



Historic Preservation Commission Meeting Agenda

Wednesday, July 27, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. **Call Meeting to Order**
2. **Roll Call**
3. **Approval of Minutes**
 - [a.](#) Approval of July 13, 2022 Meeting Minutes
 - [b.](#) Approval of July 19, 2022, Budget Meeting Minutes
4. **Voucher Approvals**
 - [a.](#) HP Operating Voucher Approval
 - [b.](#) HP Revolving Voucher Approval
 - [c.](#) HP Grant Voucher Approval
5. **HP Programs and Revolving Loan Program**
 - [a.](#) Historic Preservation Program Application Approval
12 Washington - Janice Heffron-Fogle
6. **Old or General Business**
 - [a.](#) Request from Deadwood Public Art Committee for temporary financial support to create bronze sculpture of Calamity Jane.
 - [b.](#) Request permission to purchase benches, trash receptacles, and replacement slats from Victor Stanley in the amount of \$24,585.62 to be paid from the budgeted 2022 HP Capital Assets line item.
 - [c.](#) Permission to approve and authorize chair to sign Memorandum of Understanding between Historic Preservation Commission and Deadwood Volunteer Fire Department in regard to original 1947 Dodge Deadwood Firetruck.
7. **New Matters Before the Deadwood Historic District Commission**
8. **New Matters Before the Deadwood Historic Preservation Commission**
 - [a.](#) PA 220111 - James Buttke - 39 Centennial Ave. - Repair foundation, siding and replace two wood windows
 - [b.](#) PA 220112 - Mark Thompson - 56 Lincoln - Replace Roof and Porch Skirting
 - [c.](#) PA 220113 - Brian and Renee Hogan - 34 Jackson - Repair deck, retaining walls and paint
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.](#) Annual budget for the Historic Preservation Commission - 2023

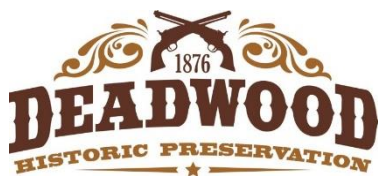
11. **Committee Reports**

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

12. **Adjournment**

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

Please practice the CDC's social distancing recommendations



Historic Preservation Commission Meeting Minutes

Wednesday, July 27, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Commission Chair Posey called the Deadwood Historic Preservation Commission meeting to order on July 27, 2022 at 5:00 p.m.

2. Roll Call

PRESENT

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

City Commissioner Charlie Struble

STAFF PRESENT

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

3. Approval of Minutes

- a. Approval of July 13, 2022 Meeting Minutes

Mr. Diede reported a spelling correction to the minutes. ***It was moved by Commissioner Diede and seconded by Commissioner Dar to approve the corrected HPC Minutes of July 13, 2022. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.***

- b. Approval of July 19, 2022, Budget Meeting Minutes

It was moved by Commissioner Weber and seconded by Commissioner Dar to approve the HPC Budget Meeting Minutes of July 19, 2022. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.

4. Voucher Approvals

- a. HP Operating Voucher Approval

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

\$67,414.01. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.

- b. HP Revolving Voucher Approval

It was moved by Commissioner Weber and seconded by Commissioner Carmody to approve the HP Revolving Vouchers in the amount of \$1,851.00. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.

- c. HP Grant Voucher Approval

It was moved by Commissioner Diede and seconded by Commissioner Weber to approve the HP Grant Vouchers in the amount of \$13,346.00. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.

5. HP Programs and Revolving Loan Program

- a. Historic Preservation Program Application Approval

12 Washington - Janice Heffron-Fogle

Mr. Kuchenbecker stated the applicant is already in the siding program to repair the stucco. When the contractor was doing the stucco repairs it was discovered the concrete stairs are pulling away from the structure. One step is completely deteriorated to the point it can no longer hold the railing. The Loan Committee approved the request to accept the applicant into the Foundation Program. Staff was directed to get finished pictures of the project. ***It was moved by Commissioner Diede and seconded by Commissioner Santochi to accept Janice Heffron-Fogle, 12 Washington Street, into the Foundation Program. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.***

6. Old or General Business

- a. Request from Deadwood Public Art Committee for temporary financial support to create bronze sculpture of Calamity Jane.

Mr. Kuchenbecker stated the Deadwood Public Art Committee is asking for the city to underwrite a loan for the initial cost of creating a life-sized bronze sculpture of Calamity Jane sitting on a bench. The whole project is \$90,000 plus freight and they are asking for \$45,000. Mr. Johnson stated the life sized sculpture will be Calamity sitting on a bench so people can come and sit right next to her and have their picture taken. This will be the first for Calamity. We have three Wild Bill sculptures but no Calamity. In order to get a contract going so we can detail the model the contractor needs half down. The Public Art Committee is asking the Commission for the \$45,000.00 which will be paid back once we get sponsor(s) for the project. In order to get a sponsor they will need to know what it will look like. We are looking to find a sponsor to cover the total cost of the project. ***It was moved by Commissioner Weber and seconded by Commissioner Diede to recommend to the City Commission approval of funding the one-half (\$45,000.00) of the purchase price required to begin the creation of the***

Calamity Jane sculpture by Crown Arts, Inc. with funds being paid out of the Public Education line item and refunded to the Public Education line item. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.

- b. Request permission to purchase benches, trash receptacles, and replacement slats from Victor Stanley in the amount of \$24,585.62 to be paid from the budgeted 2022 HP Capital Assets line item.

Mr. Kuchenbecker stated the commission has been working for several years updating and adding to the benches and trash receptacles throughout the historic district. Staff is recommending purchasing three additional 4-foot benches, three additional 6-foot benches and four additional trash receptacles which match the existing benches and trash receptacles. Forty replacement slats will also be ordered to repair damaged benches. We have been getting requests for memorial benches on main street. ***It was moved by Commissioner Weber and seconded by Commissioner Santochi to recommend to the City Commission to approve the purchase of three 4-foot benches, three 6-foot benches, four trash receptacles, and forty replacement slats from Victor Stanley in an amount not to exceed \$24,585.62 including shipping to be paid out of the HP Capital Asset Benches line item. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.***

- c. Permission to approve and authorize chair to sign Memorandum of Understanding between Historic Preservation Commission and Deadwood Volunteer Fire Department in regard to original 1947 Dodge Deadwood Fire Truck.

Mr. Kuchenbecker stated this is something the volunteer fire department had acquired. They have been working on getting it restored and running. However, to get the truck on the City insurance it has to be co-owned by the City. They are responsible for restoration, maintenance and storage of the vehicle. The City will be responsible for insurance and title. ***It was moved by Commissioner Diede and seconded by Commissioner Carmody to authorize the Historic Preservation Chairman to sign a Memorandum of Understanding between the Historic Preservation Commission and Deadwood Volunteer Fire Department for the 1947 Dodge Deadwood Fire Truck. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.***

7. New Matters Before the Deadwood Historic District Commission

8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA 220111 - James Buttke - 39 Centennial Ave. - Repair foundation, siding and replace two wood windows

Mr. Kuchenbecker stated the applicant has submitted an application for project approval for work at 39 Centennial Avenue a contributing structure located in the Forest Hill Planning Unit. The applicant is requesting permission to dig out behind the house on the hillside to let the wood foundation dry, then recover, back fill with appropriate slope for drainage. Will replace some siding with matching cedar. Also plan to add attic ventilation with whirly bird on roof. Replace two wooden combination windows for the two big windows on the main floor facing the

street. Staff has conducted a site visit and will coordinate with the applicant on the window assessment to determine the final condition of the windows. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. ***It was moved by Commissioner Diede and seconded by Commissioner Weber 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: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.***

- b. PA 220112 - Mark Thompson - 56 Lincoln - Replace Roof and Porch Skirting

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 56 Lincoln Ave., a contributing structure located in the Ingleside Planning Unit Planning Unit. The applicant is requesting permission to replace the metal roof with the rubber cedar shake look. Once the metal is removed a 2x4 frame will be constructed over the roof and insulation will be added and covered with OSB and the rubber cedar shake will be installed over top. Plans are to repurpose the metal roof material and use it to skirt the porch instead of using lattice. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. ***It was moved by Commissioner Santochi and seconded by Commissioner Weber 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: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.***

- c. PA 220113 - Brian and Renee Hogan - 34 Jackson - Repair deck, retaining walls and paint

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 34 Jackson St., a noncontributing structure located in the Ingleside Planning Unit. The applicant is requesting permission to reconstruct the deck/patio on the rear of the residence. Any reusable lumber will be used. Replace rotten deck boards with hemp decking material. There are also three retaining walls that needs repairs or replacing. Plans are to paint the south side of the already painted concrete wall of house and peeling paint on steel siding on dormer. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. ***It was moved by Commissioner Dar and seconded by Commissioner Carmody 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: Posey, Carmody, Diede, Santochi, Weber, Dar, 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.)

a. Annual budget for the Historic Preservation Commission - 2023

Mr. Kuchenbecker stated a copy of the 2023 budget was included in the packet so the public can see the proposed budget. We did not approve the loan programs at our budget meeting. The second attachment is the proposed 2023 loan program which we do need to approve. ***It was moved by Commissioner Weber and seconded by Commissioner Carmody to approve the proposed 2023 Revolving Loan Budget. Voting Yea: Posey, Carmody, Diede, Santochi, Weber, Dar, Williams.***

b. Mr. Kuchenbecker stated Bob Nelson Jr.'s last day was today. He will be missed. Kevin will be the Interim Director of Public Works.

11. Committee Reports

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

Commissioner Dar stated there are food trucks at Outlaw Square on Wednesdays during the concerts. Mr. Kuchenbecker stated there are plans for food trucks at the South Gateway as well.

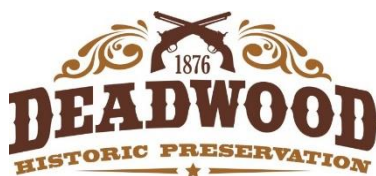
12. Adjournment

The Historic Preservation Commission Meeting adjourned at 5:36 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Bonny Anfinson, Program Coordinator



Historic Preservation Commission Budget Meeting Minutes

Tuesday, July 19, 2022 at 8:30 AM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Commission Chair Posey called the Deadwood Historic Preservation Commission meeting to order on July 19, 2022 at 8:30 a.m.

2. Roll Call

PRESENT

HP Commission Chair Bev Posey
HP Commission 2nd Vice Chair Robin Carmody
HP Commissioner Jill Weber
HP Commissioner Tony Williams
HP Commissioner Vicki Dar

ABSENT

HP Commission Vice Chair Leo Diede
HP Commissioner Trevor Santochi

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer
Bonny Anfinson, Program Coordinator
Cindy Schneringer, Administrative Assistant

PUBLIC PRESENT

Carolyn Weber, Deadwood History Inc.
April Hoover, Deadwood History Inc.
Andy Moser, Deadwood Alive
Mike Rodman, Deadwood Alive

3. New Matters Before the Deadwood Historic Preservation Commission

The Historic Preservation Commission reviewed and discussed the proposed 2022 Historic Preservation Budget. ***It was moved by Commissioner Dar and seconded by Commissioner Weber based on the Commission's input and review recommend presenting the 2023 Proposed Budget to the City Commission. Voting Yea: Posey, Carmody, Weber, Dar, Williams.***

4. Items from Citizens not on Agenda

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

5. Staff Report

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

6. Adjournment

The Historic Preservation Commission Meeting adjourned at 9:32 a.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Bonny Anfinson, Program Coordinator

Historic Preservation Commission

Bill List - 2022

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 67,414.01

Approved by _____ on ____/____/____
HP Chairperson

HPC	07/27/22
Batch	08/04/22

PACKET: 05848 08/02/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-4711	AMAZON CAPITAL SERVICES					
I-1L99-P43Q-X4WV		TY CARDSBADGE CLIPS-HP ARCH P	38.93			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		TY CARDS - HP		215 4641-426	SUPPLIES	13.48
		TY CARDS - ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	13.48
		BADGE CLIPS - PB		101 4192-426	SUPPLIES	11.97
I-1LY1-VXV7-44PG		PANEL MOUNT CONNECTORS-CN	79.98			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		PANEL MOUNT CONNECTORS-CN		215 4577-735	CAPITAL ASSETS RODEO GRO	79.98
I-1RR6-XFMG-1C96		LBL TPE PNCL TBL CLTH-HP PZ P	87.29			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		LBL MKR TPE MECH PNCL - HP/PZ		215 4641-426	SUPPLIES	32.15
		LBL MKR TPE MECH PNCL - HP/PZ		101 4640-426	SUPPLIES	32.15
		TABLE CLOTH - PB		101 4192-426-04	SUPPLIES - CITY HALL	22.99
		=== VENDOR TOTALS ===	206.20			
=====						
01-1788	BLACK HILLS TENT & AWNING					
I-5138		COVERS FOR STADIUM SEATS-CN	1,245.78			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: Y		
		COVERS FOR STADIUM SEATS-CN		215 4577-735	CAPITAL ASSETS RODEO GRO	1,245.78
I-5141		SHADE STRUCTURES-RG GRANDSTAN	9,322.60			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: Y		
		SHADE STRUCTURES-RG GRANDSTAND		215 4577-735	CAPITAL ASSETS RODEO GRO	9,322.60
		=== VENDOR TOTALS ===	10,568.38			
=====						
01-3838	BLUEPEAK					
I-071622MM-GS		MT MORIAH GS 7/20/22-8/19/22	138.35			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		MT MORIAH GS 7/20/22-8/19/22		607 4580-428	UTILITIES	138.35
I-071622MM-SA		MT MORIAH SA 7/20/22-8/19/22	40.87			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		MT MORIAH SA 7/20/22-8/19/22		607 4580-428	UTILITIES	40.87
I-071622MM-TB		MT MORIAH TB 7/20/22-8/19/22	125.60			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		MT MORIAH TB 7/20/22-8/19/22		607 4580-428	UTILITIES	125.60
		=== VENDOR TOTALS ===	304.82			

