

Historic Preservation Commission Agenda

Wednesday, February 23, 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 2/9/2022 Meeting Minutes
4. **Voucher Approvals**
 - [a.](#) HP Operating Vouchers
 - [b.](#) HP Revolving Voucher Approval
5. **HP Programs and Revolving Loan Program**
 - [a.](#) Enter Bullock Hotel 633 Main Street into the Ghost Mural Program and accept quote from Erica Merchant to restore ghost signs to Historic Preservation guidelines in the amount not to exceed \$16,371.00.
6. **Old or General Business**
 - [a.](#) Hire Erica Merchant at a cost of \$16,371.00 to create Historic Ghost Murals on the Bullock Building at 633 Main Street.
 - [b.](#) Permission to hire Shyne Addison from the Box Elder Job Corp for the Spring Internship
 - [c.](#) Approve Headstone Grant Applications
 - 22001 Martin, George, Mount Moriah Cemetery Section 4 Lot 51
 - 22002 Martin, Jennie, Mount Moriah Cemetery Section 4 Lot 51
 - [d.](#) Approval to Purchase Oversized Flat Cabinet for Archives
7. **New Matters Before the Deadwood Historic District Commission**
8. **New Matters Before the Deadwood Historic Preservation Commission**
 - [a.](#) PA 220017 Bernie Reausaw 336 Williams Repair Foundation
9. **Items from Citizens not on Agenda**

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

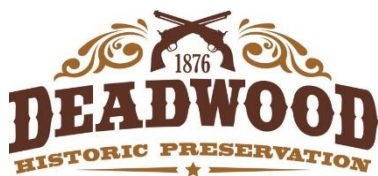
(Items considered but no action will be taken at this time.)

 - [a.](#) Archives Monthly Report for November/December 2021
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 Minutes

Wednesday, February 09, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Vice-Chairman Posey called the Deadwood Historic Preservation Commission meeting to order on February 9, 2022 at 5:00 p.m.

2. Roll Call

PRESENT

HP Commission Vice Chair Bev Posey
 HP Commissioner Leo Diede
 HP Commissioner Trevor Santochi
 HP Commissioner Jill Weber
 HP Commissioner Tony Williams

ABSENT

HP Commission Chair Dale Berg
 HP Commission 2nd Vice Chair Robin Carmody
 City Commissioner Charlie Mook

STAFF PRESENT

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

3. Approval of Minutes

- a. Approve Minutes of Special Meeting on January 26, 2022

It was moved by Commissioner Diede and seconded by Commissioner Williams to approve the HPC Minutes of January 26, 2022 Special Meeting. Voting Yea: Posey, Diede, Santochi, Weber, Williams

- b. Approval of 1/26/2022 Meeting Minutes

It was moved by Commissioner Diede and seconded by Commissioner Weber to approve the HPC Minutes of the January 26, 2022 Meeting. Voting Yea: Posey, Diede, Santochi, Weber, Williams

4. Voucher Approvals

- a. HP Operating Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Weber to approve the operating vouchers in the amount of \$101,111.04. Voting Yea: Williams, Santochi, Posey, Weber, Diede

- b. HP Grant Voucher Approval

It was moved by Commissioner Santochi and seconded by Commissioner Diede to approve the Grant vouchers in the amount of \$8,760.00. Voting Yea: Williams, Santochi, Posey, Weber, Diede

- c. HP Revolving Loan Voucher Approval

It was moved by Commissioner Weber and seconded by Commissioner Santochi to approve the revolving vouchers in the amount of \$10,527.95. Voting Yea: Williams, Santochi, Posey, Weber, Diede

5. HP Programs and Revolving Loan Program

- a. Historic Preservation Loan Requests

Lance Boblz - 7 Emery - Foundation, Windows, Preservation Loans

Lance Boblz - 57 Van Buren - Vacant, Foundation, Life Safety Loans

It was moved by Commissioner Weber and seconded by Commissioner Santochi to approve the loan request for Lance Boblz, 7 Emery, foundation, windows, preservation loans; Lance Boblz, 57 Van Buren, vacant, foundation, life safety loans. Voting Yea: Williams, Santochi, Posey, Weber, Diede

- b. Historic Preservation Program Applications

Ken Allen - 4 Burlington St. - Elderly Resident Program

Mark Thompson - 56 Lincoln Ave., - Foundation, Siding, Wood Windows and Doors, Vacant and Revolving Loan Programs

It was moved by Commissioner Weber and seconded by Commissioner Diede to approve the program applications for Ken Allen, 4 Burlington St., Elderly Resident Program; Mark Thompson, 56 Lincoln Ave., foundation, siding, wood windows and doors, vacant and revolving loan programs. Voting Yea: Williams, Santochi, Posey, Weber, Diede

6. Old or General Business

- a. Annual Report of Historic Preservation Revolving Loan Programs contracted through Neighborworks Dakota Home Resources - Mike Walker

Mr. Walker presented the annual report of the Historic Preservation Revolving Loan Programs contracted through Neighborworks Dakota Home Resources. ***It was moved by Commissioner Weber and seconded by Commissioner Santochi to approve the report as presented. Voting Yea: Williams, Santochi, Posey, Weber, Diede***

- b. Contract with Archaeo-Physics, LLC for geophysical investigations at Gordon Park, Oakridge Cemetery and 66 Taylor Avenue at a cost of \$11,990.00 to be paid equally from HP Archaeology line item and Oakridge and Mt. Moriah Cemetery Funds.

Mrs. Anfinson reported City staff is requesting permission to conduct non-invasive geophysical investigations on three sites in the City of Deadwood. The surveys will be used for subsurface mapping of historic graves and features of these three

locations. Plans are to conduct the surveys at Gordon Park, Oakridge Municipal Cemetery and 66 Taylor Avenue. The findings will provide useful information for any future projects at these locations. Archaeo-Physics has presented a quote to conduct geophysical investigations at Gordon Park, Oakridge Municipal Cemetery and 66 Taylor Avenue at a cost not to exceed \$11,990.00 with the cost being split between HP Archaeology, Oakridge and Mt. Moriah Cemeteries. Commissioner Santochi stated a third of the cost of this project is per diem. Are there companies closer to cut down the costs? ***It was moved by Commissioner Williams and seconded by Commissioner Weber to continue the item to the February 23, 2022 meeting and direct staff to research other companies to conduct the geophysical investigations. Voting Yea: Williams, Santochi, Posey, Weber, Diedi***

- c. Approval of 2022 Round 1 Outside of Deadwood Grants
- | | |
|----------------------------------|-------------|
| Black Hills Mining Museum | \$ 9,000.00 |
| Faith St. Joseph Catholic Church | \$10,000.00 |
| Fort Meade Historic District | \$ 8,842.00 |
| Keystone Historical Society | \$ 5,000.00 |
| Lake Preston Museum | \$ 8,400.00 |
| Newell Museum | \$ 2,830.00 |

Mrs. Anfinson stated the Projects Committee met and reviewed the 2022 Round 1 Outside of Deadwood Grant applications. There were six applicants totaling \$44,072.00. The budget for 2022 is \$100,000 with two funding cycles in January and June. Round 1 budget is \$50,000.00. The recipients are Black Hills Mining Museum, \$9,000; Faith St. Joseph Catholic Church, \$10,000; Fort Mead Historic District, 8,842; Keystone Historical Society, \$5,000; Lake Preston Museum, \$8,400; Newell Museum, \$2,830. The Projects Committee recommends approving the Outside of Deadwood Grants in the amount of \$44,072.00. ***It was moved by Commissioner Diede and seconded by Commissioner Santochi to recommend to the City Commission approval of the 2022 Round 1 Outside of Deadwood Grants in the amount of \$44,072.00.***

- d. Purchase lockable metal cabinet in an amount not to exceed \$4,500.00 from Steel Fixture Manufacturing for oversized textiles within the archaeological collections. This is a 2022 budgeted item from the HP Archives line item.

Mrs. Anfinson stated City Archives would like to purchase a lockable metal cabinet from Steel Fixture Manufacturing Company. The new metal cabinet will be used to properly store oversized textiles from the City's archaeological collections. The new cabinet will have adjustable shelves, lockable doors and sealed gasket to maintain a micro environment within the cabinet. The cabinet is an approved expenditure in the City Archives 2022 budget. ***It was moved by Commissioner Weber and seconded by Commissioner Santochi to recommend to the City Commission to purchase a lockable metal cabinet from Steel Fixture Manufacturing Company for a cost not to exceed \$4,500.00. This will come out of the Archives line item. Voting Yea: Williams, Santochi, Posey, Weber, Diede***

7. New Matters Before the Deadwood Historic District Commission

8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA 220011 - Ken Allen - 4 Burlington St. - Repair Sidewalk/Driveway

Mrs. Anfinson stated the applicant has submitted an application for Project Approval for work at 4 Burlington St., a noncontributing structure located in the Peck Gardens Planning Unit in the City of Deadwood, constructed in 1956. The applicant is requesting permission to remove and replace broken and uneven concrete slabs in the driveway. The applicant is also applying for the Elderly Resident Grant Program. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. Commissioner Diede stated he went over to the house and it looks like the work has already been done on the sidewalk. ***It was moved by Commissioner Diede and seconded by Commissioner Santochi based upon all the evidence presented, I find that this project DOES NOT encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places, and therefore move to grant a project approval contingent upon verifying the work has not be completed yet. Voting Ya: Williams, Santochi, Posey, Weber, Diede***

- b. PA 220012 - Mark Thompson - 56 Lincoln - Log Restoration, Repair Windows and Foundation

Mrs. Anfinson 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 in the City of Deadwood constructed in 1938. The applicant is requesting permission to replace rotten logs, re-chink all cabin logs, sand and stain the structure. Repair foundation cracks and pour new concrete where foundation is missing. Windows will be restored and new wooden storm windows will be installed. The rear loft window will be replaced with a matching four pane wood window. The loft window on the street side will be replaced with a four pane double hung window to match all the other windows. New storm doors will be installed on the front and back doors. The roof will be replaced. The applicant will have to replace logs under the window on the street side loft due to rot. Because of this repair it would be possible to enlarge this loft window which would also allow for more light into the loft area. The roof currently has asphalt shingles covered with a metal roof. The metal roof is documented in the 1993 survey. The roof could be replaced with a standard seam metal roof. The applicant is applying for the grant and loan programs. 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 Williams 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 Ya:
Williams, Santochi, Posey, Weber, Diede***

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.)

