolz,Lance	11	1	12/01/17	12/01/27	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	18042.61	0.00	0.00
CONRWCO	CONRWCOOM	Coomes,Tim	11	1	02/11/19	03/01/29	02/11/19	0.0000	No	0.0000	Curr	0.0000	0.01	67491.73	0.00	0.00
CONRWEEN	CONRWFEN0	Fenlon,Kris	11	1	06/13/18	06/01/28	07/01/18	0.0001	No	0.0001	Curr	0.0000	0.01	17584.40	0.00	0,00
CONRWGO	GONRWGORZ	Gorzalka,Amy	11	í	11/01/17	11/01/22	08/01/16	0.0000	No	0.0000	Curr	0.0000	0.01	121112.03	0.00	0.00
CONRWMIK	L CONRWMIKL	Mikla, Christine	2	0	03/08/21	04/01/26	03/08/21	0.0000	No	0.0000	Curr	0.0000	0.00	91445.00	0.00	0.00
RW Forgiv	CONRWREAU	Reausaw, Bernie	2	0	09/24/20	10/01/30	09/24/20	0.0000	No	0,0000	Curr	0.0000	0.00	105468.23	0,00	0.00
CONRWVW	CONRWWHI	White V. Caroly	11	1	09/20/16	09/20/26	09/26/16	0.0000	No	0.0000	Curr	0.0000	0.01	90073.00	0.00	0.00
CITY RW	HPCONBOBO	Bobolz,Lance	11	1	01/01/18	01/01/28	01/01/18	0.0000	No	0,0000	Curr	0.0000	0.01	199815.00	0.00	0.00
RW CITY	HPRWCSHEP	Shepherd, Lanny	2	0	11/13/20	10/01/30	11/13/20	0.0000	No	0.0000	Curr	0.0000	0.00	18616.85	0.00	0.00
RW FORG	HPRWFGASR	Gasper lii,Jose	2	0	12/20/21	01/01/27	12/20/21	0.0000	No	0.0000	Curr	0.0000	0.00	48928.95	0.00	0.00
								Gi	oup To	otals:			0.06	778577.80	0.00	0.00
								 In	vestor	Totals:			0.10	1022560.70	0.00	0.00
								R	eport	Totals:			11505.94	3298503.60	0.00	0.00

Report Totals:

DEADWOOD HISTORIC PRESERVATION

TRIAL BALANCE POOL CODES

5-1 - No.

<u>COMMERCIAL</u>								
POOL CODE	INTEREST RATE	PROGRAM						
C0	0%	0% LOAN						
C1	0%							
C2	2%	2% LOAN						
СЗ .	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
RO	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
RRWO	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

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



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

MEMORANDUM

Date:	May 18, 2022
To:	Deadwood Historic Preservation Commission
From:	Kevin Kuchenbecker, Historic Preservation Officer
Re:	Publication Fund Extension Request

In 2019 Robin Carmody and Betty Jo Huff received a loan through our Historic Publication Fund Program to publish three books. As per the guidelines and agreement the recipients are to repay the amount within 36 months. If after 36 months the full amount has not been paid, interest of 2% above prime rate at that date will be charged on the remaining balance of the advance. The 36 month deadline will be at the end of June 2022. We have received a letter requesting the Historic Preservation Commission extend the prime rate interest to the end of December 2022 meaning we would not start charging interest until January of 2023. The recipients are in good standing in their reporting and payment requirements.

The Projects Committee has reviewed this request and recommend extending the prime rate interest charge to go into effect in January 2023.

RECOMMENDED MOTION:

Move to extend the prime rate interest charge to go into effect in January 2023 for the Publication Fund granted to Robin Carmody and Betty Jo Huff.

Twelve Sage Pines LLC Robin Carmody Betty Jo Huff P.O. Box 117 Deadwood, SD 57732

May 17, 2022

Deadwood Historic Preservation 108 Sherman Street Deadwood, SD 57732

Dear Historic Preservation Commission:

As the authors of the children's "But Nana....." book series, we have greatly appreciated the publication loan we were awarded almost 3 years ago!

Within that time period, the world was hit with covid and its cousin variants, subsequently March through May of 2020 much of Deadwood remained closed to the visiting public. While we have successfully chipped away at the publication loan, we are asking for a time extension of the interest charge which is due to begin this June.

Our reports were made on a regular basis with the second lowest payments reflected in those two quarters of 2020. We are therefore asking for a two-quarter extension on the addition of the interest percentage, which would then kick in as of January 1, 2023 with your approval.