PACKET: 05848 08/02/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-3558		DEADWOOD HISTORY, INC.				
=====						
I-32556		TRUE WEST AD JUNE & SEPT 2022	950.00			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		TRUE WEST AD JUNE & SEPT 2022		215 4641-423	PUBLISHING	950.00
=== VENDOR TOTALS ===			950.00			
=====						
01-1495		GAYLORD BROS.				
=====						
I-2765592		4PKGS-3" STORAGE TUBES-ARCHIV	693.76			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		4PKGS-3" STORAGE TUBES-ARCHIVE		215 4573-335	HIST. INTERP. ARCHIVE DE	693.76
=== VENDOR TOTALS ===			693.76			
=====						
01-0250		GLOVER, SANDY				
=====						
I-072522		PAPER GOODS ICE COMMUNITY PCNC	70.02			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		PAPER GOODS ICE COMMUNITY PCNC		215 4576-630	PROFES. SERV. NEIGHBORH.	70.02
=== VENDOR TOTALS ===			70.02			
=====						
01-1827		MS MAIL & MARKETING				
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I-13230		TROLLLEY PASS 2512-5013	250.00			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: Y		
		TROLLLEY PASS 2512-5013		610 4361-426	SUPPLIES	250.00
=== VENDOR TOTALS ===			250.00			
=====						
01-1786		PETTY CASH/HISTORIC PRESERVATI				
=====						
I-72522		PETTY CASH REIMBURSE JULY 202	145.23			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		PETTY CASH REIMBURSE - PZ		101 4640-426	SUPPLIES	1.00
		PETTY CASH REIMBURSE - ARCHIVE		215 4573-335	HIST. INTERP. ARCHIVE DE	26.40
		PETTY CASH REIMBURSE - BC		215 4576-630	PROFES. SERV. NEIGHBORH.	64.00
		PETTY CASH REIMBURSE - HP		215 4641-426	SUPPLIES	41.03
		PETTY CASH REIMBURSE - MM		607 4580-426	SUPPLIES	12.80
=== VENDOR TOTALS ===			145.23			

PACKET: 05848 08/02/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-4974		POCKETFUL OF POSIES				
I-157831		PLANT - K KUCHENBECKERS FATHE	75.00			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		PLANT - K KUCHENBECKERS FATHER		215 4641-426	SUPPLIES	75.00
		=== VENDOR TOTALS ===	75.00			
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01-0563		RCS CONSTRUCTION				
I-PAY APP 1 23 CENTE		23 CENTENNIAL RETAINING WALL	42,954.30			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: Y		
		23 CENTENNIAL RETAINING WALL		215 4575-515	GRANT/LOAN RETAINING WAL	42,954.30
		=== VENDOR TOTALS ===	42,954.30			
=====						
01-0563		RCS CONSTRUCTION				
I-PAY APP 1 9 SHINE		9 SHINE RETAINING WALL	3,675.38			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: Y		
		9 SHINE RETAINING WALL		215 4575-515	GRANT/LOAN RETAINING WAL	2,205.22
		9 SHINE RETAINING WALL		215 4577-755	CAPITAL ASSETS RETAINING	1,470.16
		=== VENDOR TOTALS ===	3,675.38			
=====						
01-4687		TREE WISE MEN				
I-675		1-TREE REMOVAL ST AMBROSE	450.00			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		1-TREE REMOVAL ST AMBROSE		607 4580-422	PROFESSIONAL SERVICES	450.00
I-677		2-TREE REMOVAL MT MORIAH	2,000.00			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		2-TREE REMOVAL MT MORIAH		607 4580-422	PROFESSIONAL SERVICES	2,000.00
		=== VENDOR TOTALS ===	2,450.00			
=====						
01-0578		TWIN CITY HARDWARE & LUMBER				
I-2207-198790		SNAPOFF KNIFE - ARCHIVES	16.99			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		SNAPOFF KNIFE - ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	16.99
I-2207-199429		OSB WD SCRWS CLK ADH-CN BAR T	67.55			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		OSB WD SCRWS CLK ADH-CN BAR T		215 4577-735	CAPITAL ASSETS RODEO GRO	67.55
I-2207-199846		PNTR TAPE BRSH PAINT-CN HNDRL	78.96			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		PNTR TAPE BRSH PAINT-CN HNDRL		215 4577-735	CAPITAL ASSETS RODEO GRO	78.96
		=== VENDOR TOTALS ===	163.50			

PACKET: 05848 08/02/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-4739		TWIN CITY HARDWARE-HP PAINT PR				
I-2206-197542		PAINT GRANT - 405 WILLIAMS	119.97			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		PAINT GRANT - 405 WILLIAMS		215 4575-525	GRANT/LOAN PAINT PROGRAM	119.97
I-2207-198751		PAINT GRANT - 7 STEWART	42.99			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		PAINT GRANT - 7 STEWART		215 4575-525	GRANT/LOAN PAINT PROGRAM	42.99
I-2207-199346		PAINT GRANT - 7 STEWART	315.31			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		PAINT GRANT - 7 STEWART		215 4575-525	GRANT/LOAN PAINT PROGRAM	315.31
I-2207-200364		PAINT GRANT - 63 STEWART	237.98			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		PAINT GRANT - 63 STEWART		215 4575-525	GRANT/LOAN PAINT PROGRAM	237.98
I-2207-201583		PAINT GRANT - 52 DENVER	484.94			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		PAINT GRANT - 52 DENVER		215 4575-525	GRANT/LOAN PAINT PROGRAM	484.94
I-2207-202102		PAINT GRANT - 175 SHERMAN	16.18			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		PAINT GRANT - 175 SHERMAN		215 4575-525	GRANT/LOAN PAINT PROGRAM	16.18
I-2207-202175		PAINT GRANT - 164 CHARLES	161.97			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		PAINT GRANT - 164 CHARLES		215 4575-525	GRANT/LOAN PAINT PROGRAM	161.97
I-2207-202231		PAINT GRANT - 66 TAYLOR	277.94			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		PAINT GRANT - 66 TAYLOR		215 4575-525	GRANT/LOAN PAINT PROGRAM	277.94
I-2207-202544		PAINT GRANT - 160 CHARLES	89.98			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		PAINT GRANT - 160 CHARLES		215 4575-525	GRANT/LOAN PAINT PROGRAM	89.98
=== VENDOR TOTALS ===			1,747.26			
=====						
01-4356		THE UPS STORE #5137				
I-12207155137A014306		SHIP ZEBRA PRINTER REPAIR-P&T	13.58			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		SHIP ZEBRA PRINTER REPAIR-P&T		610 4360-426	SUPPLIES	13.58
=== VENDOR TOTALS ===			13.58			

PACKET: 05848 08/02/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-1731		WHEELER LUMBER OPERATIONS				
<hr/>						
I-1340-035942		64-2X10-10' FIR #1-CR NST DEC	3,146.58			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		64-2X10-10' FIR #1-CR NST DECK		215 4577-735	CAPITAL ASSETS RODEO GRO	3,146.58
=== VENDOR TOTALS ===			3,146.58			
=== PACKET TOTALS ===			67,414.01			

PACKET: 05848 08/02/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	67,414.01
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	67,414.01
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2022		101-2020	ACCOUNTS PAYABLE	68.11-*				
		101-4192-426	SUPPLIES	11.97	72,000	33,485.85		
		101-4192-426-04	SUPPLIES - CITY HALL	22.99	0	3,054.56- Y		
		101-4640-426	SUPPLIES	33.15	3,000	1,817.97		
		215-2020	ACCOUNTS PAYABLE	64,314.70-*				
		215-4573-335	HIST. INTERP. ARCHIVE DE	750.63	40,600	21,711.66		
		215-4575-515	GRANT/LOAN RETAINING WAL	45,159.52	500,000	447,964.54		
		215-4575-525	GRANT/LOAN PAINT PROGRAM	1,747.26	20,000	16,155.05		
		215-4576-630	PROFES. SERV. NEIGHBORH.	134.02	8,000	6,570.81		
		215-4577-735	CAPITAL ASSETS RODEO GRO	13,941.45	75,000	574,888.55- Y		
		215-4577-755	CAPITAL ASSETS RETAINING	1,470.16	400,000	294,486.20		
		215-4641-423	PUBLISHING	950.00	15,000	8,531.87		
		215-4641-426	SUPPLIES	161.66	15,000	11,429.72		
		607-2020	ACCOUNTS PAYABLE	2,767.62-*				
		607-4580-422	PROFESSIONAL SERVICES	2,450.00	10,000	34,585.40- Y		
		607-4580-426	SUPPLIES	12.80	1,500	917.08		
		607-4580-428	UTILITIES	304.82	1,700	2,271.40- Y		
		610-2020	ACCOUNTS PAYABLE	263.58-*				
		610-4360-426	SUPPLIES	13.58	20,000	15,372.44		
		610-4361-426	SUPPLIES	250.00	72,000	47,979.59		
		999-1301	DUE FROM FUND 101	68.11 *				
		999-1306	DUE FROM FUND 215	64,314.70 *				
		999-1344	DUE FROM FUND 607	2,767.62 *				
		999-1345	DUE FROM FUND 610	263.58 *				
		** 2022 YEAR TOTALS		67,414.01				

7/27/2022 11:45 AM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 05848 08/02/22 - HP OPERATING -
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	8/2022	68.11
215	8/2022	64,314.70
607	8/2022	2,767.62
610	8/2022	263.58

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

APPROVED BY

ON

APPROVED BY

ON

7/27/2022 9:47am

HP REVOLVING LOAN FUND
A/P Invoices Report
7/1/2022 - 7/31/2022
Batch = 2

Page 1 of 2

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
07/2022								
Dakota Title - OE-0526-22 - 7/27/2022 - 120.00 - Batch: 2 - Header Memo: OE Report-56 Lincoln-Thompson								
OE Report-56 Lincoln-Thompson	100	5200				CLOSING COSTS DISBURSED	120.00	
OE Report-56 Lincoln-Thompson	100	2000				ACCOUNTS PAYABLE		120.00
Total:							120.00	120.00
Dakota Title - OE-0528-22 - 7/27/2022 - 120.00 - Batch: 2 - Header Memo: OE Report-23 Centennial-Owens								
OE Report-23 Centennial-Owens	100	5200				CLOSING COSTS DISBURSED	120.00	
OE Report-23 Centennial-Owens	100	2000				ACCOUNTS PAYABLE		120.00
Total:							120.00	120.00
LAWRENCE COUNTY REGISTER OF DEEDS - REC MORT OWENS - 7/27/2022 - 60.00 - Batch: 2 - Header Memo: Record Mortgages-23 Centennial-Owens								
Record Mortgages-23 Centennial-Owens	100	5200				CLOSING COSTS DISBURSED	60.00	
Record Mortgages-23 Centennial-Owens	100	2000				ACCOUNTS PAYABLE		60.00
Total:							60.00	60.00
LAWRENCE COUNTY REGISTER OF DEEDS - REC MORT THOMPSON - 7/27/2022 - 60.00 - Batch: 2 - Header Memo: Record Mortgages-56 Lincoln-Thompson								
Record Mortgages-56 Lincoln-Thompson	100	5200				CLOSING COSTS DISBURSED	60.00	
Record Mortgages-56 Lincoln-Thompson	100	2000				ACCOUNTS PAYABLE		60.00
Total:							60.00	60.00
Tree Wise Men - 663 - 7/27/2022 - 1,491.00 - Batch: 2 - Header Memo: Work Done-39 Washington-Thoresen								
Work Done-39 Washington-Thoresen	100	1201				NOTES RECEIVABLE	1,491.00	
Work Done-39 Washington-Thoresen	100	2000				ACCOUNTS PAYABLE		1,491.00
Total:							1,491.00	1,491.00
Total:							1,851.00	1,851.00

7/27/2022 9:47am

HP REVOLVING LOAN FUND
A/P Invoices Report
7/1/2022 - 7/31/2022
Batch = 2

Page 2 of 2

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
Report Total:							1,851.00	1,851.00

Deadwood HP Total Loans
6/30/2022

Accounting Balance (Fund EZ)	This Month
Loans per Balance Sheet - Acct 100-1201	\$2,144,547.71