Mrs. Anfinson reported Kevin Kuchenbecker, Jessica McKeown and Sharon Martinisko are in Pierre testifying on HB1301.

11. Committee Reports

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

Commissioner Diede stated the Design Committee is moving forward on the 100 year festivities.

Commissioner Weber stated the Wine and Chocolate Stroll is this weekend.

Commissioner Posey expressed concerns regard the new house being constructed across the street from her house.

12. Adjournment

The Historic Preservation Commission Meeting adjourned at 5:40 p.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:	\$ 39,292.84

Approved by _____ on ____/____/____
HP Chairperson

HPC	02/23/22
Batch	03/08/22

PACKET: 05672 03/08/2022 - 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
=====						
01-0186	ALPINE IMPRESSIONS					
=====						
I-21638		LOGO ON 2 SFTY VEST - PARK EN	90.00			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		LOGO ON 2 SFTY VEST - PARK ENF		610 4360-426	SUPPLIES	90.00
=== VENDOR TOTALS ===			90.00			
=====						
01-4711	AMAZON CAPITAL SERVICES					
=====						
I-1WV4-LW93-4KJD		COFFEE CUPS - PB	250.35			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		COFFEE CUPS - PB		101 4192-426	SUPPLIES	250.35
=== VENDOR TOTALS ===			250.35			
=====						
01-4640	BRANDING IRON BISTRO					
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I-000363		LUNCH '22 TOURISM CONFERENCE	2,184.00			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		LUNCH '22 TOURISM CONFERENCE		215 4572-235	VISITOR MGMT ADVOCATE	2,184.00
=====						
I-000364		BRKFST '22 TOURISM CONFERENCE	792.00			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		BRKFST '22 TOURISM CONFERENCE		215 4572-235	VISITOR MGMT ADVOCATE	792.00
=== VENDOR TOTALS ===			2,976.00			
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01-3314	CENTURY BUSINESS PRODUCTS, INC					
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I-606552		HP/PZ CONTRACT 1/9/22-2/8/22	390.26			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		HP/PZ CONTRACT 1/9/22-2/8/22		215 4641-428	UTILITIES	130.09
		HP/PZ CONTRACT 1/9/22-2/8/22		101 4640-428	UTILITIES	130.09
		HP/PZ CONTRACT 1/9/22-2/8/22		602 4330-426	SUPPLIES	130.08
=== VENDOR TOTALS ===			390.26			
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01-2994	CHAMBERLIN ARCHITECTS					
=====						
I-2A		CONCESSION BLDG PLAN ELEV-VIP	4,840.00			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		CONCESSION BLDG PLAN ELEV-VIP		215 4577-735	CAPITAL ASSETS RODEO GRO	4,840.00
=== VENDOR TOTALS ===			4,840.00			

PACKET: 05672 03/08/2022 - 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
=====						
01-1879	CONRADS BIG "C" SIGNS, INC.					
=====						
I-8124		MINING CMPS TO MUNIC WD SGN A	195.00			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		MINING CMPS TO MUNIC WD SGN AR		215 4573-335	HIST. INTERP. ARCHIVE DE	195.00
=== VENDOR TOTALS ===			195.00			
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01-0510	GOLDEN WEST TECHNOLOGIES, INC.					
=====						
I-394091		HP PROBOOK 450 - KUCHENBECKE	1,079.02			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		HP PROBOOK 450 - KUCHENBECKER		215 4641-434	MACHINERY/EQUIPMENT	1,079.02
=== VENDOR TOTALS ===			1,079.02			
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01-1702	GOVERNOR'S INN					
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I-D0021122		LEGISLATIVE SESSION	231.00			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		ROOM 212 - KUCHENBECKER		215 4641-427	TRAVEL	77.00
		ROOM 214 - MCKEOWN		215 4641-427	TRAVEL	77.00
		ROOM 216 - MARTINISKO		215 4641-427	TRAVEL	77.00
=== VENDOR TOTALS ===			231.00			
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01-4833	JASMAN, TROY					
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I-2022-001		3 BARNWOOD BRDS - ARCHIVES	192.00			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		3 BARNWOOD BRDS - ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	192.00
=== VENDOR TOTALS ===			192.00			
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01-1046	KARL'S TV & APPLIANCE, INC.					
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I-112704853		REFRIGERATOR - HP/PZ	1,039.99			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		REFRIGERATOR - HP/PZ		215 4641-426	SUPPLIES	520.00
		REFRIGERATOR - HP/PZ		101 4640-426	SUPPLIES	519.99
=== VENDOR TOTALS ===			1,039.99			

PACKET: 05672 03/08/2022 - 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
=====						
01-1483	KNECHT HOME CENTER					
=====						
I-7274768		MATERIALS-VIP CROWS NEST BLDG	451.80			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		15-1X8-10' #2 PINE-VIP GRN RM		215 4577-735	CAPITAL ASSETS RODEO GRO	389.70
		5-ROOF EDGE GALV 10'-VIP SR		215 4577-735	CAPITAL ASSETS RODEO GRO	47.25
		2-STAPLE 1/2" 1250 PK-CRWS NST		215 4577-735	CAPITAL ASSETS RODEO GRO	8.26
		1-BELT POLY - BUILDNGS		101 4192-426	SUPPLIES	6.59
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I-7279103		23-11/4 CORR 14' GALALUM-VIPS	1,404.15			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		23-11/4 CORR 14' GALALUM-VIPSR		215 4577-735	CAPITAL ASSETS RODEO GRO	1,404.15
		=== VENDOR TOTALS ===	1,855.95			
=====						
01-3597	LEAD DEADWOOD ARTS CENTER					
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I-187		FRAMING CITY DWD MAP-ARCHIVES	137.48			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		FRAMING CITY DWD MAP-ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	137.48
		=== VENDOR TOTALS ===	137.48			
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01-1969	LIGHTING PLASTICS OF MN, INC.					
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I-INV95666		20-14" WHT ACRYLIC GLOBES/RNG	1,405.95			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		20-14" WHT ACRYLIC GLOBES/RNG		215 4577-760	CAPITAL ASSETS GLOBE REP	1,405.95
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I-INV95667		30-14" WHT ACRYLIC GLOBES/RNG	1,777.50			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		30-14" WHT ACRYLIC GLOBES/RNGS		215 4577-760	CAPITAL ASSETS GLOBE REP	1,777.50
		=== VENDOR TOTALS ===	3,183.45			
=====						
01-0551	MENARD'S					
=====						
C-26058		DELIVER CHRGR INV 25761-CR NES	179.10CR			
3/08/2022	FNBAP	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		DELIVER CHRGR INV 25761-CR NEST		215 4577-735	CAPITAL ASSETS RODEO GRO	179.10CR
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I-25761		124 1X6-10' CARSIDING-CRW NES	1,492.26			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		124 1X6-10' CARSIDING-CRW NEST		215 4577-735	CAPITAL ASSETS RODEO GRO	1,492.26
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I-25767		15 ROLL R13 INSULATION-CR NES	209.85			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022		1099: N		
		15 ROLL R13 INSULATION-CR NEST		215 4577-735	CAPITAL ASSETS RODEO GRO	209.85
		=== VENDOR TOTALS ===	1,523.01			

DUE TO/FROM ACCOUNTS SUPPRESSED

P.O. #

-----ACCOUNT NAME-----	DISTRIBUTION
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=== VENDOR TOTALS === 2,252.66

PACKET: 05672 03/08/2022 - HP OPERATING

Section 4 Item a.