We appreciate your thoughts and decision. Respectfully,

Robin Carmody

Betty Jo Huff

HISTORIC PUBLICATION FUND

TWELVE SAGE PINES LLC ROBIN CARMODY

APPROVED LOAN PAYMENT Remaining Amount Owed	\$4,864.00 \$2,459.00	
PAYMENTS	DATE	
3RD QTR July-Sept 19	11/12/2019	\$700.00
4TH QTR Oct-Dec 19	2/19/2020	\$200.00
1ST QTR Jan-March 2020	5/21/2020	\$35.00
2ND QTR Apr-June 2020	7/30/2020	\$75.00
3RD QTR July-Sept 20	10/22/2020	\$700.00
4TH QTR Oct-Dec 20	2/10/2021	\$95.00
1ST QTR Jan-March 2021	4/7/2021	\$0.00
2nd QTR April-June 2021	7/8/2021	\$200.00

4TH QTR OCL-Dec 20	2/10/2021	\$95.00
1ST QTR Jan-March 2021	4/7/2021	\$0.00
2nd QTR April-June 2021	7/8/2021	\$200.00
3rd QTR July-Sept 2021	10/15/2021	\$250.00
4th Qtr Oct-Dec 2021	1/18/2022	\$100.00
1st QTR Jan-March 2022	4/28/2022	\$50.00

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



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

MEMORANDUM

Date:	May 18, 2022
To:	Deadwood Historic Preservation Commission
From:	Kevin Kuchenbecker, Historic Preservation Officer
Re:	Purchase Streetlight Banners for Pioneer Way

Streetlight banners have a strong impact on the image of our historic community. In 2016 banners were installed on cobra-head streetlights along Cliff Street to the Pluma Visitor Center. This has improved our southern gateway in welcoming visitors and residents to Deadwood.

Staff, along with Deadwood History and Main Street Initiative, is preparing a second phase of the streetlight banners. This will include the installation of 30 additional banners on both sides of Pioneer Way from Broken Boot to First Gold. The design and sizing will be the same as the first phase of banners.

Staff is requesting permission to purchase banners and installation brackets from Quik Signs for a cost of \$7,321.50 to be paid out of the Public Education line item. The quote is attached for your review.

RECOMMENDED MOTION:

Move to recommend to the City Commission to purchase banners and brackets from Quik Signs for an amount not to exceed \$7,321.50 to be paid out of the Public Education line item.



Estimate #37400

5/17/2022

Prepared For:		Prepared By:
Deadwood, City of Attn: Kevin Kuchenbecker 108 Sherman Street Deadwood, SD 57732		Kelsie Darling Quik Signs 2925 E. Colorado Blvd. Spearfish, SD 57783
Phone: 641-2874 Alt. Phone: E-Mail: rmcgrath@cityofd	Fax: 578-3101 deadwood.com	Phone: 605-717-SIGN (7446) Fax: 605-717-7447 Alt. Phone: E-Mail: kelsie@quiksigns.com

Description:

Boulevard Banners

Estimated time for production: 8 working days

Quantity	Description	Each	Total	Taxable
30	30" Premium Bracket with Spring Arm - Single	141.30	\$4,239.00	
30	30.00 in x 70.00 in 18 oz double sided boulevard banners	102.75	\$3,082.50	
		Subtotal Total	\$7,321.50 \$7,321.50	

Terms:

All sales are final. Payment due on receipt of invoice. Any account 15 days past due will be billed interest at 18% per annum in addition to a late fee.

By my signature, I authorize work to begin and agree to pay the above amount in full according to the terms on this agreement.

Signed by

Date

Amt. Paid Today

Case No. 220067 Address: 6-10 Water St.

Staff Report

The applicant has submitted an application for Project Approval for work at 6-10 Water St., a noncontributing structure located in the McGovern Hill Planning Unit in the City of Deadwood.

Applicant: JNI Properties Owner: IDEUS, JOHN A Constructed: 1900

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

General Factors:

1. Historic significance of the resource:

This is a historic multi-family residence which has undergone substantial modifications. The building has a very large 2nd level addition, with an asymmetrical gable roof, as well as a modern first-level addition topped by an outdoor deck. Non-historic doors and windows are also visible. Because of the loss of integrity caused by these changes, this building cannot currently contribute to the Deadwood National Historic Landmark District.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to remove existing railing, install new 4" square heavy wire fencing panels in sections to fit existing metal support posts. Top and bottom rails will be 2" square tubing to match railing on walk bridge to property. All will be painted to match house paint.

Attachments: No

Plans: No

Photos: Yes

Staff Opinion:

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



Motions available for commission action:

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

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

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

B: First Motion:

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

C: Second Motion:

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

OR

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

OR

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



FOR OFFICE USE Case No. 22006	Section 8 Item a.
Project Approval	
Certificate of Appropri	ateness
Date Received 5 12	222
Date of Hearing 5 3	522

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:6 Water St

Historic Name of Property (if known):

APPLICANT INFORMATION				
Applicant is: owner Contractor architect co	onsultantother			
Owner's Name: JNI Properties Address: 3641 E Belevidere Dr	Architect's Name:			
City: Beatrice State NE Zip 98310	AddressState:Zip			
Telephone: 402-239-1135 Fax:	Telephone: Fax:			
E-mail.	E-mail:			
Contractor's Name: High Plains Remodel	Agent's Name:			
Address. 103 Hidden Gulch	Address:			
City: Central City State: SD Zip: 57754	City: State: Zip:			
Telephone: 307-871-7571 Fax:	Telephone: Fax:			
E-mail: highplainsm@gmail.com	E-mail:			

	TYPE OF I	MPROVEMENT	chine i l'estre
Alteration (change to exterior) New Construction General Maintenance Other	New Building	Addition	Accessory Structure
	Re-Roofing	Wood Repair	Exterior Painting
	Siding	Windows	Porch/Deck
	Awning	Sign	Fencing