TOTAL	<u>\$ 2,144,547.71</u>
-------	------------------------

Loan Base:	This Month
Investor Trial Balance Report	<u>\$ 2,121,414.79</u>

	\$1,920.00	Baucom
\$	4,100.00	Baucom
\$	4,480.00	Baucom

6/22/2022 Meeting Packet	\$3,442.00	Paha Sapa Holdings
	\$9,190.92	Paha Sapa Holdings

TOTAL	<u>\$ 2,144,547.71</u>
-------	------------------------

Difference	\$ -
------------	------

Deadwood HP Total Loans
6/30/2022

Accounting Balance (Fund EZ)	
Loans per Balance Sheet	\$2,144,547.71

TOTAL	<u>\$ 2,144,547.71</u>
-------	------------------------

Loan Base:	
Pool Trial Balance Report	<u>\$ 2,121,414.79</u>

	\$1,920.00	Baucom
\$	4,100.00	Baucom
\$	4,480.00	Baucom

6/22/2022 Meeting Packet	\$3,442.00	Paha Sapa Holdings
	\$9,190.92	Paha Sapa Holdings

TOTAL	<u>\$ 2,144,547.71</u>
-------	------------------------

Difference	\$ -
------------	------

7/14/2022 4:52pm

HP REVOLVING LOAN FUND
Balance Sheet
As of Date: 6/30/2022

Page 1 of 1

	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	33,612.77	(687,960.90)
CASH-INVESTED	769,246.19	756,731.51
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Accounts Receivable-Haverberg	1,375,751.94	1,438,593.57
Total Current Assets	2,184,134.19	1,512,887.47
Other Assets		
NOTES RECEIVABLE	2,144,547.71	1,909,060.19
Total Other Assets	2,144,547.71	1,909,060.19
Total Assets	4,328,681.90	3,421,947.66
Liabilities & Net Assets		
Liabilities		
Current Liabilities		
Allowance for Uncollected	14,330.94	52,716.14
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	14,330.94	52,716.14
Total Liabilities	14,330.94	52,716.14
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(2,227,738.86)	(3,172,858.30)
PRIOR YEAR EARNINGS (LOSS)	116,204.47	116,204.47
HP BUDGET	(13,474.38)	(13,474.38)
PRIOR YEAR HP BUDGET	1,775,000.00	1,775,000.00
Total Net Assets	4,314,350.96	3,369,231.52
Total Liabilities & Net Assets	4,328,681.90	3,421,947.66

7/14/2022 4:53pm

Page 1 of 1

HP REVOLVING LOAN FUND
Statement of Revenue and Expense
Current Period: 6/1/2022 - 6/30/2022
Year-to-Date: 1/1/2022 - 6/30/2022

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	789.97	4,422.78	733.90	6,041.66
SAVINGS INTEREST	297.95	1,796.50	310.45	2,319.63
SERVICE FEES	405.00	1,660.00	250.00	1,415.00
LATE FEES	50.00	400.00	0.00	405.10
APPLICATION FEES	349.00	5,860.70	914.56	5,952.04
CLOSING COSTS	253.00	3,528.01	341.56	1,626.48
Interest Income Settlement	4,603.62	27,886.31	4,812.39	29,128.60
Total Revenue	6,748.54	45,554.30	7,362.86	46,888.51
Expenses				
PROF & ADMIN FEES	3,000.00	24,072.65	4,137.50	19,752.50
CLOSING COSTS DISBURSE	150.00	2,698.12	90.00	1,515.16
Ghost Mural Grant Expense	(16,371.00)	(16,341.00)	0.00	0.00
Foundation Grant Expense	0.00	30.00	0.00	(753.49)
Windows Grant Expense	13,825.35	16,562.01	4,800.00	14,866.79
Elderly Grant Expense	0.00	17,641.76	(14.41)	(1,574.71)
Siding Grant Expense	7,945.14	7,975.14	0.00	0.00
Facade Grant Expense	0.00	0.00	77,091.32	81,884.00
Total Expenses	8,549.49	52,638.68	86,104.41	115,690.25
Excess or (Deficiency) of Revenue Over Expenses	(1,800.95)	(7,084.38)	(78,741.55)	(68,801.74)

Time: 08:12:04
Date: 06/30/2022

TRIAL BALANCE: POOLS

Range Of Investors
All Pools

NHS of Black Hills

Version: 3.0.10

Page: 1
Run By: SUSAN17

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVESTOR #: HP POOL #: 3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRPRSCH	HPRPRSCH	Schramm, Steven	2	0	06/01/22	07/01/22	05/25/22	3.5000	No	3.5000	Curr	0.0000	60.83	7868.15	0.00	0.00
Group Totals:													60.83	7868.15	0.00	0.00
>>> INVESTOR #: HP POOL #: C0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPC0DWDH	HPC0DWDH	Deadwood Histor	2	0	06/01/22	07/01/22	06/03/22	0.0000	No	0.0000	Curr	0.0000	416.67	30100.00	0.00	0.00
HPC0UFNUG	HPC0UFNUG	Nugget Saloon,	2	0	07/01/22	08/01/22	06/03/22	0.0000	No	0.0000	Curr	0.0000	694.44	234087.32	0.00	0.00
HPCUPFLA	HPCUPFLA	Deadwood Main,	2	0	06/01/22	07/01/22	06/03/22	0.0000	No	0.0000	Curr	0.0000	1041.67	248958.33	0.00	0.00
HPLSBERG5	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
LIFE SAFTY	HPLSNGT07	Nugget Saloon L	2	0	07/01/22	08/01/22	06/03/22	0.0000	No	0.0000	Curr	0.0000	165.72	31055.31	0.00	0.00
Group Totals:													3151.84	551655.62	0.00	0.00
>>> INVESTOR #: HP POOL #: R0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPLSFOSSC	HPLSFOSSO	Fosso, Bonnie R	2	0	05/01/22	06/01/22	06/10/22	0.0000	No	0.0000	Curr	0.0000	69.45	21623.10	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick, Eli	2	0	07/01/22	08/01/22	06/02/22	0.0000	No	0.0000	Curr	0.0000	104.17	15520.00	0.00	0.00
HPLSRLPON	HPLSRLPON	Pontius, James	2	0	07/01/22	08/01/22	06/20/22	0.0000	No	0.0000	Curr	0.0000	113.04	3479.51	0.00	0.00
LIFE SAFTY	HPLSSCHD5	Schmidt, Mike	2	0	06/01/22	07/01/22	06/15/22	0.0000	No	0.0000	Curr	0.0000	423.74	29238.01	0.00	0.00
HPLSSULE5	HPLSSULE5	Sulentic, Marger	2	0	07/01/22	08/01/22	06/23/22	0.0000	No	0.0000	Curr	0.0000	166.67	3166.53	0.00	0.00
HPLSTHOM5	HPLSTHOM5	Thompson, Lee	2	0	07/01/22	08/01/22	06/23/22	0.0000	No	0.0000	Curr	0.0000	103.54	19691.82	0.00	0.00
HPR0SJOM	HPR0SJOM	Sjomeling, Danle	2	0	06/01/22	07/01/22	06/08/22	0.0000	No	0.0000	Curr	0.0000	136.43	15862.16	0.00	0.00
RLF LOAN	HPRLFBIAS	Bialas, Kurt	2	0	06/01/22	07/01/22	06/08/22	0.0000	No	0.0000	Curr	0.0000	416.67	3749.83	0.00	0.00
HP RLF	HPRLFBOB5	Bobolz, Lance	2	0	06/01/22	07/01/22	06/02/22	0.0000	No	0.0000	Curr	0.0000	416.67	2916.49	0.00	0.00
HPRLFKN1	HPRLFKN1	Knipper, Anita	2	0	07/01/22	08/01/22	06/22/22	0.0000	No	0.0000	Curr	0.0000	208.33	19375.09	0.00	0.00
HPRLFSLK5	HPRLFSLK5	Knox, Shanna	2	0	06/01/22	07/01/22	06/03/22	0.0000	No	0.0000	Curr	0.0000	104.17	20833.20	0.00	0.00
HPRLFSHA5	HPRLFSHA5	Shama, Larry	2	0	06/01/22	07/01/22	06/04/22	0.0000	No	0.0000	Curr	0.0000	250.00	4250.00	0.00	0.00
HP RLF	HPRLFSOR5	Sorenson, Donald	2	0	07/01/22	08/01/22	06/06/22	0.0000	No	0.0000	Curr	0.0000	250.00	1500.00	0.00	0.00
HPRLLSWES	HPRLLSWES	Westendorf, Rand	2	0	06/01/22	07/01/22	06/01/22	0.0000	No	0.0000	Curr	0.0000	166.67	14735.00	0.00	0.00
LIFE SAFTY	HPRLSBL00	Bloom, Kevin	2	0	07/01/22	08/01/22	06/29/22	0.0000	No	0.0000	Curr	0.0000	104.17	23715.69	0.00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht, Glenn	2	0	06/01/22	07/01/22	05/25/22	0.0000	No	0.0000	Curr	0.0000	160.55	18784.51	0.00	0.00
HPRLSHERT	HPRLSHERT	Herd, David	2	0	07/01/22	08/01/22	06/29/22	0.0000	No	0.0000	Curr	0.0000	208.33	21041.73	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson, Joelle	2	0	06/01/22	07/01/22	06/03/22	0.0000	No	0.0000	Curr	0.0000	138.89	47771.10	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz, Jody	2	0	06/01/22	07/01/22	06/01/22	0.0000	No	0.0000	Curr	0.0000	51.77	8529.55	0.00	0.00
HPRLSTREN	HPRLSTREN	Trentz, Sylvia	2	0	05/01/22	06/01/22	05/11/22	0.0000	No	0.0000	Curr	0.0000	96.47	22884.02	0.00	0.00

Time: 08:12:04
Date: 06/30/2022

TRIAL BALANCE: POOLS

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Run By: SUSAN17

Range Of Investors
All Pools

NHS of Black Hills

Version: 3.0.10

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
Life SFTY	HPRLSUNDE	Underhill,Ronal	2	0	06/01/22	07/01/22	06/01/22	0.0000	No	0.0000	Curr	0.0000	104.17	23502.04	0.00	0.00
HPRLSWEB	HPRLSWEB	Weber,Todd	2	0	07/01/22	08/01/22	06/01/22	0.0000	No	0.0000	Curr	0.0000	66.43	15677.31	0.00	0.00
HPRLBUS	HPRLBUS	Bussiere,Erica	2	0	05/01/22	06/01/22	05/11/22	0.0000	No	0.0000	Curr	0.0000	60.78	6321.04	0.00	0.00
LIFE SAFETY	HPSLRUNG	Runge,Michael	2	0	07/01/22	08/01/22	06/18/22	0.0000	No	0.0000	Curr	0.0000	208.33	16200.00	0.00	0.00
Group Totals:													4129.44	380447.73	0.00	0.00
>>> INVESTOR #: HP POOL #: R0C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Siding	CHPSIDEUN	Underhill,Ronal	11	1	08/19/20	11/01/22	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN DOOR	CHPWUNUN	Underhill,Ronal	11	1	08/19/20	11/01/22	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Group Totals:													0.02	0.00	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRREFALL	HPRREFALL	Allen,Jesse	2	0	06/01/22	07/01/22	06/03/22	3.0000	No	3.0000	Curr	0.0000	103.56	18444.01	0.00	0.00
HPRREFGAT	HPRREFGAT	Gathmann,Naomi	2	0	06/01/22	07/01/22	06/03/22	3.0000	No	3.0000	Curr	0.0000	139.02	13838.45	0.00	0.00
Group Totals:													242.58	32282.46	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	06/01/22	07/01/22	06/01/22	3.5000	No	3.5000	Curr	0.0000	144.99	23935.08	0.00	0.00
HPRPRVSJO	HPRPRVSJO	Sjomelling,Danie	2	0	06/01/22	07/01/22	06/08/22	3.5000	No	3.5000	Curr	0.0000	131.85	22536.66	0.00	0.00
Presv 2	HPRPVUN2	Underhill,Ronal	2	0	06/01/22	07/01/22	06/01/22	3.5000	No	3.5000	Curr	0.0000	144.99	24343.73	0.00	0.00
Group Totals:													421.83	70815.47	0.00	0.00
>>> INVESTOR #: HP POOL #: R4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUDH47	HPBAUDH47	Baudhuin,Mary	2	1	06/08/22	07/01/22	06/08/22	4.0000	No	4.0000	Curr	0.0000	307.17	17955.31	0.00	0.00
HPLSFLOYD	HPLSFLOYD	Floyd,Dustin	2	1	06/15/22	07/01/22	06/15/22	4.0000	No	4.0000	Fixed \$	25.0000	93.46	5851.42	0.00	0.00
REFILS	HPLSLEWIS	Lewis,Tracy	2	0	06/01/22	07/01/22	06/15/22	4.0000	No	4.0000	Curr	0.0000	113.24	21682.13	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso,Bonnie R	2	0	06/01/22	07/01/22	06/06/22	4.0000	No	4.0000	Curr	0.0000	119.29	22990.57	0.00	0.00
HPRLFLWS4	HPRLFLWS4	Lewis,Tracy	2	0	06/01/22	07/01/22	06/15/22	4.0000	No	4.0000	Curr	0.0000	26.88	4848.55	0.00	0.00
PRESV	HPRPRLEJO	Johnson,Joette	2	0	06/01/22	07/01/22	06/03/22	4.0000	No	4.0000	Curr	0.0000	119.35	24404.84	0.00	0.00
Group Totals:													779.39	97732.82	0.00	0.00
>>> INVESTOR #: HP POOL #: R4.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUND60	HPBAUND60	Baudhuin,Mery	2	0	06/01/22	07/01/22	06/08/22	4.5000	No	4.5000	Curr	0.0000	68.99	1157.69	0.00	0.00
HPLFMORSE	HPLFMORSE	Morse,Marsha	2	0	06/01/22	07/01/22	06/15/22	4.5000	No	4.5000	Curr	0.0000	71.54	2433.43	0.00	0.00
Group Totals:													140.53	3591.12	0.00	0.00