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-0578		TWIN CITY HARDWARE & LUMBER					
=====							
I-2202-175993		WSHRS NUTSBITS SCREWS -VIP SR		161.88			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022			1099: N		
		WSHRS NUTSBITS SCREWS -VIP SR			215 4577-735	CAPITAL ASSETS RODEO GRO	161.88
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I-2202-176182		CRNRBEAD SCRWS DIMPLER-VIP GR		34.97			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022			1099: N		
		CRNRBEAD SCRWS DIMPLER-VIPGR			215 4577-735	CAPITAL ASSETS RODEO GRO	34.97
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I-2202-176328		FLX SEAL DR STP LP CHAIN-VIPG		23.24			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022			1099: N		
		FLX SEAL DR STP LP CHAIN-VIPGR			215 4577-735	CAPITAL ASSETS RODEO GRO	23.24
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=== VENDOR TOTALS ===				220.09			
=====							
01-3838		VAST BROADBAND					
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I-021622MM--SA		MT MORIAH SA 02/20/22-3/19/22		40.87			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022			1099: N		
		MT MORIAH SA 02/20/22-3/19/22			607 4580-428	UTILITIES	40.87
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I-021622MM-GS		MT MORIAH GS 2/20/22-3/19/22		138.19			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022			1099: N		
		MT MORIAH GS 2/20/22-3/19/22			607 4580-428	UTILITIES	138.19
=====							
I-021622MM-TB		MT MORIAH TB 02/20/22-03/19/2		125.60			
3/08/2022	FNBAP	DUE: 3/08/2022 DISC: 3/08/2022			1099: N		
		MT MORIAH TB 02/20/22-03/19/22			607 4580-428	UTILITIES	125.60
=====							
=== VENDOR TOTALS ===				304.66			
=====							
=== PACKET TOTALS ===				39,292.84			

PACKET: 05672 03/08/2022 - HP OPERATING

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	39,471.94
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	179.10CR

BATCH TOTALS	39,292.84
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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	969.32-*				
		101-4192-426	SUPPLIES	300.51	63,000	53,552.23		
		101-4640-426	SUPPLIES	538.72	5,000	2,526.58		
		101-4640-428	UTILITIES	130.09	3,000	2,781.05		
		215-2020	ACCOUNTS PAYABLE	37,798.78-*				
		215-4572-235	VISITOR MGMT ADVOCATE	5,228.66	197,500	163,450.82	732,500	572,773.38
		215-4573-335	HIST. INTERP. ARCHIVE DE	524.48	48,545	40,913.13		
		215-4577-735	CAPITAL ASSETS RODEO GRO	26,873.46	47,000	46,970.89- Y		
		215-4577-760	CAPITAL ASSETS GLOBE REP	3,183.45	0	3,183.45- Y		
		215-4641-426	SUPPLIES	548.62	15,000	13,410.61		
		215-4641-427	TRAVEL	231.00	10,000	6,192.68		
		215-4641-428	UTILITIES	130.09	10,000	9,304.33		
		215-4641-434	MACHINERY/EQUIPMENT	1,079.02	5,000	3,920.98		
		602-2020	ACCOUNTS PAYABLE	130.08-*				
		602-4330-426	SUPPLIES	130.08	15,000	5,789.51		
		607-2020	ACCOUNTS PAYABLE	304.66-*				
		607-4580-428	UTILITIES	304.66	1,200	196.17		
		610-2020	ACCOUNTS PAYABLE	90.00-*				
		610-4360-426	SUPPLIES	90.00	65,000	62,832.60		
		999-1301	DUE FROM FUND 101	969.32 *				
		999-1306	DUE FROM FUND 215	37,798.78 *				
		999-1342	DUE FROM FUND 602	130.08 *				
		999-1344	DUE FROM FUND 607	304.66 *				
		999-1345	DUE FROM FUND 610	90.00 *				
		** 2022 YEAR TOTALS		39,292.84				

PACKET: 05672 03/08/2022 - HP OPERATING
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	3/2022	969.32
215	3/2022	37,798.78
602	3/2022	130.08
607	3/2022	304.66
610	3/2022	90.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

APPROVED BY _____
ON _____

APPROVED BY _____
ON _____

2/23/2022 11:18am

HP REVOLVING LOAN FUND

Page 1 of 2

A/P Invoices Report

2/1/2022 - 2/28/2022

Batch = 2

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
02/2022								
LAWRENCE COUNTY REGISTER OF DEEDS - REC SAT ARSAGA HPRRE - 2/23/2022 - 30.00 - Batch: 2 - Header Memo: Record Satisfaction of Mortgage-128 Williams-Arsag								
Record Satisfaction of Mortgage-128 Williams-Arsag	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Satisfaction of Mortgage-128 Williams-Arsag	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
LAWRENCE COUNTY REGISTER OF DEEDS - REC SAT GATHMAN - 2/23/2022 - 60.00 - Batch: 2 - Header Memo: Record Satisfaction Refi-91 Forest-Gathman								
Record Satisfaction Refi-91 Forest-Gathman	100	5200				CLOSING COSTS DISBURSED	60.00	
Record Satisfaction Refi-91 Forest-Gathman	100	2000				ACCOUNTS PAYABLE		60.00
Total:							60.00	60.00
LAWRENCE COUNTY REGISTER OF DEEDS - REC SAT SHEPHERD - 2/23/2022 - 30.00 - Batch: 2 - Header Memo: Record Satisfaction of Mortgage-16 Park-Shepherd								
Record Satisfaction of Mortgage-16 Park-Shepherd	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Satisfaction of Mortgage-16 Park-Shepherd	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
LAWRENCE COUNTY REGISTER OF DEEDS - REC SAT WEST - 2/23/2022 - 30.00 - Batch: 2 - Header Memo: Record Satisfaction of Mortgage-79 Stewart-West								
Record Satisfaction of Mortgage-79 Stewart-West	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Satisfaction of Mortgage-79 Stewart-West	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
West, Pauline - REIMB OVPMT WEST - 2/23/2022 - 41.69 - Batch: 2 - Header Memo: Refund of Overpayment-HPRLFWES0								

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HP REVOLVING LOAN FUND
A/P Invoices Report
2/1/2022 - 2/28/2022
Batch = 2

Page 2 of 2

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
02/2022 (cont'd from page 1)								
West, Pauline - REIMB OVPMT WEST - 2/23/2022 - 41.69 - Batch: 2 - Header Memo: Refund of Overpayment-HPRLFWES0 (cont'd from page 1)								
Refund of Overpayment- HPRLFWES0	100	1201				NOTES RECEIVABLE	41.69	
Refund of Overpayment- HPRLFWES0	100	2000				ACCOUNTS PAYABLE		41.69
Total:							41.69	41.69
Total:							191.69	191.69
Report Total:							191.69	191.69

Deadwood HP Total Loans 1/31/2022	
Accounting Balance (Fund EZ)	This Month
Loans per Balance Sheet - Acct 100-1201	\$2,088,764.27
TOTAL	\$ 2,088,764.27
Loan Base:	This Month
Investor Trial Balance Report	\$ 2,075,535.92
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
1/26/2022 Meeting Packet	
	\$ 334.48 Fasnacht
	\$2,393.87 Fasnacht
TOTAL	\$ 2,088,764.27
Difference	\$ -

Deadwood HP Total Loans 1/31/2022	
Accounting Balance (Fund EZ)	
Loans per Balance Sheet	\$2,088,764.27
TOTAL	\$ 2,088,764.27
Loan Base:	
Pool Trial Balance Report	\$ 2,075,535.92
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
01/26/2022 Meeting Packet	
	\$ 334.48 Fasnacht
	\$2,393.87 Fasnacht
TOTAL	\$ 2,088,764.27
Difference	\$ -

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HP REVOLVING LOAN FUND

Balance Sheet

As of Date: 1/31/2022

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	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	(913,144.97)	(691,406.50)
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	1,402,241.25	1,464,045.92
Total Current Assets	1,263,865.76	1,534,894.22
Other Assets		
NOTES RECEIVABLE	2,088,764.27	1,961,485.47
Total Other Assets	2,088,764.27	1,961,485.47
Total Assets	3,352,630.03	3,496,379.69
Liabilities & Net Assets		
Liabilities		
Current Liabilities		
Allowance for Uncollected	19,716.14	59,770.14
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	19,716.14	59,770.14
Total Liabilities	19,716.14	59,770.14
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(3,209,175.93)	(3,105,480.27)
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	3,332,913.89	3,436,609.55
Total Liabilities & Net Assets	3,352,630.03	3,496,379.69

2/11/2022 4:48pm

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

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	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	711.21	711.21	1,406.32	1,406.32
SAVINGS INTEREST	0.00	0.00	427.06	427.06
SERVICE FEES	245.00	245.00	205.00	205.00
LATE FEES	100.00	100.00	320.44	320.44
APPLICATION FEES	1,026.72	1,026.72	873.13	873.13
CLOSING COSTS	867.80	867.80	441.68	441.68
Interest Income Settlement	4,691.62	4,691.62	4,896.95	4,896.95
Total Revenue	7,642.35	7,642.35	8,570.58	8,570.58
Expenses				
PROF & ADMIN FEES	3,000.00	3,000.00	3,193.75	3,193.75
CLOSING COSTS DISBURSE	1,046.03	1,046.03	580.48	580.48
Foundation Grant Expense	0.00	0.00	(753.49)	(753.49)
Windows Grant Expense	0.00	0.00	8,533.85	8,533.85
Elderly Grant Expense	8,821.76	8,821.76	(1,560.30)	(1,560.30)
Total Expenses	12,867.79	12,867.79	9,994.29	9,994.29
Excess or (Deficiency) of Revenue Over Expenses	(5,225.44)	(5,225.44)	(1,423.71)	(1,423.71)