FOR OFFICE USE ONLY

Case No

	ACTIVITY: (CHECK AS APPLICABLE)
Project Start Date: 6-1-22	Project Completion Date (anticipated): 8-30-22
ALTERATION	Front Side(s) Rear
ADDITION	Front Side(s) Rear
NEW CONSTRUCTION	Residential Other
ROOF	New Re-roofing Material Front Side(s) Rear Alteration to roof
GARAGE	New Rehabilitation Front Side(s) Rear
FENCE/GATE	New Replacement
Material metal	Style/type 4" Sq wire pa Dimensions 52' x 4'
	M WINDOWS DOORS STORM DOORS
	Restoration Replacement New
	Front Side(s) Rear
Material	Style/type
PORCH/DECK	Restoration Replacement New
Note: Please provide	detailed plans/drawings
SIGN/AWNING	New Restoration Replacement
Materia	Style/typeDimensions
OTHER – Describe in d	letail 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).

Remove existing railing, install new 4" square heavy wire fencing panels in sections to fit existing metal

support posts. Top and bottom rails will be 2" square tubing to match railing on walk bridge to property.

All will be painted to match house paint.

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.

		m they	5-11-22
SIGNATURE OF OWNER(S)	DATE	SIGNATORE OF AGENT(S)	DATE
		they be Plannes the	and the second
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(5)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DAT

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.

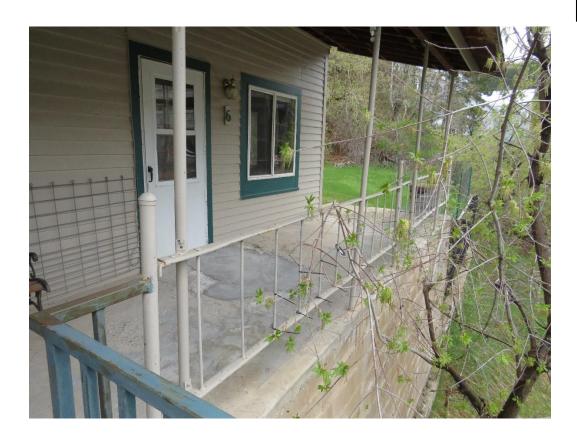
Please use the attached criteria checklist as a guide to completing the application. Incomplete applications cannot be reviewed and will be returned to you for more information. All submitted materials will be retained by the Historic Preservation Office. Do not submit your only copy of any piece of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

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

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RAA	0			



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Case No. 220056 Address: 26 Washington St.

Staff Report

The applicant has submitted an application for Project Approval for work at 26 Washington St., a Contributing structure located in the Ingleside Planning Unit in the City of Deadwood.

Applicant: Richard Neeson Owner: NEESON, RICHARD G Constructed: c 1890

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

General Factors:

1. Historic significance of the resource:

This building is a contributing resource in the Deadwood National Historic Landmark District. It is significant for its historic association with the founding and initial period of growth of the town of Deadwood. Spurred by the tremendous mining boom of 1876, Deadwood grew quickly and became the first major urban center of western South Dakota. This house displays the architectural characteristics common to working-class housing in pre-World War I Deadwood.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to construct a 10' x 18' carport using 6" x 6" Fir. Douglas Fir beams, industry standard trusses, matching roof material and paint (trim) to house. 12/12 pitch roof to match house. The location will be located on the left side of the house over the current driveway.

Attachments: No

Plans: No

Photos: Yes

Staff Opinion:

Work was started without proper City procedures through a misunderstanding. He thought that because it did not require a building permit, it would not have to go through other channels. A stop work was ordered by City staff and the applicant has been cooperative.

Staff has conducted a site visit to review the proposed location of the resource. Due to its location, this project will also be going before the Planning and Zoning Commission for variances. It is the opinion of the Historic Preservation Officer, if the structure is approved by the Historic Preservation Commission, the variances are warranted and make the most sense for compatibility in the historic district.

It is staff's opinion; the proposed work is designed to be compatible with the resource. It is also at a size that while obviously not original to the resource or site, it is a minimal encroachment upon the resource. Furthermore, it does not 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.

NOTE: The applicant has provided a more detailed site plan and elevations as how it will be located on the parcel. P&Z approved the variance request on May 18, 2022.



Motions available for commission action:

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

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

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

B: First Motion:

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

C: Second Motion:

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

OR

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

OR

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

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



8173774076

FOR OFFICE USE OFFICE
Case No. 22005/0
Project Approval
Certificate of Appropriateness
Date Received 412122
Date of Hearing 5/11/22