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>>> INVESTOR #: HP POOL #: R5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRFMORS	HPRFMORS5	Morse,Marsha E.	2	1	06/15/22	07/01/22	06/15/22	5.0000	No	5.0000	Curr	0.0000	33.04	737.02	0.00	0.00
Group Totals:													33.04	737.02	0.00	0.00
>>> INVESTOR #: HP POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
LIFE SFTY	CHPCLSMAS	Masonic Center	11	1	/ /	10/01/22	06/28/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
PRESERV LI	CHPCPRVMA	Masonic Center	11	1	05/01/22	10/01/22	06/28/22	0.0000	No	0.0000	Curr	0.0000	0.01	168045.22	0.00	0.00
FOUNDATIOI	CHPRFNDBO	The Fht Company	11	1	05/04/22	03/01/23	05/17/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
FOUNDATIOI	CHPRFNDDBY	Byrne,Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIOI	CHPRFNDOHO	Hohn,John	11	1	11/19/21	12/01/22	11/24/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIOI	CHPRFNDJO	Johnson,Michael	11	1	01/04/22	12/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
FOUNDATIOI	CHPRFNDOPO	Cara Mia, Llc,C	11	1	04/19/22	02/01/23	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
Life Sfty	CHPRLSBOB	The Fht Company	11	1	03/04/22	03/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	1017.00	0.00	0.00
LIFE SFTY	CHPRLSBY	Byrne,Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Life Sfty	CHPRLSJOH	Johnson,Michael	11	1	01/04/22	12/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	21439.98	0.00	0.00
RIP- LS	CHPRLSPOT	Cara Mia Llc,Ca	11	1	09/09/21	10/01/22	09/27/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
RLF	CHPRLSRIH	Richerson,Jacqu	11	1	06/22/22	07/01/22	06/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	602.00	0.00	0.00
CHPRLSTHC	CHPRLSTHO	Thoresen,Skylar	11	1	05/10/22	05/01/23	05/10/22	0.0000	No	0.0000	Curr	0.0000	0.01	376.00	0.00	0.00
FOUNDATIOI	CHPRND7EM	The Fht Company	11	1	05/04/22	03/01/23	05/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	9250.00	0.00	0.00
PRESERVN	CHPRPRV7E	The Fht Company	11	1	01/01/23	02/01/23	05/17/22	0.0000	No	0.0000	Curr	0.0000	0.01	10350.99	0.00	0.00
PRESERVAT	CHPRPRVCO	Paha Sapa Holdi	11	1	02/04/22	02/01/23	02/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	1632.99	0.00	0.00
Perservatn	CHPRPRVJO	Johnson,Michael	11	1	11/09/21	12/01/22	11/09/21	0.0000	No	0.0000	Curr	0.0000	0.01	2263.56	0.00	0.00
RIP- Presv	CHPRPSVP	Cara Mia Llc,Ca	11	1	09/28/21	10/01/22	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	16039.56	0.00	0.00
PRESERVAT	CHPRPVBYR	Byrne,Tiffany	11	1	02/07/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	2300.67	0.00	0.00
PRESERV	CHPRPVHOH	Hohn,John	11	1	11/24/21	12/01/22	11/24/21	0.0000	No	0.0000	Curr	0.0000	0.01	739.56	0.00	0.00
Presv #3	CHPRPVUN3	Underhill,Ronal	11	1	08/17/21	11/01/22	02/23/22	0.0001	No	0.0001	Curr	0.0000	0.01	24745.95	0.00	0.00
SIDING	CHPRSIDBY	Byrne,Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDCO	Paha Sapa Holdi	11	1	02/02/22	02/01/23	02/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDJO	Johnson,Michael	11	1	11/04/21	12/01/22	11/09/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VAC HOME	CHPRVACBO	The Fht Company	11	1	05/17/22	03/01/23	05/17/22	0.0000	No	0.0000	Curr	0.0000	0.01	5120.00	0.00	0.00
VACANT HM	CHPRVACBY	Byrne,Tiffany	11	1	04/19/22	02/01/23	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	2958.80	0.00	0.00
VACANT HM	CHPRVACJO	Johnson,Michael	11	1	01/04/22	12/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
WINDOWS	CHPRWIN7E	The Fht Company	11	1	03/02/22	03/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBL	Blair,Christoph	11	1	01/20/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00

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WINDOWS	CHPRWINBY	Byrne,Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINCO	Paha Sapa Holdi	11	1	02/02/22	02/01/23	02/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOW	CHPRWINJO	Johnson,Michael	11	1	11/04/21	12/01/22	11/09/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINPO	Cara Mia 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	11/11/21	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	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.34	316862.28	0.00	0.00
>>> INVESTOR #: HP POOL #: RRWD DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRRW0MIK	HPRRW0MIK	Mikla,Christine	2	0	07/01/22	08/01/22	06/28/22	0.0000	No	0.0000	Curr	0.0000	164.59	36284.17	0.00	0.00
HPRWCOOM	HPRWCOOM0	Coomes,Tim	2	0	06/01/22	07/01/22	05/27/22	0.0000	No	0.0000	Curr	0.0000	146.44	11861.26	0.00	0.00
RW LOAN	HPRWMART5	Martinsko,John	2	0	07/01/22	08/01/22	06/29/22	0.0000	No	0.0000	Curr	0.0000	187.60	937.79	0.00	0.00
HPRWOLSN	HPRWOLSN5	Olson,Steven	2	0	07/01/22	08/01/22	06/27/22	0.0000	No	0.0000	Curr	0.0000	41.37	7877.35	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	08/01/22	09/01/22	06/08/22	0.0000	No	0.0000	Curr	0.0000	740.68	28146.01	0.00	0.00
RW PAYABLE	HPRWPGASR	Gasper Iii,Jose	2	0	07/01/22	08/01/22	08/28/22	0.0000	No	0.0000	Curr	0.0000	252.24	19674.73	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber,Todd	2	0	06/01/22	07/01/22	06/01/22	0.0000	No	0.0000	Curr	0.0000	161.58	15835.15	0.00	0.00
Group Totals:													1694.50	120618.46	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	06/01/22	07/01/22	06/08/22	4.0000	No	4.0000	Curr	0.0000	60.22	11617.89	0.00	0.00
Group Totals:													60.22	11617.89	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CLIENT RW	HPRWBOB05	Bobolz,Lance	2	0	06/01/22	07/01/22	06/03/22	5.0000	No	5.0000	Curr	0.0000	116.04	15051.17	0.00	0.00
HPRWMOR5	HPRWMOR57	Morgan,Richard	2	1	06/03/22	07/01/22	06/03/22	0.0000	No	0.0000	Curr	0.0000	120.09	18051.89	0.00	0.00
Group Totals:													236.13	33103.06	0.00	0.00
>>> INVESTOR #: HP POOL #: RSFND DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPFND771	HPFND770	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9461.50	0.00	0.00
HPFND772	HPFND772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9817.75	0.00	0.00
HPFNDHILL	HPFNDHILL	Hills Partnersh	2	0	12/30/19	11/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	8250.95	0.00	0.00
FOUNDATION	HPRFNDBUS	Bussiere,Erica	2	0	12/24/20	01/01/31	12/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Foundation	HPRFNDMUN	Munce,Jeffrey	2	0	12/28/20	12/01/30	12/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATION	HPRFNDUND	Underhill,Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

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Group Totals:													0.00	57530.20	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSNEBRC	CHPSNEBRC	Berg, Tim	11	1	11/18/15	11/12/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	5691.42	0.00	0.00
CHPSNEKAF	CHPSNEKAR	Karas, Lester M.	11	1	10/31/12	10/31/22	09/03/14	0.0000	No	0.0000	Fixed \$	5.0000	0.00	8468.05	0.00	0.00
CHPSNEMIT	CHPSNEMIT	Mitchell, George	11	1	04/22/13	04/22/23	09/19/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSNEWO	CHPSNEWOO	Wood, George F.	11	1	02/06/14	01/30/24	04/01/14	0.0000	No	0.0000	Fixed \$	5.0000	0.01	7155.88	0.00	0.00
CHPSNSTEO	CHPSNSTEO	Steinlicht, Dore	11	1	06/17/13	06/17/23	06/12/13	0.0000	No	0.0000	Curr	0.0000	0.00	5561.23	0.00	0.00
CHPSPEJO	CHPSPEJO	Sjorneling, Rober	11	1	06/19/14	03/21/24	07/24/14	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SNE	HPSNEWHTO	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.03	56876.58	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPV DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRVACWEI	HPRVACWEB	Weber, Todd	2	0	07/02/21	07/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VACANT LN	HPVACBIAL	Biales, 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
HPVCNTBLV	HPVCNTBLM	Bloom, Christoph	2	1	08/18/16	08/18/26	10/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HP VACANT	HPVCNWHTO	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.00	40000.00	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPVC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPVBL000	CHPVBL00M	Bloom, Kevin D.	11	1	09/19/14	07/01/23	10/31/13	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VAC HM	HPRVACUND	Underhill, Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVANCMIJ	HPVANCMIJ0	Johnson, Michael	2	0	12/01/18	12/01/28	12/12/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.01	30000.00	0.00	0.00
>>> INVESTOR #: HP POOL #: RSSID DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSIDCOO	CHPSIDCOO	Coomes, Tim	11	1	03/13/14	02/24/24	05/04/21	0.0000	No	-5.0000	Curr	5.0000	0.01	10000.00	0.00	0.00
CHPSIDENG	CHPSIDENG	Ensminger, Rick	11	1	05/24/13	05/24/23	06/20/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDJLS	CHPSIDJLS	Julius, Thomas	11	1	08/16/16	09/09/25	01/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2937.88	0.00	0.00
CHPSIDLW0	CHPSIDLW0	Lewis, Tracy	2	0	03/20/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDSHP	CHPSIDSHP	Shepherd, Lanny	11	1	11/18/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	6997.50	0.00	0.00
CHPSIDWRT	CHPSIDWRT	Wright, Alan	11	1	04/08/15	09/17/24	08/06/15	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
SIDING	HPRSID106	Oberlander, Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRSIDANT	HPRSIDANT	Antrim, James	2	0	07/02/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDBL0	Bloom, Kevin	2	0	10/23/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	5834.70	0.00	0.00

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HPSID770	HPSID700	Dragon Belly, L	2	0	03/24/20	03/01/30	03/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3331.80	0.00	0.00
HPSIDKNI	HPSIDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPSIDSMTO	HPSIDSMTO	Smith, Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SIDING	HPSIDWHT0	White, V. Carol	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.05	109101.88	0.00	0.00
>>> INVESTOR #: HP POOL #: RSWIN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
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	0.0000	0.01	4536.00	0.00	0.00
CHPWINSHF	CHPWINSHF	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
HPCFNOKNI	HPCFNOKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	9970.52	0.00	0.00
HPCWINKNI	HPCWINKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WINDOW	HPWIN106	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
HPWINANT	HPWINANT	Antrim, James	2	0	07/01/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
Windows	HPWINMUN	Munce, Jeffrey	2	0	12/28/20	12/01/30	12/28/20	0.0000	No	0.0000	Curr	0.0000	0.00	19850.00	0.00	0.00
HPWIN772	HPWIN772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	6660.40	0.00	0.00
HPWINBOB0	HPWINBOB0	The Fhe Company	2	0	05/14/20	05/01/30	05/14/20	0.0000	No	0.0000	Curr	0.0000	0.00	18000.00	0.00	0.00
HPWINHILL	HPWINHILL	Hills Partnersh	2	0	12/30/19	12/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	751.56	0.00	0.00
HPWINKIN	HPWINKIN	Kinkler, Brian	2	0	01/17/20	02/01/30	01/17/20	0.0000	No	0.0000	Curr	0.0000	0.00	1600.00	0.00	0.00
HPWINPET	HPWINPET	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	13718.64	0.00	0.00
HP WIN	HPWINREA0	Reausaw, Bernie	2	0	11/01/18	11/01/28	12/18/18	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WIN FORG	HPWINSHAM	Shama, Larry	2	0	10/01/17	09/01/27	11/10/17	0.0000	No	0.0000	Curr	0.0000	0.00	16793.63	0.00	0.00
HPWINSMTO	HPWINSMTO	Smith, Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	3200.00	0.00	0.00
HP WINDOW	HPWINWHT0	White, V. Carol	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.05	200556.05	0.00	0.00
Investor Totals:													10950.83	2121414.79	0.00	0.00