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Date: 01/31/2022

TRIAL BALANCE: POOLS

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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
>>> INVESTOR #: HP POOL #: 3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRPRSCH	HPRPRSCH	Schramm, Steven	2	0	01/01/22	02/01/22	01/03/22	3.5000	No	3.5000	Curr	0.0000	60.83	8473.11	0.00	0.00
Group Totals:													60.83	8473.11	0.00	0.00
>>> INVESTOR #: HP POOL #: C0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPC0DWDH	HPC0DWDH	Deadwood Histor	2	0	01/01/22	02/01/22	01/05/22	0.0000	No	0.0000	Curr	0.0000	416.67	35075.00	0.00	0.00
HPC0UFNUG	HPC0UFNUG	Nugget Saloon,	2	0	02/01/22	03/01/22	01/06/22	0.0000	No	0.0000	Curr	0.0000	694.44	237559.52	0.00	0.00
HPLSBERG5	HPLSBERG5	Berg Jewelry An	2	0	01/01/22	02/01/22	01/10/22	0.0000	No	0.0000	Curr	0.0000	833.34	10788.02	0.00	0.00
LIFE SAFTY	HPLSNGT07	Nugget Saloon L	2	0	02/01/22	03/01/22	01/06/22	0.0000	No	0.0000	Curr	0.0000	165.72	31883.91	0.00	0.00
Group Totals:													2110.17	315306.45	0.00	0.00
>>> INVESTOR #: HP POOL #: R0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPLSFOSSC	HPLSFOSSO	Fosso, Bonnie R	2	0	01/01/22	02/01/22	01/07/22	0.0000	No	0.0000	Curr	0.0000	69.45	21983.10	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick, Eli	2	0	02/01/22	03/01/22	01/11/22	0.0000	No	0.0000	Curr	0.0000	104.17	17495.00	0.00	0.00
HPLSRLPON	HPLSRLPON	Ponius, James	2	0	01/01/22	02/01/22	01/14/22	0.0000	No	0.0000	Curr	0.0000	113.04	4157.75	0.00	0.00
LIFE SAFTY	HPLSSCHD5	Schmidt, Mike	2	0	01/01/22	02/01/22	01/07/22	0.0000	No	0.0000	Curr	0.0000	423.74	31356.71	0.00	0.00
HPLSSULE5	HPLSSULE5	Sulentic, Margar	2	0	12/01/21	01/01/22	11/23/21	0.0000	No	0.0000	Curr	0.0000	166.67	4333.22	0.00	0.00
HPLSTHOM5	HPLSTHOM5	Thompson, Lee	2	0	01/01/22	02/01/22	01/12/22	0.0000	No	0.0000	Curr	0.0000	103.54	20313.06	0.00	0.00
RLF LOAN	HPRLFBIAS	Bialas, Kurt	2	0	01/01/22	02/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	416.67	5833.18	0.00	0.00
HP RLF	HPRLFBOB5	Bobolz, Lance	2	0	01/01/22	02/01/22	01/11/22	0.0000	No	0.0000	Curr	0.0000	416.67	4999.84	0.00	0.00
HPRLFKN1	HPRLFKN1	Knipper, Anita	2	0	02/01/22	03/01/22	01/26/22	0.0000	No	0.0000	Curr	0.0000	208.33	20416.74	0.00	0.00
HPRLFSLK5	HPRLFSLK5	Knox, Shanna	2	0	01/01/22	02/01/22	01/11/22	0.0000	No	0.0000	Curr	0.0000	104.17	21354.05	0.00	0.00
HPRLFSHA5	HPRLFSHA5	Shama, Larry	2	0	01/01/22	02/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	250.00	5500.00	0.00	0.00
HP RLF	HPRLFSOR5	Sorenson, Donald	2	0	02/01/22	03/01/22	01/13/22	0.0000	No	0.0000	Curr	0.0000	250.00	2750.00	0.00	0.00
HPRLFWE5C	HPRLFWE50	West, Pauline	2	0	02/01/22	03/01/22	01/10/22	0.0000	No	0.0000	Curr	0.0000	198.11	203.31	0.00	0.00
HPRLSWES	HPRLSWES	Westendorf, Rand	2	0	01/01/22	02/01/22	01/03/22	0.0000	No	0.0000	Curr	0.0000	166.67	15710.00	0.00	0.00
LIFE SAFTY	HPRLSBLOO	Bloom, Kevin	2	0	02/01/22	03/01/22	01/28/22	0.0000	No	0.0000	Curr	0.0000	104.17	24236.54	0.00	0.00
HPRLSHERT	HPRLSHERT	Herd, David	2	0	01/01/22	02/01/22	01/03/22	0.0000	No	0.0000	Curr	0.0000	208.33	22291.71	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson, Joette	2	0	01/01/22	02/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	138.89	48471.10	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz, Jody	2	0	02/01/22	03/01/22	01/28/22	0.0000	No	0.0000	Curr	0.0000	51.77	9349.55	0.00	0.00
HPRLSTREN	HPRLSTREN	Trentz, Sylvia	2	0	02/01/22	03/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	96.47	23153.43	0.00	0.00
Life SFTY	HPRLSUNDE	Underhill, Ronal	2	0	01/01/22	02/01/22	01/03/22	0.0000	No	0.0000	Curr	0.0000	104.17	24022.89	0.00	0.00
HPRLRBUS	HPRLRBUS	Bussiere, Erica	2	0	01/01/22	02/01/22	01/12/22	0.0000	No	0.0000	Curr	0.0000	60.78	6584.16	0.00	0.00

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TRIAL BALANCE: POOLS

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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 SAFEY	HPSLRUNG	Runge,Michael	2	0	02/01/22	03/01/22	01/18/22	0.0000	No	0.0000	Curr	0.0000	208.33	18200.00	0.00	0.00
Group Totals:													3964.14	352695.34	0.00	0.00
>>> INVESTOR #: HP POOL #: R0C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Siding	CHPSIDEUN	Underhill,Ronal	11	1	08/19/20	06/01/22	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN DOOR	CHPWINUN	Underhill,Ronal	11	1	08/19/20	06/01/22	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
HP RL LS	HPRLFLSFA	Fasnacht,Glenn	11	1	10/31/19	02/01/22	01/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	15202.61	0.00	0.00
Group Totals:													0.03	15202.61	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPREFALL	HPREFALL	Allen,Jesse	2	0	02/01/22	03/01/22	01/26/22	3.0000	No	3.0000	Curr	0.0000	103.56	18672.38	0.00	0.00
Group Totals:													103.56	18672.38	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	01/01/22	02/01/22	01/03/22	3.5000	No	3.5000	Curr	0.0000	144.99	24307.71	0.00	0.00
Presv 2	HPRPVUN2	Underhill,Ronal	2	0	01/01/22	02/01/22	01/03/22	3.5000	No	3.5000	Curr	0.0000	144.99	24710.45	0.00	0.00
Group Totals:													289.98	49018.16	0.00	0.00
>>> INVESTOR #: HP POOL #: R4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUDH47	HPBAUDH47	Baudhuin,Mary	2	1	01/14/22	02/01/22	01/14/22	4.0000	No	4.0000	Curr	0.0000	307.17	19192.94	0.00	0.00
HPLSFLOYD	HPLSFLOYD	Floyd,Dustin	2	1	01/14/22	02/01/22	01/14/22	4.0000	No	4.0000	Fixed \$	25.0000	93.46	6222.47	0.00	0.00
REFI LS	HPLSLEWIS	Lewis,Tracy	2	0	01/01/22	02/01/22	01/11/22	4.0000	No	4.0000	Curr	0.0000	113.24	21884.92	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso,Bonnie R	2	0	01/01/22	02/01/22	01/07/22	4.0000	No	4.0000	Curr	0.0000	119.29	23294.27	0.00	0.00
HPRLFLWS4	HPRLFLWS4	Lewis,Tracy	2	0	01/01/22	02/01/22	01/11/22	4.0000	No	4.0000	Curr	0.0000	26.88	4901.61	0.00	0.00
PRESV	HPRPLFJO	Johnson,Joette	2	0	01/01/22	02/01/22	01/04/22	4.0000	No	4.0000	Curr	0.0000	119.35	24596.17	0.00	0.00
Group Totals:													779.39	100092.38	0.00	0.00
>>> INVESTOR #: HP POOL #: R4.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUND60	HPBAUND60	Baudhuin,Mary	2	0	01/01/22	02/01/22	01/14/22	4.5000	No	4.5000	Curr	0.0000	68.99	1477.34	0.00	0.00
HPLFMORSE	HPLFMORSE	Morse,Marsha	2	0	01/01/22	02/01/22	01/13/22	4.5000	No	4.5000	Curr	0.0000	71.54	2762.59	0.00	0.00
Group Totals:													140.53	4239.93	0.00	0.00
>>> INVESTOR #: HP POOL #: R5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRFMORS	HPRFMORS5	Morse,Marsha E.	2	1	01/13/22	02/01/22	01/13/22	5.0000	No	5.0000	Curr	0.0000	33.04	915.83	0.00	0.00
Group Totals:													33.04	915.83	0.00	0.00

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Date: 01/31/2022

TRIAL BALANCE: POOLS

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Range Of Investors
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NHS of Black Hills