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

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

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

City of Deadwood

Deadwood Historic Preservation Office

108 Sherman Street Deadwood, SD 57732

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

PROPERTY	INFORMATION			
Property Address: 26 Washington 57.				
Historic Name of Property (if known):				
APPLICANT IN	FORMATION			
Applicant is: Howner Contractor Architect Con	sultant Dother			
Owner's Name: Richard NEESON	Architect's Name:			
Address: 4108 Hildring Dr. E.	Address:			
City: FT. Worth State: Tx. Zip: 76109	City: State: Zip:			
Telephone: 817-291496 Pax:	Telephone: Fax:			
E-mail: RGNEE548A01. Com	E-mail:			
Contractor's Name: Jom Bridges	Agent's Name:			
Address: Black Hills Blds	Address:			
City: Spear Book State: 50 Zip: 57783	City: State: Zip:			
Telephone: 605-641- Fax:	Telephone: Fax:			
E-mail:	E-mail:			
TYPE OF IM	PROVEMENT			
Alteration (change to exterior)	- محمد المحمد ما المسمولية المسلومين المسلومين المسلومين المالية المالية المسلومين المسلومين المسلومين المالي المري			
New Construction	Addition			
General Maintenance Re-Roofing	Wood Repair Exterior Painting Windows Porch/Deck			
Other Car Port Awning				

		OFFICE	
Case	No.		

R'ANP.RI	C. Cr.C.	1.011	1

	andar Marina da seria	Δ(ΤΙ/Ι]	Y. CHECK AS ADDI	ICABLE)
Project Start Date:		Project Con	npletion Date (anticip	pated):
	Front	Side(s)	Rear	
	Front	Side(s)	Rear	
DINEW CONSTRUCTION		al Other	Car P	ort
ROOF	New	Re-roofi	ng Material	
10.111/1011/1011/1011/1011/101/101/101/1	Front	Side(s)	Rear	Alteration to roof
GARAGE	New	Rehabilit	ation	
	Front	Side(s)	Rear	
FENCE/GATE	New		nent	
	Front	Side(s)	Rear	
Material	S [.]	tyle/type	Dimensio	
	Restoratio	on		New
	Front	Side(s)	Rear	
Məterial	5	tyle/type		
PORCH/DECK	Restoratio	'n		
	Front	Side(s)	Rear	
Note: Please provide	detailed plans/o	drawings		
SIGN/AWNING	New	Restorat	ion Repla	cement
Material	S	tyle/type	Dimensio	ons
OTHER - Describe in d				

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).

JonstRuct 10 arpor 0 FIR. Doug eam 5. 05 6×6 Ndustry Standard trust S. M d materials an 10 12 itch hot incly 0 Simi a 5 10

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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.

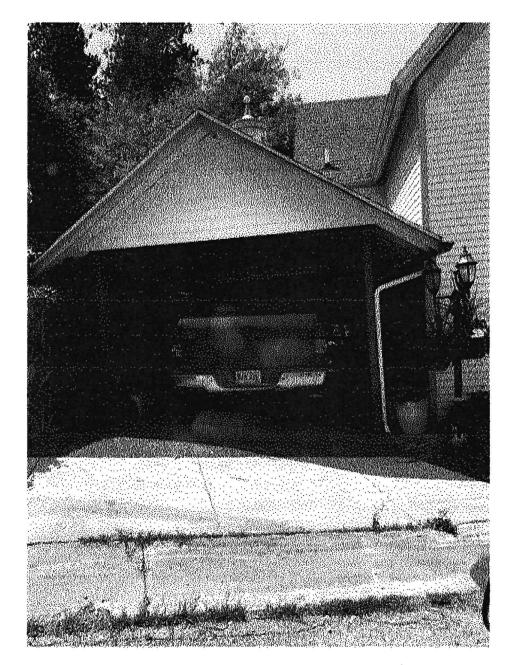
Richard n. SIGNATURE OF OWNER(S)	DATE		
statione of ownedgy	VAIL	SIGNATURE OF AGENT(S)	DATE
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SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE

APPLICATION DEADLINE

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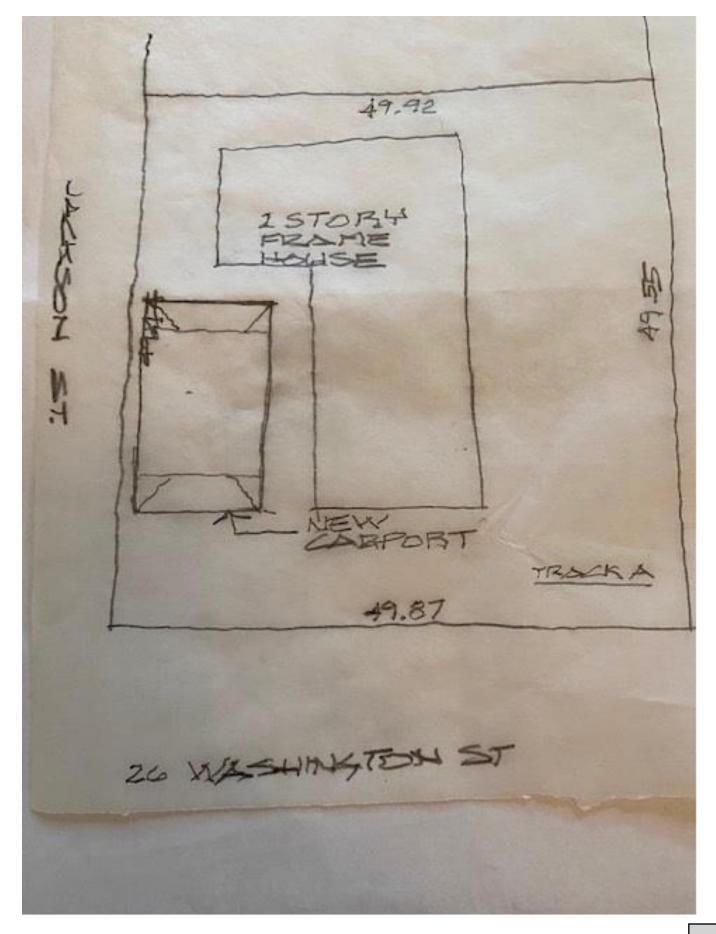
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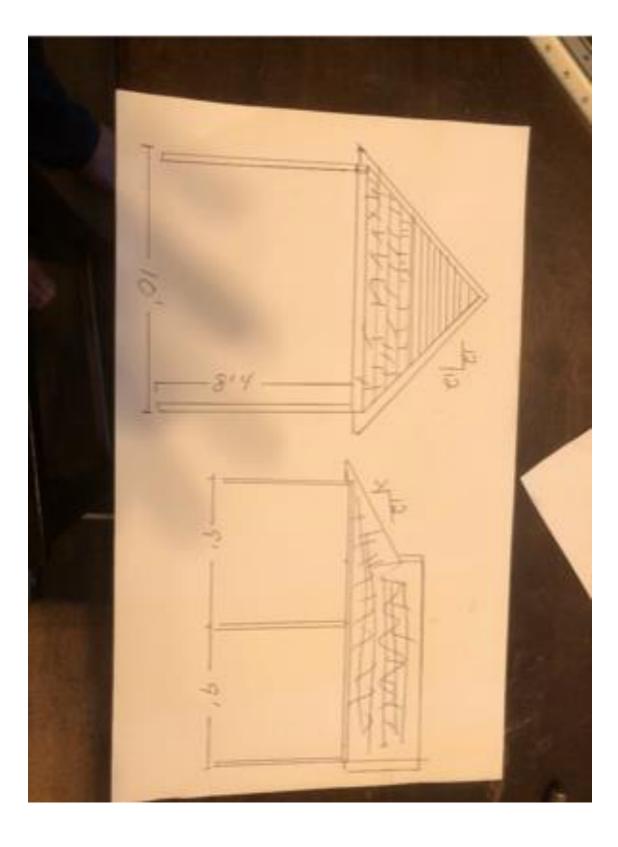
The City of Deadwood Historic Preservation Office has numerous resources available for your assistance upon request.



Similar carport, one street over from subject property.







Case No. 220072 Address: 12 Sampson

Staff Report

The applicant has submitted an application for Project Approval for work at 12 Sampson, a contributing structure located in the Large's Flat Planning Unit in the City of Deadwood.

Applicant: Terry VanZanten Owner: VAN ZANTEN, TERRY L & RHONDA E Constructed: 1936

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

General Factors:

1. Historic significance of the resource:

This building is a contributing resource in the Deadwood National Historic Landmark District. It is significant for its historic association with early twentieth-century economic activity in the town of Deadwood. In general, this was a period of economic stagnation for the Deadwood region, and relatively few new buildings were constructed in the town. Of the houses which were constructed, however, nearly all displayed elements of the Craftsman architectural style. This mirrored national architectural trends of the period. This structure was originally located at 2 Dunlap Street and was moved to 12 Sampson Street in 1994.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to install a steel roof over a corral with open sides. The existing corral is 16x32.

Attachments: Yes

Plans: No

Photos: Yes

Staff Opinion:

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



Motions available for commission action:

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

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

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

B: First Motion:

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

C: Second Motion:

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

OR

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

OR

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

Section 8 Item c.

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



FOR OFFIC	E USE ONLY
Project Appro	
Certificate of	Appropriateness
Date Received	51922
Date of Hearing	5125123

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

	PROPER	TY INFORMATIC	DN
Property Address: BSan	pson, P	aduced ,	SQ
Historic Name of Property (if known)			
		INFORMATION	
Applicant is: owner Contractor	A CONTRACTOR OF THE PARTY	onsultantother	
State of the second			
Owner's Name: Terry Van	zantn	Architect's Name:	
Address: 12 Sampson		Address:	and the second
City: Dladwood State: 50	Zip: 57732	City:	State: Zip:
Telephone 405-351-014 Fax:		Telephone:	Fax:
E-mail:		E-mail:	
Contractor's Name: AllPoMai	ntenance l	Agent's Name:	American Nat'l In:
Address: 4651 Crooked Oa		The second second second second	5 W. Main, Ste 202
city: Picammt state: 50	Zip: 5mg	1	IN State: 50 Zip: 57702
Telephone: 405-222-530 Fax:		Telephone: 605-	AVES IN THE DEVICE AN ADDRESS OF THE STATE OF THE
E-mail: allponain brancelle	6590 Oam	ail mail	
and the second	- Co	m	
	TYPE OF IN	PROVEMENT	
Alteration (change to exterior)		I NOVEMENT	
and the second	New Building	Addition	Accessory Structure
	Re-Roofing	Wood Repair	Exterior Painting
	Siding	Windows	Porch/Deck
Jother ROOF	Awning	Sign	Fencing