>>> INVESTOR #: HPRW POOL #: N/A POOL INFORMATION NOT SET UP

HP CITY RW	CONRWMRT5	Martinisko, John	11	1	11/16/17	11/01/22	07/19/17	0.0000	No	0.0000	Curr	0.0000	0.01	61543.00	0.00	0.00
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Time: 08:12:04
Date: 06/30/2022

TRIAL BALANCE: POOLS

Page: 7
Run By: SUSAN17

Range Of Investors
All Pools

NHS of Black Hills

Version: 3.0.10

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
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 GRANT	CONRWWHT2	White,V. Caroly	11	1	10/18/17	11/01/27	11/08/17	0.0000	No	0.0000	Curr	0.0000	0.01	6699.04	0.00	0.00
RW Forgiv	HPRWFWEB	Weber,Todd	2	0	08/05/20	08/01/30	08/06/20	0.0001	No	0.0001	Curr	0.0000	0.01	82607.50	0.00	0.00
Group Totals:													0.04	243982.90	0.00	0.00
>>> INVESTOR #: HPRW POOL #: PERM DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payrr																
CITY RW	CONRWBOB0	Bobolz,Lance	11	1	12/01/17	12/01/27	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	18042.61	0.00	0.00
CONRWCOB	CONRWCOOM	Coomes,Tim	11	1	02/11/19	03/01/29	02/11/19	0.0000	No	0.0000	Curr	0.0000	0.01	67491.73	0.00	0.00
CONRWFEN	CONRWFEN0	Fenton,Kris	11	1	06/13/18	06/01/28	07/01/18	0.0001	No	0.0001	Curr	0.0000	0.01	17584.40	0.00	0.00
CONRWGOR	CONRWGORZ	Gorzalka,Amy	11	1	11/01/17	11/01/22	08/01/16	0.0000	No	0.0000	Curr	0.0000	0.01	121112.03	0.00	0.00
CONRWMIKL	CONRWMIKL	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
CONRWVWH	CONRWVWHI	White,V. Caroly	11	1	09/20/16	09/20/26	09/26/16	0.0000	No	0.0000	Curr	0.0000	0.01	90073.00	0.00	0.00
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 Iii,Jose	2	0	12/20/21	01/01/27	12/20/21	0.0000	No	0.0000	Curr	0.0000	0.00	48928.95	0.00	0.00
Group Totals:													0.06	778577.80	0.00	0.00
Investor Totals:													0.10	1022560.70	0.00	0.00
Report Totals:													10950.93	3143975.49	0.00	0.00

DEADWOOD HISTORIC PRESERVATION**TRIAL BALANCE POOL CODES**

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

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

Historic Preservation Commission

2022 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 13,346.00

Approved by _____ on ____/____/____
HP Chairperson

Approved by  on 07/21/2022
HP Officer

HPC	07/27/22
Batch	08/02/22

PACKET: 05851 08/02/2022 - HP GRANTS -
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4416		ANCESTOR CONCRETE & MASONRY LL				
<hr/>						
I-2461		SIDING 12 WASHINGTON FOGLE	9,046.00			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		SIDING 12 WASHINGTON FOGLE		216 4653-962-04	SIDING GRANT EXPENSE	9,046.00
<hr/>						
I-2461-2		FOUNDATION-12 WASHINGTON - FO	4,300.00			
8/02/2022	FNBAP	DUE: 8/02/2022 DISC: 8/02/2022		1099: N		
		FOUNDATION-12 WASHINGTON - FOG		216 4653-962-08	FOUNDATION GRANT EXPENSE	4,300.00
<hr/>						
=== VENDOR TOTALS ===			13,346.00			
=== PACKET TOTALS ===			13,346.00			

PACKET: 05851 08/02/2022 - HP GRANTS -
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	13,346.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	13,346.00
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** G/L ACCOUNT TOTALS **

					=====LINE ITEM=====				=====GROUP BUDGET=====			
					ANNUAL	BUDGET	OVER		ANNUAL	BUDGET	OVER	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG		BUDGET	AVAILABLE	BUDG	
	2022	216-2020	ACCOUNTS PAYABLE	13,346.00	-*							
		216-4653-962-04	SIDING GRANT EXPENSE	9,046.00	60,000	40,924.00						
		216-4653-962-08	FOUNDATION GRANT EXPENSE	4,300.00	50,000	35,714.00						
		999-1307	DUE FROM FUND 216	13,346.00	*							
			** 2022 YEAR TOTALS	13,346.00								

7/27/2022 12:57 PM

A/P Regular Open Item Register

Section 4 Item c.

PACKET: 05851 08/02/2022 - HP GRANTS -
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	8/2022	13,346.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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

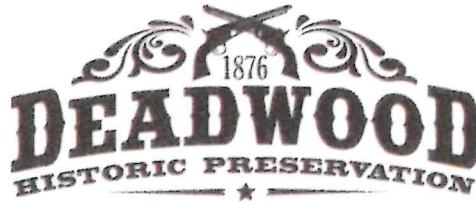
Date: July 22, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Bonny Anfinson, Program Coordinator
Re: Historic Preservation Program Application

The following Historic Preservation Program application was submitted for approval. The Loan Committee reviewed this request and recommended approval.

- Janice Heffron-Fogle – 12 Washington St. – Foundation Program
This property is owner occupied, contributing. The applicant has submitted the required project approval form and quote from Ancestor Concrete. At the July 13, 2022 HP meeting the applicant was entered into the Siding Program. Upon review of the front porch the contractor discovered the concrete stairs are pulling away from the structure. One step is completely deteriorated to the point it can no longer hold the railing. Staff will coordinate with the applicant during the proposed project.

RECOMMENDED MOTION:

Move to enter Janice Heffron-Fogle, 12 Washington Avenue into the Foundation Program.



For Office Use Only:

Section 5 Item a.

☐ Owner Occupied
☐ Non-owner Occupied
Assessed Value of Property _____
Verified Lawrence County Dept. of Equalization
Date: __/__/__ Initials: ____

Application for Historic Preservation Programs Residential Properties

Please read the attached Policy Guidelines, Administrative Procedures and provide the requested information

1. Address of Property:

12 Washington St. Dead
Please attach the legal description of the property.

2. Applicant's name & mailing address:

Janice Jeffron-Togle
12 Washington St.
Dead., S.D. 57732

Telephone: (605) 920-0753

E-mail: _____

3. Owner of property--(if different from applicant):

same

Telephone: (____) ____-____

E-mail _____

4. Historic Preservation Programs – Please check all that apply

- ☒ Foundation Program
☐ Siding Program
☐ Wood Windows and Doors Program
☒ Elderly Resident Program
What year were you born: 1955
☐ Vacant Home Program (must be vacant for 2 years and apply within first three months of new ownership)
☐ Revolving Loan Program
☐ Retaining Wall Program

5. Contractor

Kance

Telephone: (605) 569-2657

E-mail: _____

All Contractors and Sub-Contractors are required to be licensed in the City of Deadwood.

When the application and Project Approval are approved it is advisable the owner and contractor enter into a contract and provide a copy to the Historic Preservation Office.

Project completion date is one year from owner's date of signature, grant agreement and/or loan documents.

6. As per Historic Preservation guidelines, any work being performed on the exterior of a structure must go before the Historic Preservation Commission for approval. **Programs may be amended to reflect the availability of funding and/or the completion of high priority projects.** Along with this application please complete and submit a City of Deadwood Application for Project Approval/Certificate of Appropriateness and attach to this document. All documentation must arrive by 5:00 p.m. on the 1st and 3rd Wednesdays of every month to be considered at the next Historic Preservation Commission Meeting.

7. The scope of work is a brief description of the planned project being done to the structure as well as the materials proposed to be used. Please fill out the form listed below describing your plans. Additional Information may be attached including any quotes from contractors.

Residential Scope of Work		
Program	Estimated Cost	Description of Work
Foundation		
Siding		
Wood Windows & Doors.		
Elderly Resident		Front stairs (concrete) 100+ yrs. old. They are crumbling and hand rails wobble. 8
Vacant Home		
Revolving Loan		
Retaining Wall		

8. Wood Windows and Doors Program worksheet. To help determine the amount to be allocated please fill out the worksheet below to determine how many windows and doors there are on each side of the structure and clarify if the initial intent is to repair or replace the windows.

Grant total will not exceed \$20,000	Repair/Replace Existing Window(s) \$800 each	Repair/Replace Wood Storm/Screen Window(s) \$350 each	Repair/Replace Existing Primary Door \$600	Repair/Replace additional Wood Door(s) Up to \$300 each	Repair/Replace Wood Storm Door(s) \$600 each
Front View					
Right Side View					
Left Side View					
Rear View					
Total Windows/Doors					
Office Use Only					
TOTAL FUNDS ALLOWED					

9. Application Submittal

- a. All Applications must include a copy of quotes for materials and/or contractor quote with the Application for Historic Preservation Program Residential Properties and the Project Approval/Certificate of Appropriateness. The application will not be reviewed until all documents are received.
- b. Programs may be amended to reflect the availability of funding and the completion of high priority projects.
- c. Project completion date is one year from owner's date of signature on the grant agreement and/or loan documents.

10. Required Supporting Documents

- Application for Project Approval/Certificate of Appropriateness
- Contractor and/or material specifications and/or quotes
- Legal description of property
- Contract between owner and contractor (if applicable)

11.. Acknowledgement

I certify all information contained in this application and all information furnished in support of this application is given for the purpose of obtaining financial assistance in the form of a grant or a loan is true and complete to the best of my knowledge and belief. I acknowledge I have read and understand the policy guidelines for the loan or grant programs included with and for this application and agree to a conservation easement and all of the terms and conditions contained in the policy guidelines. I agree any contractors which I hire for this project will hold contractors licenses with the City of Deadwood and will require they also agree to and abide by the terms and conditions of the policy guidelines.

I acknowledge the Deadwood Historic Preservation Commission is merely providing funds in connection with the work or project and neither the Historic Preservation Commission nor the City of Deadwood is or will be responsible for satisfactory performance of the work or payment for the same beyond the grant or loan approval by the Historic Preservation Commission. I acknowledge I am solely responsible for selecting any contractors hired in connection with the project and in requiring satisfactory performance by such contractor. I agree to indemnify and hold harmless the Deadwood Historic Preservation Commission and the City of Deadwood against losses, costs, damages, expenses and liabilities of any nature directly or indirectly resulting from or arising out of or relating to the Deadwood Historic Preservation Commission's acceptance, consideration, approval, or disapproval of this application and the issuance or non-issuance of a grant or loan. By signing this document it affirms I have read, understand and agree to this acknowledgement and will complete the conservation easement documentation and recordation upon completion of the project.

Applicant's signature: Janice Haffron-Boyle Date submitted: 7/18/22

Owner's signature: Janice Haffron-Boyle Date submitted: 7/18/22

Ancestor Concrete & Masonry LLC

10239 Buena Vista Lane
 Belle Fourche, SD 57717
 Vance Heidegger • (605) 569-2657

**PROPOSAL AND
ACCEPTANCE****3490**

PROPOSAL SUBMITTED TO <i>JANICE Fogley</i>		PHONE	DATE <i>7-18-22</i>
STREET <i>#12 Washington St</i>		JOB NAME	
CITY, STATE AND ZIP CODE <i>Deadwood SD 57732</i>		JOB LOCATION	
ARCHITECT	DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

Front Entry Stoop Steps

- ① *Demolish old Stairs 900.⁰⁰-*
- ② *Repair to House wall / prep for new stairs 1,100.⁰⁰*
- ③ *pour new stairs back to existing look. 5 Treads 2,300.⁰⁰*

We propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

dollars (\$ *4,300.⁰⁰*).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature

Note: This proposal may be
 withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - The above prices, specifications
 and conditions are satisfactory and are hereby accepted. You are authorized

to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____







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: July 22, 2022

To: Deadwood Historic Preservation Commission

From: Kevin Kuchenbecker, Historic Preservation Officer

Re: Request from Deadwood Public Art Committee for Temporary Loan

The Deadwood Arts Committee has been working on creating a life-sized bronze sculpture of Calamity Jane sitting on a park bench. This will be a great addition to our Wild Bill sculptures already in place. The Committee has been working with Paul Moore and Crown Arts, Inc in designing the sculpture.

The purchase price of the sculpture is \$90,000.00. One-half (\$45,000.00) of the purchase price is required to begin the creation of the clay maquette for the use in the enlargement process along with finalizing the design for casting. The Committee is requesting financial support in funding the required one-half of the purchase price to begin the project. These funds would be paid out of the Public Education fund and refunded to the Public Education fund upon successfully raising the funds for the entire project.