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVESTOR #: HP POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
LIFE SFTY	CHPCLSMAS	Masonic Center	11	1	03/03/21	03/01/22	03/16/21	0.0000	No	0.0000	Curr	0.0000	0.01	41935.35	0.00	0.00
PRESERV L	CHPCPRVMA	Masonic Center	11	1	05/01/22	06/01/22	01/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	192514.18	0.00	0.00
Upper flr	CHPCUPFLA	Deadwood Main,	11	1	04/27/21	04/01/22	12/07/21	0.0000	No	0.0000	Curr	0.0000	0.01	143638.20	0.00	0.00
LIFE SFTY	CHPR0SHOM	Sjomeling,Danie	11	1	12/07/20	05/01/22	01/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	16371.45	0.00	0.00
FOUNDATIO	CHPRFNDHO	Hohn,John	11	1	11/19/21	12/01/22	11/24/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIO	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
FOUNDATIO	CHPRFNDPO	Cara Mia, Llc,C	11	1	01/26/22	02/01/23	01/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
PRESV LOAN	CHPRLSJO	Sjomeling,Danie	11	1	06/01/21	05/01/22	10/19/21	0.0000	No	0.0000	Curr	0.0000	0.01	22733.86	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
LIFE SFTY	CHPRLSWEB	Weber,Todd	11	1	02/24/21	03/01/22	12/21/21	0.0000	No	0.0000	Curr	0.0000	0.01	15943.03	0.00	0.00
Perservatn	CHPRPRVJO	Johnson,Michael	11	1	11/09/21	12/01/22	11/09/21	0.0000	No	0.0000	Curr	0.0000	0.01	2263.56	0.00	0.00
RIP- Presv	CHPRPSVP	Cara Mia Llc,Ca	11	1	09/28/21	10/01/22	09/28/21	0.0000	No	0.0000	Curr	0.0000	0.01	1039.56	0.00	0.00
PRESERV	CHPRPVHOH	Hohn,John	11	1	11/24/21	12/01/22	11/24/21	0.0000	No	0.0000	Curr	0.0000	0.01	739.56	0.00	0.00
Presv #3	CHPRPVUN3	Underhill,Ronal	11	1	08/17/21	07/01/22	11/02/21	0.0001	No	0.0001	Curr	0.0000	0.01	23306.47	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
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
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
VAC HOME	HPRVACPO	Cara Mia Llc,Ca	11	1	01/26/22	02/01/23	01/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	0.00	0.00	0.00
Group Totals:													0.19	501925.20	0.00	0.00
>>> INVESTOR #: HP POOL #: RRWO DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRRWOMIK	HPRRWOMIK	Mikla,Christine	2	0	02/01/22	03/01/22	01/21/22	0.0000	No	0.0000	Curr	0.0000	164.59	37259.17	0.00	0.00
RW LOAN	HPRW3GORZ	Gorzalka,Amy	2	0	01/01/22	02/01/22	01/13/22	0.0000	No	0.0000	Curr	0.0000	555.03	3411.85	0.00	0.00
HPRWCOOM	HPRWCOOM0	Coomes,Tim	2	0	02/01/22	03/01/22	01/24/22	0.0000	No	0.0000	Curr	0.0000	146.44	12447.02	0.00	0.00
RW LOAN	HPRWMART5	Martinisko,John	2	0	01/01/22	02/01/22	01/03/22	0.0000	No	0.0000	Curr	0.0000	187.60	2063.39	0.00	0.00
HPRWOLSN	HPRWOLSN5	Olson,Steven	2	0	01/01/22	02/01/22	01/14/22	0.0000	No	0.0000	Curr	0.0000	41.37	8125.57	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	03/01/22	04/01/22	01/05/22	0.0000	No	0.0000	Curr	0.0000	740.68	31849.41	0.00	0.00
RW PAYABLE	HPRWPGASR	Gasper Iii,Jose	2	0	12/20/21	02/01/22	12/20/21	0.0000	No	0.0000	Curr	0.0000	252.24	21188.17	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber,Todd	2	0	01/01/22	02/01/22	01/07/22	0.0000	No	0.0000	Curr	0.0000	161.58	16643.05	0.00	0.00
Group Totals:													2249.53	132987.63	0.00	0.00

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>>> INVESTOR #: HP POOL #: RRW4.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
RW PAYABLE	HPRWPSHE	Shepherd,Lanny	2	0	01/01/22	02/01/22	01/07/22	4.5000	No	4.5000	Curr	0.0000	179.05	8068.95	0.00	0.00
Group Totals:													179.05	8068.95	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRWSWAN	HPRWSWAN2	Sweeney,David	2	0	01/01/22	02/01/22	01/11/22	4.0000	No	4.0000	Curr	0.0000	60.22	11724.29	0.00	0.00
Group Totals:													60.22	11724.29	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CLIENT RW	HPRWBOBOS	Bobolz,Lance	2	0	01/01/22	02/01/22	01/11/22	5.0000	No	5.0000	Curr	0.0000	116.04	15314.52	0.00	0.00
HPRWGATHI	HPRWGATHM	Galthmann,Naomi	2	1	01/12/22	02/01/22	01/12/22	5.0000	No	5.0000	Curr	0.0000	172.45	13889.30	0.00	0.00
HPRWMOR5	HPRWMOR57	Morgan,Richard	2	1	01/03/22	02/01/22	01/03/22	0.0000	No	0.0000	Curr	0.0000	120.09	18652.34	0.00	0.00
Group Totals:													408.58	47856.16	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
Group Totals:													0.00	57530.20	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSNEBRC	CHPSNEBRG	Berg,Tim	11	1	11/18/15	11/12/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	5691.42	0.00	0.00
CHPSNEKAF	CHPSNEKAR	Karas,Lester M.	11	1	10/31/12	10/31/22	09/03/14	0.0000	No	0.0000	Fixed \$	5.0000	0.00	8468.05	0.00	0.00
CHPSNEMIT	CHPSNEMIT	Mitchell,George	11	1	04/22/13	04/22/23	09/19/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSNEWO	CHPSNEWOO	Wood,George F.	11	1	02/06/14	01/30/24	04/01/14	0.0000	No	0.0000	Fixed \$	5.0000	0.01	7155.88	0.00	0.00
CHPSNSTE0	CHPSNSTE0	Steinlicht,Dore	11	1	06/17/13	06/17/23	06/12/13	0.0000	No	0.0000	Curr	0.0000	0.00	5561.23	0.00	0.00
CHPSPESJO	CHPSPESJO	Sjomeling,Rober	11	1	06/19/14	03/21/24	07/24/14	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HPSNEHAR	HPSNEHAR	Harris,Morris	11	1	03/19/12	03/19/22	03/29/12	0.0000	No	0.0000	Fixed \$	0.0000	0.00	5385.20	0.00	0.00
HP SNE	HPSNEWH70	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	62261.78	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPV DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																

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HPRVACWEI	HPRVACWEB	Weber,Todd	2	0	07/02/21	07/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VACANT LN	HPVACBIAL	Bialas,Kurt	2	0	03/01/18	03/01/28	03/05/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVCNTBLN	HPVCNTBLM	Bloom,Christoph	2	1	08/18/16	08/18/26	10/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HP VACANT	HPVCNWHIT0	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.00	40000.00	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPVC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPVBLOOM	CHPVBLOOM	Bloom,Kevin D.	11	1	09/19/14	07/01/23	10/31/13	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VAC HM	HPRVACUND	Underhill,Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVANC MJN	HPVANC MJ0	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
HPSIDRSW	CHPSIDRSW	Reausaw,Bernie	11	1	11/18/15	11/10/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2907.59	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	08/01/31	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
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
HPSIDSMT0	HPSIDSMT0	Smith,Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SIDING	HPSIDWHT0	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.06	112009.47	0.00	0.00
>>> INVESTOR #: HP POOL #: RSWIN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPRWINW	CHPRWINW2	Weber,Robert W	11	1	08/01/13	08/01/23	08/21/13	0.0000	No	0.0000	Curr	0.0000	0.01	3000.00	0.00	0.00
CHPRWYNW	CHPRWINWE	Weber,Robert W	11	1	08/21/13	12/28/22	08/21/13	0.0000	No	0.0000	Curr	0.0000	0.01	3000.00	0.00	0.00
CHPWINFL1	CHPWINFL1	Flores,Eric	11	1	01/19/12	08/01/22	01/31/12	0.0000	No	0.0000	Fixed \$	0.0000	0.00	3000.00	0.00	0.00
CHPWINFL2	CHPWINFL2	Flores,Eric	11	1	02/09/12	08/01/22	02/20/12	0.0000	No	0.0000	Fixed \$	0.0000	0.01	3000.00	0.00	0.00
CHPWINJL2	CHPWINJL2	Julius,Thomas	11	1	08/02/18	04/27/26	09/28/17	0.0000	No	0.0000	Curr	0.0000	0.01	15066.88	0.00	0.00

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CHPWNLW0	CHPWNLW0	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
CHPWNMRS	CHPWNMRS	Morris, Wayne	11	1	08/26/15	08/26/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	4538.00	0.00	0.00
CHPWNSHF	CHPWNSHF	Shepherd, Lanny	11	1	12/23/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2940.00	0.00	0.00
HPCFNDKNI	HPCFNDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	9970.52	0.00	0.00
HPCWINKNI	HPCWINKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WINDOW	HPRWIN106	Oberlander, Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3200.00	0.00	0.00
HPRWINANT	HPRWINANT	Antrim, James	2	0	07/01/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
Windows	HPRWINMUN	Munce, Jeffrey	2	0	12/28/20	12/01/30	12/28/20	0.0000	No	0.0000	Curr	0.0000	0.00	19850.00	0.00	0.00
HPWIN772	HPWIN772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	6660.40	0.00	0.00
HPWINBOB0	HPWINBOB0	Bobolz, Lance	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	Reasaw, 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	Shame, Larry	2	0	10/01/17	09/01/27	11/10/17	0.0000	No	0.0000	Curr	0.0000	0.00	16793.63	0.00	0.00
HPWINSMT0	HPWINSMT0	Smith, Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	3200.00	0.00	0.00
HP WINDOW	HPWINWHT0	White, V. 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: 0.07 206556.05 0.00 0.00