Section	8	ltem	С
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						FOR OFFICE USE ONLY Case No
		ACTIVIT	Y: (CHECK AS	S APPLIC	CABLE)	
Project Start Date:		Project Com	pletion Date (anticipa	ted):	
ALTERATION	Front	Side(s)		Rix	^	
	Front	Side(s)	Rear			
	Residenti	al Other				
ROOF	New	Re-roofin	ng Mater	rial		
	Front	Side(s)	Rear		Alteration to	proof
GARAGE	New	Rehabilita	ation			
	Front	Side(s)	Rear			
FENCE/GATE	New	Replacem	nent			
	Front	Side(s)	Rear			
Material	S	tyle/type	Dii	mension	IS	
				and a strength of the strength of the		
	Restoratio	on	Replacem	ent		2W
	Front	Side(s)	Rear			
Material	S	tyle/type				
PORCH/DECK	Restoratio	on	Replacem	ent		N
	Front	Side(s)	Rear			
Note: Please provide d	letailed plans/	drawings				
SIGN/AWNING	New	Restorati	ion 🗌	Replace	ment	
Material	S	tyle/type	Dir	nension	s	

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).

Installing a steel roof over a corral w/open sides. Existing Corral is 10432. Page 2 of 3 Updated October 9, 2019

56

FOR OFFICE USE ONLY Case No.

SIGNATURES

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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.

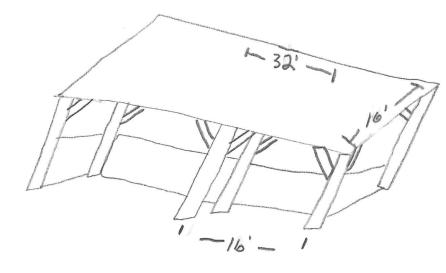
le	5-19-22		
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE

APPLICATION DEADLINE

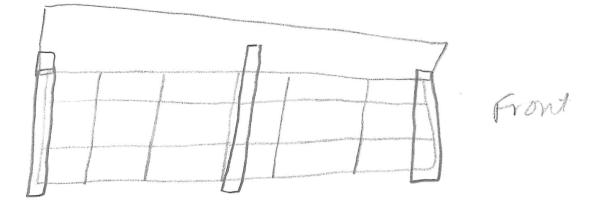
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Rofters - 2x8x 2' on center Posts - 6x6 48" in ground Header - 2x12 Nailing 2 of the together. Will odd extra bracing from post to header.



Fence panels are existing Putting roof over existing

horse corral

Date: May 20, 2022

Case No. 220073 Address: 148 Charles St.

Staff Report

The applicant has submitted an application for Project Approval for work at 148 Charles St., a contributing structure located in the Cleveland Planning Unit in the City of Deadwood.

Applicant: Rodney Howell Owner: HOWELL, RODNEY CO-TRUSTEE Constructed: c 1890

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

General Factors:

1. Historic significance of the resource:

This building is a contributing resource in the Deadwood National Historic District. This is an early Deadwood house which was remodeled during the pre-=World War II years; consequently, it has historic associations with both Deadwood's nineteenth-century mining boom and the region's mining revival of the late 1920s and 1930s. This house displays architectural elements which were popular during the latter period. In Deadwood - as elsewhere in the United Stated residential remodels commonly borrowed from the then popular Craftsman Style.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to remove the stairway leading to the second floor and the ground level deck. Plans are to construct a new ground level deck which will be bigger than the original. Stairs to the second floor will be reconstructed with a landing at the doorway to make it safer. The current stairway has no landing. The material used will be treated pine and composite decking.

Attachments: Yes

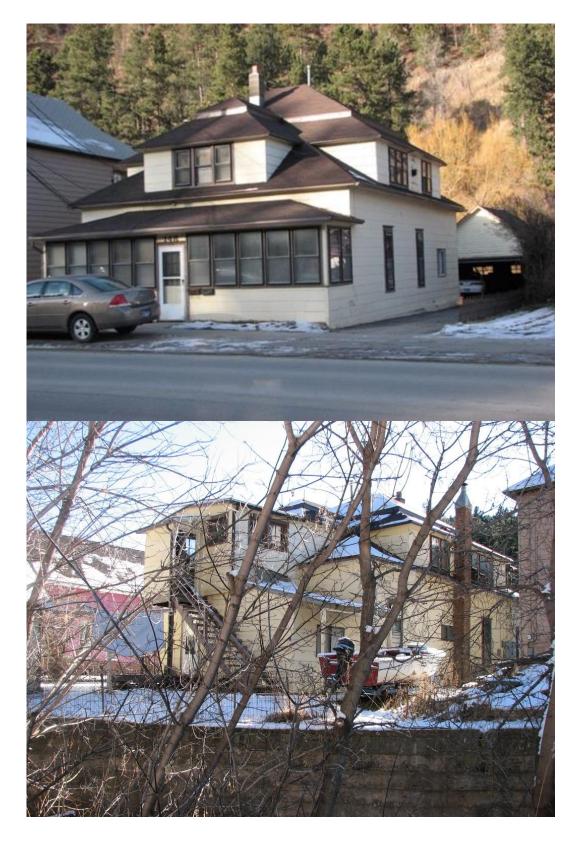
Plans: Yes

Photos: Yes

Staff Opinion:

It is staff's opinion, the proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. This opinion, is based on a case by case

basis, and due to the fact of rebuilding the existing and the low deck is not visible from the right-of-way and easily reversible.