The Committee is presently seeking donations to cover the total cost of the project. These funds would be paid back to the Deadwood Historic Preservation Commission on or before the completion of the sculpture. Once completed the bronze sculpture will be the property of the Deadwood Historic Preservation Commission.

RECOMMENDED MOTION:

Move to recommend to the City Commission approval of funding the One-half (\$45,000.00) of the purchase price required to begin the creation of the Calamity Jane sculpture by Crown Arts, Inc. with funds being paid out of the Public Education line item and refunded to the Public Education line item.

COMMISSION ART AGREEMENT

This contract for a specially commissioned work of art made and entered into as of the _____ 2022, by and between Crown Arts, Inc. ("Artist") and _____ ("Purchaser").

WITNESSETH

WHEREAS, The Purchaser selected and requested the sculptor Paul Moore to create a life-size figure of Calamity Jane seated on a bench; and

WHEREAS, the Purchaser is familiar and satisfied with the artistic accomplishments of the Artist; and

WHEREAS, after the Sculpture has been completed in clay by the Artist, the Sculpture will be cast in bronze at a foundry selected in accordance with Section 4 hereof; and

NOW, in consideration of the mutual covenants contained herein, Artist and Purchaser agree as provided herein:

1. CREATION OF THE SCULPTURE

a) The subject of the Sculpture will be a life-size figure of Calamity Jane seated on a bench in a composition already approved by the Purchaser per the maquette (small version) that has been created by the Artist.

b) Artist agrees to create a clay maquette (small version) for use in the enlargement process. Purchaser has the right to inspect and approve, in its sole discretion, the maquette. Inspection must be made in a reasonable time frame as not to interfere with Date of Delivery (Section 6). Artist will incorporate changes suggested by Purchaser into the maquette only if suggestions do not compromise Artist integrity. Once the maquette has been prepared and has been approved by Purchaser and the composition has been agreed upon it will be the basis for the Sculpture.

c) The Artist agrees to complete the Sculpture based upon the agreed composition, upon completion in clay by the Artist it will be cast in bronze.

2. ARTIST TO UTILIZE BEST EFFORTS. Artist agrees that in completion of the Sculpture, Artist shall use his best efforts and artistic skills in order to complete the Sculpture in accordance with this Contract and Artist's standards of excellence.

3. PURCHASE PRICE. Purchaser agrees to pay to the Artist the sum of ninety thousand dollars no cents (\$90,000.00) as the total purchase price for the Sculpture. The purchase price shall be paid as follows:

i) One-half (1/2) (\$45,000.00) (non-refundable) of the purchase price shall be paid by the Purchaser to the Artist and work will begin in accordance with Section 1b;

ii) The remaining one-half (1/2) (\$45,000.00) of the purchase price shall be paid by the Purchaser to the Artist upon completion of the Sculpture at the foundry. Shipping, base, installation, landscaping, lighting, labor and any mechanical equipment required for the installation will be provided by Purchaser.

For the purpose of this Section 3, the term "purchase price" includes all fees for the preliminary designs, creation, construction and finishing of the Sculpture (mold and casting charges). The purchase price does not include any sales tax which will be paid separately by Purchaser if applicable.

4. CASTING OF THE SCULPTURE. The parties hereto agree that the Sculpture will be cast in bronze at a foundry of the choice of the Artist.

5. DELIVERY OF THE SCULPTURE.

a) Upon completion of the casting of the Sculpture by the foundry, the bronze Sculpture shall be shipped at Purchaser's expense to the site selected by the Purchaser. Artist shall notify the Purchaser in order to make arrangements for delivery and installation of Sculpture at the Site.

b) The Sculpture will be installed at a location _____, City of Deadwood, SD as selected by Purchaser. The location, as finally selected by Purchaser is the "Site".

c) The Sculpture will be designed to be permanently affixed to a base/foundation ("Base") and will become a fixture of the property in which it is installed. Purchaser will be responsible for designing and drawing the specifications for the Base ("Specification").

d) The Artist will have final approval of base design.

e) The Base shall be constructed by the Purchaser in accordance with the Specifications. All costs and expenses associated with constructing the Base shall be paid by Purchaser.

6. DATE OF DELIVERY. The Artist agrees to have completed the Sculpture so that the Sculpture may be in a satisfactory condition for casting by the foundry selected and to have the completed work delivered and installed at the Site no later than _____. The parties agree that time is of the essence in the performance of this Contract.

7. ASSIGNMENT OF RIGHTS BY ARTIST. Artist shall own the copyrights, all molds, the maquettes and preliminary work. Artist grants to Purchaser a limited, nonexclusive license to make photographic and digital reproductions of the Sculpture solely for inclusion in Purchaser's catalogues, books, brochures, postcards, posters, invitations, magazines, newspapers, journals, films, television programs, and other electronic media ("Print(s)"), provided each such use is in furtherance of Purchaser's tax-exempt purposes. The Purchaser shall include in or on all Print(s) and in or on all

products notice of Artist's copyright of work as follows: © Paul Moore 2022 or Copyright Paul Moore 2022.

8. GOVERNING LAW. The Contract shall be governed in accordance with the laws of the State of Oklahoma.

9. BINDING EFFECT; AUTHORITY. This Contract shall be binding upon the parties hereto, their respective successors, assigns and heirs.

10. NOTICES. Any notices required to be given pursuant to the terms of the Contract shall be deemed properly made if such notices are deposited in the United States Mail with postage prepaid addressed as follows:

To Artist:

Paul Moore
c/o Crown Arts, Inc.
6015 Crooked Oak Dr.
Norman, Oklahoma 73026

To Purchaser:

In witness whereof, Artist and Purchaser have executed this agreement as of the date first above written.

CROWN ARTS, INC.

Date

Paul Moore, President

City of Deadwood, SD





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: July 20, 2022
To: Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Victor Stanley Benches and Trash Receptacles

The Historic Preservation Commission has been working on the beautification of Historic Main Street and the National Historic Landmark District for several years updating and adding to the benches and trash receptacles throughout the district. Staff is recommending three additional 4-foot benches, three additional 6-foot benches, and four additional trash receptacles which match the existing benches and trash receptacles in addition to forty replacement slats to repair damaged benches at Outlaw Square. The additional benches and trash receptacles will ensure more visitors on Main Street and throughout the Deadwood Historic Landmark District will be accommodated.

Staff is requesting to purchase three 4-foot benches, three 6-foot benches, four trash receptacles, and forty replacement slats from Victor Stanley in an amount not to exceed \$24,585.62 including shipping to be paid out of the HP Capital Asset Benches line item.

Recommended Motion: *Move to recommend to the City Commission to approve the purchase of three 4-foot benches, three 6-foot benches, four trash receptacles, and forty replacement slats from Victor Stanley in an amount not to exceed \$24,585.62 including shipping to be paid out of the HP Capital Asset Benches line item.*



P.O. Drawer 330, Dunkirk, MD 20754
 1.800.368.2573 (USA + Canada) TEL 301.855.8300 FAX 410.257.7579
 VICTORSTANLEY.COM

SALES QUOTE

Sales Quote No: SQ120692
 Revision Number: 0
 Sales Quote Date: 07/20/22

Sell To:

City of Deadwood
 Cindy Schneringer
 108 Sherman Street
 Deadwood, SD 57732

Customer No: C013197
 Phone No: 605-578-2082
 Contact Name:
 Contact Phone No:
 Terms: Net 30
 Associate: Patty Torboli

Project Name: CITY OF DEADWOOD

Project Location State: SD

Ship To:

City of Deadwood
 108 Sherman Street
 Deadwood, SD 57732

Ship Via: Contract Carrier
 Ship Freight: Prepaid
 Shipping Method: FOB Factory

This Quote is valid for 30 days.

Estimated Lead Time: Allow 7 to 9 (weeks)
 for Production of your order.

All credit determinations are made by our Credit Department.

Comments:

- * Orders are released into production upon receipt of signed sales/purchase order, credit determination and (where applicable) deposit, payment bond, etc.
- * All products must be permanently affixed to the ground. Consult your local codes for regulations. Anchor bolts NOT provided.
- * Common Carrier unloading is the responsibility of the receiver.
- * While the vast majority of our components satisfy Buy America requirements, we must know if there are Buy America requirements before the order is placed.
- * It is the buyer's sole responsibility to inspect shipments at the time of delivery; any damage, loss, or shortage must be noted on the signed Proof of Delivery and reported to Victor Stanley within seven (7) days.
- * This quote is valid for shipment within normal production time. No deferred shipping dates are accepted without prior written approval.
- * Benches, other seating and tables ship partially unassembled unless otherwise stated by Victor Stanley, Inc.
- * Victor Stanley uses common carriers. Any additional service or re-consignment charges added during shipment will be the sole responsibility of the Buyer.
- * These comments are intended to be part of the terms and conditions of this sales quote.

QTY	Model No.	Description	Unit Cost	Total Price
40	REPLACESLAT	Replacement Slat w/Hardware For Existing C-10 6-FT 2x3 Maple 2nd Site Systems w/Uncoated Stainless Steel Bars	108.00	4,320.00
4	FC-12	Concourse Series 36-Gallon Litter Receptacle FC-12 Components	1,090.00	4,360.00

Many Victor Stanley, Inc. products are covered by patents including but not limited to the following:
 USA Patents D458,431 S; D441,932 S; D452,760 S; D450,166 S; D445,982 S; D483,538 S; D487,177 S; D487,537 S; D487,538 S; D454,238 S; D476,455 S; D476,454 S; D417,053; 6,339,944 B1; D385,231; 5,690,907; 5,781,047; D386,012; D376,937; D383,619; D376,271; D384,512; D523,263 S; D532,620 S; D526,805 S; D585,793 S; D582,169 S; D578,792 S; D579,694 S; D585,220 S; D573,768 S; D573,769 S; D553,821 S; D535,208 S; D586,144 S; D579,684 S; D578,783 S; D581,173 S; D581,188 S; D563,689 S; D579,227 S; D579,685 S; D542,993 S; D561,987 S; D595,915 S; D595,916 S; D599,570 S; D601,770 S; D602,221 S; D606,271 S; D595,973 S; D601,823 S; D607,229 S; D609,933 S; D586,062 S; D621,295 S.
 Canada D981,011; 96D10; 96159; 98103; 96108; 110953; 110054; 117181; 126714; 126322; 128323; 130714; 130717; 128316; 128319; 128320; 126321; 130652; 130653; 130715; 130716. Canada Patent 2,184,348. Mexico Reg. Des. 001871; 28182.
 EC Reg. Des. 000475579-0001; 000503297-0001; 000762630-0001; 000961404.
 Other Patent(s): Pending.

VICTOR STANLEY®



P.O. Drawer 330, Dunkirk, MD 20754
1.800.368.2573 (USA + Canada) TEL 301.855.8300 FAX 410.257.7579
VICTORSTANLEY.COM

SALES QUOTE

Sales Quote No: SQ120692
Revision Number: 0
Sales Quote Date: 07/20/22

Sell To:

City of Deadwood
Cindy Schneringer
108 Sherman Street
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Customer No: C013197
Phone No: 605-578-2082
Contact Name:
Contact Phone No:
Terms: Net 30
Associate: Patty Torboli

Project Name: CITY OF DEADWOOD

Project Location State: SD

Ship To:

City of Deadwood
108 Sherman Street
Deadwood, SD 57732

Ship Via: Contract Carrier
Ship Freight: Prepaid
Shipping Method: FOB Factory

This Quote is valid for 30 days.

Estimated Lead Time: Allow 7 to 9 (weeks)
for Production of your order.

All credit determinations are made by our Credit Department.

QTY	Model No.	Description	Unit Cost	Total Price
		Black Plastic Liner		
		Black		
		Standard Tapered Formed Lid		
		Lid - Black		
3	C-10	Classic Series Contoured Bench	2,049.00	6,147.00
		C-10 Components		
		6-Foot		
		Black		
		2x3 Maple 2nd Site Systems Slats		
		w/Uncoated Stainless Steel Bars		
3	C-10	Classic Series Contoured Bench	1,890.00	5,670.00
		C-10 Components		
		4-Foot		
		Black		
		2x3 Maple 2nd Site Systems Slats		
		w/Uncoated Stainless Steel Bars		
1		Freight	4,088.62	4,088.62

Many Victor Stanley, Inc. products are covered by patents including but not limited to the following:
USA Patents D458,431 S; D441,932 S; D452,780 S; D450,166 S; D445,982 S; D483,538 S; D487,177 S; D487,537 S; D487,538 S; D454,238 S; D478,455 S; D478,454 S; D417,053; 6,339,944 B1; D385,231; 5,660,907; 5,791,047; D396,012; D376,937; D383,615; D376,271; D384,512; D523,263 S; D532,620 S; D526,805 S; D585,793 S; D582,169 S; D578,792 S; D579,694 S; D585,220 S; D573,766 S; D573,769 S; D553,821 S; D585,209 S; D586,144 S; D579,684 S; D578,783 S; D581,173 S; D581,188 S; D563,688 S; D579,227 S; D579,685 S; D542,593 S; D561,987 S; D595,915 S; D595,916 S; D599,570 S; D601,770 S; D602,221 S; D606,271 S; D595,973 S; D601,823 S; D607,229 S; D609,933 S; D586,062 S; D621,295 S; Canada 2,981,011; 96040; 96159; 98103; 96108; 110953; 110954; 117181; 126714; 126322; 126323; 130714; 130717; 126317; 126318; 126319; 126320; 126321; 130652; 130653; 130715; 130716; Canada Patent 2,184,348; Mexico Reg. Des. 001871; 28182; EC Reg. Des. 000475579-0001; 000503297-0001; 000762638-0001; 000961404.
Other Patent(s): Pending.