Investor Totals: 10379.41 2075535.92 0.00 0.00

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

HP CITY RW	CONRWMT5	Martinisko, John	11	1	11/16/17	11/01/22	07/19/17	0.0000	No	0.0000	Curr	0.0000	0.01	61543.00	0.00	0.00
RW GRANT	CONRWOLSN	Olson, Steven	11	1	12/21/17	06/01/23	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	91133.36	0.00	0.00
CRW GRANT	CONRWWT2	White, V. Carol	11	1	10/18/17	11/01/27	11/08/17	0.0000	No	0.0000	Curr	0.0000	0.01	8699.04	0.00	0.00
RW Forgiv	HPRWFWEB	Weber, Todd	2	0	08/05/20	08/01/30	08/06/20	0.0001	No	0.0001	Curr	0.0000	0.01	82607.50	0.00	0.00

Group Totals: 0.04 243982.90 0.00 0.00

>>> INVESTOR #: HPRW POOL #: PERM DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Paym

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
CONRWOC	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
CONRWFE	CONRWFE0	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

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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	CONRWVWH	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	12/01/31	12/20/21	0.0000	No	0.0000	Curr	0.0000	0.00	48928.85	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:													10379.51	3098096.62	0.00	0.00

DEADWOOD HISTORIC PRESERVATION**TRIAL BALANCE POOL CODES**

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

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

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

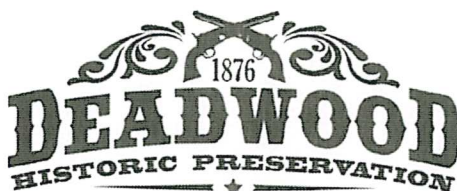
Date: February 18, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Historic Ghost Mural Request – 633 Main Street

The Historic Preservation Commission has received a Historic Ghost Mural Easement Program Application from DBUH, LLC for the Bullock Hotel building located at 633 Main Street.

The murals are located on the right and rear sides of the building. Both sides show white lettering that will be restored to 70%.

As per the guidelines, the City of Deadwood will be responsible for 100% of the restoration costs, bidding of the project, securing the required building permit and managing the restoration project. The owner of the building will be responsible for maintaining the ghost mural when complete per the easement guidelines.

Recommend Motion: *Move to accept DBUH, LLC into the Historic Ghost Mural Easement Program for the murals located on the side and rear of the building located at 633 Main Street.*



Historic Ghost Mural Easement Program Application

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

1. Address of Ghost Mural Location:
633 Main Street
2. Applicant's name & mailing address:
Bullock Hotel
633 Main Street
Deadwood
 Telephone: (605) 920-8510
 E-mail rich@hickoks.com
3. Owner of property – (if different from applicant):
DBUH, LLC
Po Box 1080
Yankton SD 57028
 Telephone: (605) 665-8489
 E-mail beckys@sloweymgmt.com

4. Describe the proposed mural(s) and specific location(s) on building (additional information may be attached).

South wall of The Historic Bullock Hotel. Mining & Hardware
Supplies
Back wall of the building also

5. Required Supporting Documentation

- a. Complete an Application for Certificate of Appropriateness and submit with application including:

- Current and historic photos of the building and ghost mural(s)
- Legal Description of the ghost mural(s) historic structure

- b. Acknowledgement of Ghost Mural Easement Program.

6. Certification

I certify all information contained in this application and all information furnished in support of this application is given for the purpose of obtaining a ghost mural easement as true and complete to the best of my knowledge and belief. I acknowledge I have read the policy guidelines for the program included with and for this application and agree to all of the terms and conditions contained in the policy guidelines. 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 ghost mural easement.