Section 8 Item d.

Motions available for commission action:

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

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

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

B: First Motion:

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

C: Second Motion:

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

OR

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

OR

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

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



	FOR OFFICE USE ONLY
Cas	CNO. <u>220073</u>
P (P	Project Approval
	Certificate of Appropriateness
Dat	e Received 5120122
Dat	e of Hearing 5 6251 22

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

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City of Deadwood Deadwood Historic Preservation Office

> 108 Sherman Street Deadwood, SD 57732

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

PROPERT	Y INFORMATION
Property Address: 148 CHARLes Sa	+. Deadwood SD. 57732
Historic Name of Property (if known):	
APPLICANT	NFORMATION
Applicant is: Mowner Contractor architect cor	
Owner's Name: Rodney Howell	Architect's Name:
Address: 148 ChARLES St	Address:
City: DeAlwood State: SD, Zip: 57732	City: State: Zip:
Telephone: 605-580-6356 Fax:	Telephone: Fax:
E-mail: RKHKANISASQ 9MA: L. COM	E-mail:
Contractor's Name: DAN VOMMOOS	Agent's Name:
Address: 152 CHARles ST. Dealwood	Address:
City: Deplinal State: SD Zip: 57732	City: State: Zip:
Telephone: 608-474-0121 Fax:	Telephone: Fax:
E-mail:	E-mail:

TYPE OF IMPROVEMENT						
Alteration (change to exterior) New Construction Géneral Maintenance	New Building	Addition	Accessory Structure			
	Re-Roofing	Wood Repair	Exterior Painting			
	Siding	Windows	Porch/Deck			
	Awning	Sign	Fencing			

FOR OFFICE	USE	ONLY
Case No		

ACTIVITY: (CHECK AS APPLICABLE)				
Project Start Date: $5-23-2022$ Project Completion Date (anticipated): $6-23-2022$				
	Front	Side(s)	Rear	
	Front	Side(s)	Rear	
	Residentia	l 🗌 Other		
ROOF	New	Re-roofin	g Material	
	Front	Side(s)	Rear	Alteration to roof
GARAGE	New	Rehabilita	ation	
	Front		Rear	
FENCE/GATE	New	Replacem	ent	
	Front	Side(s)	Rear	
Material	1			ns
	Restoratio	n	Replacement	New
	Front	Side(s)	Rear	—
Material	St	yle/type		
PORCH/DECK	Restoratio	n	Replacement	New
		Side(s)		-
Note: Please provide	detailed plans/c	lrawings	•	
	New	Restorati	on Replac	ement
Material	St	yle/type	Dimensio	ns
OTHER – Describe in detail below or use attachments				

1

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).

WOO eplaced ARe 50 HRAER. AL th STAIRS NOT

Page 2 of 3 DRAWING OF NEW DECK AND PORCH Updated October 9, 2019 SUBMITTED WITH PERMITT AREA PAPER WORK.

FOR OFFICE USE ONLY
Case No. _____

SIGNATURES

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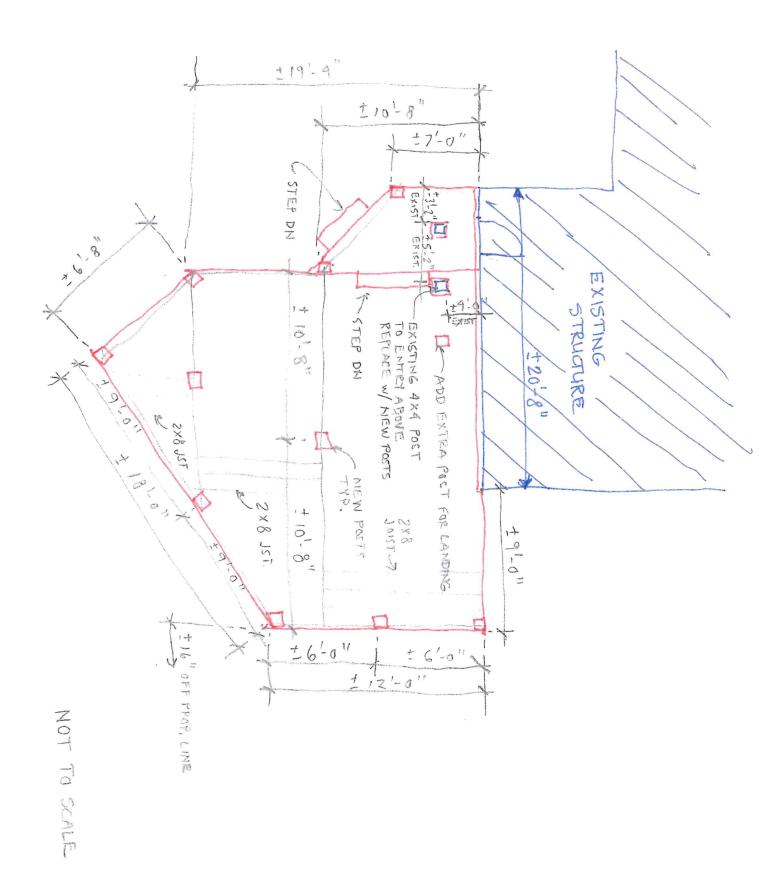
Rodney Hard	5-19-2022 Date	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE

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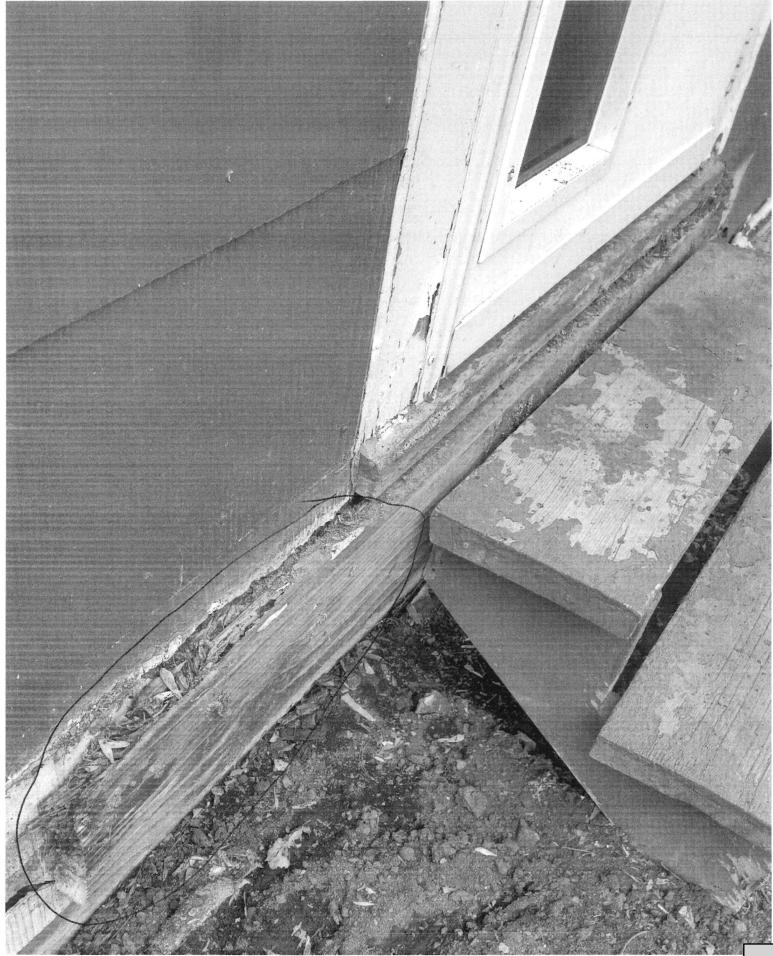
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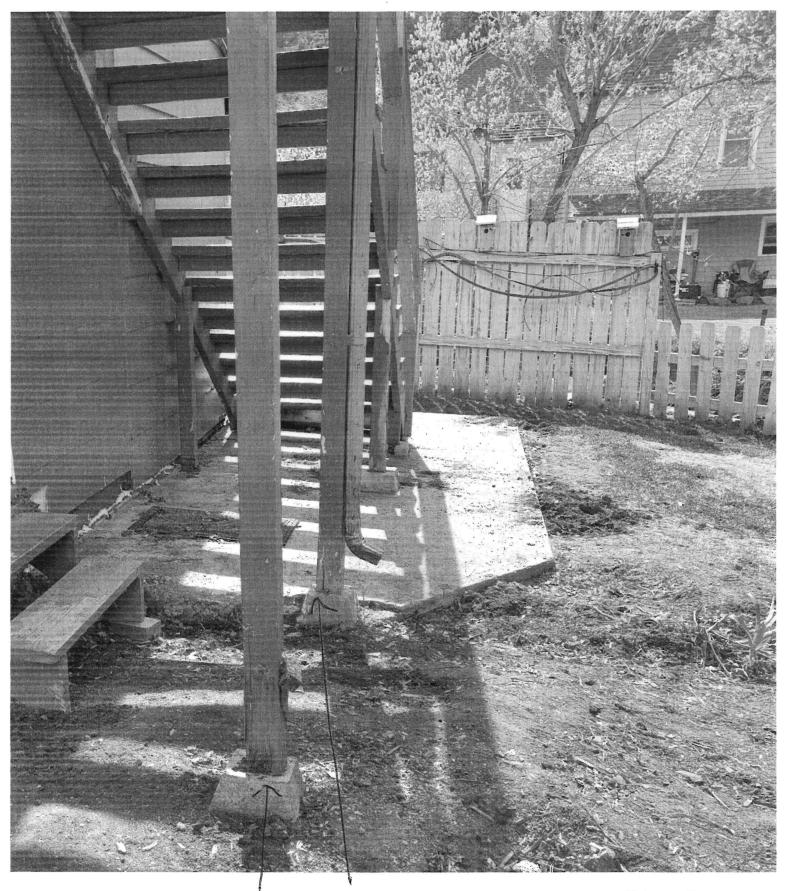
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POST HOLD UP MY UP STAIRS ENTRANCE