Sub-Total: 24,585.62

Tax: 0.00

Total: 24,585.62

All figures are in US Dollars

Page: 2

Please review our Standard Terms of Production on proceeding pages

STANDARD TERMS OF PRODUCTION

TAXES

Prices on the specified products are exclusive of all city, state and federal excise taxes, including, without limitation, taxes on manufacture, sales, receipts, gross income, occupation, use and similar taxes. It is the responsibility of the purchaser to remit to the appropriate state or local authority all state sales tax not herein designated as well as the applicable use taxes, local taxes, permits and fees of any kind.

REGULAR PAYMENT TERMS

All payment terms are determined by the credit department. No order will be processed or placed into production until credit has been determined and a deposit has been received (if required). Purchaser is responsible for the timely payment of Victor Stanley's invoices within Victor Stanley's payment terms. In the unlikely event that collection activity is necessary due to the non-payment of past due invoices, Purchaser agrees that all collection charges, legal fees and interest incurred in such collection activity will be the sole responsibility of the Purchaser.

CANCELLATION FEE

Victor Stanley, Inc. manufactures all products to specific orders, and therefore reserves the right to charge a 30% cancellation fee if this order is canceled by the Buyer while goods are in production.

DELIVERY

All prices are FOB Factory unless otherwise stated by Victor Stanley, Inc. in writing.

INTEREST

If Buyer fails to pay in accordance with the terms of this agreement, an interest charge of 1.5% per month may be added to the unpaid balance.

ATTORNEYS' FEES

In the event that the Buyer fails to timely pay for the goods in accordance with the terms of this agreement or is otherwise in breach of its obligations to Victor Stanley, Inc., Buyer agrees to pay to Victor Stanley, Inc. the cost of collection, including its reasonable attorney's fees and suit costs.

DELAYS

Our lead time is an estimate only and Victor Stanley, Inc. is not responsible for any delays in our previously quoted or estimated shipping time. Victor Stanley, Inc. will not be liable for any damages, whether direct, indirect or consequential, associated with any delay in the performance of orders or contracts, or in the delivery or shipment of goods, or for any damages suffered by Buyer by reason of such delay. This also applies to any such delay, directly or indirectly, caused by, or in any manner arises from, production delays, fires, floods, accidents, civil unrest, acts of God, war, governmental interference or embargoes, strikes, labor difficulties, shortage of labor, fuel, power, materials, or supplies, transportation delays, or any other cause or causes (whether or not similar in nature to any of these herein before specified).

NONCONFORMITY

All products made by Victor Stanley, Inc. are inspected before shipment, and should any of such materials prove defective due to faults in manufacture, or fail to meet the written specifications accepted by Victor Stanley, Inc., Buyer shall not return the goods, but notify Victor Stanley, Inc. immediately, stating full particulars in support of claim, and Victor Stanley, Inc. will either replace goods upon return of the defective or unsatisfactory material or adjust the matter fairly and promptly, but under no circumstances shall Victor Stanley, Inc. be liable for consequential or other damages, losses, or expenses in connection with or by reason of the use of or inability to use materials purchased for any reason.

LIMITED WARRANTY

We warrant to the original purchaser the goods manufactured by us to be free from defects in material and workmanship for one year under normal use and service. Our obligation under this warranty shall be limited to the repair or exchange of any part or parts which may thus prove defective under normal use and service within one year from date of delivery, and which our examination shall disclose to our satisfaction to be defective. This warranty expressly excludes acts of misuse, vandalism or freight damage. Ductile Iron castings include a 10-year limited warranty against breakage. **THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR USE AND OF ALL OTHER OBLIGATIONS OR LIABILITIES ON OUR PART.**

CONDITIONS

All orders or contracts are accepted with the understanding that they are subject to Victor Stanley, Inc.'s ability to obtain the necessary raw materials, and all orders or contracts as well as shipments applicable thereto are subject to Victor Stanley, Inc.'s current manufacturing schedules, and government regulations, orders, directives, and restrictions that may be in effect from time to time.

CONTROLLING PROVISIONS

These terms and conditions shall supersede all provisions, terms and conditions contained on any confirmation order, or other prior or future writing by or to Buyer, and the rights of the parties shall be governed exclusively by the provisions, terms and conditions in this Sales Order. Victor Stanley, Inc. makes no representations or warranties concerning this order except such as are expressly contained herein, and this Sales Order or its terms may not be changed or modified without the signed written agreement of an authorized representative of Victor Stanley, Inc.

CONTROLLING LAW AND VENUE

This Agreement shall be governed by and construed according to the laws of Maryland, without giving effect to its choice of law principles. The parties agree that all actions and proceedings arising out of or relating directly or indirectly to this Sales Order or any ancillary agreement or any other related obligation, including any action on any bond, shall be litigated solely and exclusively in the state or federal courts located in Maryland, and that such courts are convenient forums. Each party hereby submits to the personal jurisdiction of such courts for purposes of any such actions or proceedings.

SHIPPING CLAIMS

It is the sole responsibility of the Buyer to inspect all shipments at the time of receipt, both by comparing the number of packages received to the number outlined on the Bill of Lading, and by inspecting the packaging for damage. Damage, loss, or shortage must be noted on the signed Proof of Delivery prior to the departure of the delivery driver, and must be reported to Victor Stanley, Inc. within seven (7) days. Replacement cannot be guaranteed for damage, loss, or shortage not clearly noted on delivery paperwork and promptly reported to Victor Stanley, Inc. This includes damage to materials that will be stored for later use.

**MEMORANDUM OF AGREEMENT
BETWEEN
DEADWOOD HISTORIC PRESERVATION COMMISSION
AND
DEADWOOD VOLUNTEER FIRE DEPARTMENT**

I. PARTIES

This document constitutes an agreement between the **DEADWOOD HISTORIC PRESERVATION COMMISSION**, part of a municipal corporation, with its principal office at 108 Sherman Street, Deadwood, South Dakota 57732 (**DHPC**), and **DEADWOOD VOLUNTEER FIRE DEPARTMENT**, located at 737 Main Street, Deadwood, SD 57732 (**DVFD**).

II. PURPOSE

A. Background

As part of its commitment to preserve, protect and promote the history and cultural resources of the City of Deadwood, DHPC has recognized the importance of the history of the Deadwood Volunteer Fire Department and its role in the preservation of Deadwood which has been designated a National Historic Landmark. DVFD has identified its mission as aligning with the DHPC in the preservation and protection of the resources of the community. The DVFD has also secured one of the early fire engines used in Deadwood and has selflessly worked to restore and utilize the 1947 Dodge Firetruck (VIN: 8255206). The DVFD and DHPC have agreed the best situation is to title the 1947 Dodge Firetruck in both DVFD and DHPC for long-term preservation and insurance benefits, while the care and restoration falls under the responsibility of DVFD.

B. Purpose

DHPC requires assurances that DVFD 's will wholly be responsible for the ongoing maintenance, repairs and continued restoration of the 1947 Dodge Firetruck while DHPC will maintain ownership and insurance on said fire engine.

III. MUTUAL INTEREST OF THE PARTIES

DHPC and DVFD each have a mutual interest in ensuring restoration and preservation of the 1947 Dodge Firetruck.

IV. RESPONSIBILITIES OF THE PARTIES

A. General

1. The Parties agree to jointly participate in ensuring restoration and preservation of the 1947 Dodge Firetruck.

B. DEADWOOD HISTORIC PRESERVATION COMMISSION. DHPC agrees to the following support of this endeavor:

1. DHPC shall have 50% percent ownership of the Vehicle ensuring restoration and preservation of the 1947 Dodge Firetruck.
2. DHPC shall not be responsible for ongoing maintenance, repairs and continued restoration of the 1947 Dodge Firetruck.
3. DHPC shall only be responsible for titling, insuring, and licensing the 1947 Dodge Firetruck.
4. DHPC shall add DVFD as an additional insured if available through our carrier.

C. DEADWOOD VOLUNTEER FIRE DEPARTMENT. DVFD agrees to the following resources in support of this endeavor:

1. DVFD shall be responsible for all ongoing maintenance, repairs and continued restoration of the 1947 Dodge Firetruck (and all costs associated therefor).
2. DVFD shall be responsible for all security and proper storage (and all costs associated therefor) for the 1947 Dodge Firetruck.
3. DVFD shall recognize and provide acknowledgement of the support of the DHPC in any use or display of the 1947 Dodge Firetruck
4. DVFD shall be responsible for all damages caused by any failure in the above and hereby agrees to indemnify and hold harmless DHPC against any and all liability, claims, suits, losses, costs and legal fees caused by, arising out of, or resulting from any negligent act or omission of DVFD in the performance and/or failure to perform within this Agreement including the negligent acts or omission of any subcontractor or any direct or indirect employees.
5. DVFD shall have 50% percent ownership of the Vehicle ensuring restoration and preservation of the 1947 Dodge Firetruck.

V. COSTS

Costs shall be born as stated above, under this Agreement. This Agreement contemplates no transfer of funds between the Parties.

VI. PERIOD OF AGREEMENT AND MODIFICATION/TERMINATION

This Agreement will become effective when signed by all parties. The Agreement shall remain in perpetuity but may be amended at any time by mutual agreement of the parties.

Dated this ____ day of July, 2022.

DEADWOOD HISTORIC
PRESERVATION COMMISSION

Beverly Beebe Posey, Chair

ATTEST:

Jessica McKeown
Finance Officer

Dated this ____ of July, 2022.

DEADWOOD VOLUNTEER FIRE
DEPARTMENT

_____,
with authority to sign for the DVFD

State of South Dakota)
) SS
County of Lawrence)

On this ____ day of July, 2022, before me, the undersigned officer, personally appeared _____, known to me or satisfactorily proven to be the _____, of the Deadwood Volunteer Fire Department, and that as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

Date: July 20, 2022

Case No. 220111
Address: 39 Centennial

Staff Report

The applicant has submitted an application for Project Approval for work at 39 Centennial Ave., a Contributing structure located in the Forest Hill Planning Unit in the City of Deadwood.

Applicant: James Buttke
Owner: PEASE, JUDY L
Constructed: 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. Deadwood's economic prominence during the late 1800s and early 1900s was reflected by the construction of a number of large residences such as this one. These houses displayed a variety of architectural styles: Queen Anne, Second Empire, Colonial, and even Gothic variants are found locally. Together, these houses are among the strongest reminders of Deadwood's nineteenth-century boom.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to dig out behind the house on the hillside to let the wood foundation dry then recover, back fill with appropriate slope for drainage. Will replace some siding with matching cedar. Also plan to add attic ventilation with whirly bird on roof. Replace two wooden combination windows for the two big windows on the main floor facing the street.

Attachments: No

Plans: No

Photos: Yes

Staff Opinion:

Staff has conducted a site visit and will coordinate with the applicant on the window assessment to determine the final condition of the windows. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.



Motions available for commission action:

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

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

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

B: First Motion:

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

C: Second Motion:

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

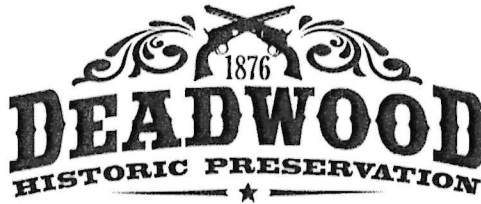
OR

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

OR

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

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



FOR OFFICE

Section 8 Item a.

Case No. 220111

☒ Project Approval

☐ Certificate of Appropriateness

Date Received 7/10/22

Date of Hearing 7/27/22

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: 39 Centennial

Historic Name of Property (if known):

APPLICANT INFORMATION

Applicant is: ☒ owner ☐ contractor ☐ architect ☐ consultant ☐ other _____

Owner's Name: James Buttkke
Address: 535 West Nash St
City: Spearfish State: SD Zip: 57783
Telephone: 605-695-1292 Fax: _____
E-mail: james.buttkke@va.gov

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

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

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

TYPE OF IMPROVEMENT

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

FOR OFFICE USE ONLY

Case No. _____

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

DESCRIPTION OF ACTIVITY

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

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

This is foundation work.

Dig out behind house on hill side, let wood dry then recover, back fill with appropriate slope for drainage. Will replace some siding with matching cedar. Also plan to add attic ventilation with whirly bird on roof. And lastly have 2 wooden combination windows ordered from Brett in Belle Fourche for two big windows (down stairs) facing Street.