Applicant's signature: Rich Hickok

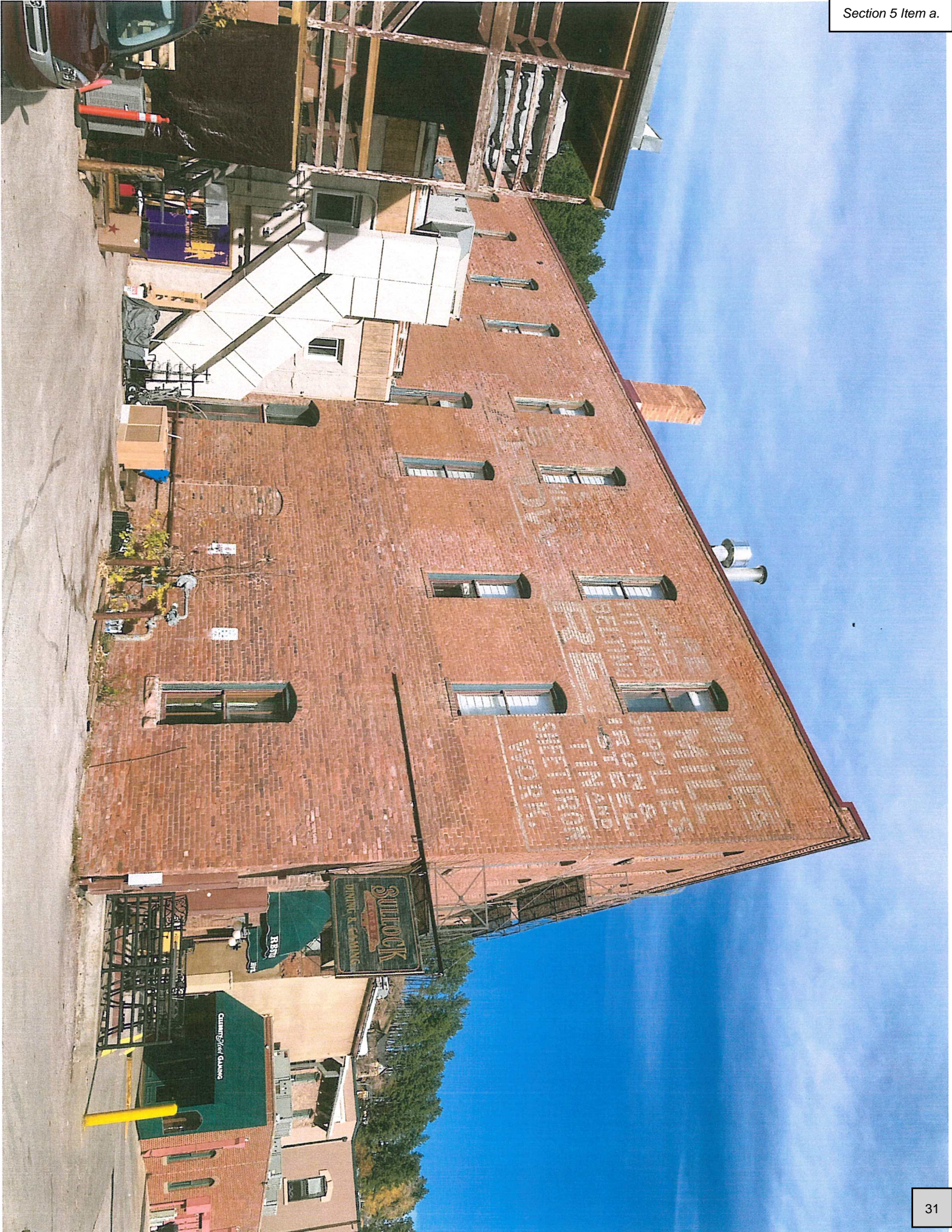
Date submitted: 2 / 8 / 22

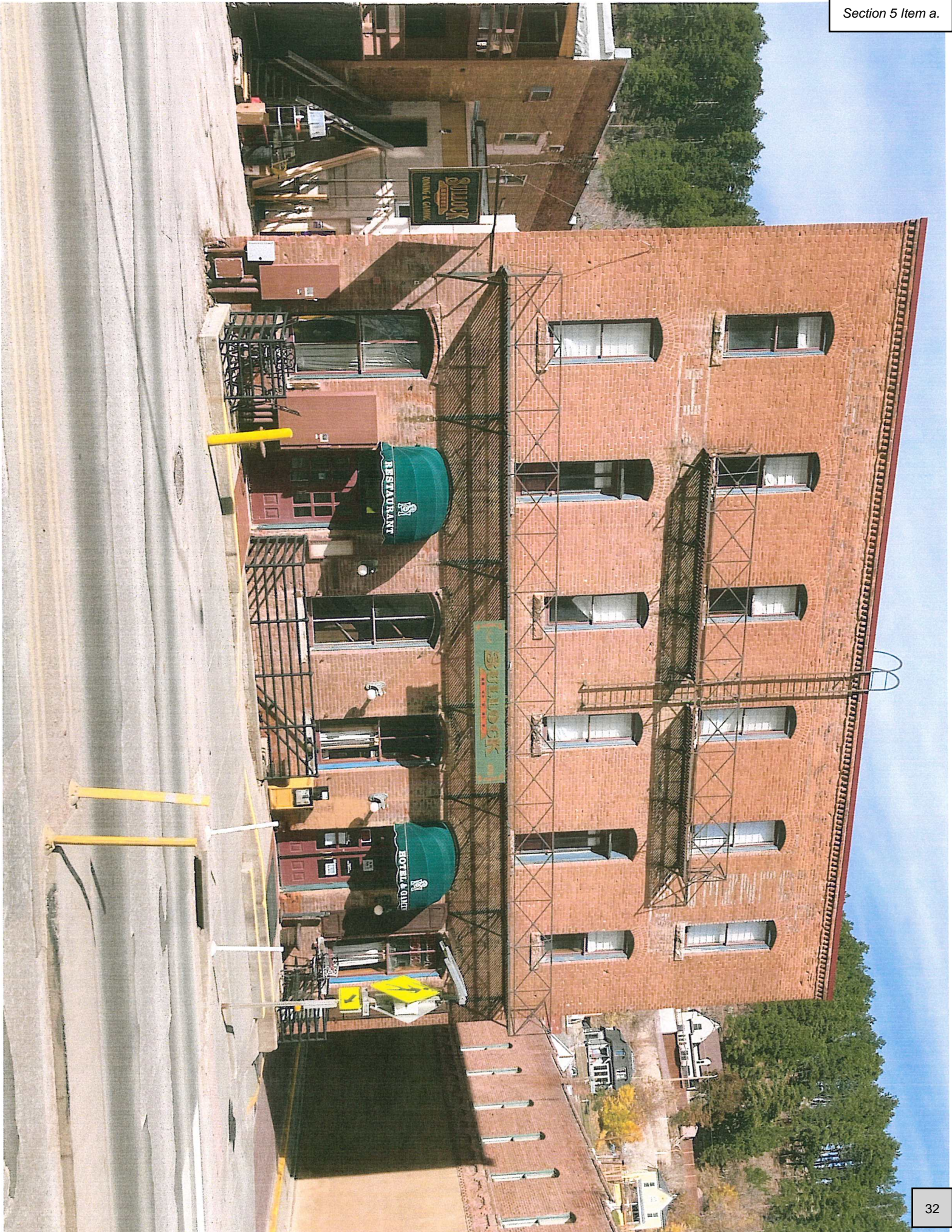
Owner's signature: Rich Hickok

Date submitted: 2 / 8 / 22

Please return the completed application along with the Certificate of Appropriateness to:

City of Deadwood
 Planning, Zoning & Historic Preservation
 108 Sherman Street
 Deadwood, SD 57732
 605-578-2082





Erica Merchant 519 East Chicago St Rapid City, SD 57701 1 605 206 0281 America.merchant@gmail.com RE: Bullock Hotel George Ayles Hardware Mural		East: 43 x 16= 688 (-6 x 35=280) =408 sf South: 54 x 20= 1080 (-6 x 44 264) = 816sf		\$6,936 \$13,872	
UNITS		COST		Totals	
Materials					
Gallon Brick Sealant	2	66.87	133.74	https://www.menards.com/main/paint/exterior-paint-stain/exterior-latex-paint/paramount-reg-exterior-paint-primer-neutral-color-family-1-gallon/elusionmen7075-2paextf07/p-1533018496154-c-8010.htm?tid=29238161155949650&pos=2	
Gallon White paint	2	53.98	107.96	https://www.menards.com/main/paint/exterior-paint-stain/exterior-latex-paint/paramount-reg-exterior-paint-primer-neutral-color-family-1-gallon/elusionmen7075-2paextf07/p-1533018496154-c-8010.htm?tid=29238161155949650&pos=2	
Printing/stencils		330	330		
Materials		150	150	mineral spirits, natural brushes, tarps, china markers, levels, clear lacquer spray	
Liability Insurance		200	600	for 3 people	
Equipment					
45' Boom	7 days	895	895	https://dakotaequipmentrental.com/	
Delivery	2 way	190	190		
Materials/Equipment Total		2406.7			
Labor					
per diem	1224sf x \$11	2	13464		
		100	200		
Subcontractor boom		300	300		
Total		16,371			

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: February 18, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Hire Contractor to create Historic Ghost Mural – 633 Main

The Historic Preservation Commission has entered 633 Main Street, Bullock Hotel, into the Historic Ghost Mural Easement Program. As per the guidelines, the City of Deadwood will be responsible for 100% of the restoration costs, bidding of the project, securing the required building permit and managing the restoration project. The owner of the building will be responsible for maintaining the ghost mural when complete per the easement guidelines.

A quote has been submitted from Erica Merchant, a highly recommended artist, to reproduce the ghost mural at 70% of the murals on the right side and rear of the building. This is the same artist who completed the "Grain Belt" mural and the "George Henry Cigar" mural. Staff is recommending hiring Erica Merchant to reproduce the ghost mural for a cost not to exceed \$16,371.00.

Recommend Motion: *Move to recommend to the City Commission to hiring Erica Merchant to reproduce the ghost murals of the Bullock Hotel building located at 633 Main Street for a cost not to exceed \$16,371.00.*

Erica Merchant 519 East Chicago St Rapid City, SD 57701 1 605 206 0281 America.merchant@gmail.com									
RE: Bullock Hotel George Ayles Hardware Mural									
East: 43 x 16= 688 (-6 x 35=280) = 408 sf \$6,936									
South: 54 x 20= 1080 (-6 x 44 264) = 816sf \$13,872									
UNITS COST Totals									
Materials									
Gallon Brick Sealant	2	66.87	133.74	https://www.menards.com/main/paint/exterior-paint-stain/exterior-latex-paint/paramount-reg-exterior-paint-primer-neutral-color-family-1-gallon/elusionmen7075-2paeextf01/p-1533018496154-c-8010.htm?tid=29238161155949650&pos=2					
Gallon White paint	2	53.98	107.96	https://www.menards.com/main/paint/exterior-paint-stain/exterior-latex-paint/paramount-reg-exterior-paint-primer-neutral-color-family-1-gallon/elusionmen7075-2paeextf01/p-1533018496154-c-8010.htm?tid=29238161155949650&pos=2					
Printing/stencils		330	330						
Materials		150	150	mineral spirits, natural brushes, tarps, china markers, levels, clear lacquer spray					
Liability Insurance		200	600	for 3 people					
Equipment									
45' Boom	7 days	895	895	https://dakotaequipmentrental.com/					
Delivery	2 way	190	190						
Materials/Equipment Total 2406.7									
Labor									
per diem	1224sf x \$11	2	100	13464					
Subcontractor boom		300	300						
Total 16,371									

OFFICE OF
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108 Sherman Street
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Fax (605) 578-2084



Mike Runge
Archivist
Telephone (605) 578-2082

"The Historic City of the Black Hills"
Deadwood, South Dakota 57732

MEMORANDUM

Date: February 17, 2022
To: Historic Preservation and Deadwood City Commissions
From: City of Deadwood Archives
Re: Spring Internship, Shyne Addison, Box Elder Job Corp

The City of Deadwood Archives is requesting permission to hire Shyne Addison from the Box Elder Job Corp as a spring intern beginning on March 8, 2022 and ending on June 8, 2022.

The City Archives internship program is an eight-week program that provides high school and college students a *"hands on"* experience working in an archives and collections repository.

The primary task of this internship is to digitize the City's rolled architectural plans and Fire Department's fire suppression plans.

RECOMMENDATION

Hire Shyne Addison from the Box Elder Job Corp as the Archives spring intern at \$13.27 to begin on March 8, 2022 and ending on June 8, 2022.

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



Mike Runge
Archivist
Telephone (605) 578-2082

MEMORANDUM

Date: February 17, 2022
To: Deadwood Historic Preservation Commission
From: Mike Runge, City Archivist
Re: Headstone Grant Applications: #22001 and #22002

On February 16, 2022 the Projects Committee, a subcommittee of the Deadwood Historic Preservation Commission met and reviewed the below listed headstone grant applications:

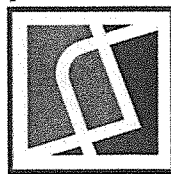
- **#22001 Martin, George, Mount Moriah Cemetery Section 4 Lot 51**
- **#22002 Martin, Jennie, Mount Moriah Cemetery Section 4 Lot 51**

As part of the grant program, the applicant is required to furnish photographs, family trees, and any other pertinent information for the Historic Preservation files. After reviewing the applications, the Projects Committee moved to approve application #22002, Jennie Martin for the 2022 Headstone Grant Program. Application #22001 George Martin plot already has a marker, and therefore did not qualify based on the guidelines outlined in the cemetery headstone grant application. The committee provided the following recommendations for application #22001.

1. The applicant could purchase and have installed an appropriate plaque (cast aluminum or bronze) at their expense and have it mounted to either the concrete retaining wall or backside of the pre-existing monument. This plaque would contain George's vital data (birth and death dates).
2. The applicant could purchase additional lettering at their expense to be added to Jennie's monument. Since the monument is a 16" wedge, the backside of the marker would provide adequate space for George's vital information.

RECOMMENDATION

Accept application #22002 into the 2022 HPC Headstone Grant Program as approved by the Projects Committee on February 16, 2022.