FOR OFFICE USE ONLY

Case No. _____

SIGNATURES

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

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

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

James Butte 7-10-22
 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

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.

Date: July 20, 2022

Case No. 220112
Address: 56 Lincoln Ave.

Staff Report

The applicant has submitted an application for Project Approval for work at 56 Lincoln Ave., a Contributing structure located in the Ingleside Planning Unit Planning Unit in the City of Deadwood.

Applicant: Mark Thompson
Owner: THOMPSON, MARK
Constructed: 1938

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 is an unusual example of the style constructed in logs.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to replace the metal roof with the rubber cedar shake look. Once the metal is removed a 2x4 frame will be constructed over the roof and insulation will be added and covered with OSB and the rubber cedar shake will be installed over top. Plans are to repurpose the metal roof material and use it to skirt the porch instead of using lattice.

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:

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

OR

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

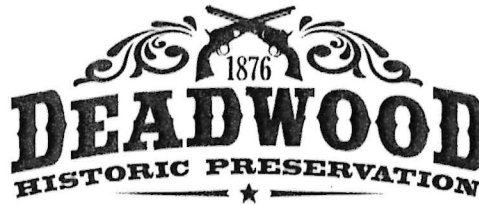
OR

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





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



FOR OFFICE	Section 8 Item b.
Case No. <u>221</u>	
<input checked="" type="checkbox"/> Project Approval	
<input type="checkbox"/> Certificate of Appropriateness	
Date Received <u>7/15/22</u>	
Date of Hearing <u>7/27/22</u>	

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

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

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

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

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

PROPERTY INFORMATION
Property Address: <u>56 LINCOLN AVENUE</u>
Historic Name of Property (if known):

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

Owner's Name: <u>MARK THOMPSON</u>
Address: <u>56 LINCOLN AVENUE</u>
City: <u>DEADWOOD</u> State: <u>SD</u> Zip: <u>57732</u>
Telephone: <u>336-653-5237</u> Fax: _____
E-mail: <u>mark.thompsonjr@gmail.com</u>

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

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

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

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

Updated October 9, 2019

FOR OFFICE USE ONLY

Case No. _____

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

DESCRIPTION OF ACTIVITY

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

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

I would like to replace the metal roof that is on the cabin to a dark color rubber cedar shake. This will involve building a 2x4 frame over the current roof and adding insulation board in between. The rubber cedar shake is what has already been used on several other homes in town.

FOR OFFICE USE ONLY

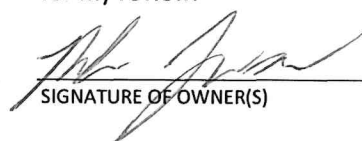
Case No. _____

SIGNATURES

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

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

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

 07/15/22

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

Criteria Checklist for Project Approval OR Certificate of Appropriateness

SUBMITTAL CRITERIA CHECKLIST

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

ALL WORK:

- ☒ Photograph of house and existing conditions from all relevant sides.

RENOVATIONS AND ADDITIONS:

- ☐ Elevation and plan drawings to scale indicating proposed alterations or additions, clearly indicating the existing building and what is proposed and including the relationship to adjacent structures. Make sure to include door and window design if altered. Manufacturer's catalog data may be used, if applicable.
- ☐ Exterior material description.
- ☐ Site plan showing dimensions of lot and location of existing building(s) or structure(s) on lot, location of additions, dimensions of existing structure and additions. (Show use of addition and location of windows and doors if applicable.)
- ☐ Photograph of existing conditions from all elevations.
- ☐ Color samples and placement on the structure.
- ☐ Historic photographs should accompany any request to return a structure to an earlier historic appearance. (Please note our archives may be of great assistance)

MATERIAL CHANGES:

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

PAINTING, SIDING:

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

NEW CONSTRUCTION:

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

The current roof of 56 Lincoln Avenue is metal. It has rusted over in a few spots and there are a few holes that I've patched where it was leaking. I want to keep the original tongue and groove ceiling exposed inside and keep the new roofing nails out of it. I would like to frame above the tongue and groove and add insulation there. The rubber cedar shake will then be attached to the OSB insulation board. I would like to use a dark brown or black rubber shake. This will keep the charm of the cabin and preserve the original wood inside that will now be open and exposed.

Plans are to repurpose the metal roof material and use it to skirt the porch instead of using lattice.

Date: July 20, 2022

Case No. 220113
Address: 34 Jackson St.

Staff Report

The applicant has submitted an application for Project Approval for work at 34 Jackson St., a noncontributing structure located in the Ingleside Planning Unit in the City of Deadwood.

Applicant: Brian & Renee Hogan
Owner: HOGAN, BRIAN
Constructed: 1955

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 ranch-style house constructed in the 1950s. Because this building is less than fifty years old, it 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 reconstruct the deck/patio on the rear of the residence. Any reusable lumber will be used. Replace rotten deck boards with hemp decking material. There are also three retaining walls that needs repairs or replacing. Plans are to paint the south side of the already painted concrete wall of house and peeling paint on steel siding on dormer.

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:

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

OR

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

OR

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

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



FOR OFFICE

Section 8 Item c.

Case No. 220113

☒ Project Approval

☐ Certificate of Appropriateness

Date Received 7/18/22

Date of Hearing 7/27/22

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: 34 Jackson Street

Historic Name of Property (if known):

APPLICANT INFORMATION

Applicant is: ☒ owner ☐ contractor ☐ architect ☐ consultant ☐ other _____

Owner's Name: Brian + Renee Hogan

Address: 34 Jackson Street

City: Deadwood State: SD Zip: 57732

Telephone: 701 928 0544 Fax: _____

E-mail: reneerhogan@hotmail

Architect's Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

E-mail: _____

Contractor's Name: JS Construction

Address: 1601 Mt. Rushmore Rd. Suite 3-704

City: Rapid City State: SD Zip: 57701

Telephone: (605) 929-0800 Fax: _____

E-mail: Shawn@JSConstructionPro.com

Agent's Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

E-mail: _____

TYPE OF IMPROVEMENT

☐ Alteration (change to exterior)

☐ New Construction

☐ General Maintenance

☒ Other retaining walls

☐ New Building

☐ Re-Roofing

☐ Siding

☐ Awning

☐ Addition

☐ Wood Repair

☐ Windows

☐ Sign

☐ Accessory Structure

☒ Exterior Painting -JS construction

☒ Porch/Deck -JS construction

☐ Fencing

FOR OFFICE USE ONLY

Case No. _____

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

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).

Restore existing deck/patio at rear of residence. Will reuse any reusable lumber + replace rotten boards w/ humps decking material. We also have 3 retaining walls that need repairs or replacing. Also paint to South side on the already painted concrete wall of house + peeling paint on steel siding on dormer.

FOR OFFICE USE ONLY


Case No. _____

SIGNATURES

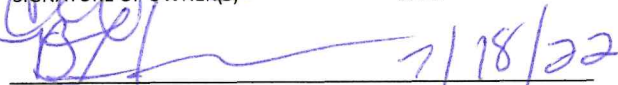
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I understand approval is issued for proposed work in keeping with City of Deadwood Ordinances, South Dakota State Administrative Rules and the Secretary of the Interior's Standards for Rehabilitation and copies are available for my review.

 7/18/22
SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

 7/18/22
SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

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

2023 HPC Budget		Unaudited Actual Budget	Balanced Budget	Proposed Budget
		2021	2022	2023
INCOME				
Projected Income		\$ 7,056,095.00	\$ 6,900,000.00	\$ 6,900,000.00
Transfer from Reserves - Bond Pmt		\$ -	\$ -	\$ -
Transfer from Reserves		\$ -	\$ -	\$ -
Other Income		\$ 16,024.00	\$ -	\$ 20,000.00
TOTAL		\$ 7,072,119.00	\$ 6,900,000.00	\$ 6,920,000.00
EXPENSES				
Fixed Expenses				
Bond Payment		\$ 1,193,000.00	\$ 1,193,000.00	\$ 1,170,500.00
HP Office				
HP Operations		\$ 385,733.18	\$ 473,480.00	\$ 506,030.00
Archaeology		\$ 37,517.41	\$ 38,750.00	\$ 28,750.00
Archives		\$ 31,640.38	\$ 40,600.00	\$ 43,300.00
Dues & Subscriptions		\$ 1,681.11	\$ 2,500.00	\$ 2,500.00
Collections / Acquisition		\$ 2,472.91	\$ 12,500.00	\$ 25,000.00
GIS		\$ 25,297.50	\$ 25,000.00	\$ 27,250.00
Scholarship		\$ 2,000.00	\$ 2,500.00	\$ 2,500.00
Advocacy/Public Education		\$ 120,268.37	\$ 200,000.00	\$ 220,000.00
SubTotal		\$ 606,610.86	\$ 795,330.00	\$ 855,330.00
Grants & Loans				
Cemetery Headstones		\$ 900.00	\$ 4,500.00	\$ 5,000.00
Not-for-Profit Deadwood Grants		\$ 8,000.00	\$ 40,000.00	\$ 40,000.00
Outside of Deadwood Grants		\$ 34,886.19	\$ 100,000.00	\$ 100,000.00
Book Publishing		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Retaining Wall Program		\$ 49,423.95	\$ 500,000.00	\$ 575,000.00
Paint Program		\$ 8,019.75	\$ 20,000.00	\$ 25,000.00
SubTotal		\$ 106,229.89	\$ 669,500.00	\$ 750,000.00
Capital Assets				
Building/Maintenance		\$ 158,701.67	\$ 275,000.00	\$ 239,500.00
Capital Improvement Planning				
City Retaining Walls		\$ 262,542.25	\$ 400,000.00	\$ 475,000.00
Wayfinding		\$ 3,545.20	\$ 25,000.00	\$ 45,000.00
Rodeo Grounds		\$ 253,817.69	\$ 75,000.00	\$ 650,000.00
		\$ 519,905.14	\$ 500,000.00	\$ 1,170,000.00
Visitor Management				
Trolley Operations Shortfall		\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Marketing (Chamber)		\$ 422,881.76	\$ 414,000.00	\$ 414,000.00
History & Info Center		\$ 70,000.00	\$ 70,000.00	\$ 70,000.00
SubTotal		\$ 542,881.76	\$ 534,000.00	\$ 534,000.00
Interpretation				
Days of 76 Museum		\$ 110,000.00	\$ 110,000.00	\$ 110,000.00
Days of 76 Rodeo		\$ 65,000.00	\$ 65,000.00	\$ 65,000.00
Adams Museum		\$ 95,000.00	\$ 95,000.00	\$ 95,000.00
Adams House		\$ 75,000.00	\$ 75,000.00	\$ 75,000.00
HARCC		\$ 38,000.00	\$ 38,000.00	\$ 38,000.00
Living History (Deadwood Alive)		\$ 144,000.00	\$ 148,000.00	\$ 148,000.00
Fassbender		\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Century Award		\$ -	\$ 1,000.00	\$ 1,000.00
SubTotal		\$ 547,000.00	\$ 552,000.00	\$ 552,000.00
Professional Services				
Professional/Current Expenses		\$ 66,062.40	\$ 75,000.00	\$ 75,000.00
Legal Services		\$ 10,784.50	\$ 12,500.00	\$ 12,500.00
Neighborhood Block Clubs		\$ 5,028.41	\$ 8,000.00	\$ 8,000.00
Main Street Masterplan		\$ -	\$ -	\$ -
State Office		\$ 60,000.00	\$ 62,500.00	\$ 70,000.00
SubTotal		\$ 141,875.31	\$ 158,000.00	\$ 165,500.00
Impact Dollars for City Services				
SubTotal		\$ 1,483,170.00	\$ 1,483,170.00	\$ 1,483,170.00
Sub-total				
Replenish Revolving Loan Program		\$ 1,000,000.00	\$ 740,000.00	\$ -
Contingency (Property Maintenance)		\$ 16,282.70	\$ -	\$ -
GRAND TOTAL		\$ 6,315,657.33	\$ 6,900,000.00	\$ 6,920,000.00
To Reserves		\$ 740,437.67		
Difference		\$ -	\$ -	\$ 0.00

2020 Revolving Loan Budget Expenses			
Expenses	2021 Budget	2022 Budget	2023 Budget
Professional Services	\$ 65,000.00	\$62,500.00	\$65,000.00
Matured Loan Expenses	\$ 25,000.00	\$25,000.00	\$25,000.00
Closing Costs	\$ 2,500.00	\$2,500.00	\$2,500.00
Elderly Resident Program	\$ 60,000.00	\$50,000.00	\$50,000.00
Windows & Doors Program	\$ 75,000.00	\$80,000.00	\$120,000.00
Siding Program	\$ 60,000.00	\$60,000.00	\$60,000.00
Façade Easement Program	\$ 600,000.00	\$500,000.00	\$500,000.00
Foundation Program	\$ 80,000.00	\$50,000.00	\$60,000.00
Ghost Mural Grant Program	\$ 20,000.00	\$20,000.00	\$20,000.00
TOTALS	\$ 987,500.00	\$850,000.00	\$902,500.00