NATIONAL BUSINESS FURNITURE

Quote # QM620182 (v3)

National Business Furniture, LLC
770 South 70th Street Milwaukee, WI 53214
phone (800) 558-1010 x2209 fax: (800) 329-9349

Ship-To Address archives@cityofdeadwood.com

MIKE RUNGE
CITY ARCHIVIST
CITY OF DEADWOOD ARCHIVES
108 SHERMAN ST
DEADWOOD, SD 57732
(605) 578-2082
(605) 578-2084

Source: 99
Cat: 46
Cust#: AD6261

Bill-To Address archives@cityofdeadwood.com

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
37124	4	5 Drawer Flat File	Tropic Sand Paint	1-2 Wks	\$2,299.00	\$2,069.10	\$8,276.40
37131	1	Closed Base	Tropic Sand Paint	1-2 Wks	\$399.00	\$359.10	\$359.10
	1	LIFETIME GUARANTEE			FREE		

Important Information:

DELIVERY LEVEL - TAILGATE DELIVERY, YOU WILL NEED PERSONNEL OR EQUIPMENT TO LOWER THE ITEMS FROM THE TRUCK AND BRING THEM INSIDE. PLEASE CONTACT US IF INSIDE DELIVERY IS REQUIRED

Price reflects quoted discount, valid for 30 days from 2/18/2022, with the exception of dated sales and promos.

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self-assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

Need a copy of our W-9? Please visit our website at:
<https://www.nbf.com/Customer-Services/FAQs/Duns-and-Federal-Tax-Identification-Numbers>

Tax temporarily shown as zero. If order is placed without a valid tax exempt certificate, applicable tax will be added to the order.

Customer PO#:	Quoted By: KONRAD PAYTON	Ext: 3621	On: 02/18/22	Page 1
----------------------	---------------------------------	------------------	---------------------	---------------

Merchandise	\$9,595.00
Total Discount	959.50
Merchandise Subtotal	8,635.50
Shipping & Handling	795.00
Subtotal	9,430.50
Total Tax	0.00
Order Total	\$9,430.50

Gaylord Archival

P.O. Box 4901
Syracuse, NY 13221-4901
USA

Phone: 800-448-6160
Fax: 800-595-7265
Email: bids@gaylord.com

Quote Number: 179259

Account Number: 6689939

Effective Date: Jun 17, 2021
Expiration Date: Mar 28, 2022
Revised Date: Feb 17, 2022

Quoted To:

MICHAEL RUNGE
DEADWOOD HISTORICAL PRESERVATION
108 SHERMAN ST
DEADWOOD SD, United States 57732
Email: ARCHIVES@CITYOFDEADWOOD.COM
Phone: 605-578-2082

Quoted By:
Maryellen Dodge
Phone: 800-345-5330 opt 8
Email: Maryellen.Dodge@gaylord.com

Part Nbr	Long Description	UOM	Qty	Unit Price	Ext. Price
XLFF554	Xtra Lg 5 Drawer Flat File 17 1/4H x 54 3/4W x 41 3/8"D	EA	4	\$2,190.00	\$8,760.00
	Color *** need value ***				
	*Est Ship Date Is 60 Days. OK to Ship Sooner?				
	Color *** need value ***				
TB54	2 3/4"H Base for Extra Large Horizontal Flat Files 54 3/4"W	EA	1	\$134.29	\$134.29
	Color *** need value ***				
	*Est Ship Date Is 60 Days. OK to Ship Sooner?				
	Color *** need value ***				

Sub Total \$8,894.29
Shipping & Handling \$992.31
Total \$ 9,886.60 USD
FOB Destination Pre-Paid & Added

Freight rates are estimates at time of quoting and are subject to change
Shipment: 16 - 17 Weeks ARO

UNITS CAN BE STACKED UP TO 3 HIGH
Each file ships palletized: 58"L x 44"W x 24"H and 525 lbs each

ADDITIONAL INFO

Please state color choice when ordering for all applicable items
Shipping has been calculated to Zip Code: 57732
Product(s) will ship crated or palletized on a tractor trailer and require a loading dock delivery or enhanced delivery services. If you do not have a dock, please request power tailgate and inside delivery on your order. (see terms below for description and limitations of service)



K-Log, Inc.
1224 27th St.
P.O. Box 5
Zion, IL 60099

Phone: 800-872-6611
Fax: 847-872-3728

PURCHASER:

MICHAEL RUNGE
CITY ARCHIVIST
CITY OF DEADWOOD
108 SHERMAN ST
DEADWOOD SD 57732

Customer

Phone: 605-578-2082

Fax:

Email: archives@cityofdeadwood.com

SHIPPING ADDRESS:

MICHAEL RUNGE
CITY OF DEADWOOD
108 SHERMAN ST
DEADWOOD SD 57732

QUOTE**Q22-211957**

Page 1 of 1

Customer #: fp1205101

Quote Date: 2/7/2022

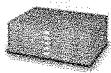

Valid Thru: 3/9/2022

Quote Prepared By:

Heidi De Vries

heidi@k-log.com

800-872-6611 Ext: 148

Item	Additional Information	Qty	Your Price	Ext Price
M-69C 53-1/2"W Schematic 5-Drawer Flat File	 <p>Assembly: Assembly Required Ship Via: Truck Quick-ship item; normally ships within 5 business days. DUE TO CURRENT GLOBAL SHIPPING DELAYS, DELIVERY TIMES MAY BE LONGER THAN THE STANDARD TIMES STATED.</p>	4	\$2,346.50	\$9,386.00
Paint Finish: Tropic Sand			Regular Price: \$2,470.00 Discounted Price \$2,346.50	
M-69W 6"H Closed Base for 53-1/2"W Schematic Flat Files	 <p>Assembly: Assembly Required Ship Via: Truck Quick-ship item; normally ships within 5 business days. DUE TO CURRENT GLOBAL SHIPPING DELAYS, DELIVERY TIMES MAY BE LONGER THAN THE STANDARD TIMES STATED.</p>	1	\$400.90	\$400.90
Paint Finish: Tropic Sand			Regular Price: \$422.00 Discounted Price \$400.90	

SHIPMENT DETAILS			Sales Tax Status:	Sub Total:	\$9,786.90
Typically Ships From	Ship Method	Weight	Non-Taxable	Tax:	\$0.00
New Hope, MN 55428	Truck	1030 lbs	Tax Exempt ID:	Shipping:	\$150.00
Liftgate Service (Driver uses a liftgate to lower the items to the ground. Customer will bring the items inside.) Includes 24 Hour Advanced Notice Appointment Scheduling.			Tax Exempt	Total:	\$9,936.90

We are pleased to submit the above quotation for your consideration. All quotations are contingent upon the availability of materials and all other causes beyond our control. Typographical errors are subject to correction. PLEASE NOTE: Prices and shipping charges are for the models and quantities listed. Shipping charges are for standard dock to dock tailgate delivery unless otherwise indicated. Thank you! Heidi ext. 148



MEMORANDUM

Date: February 17, 2022
To: Deadwood Historic Preservation Commission
From: Mike Runge, City Archivist
Re: **Purchase of Oversized Flat Cabinet for Archives**

The City Archives would like to purchase four (4) five drawer oversized map cases and one base from National Business Furniture. These new metal flat file cabinets will be used to properly store the City and Historic Preservation's collection of architectural plans, oversized photographs, and oversized advertisement media.

These cabinets are an approved expenditure in the City Archives 2022 budget. Three quotes for this metal flat file cabinet are listed below and attached to this memorandum.

- | | |
|-------------------------------|------------|
| • National Business Furniture | \$9,430.50 |
| • Gaylord Archival, | \$9,886.60 |
| • K-LOG | \$9,936.90 |

Staff recommends purchasing the cabinet from National Business Furniture in the amount of \$9,430.50 to be paid out of the Archives budget.

RECOMMENDATION:

Allow the City of Deadwood Archives to purchase to purchase four (4) five drawer oversized map cases and one base from National Business Furniture. The cost for this purchase will not exceed \$10,000.00. This is a 2022 City Archives budgeted item.

Date: February 17, 2022

Case No. 220017 Address:
336 Williams St.

Staff Report

The applicant has submitted an application for Project Approval for work at 336 Williams St., a Contributing structure located in the Forest Hill Planning Unit in the City of Deadwood.

Applicant: Bernie Reausaw

Owner: OUT OF TOWN UNITS LIMITED PARTNERSHIP Constructed:
c 1880

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 repair the foundation and tuck point the existing stone on the left side of the structure. Weather proof the concrete on the backside of the building.

Attachments: Yes

Plans: No

Photos: Yes

Staff Opinion:

Staff conducted a site visit of this project. 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.

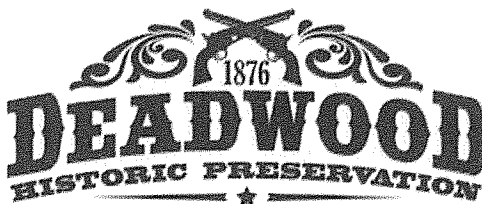
OR

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. 220017

☒ Project Approval

☐ Certificate of Appropriateness

Date Received 2/16/22

Date of Hearing 2/23/22

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: 336 Williams St. Deadwood, SD 57732

Historic Name of Property (if known):

APPLICANT INFORMATION

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

Owner's Name: Bernie Reausaw
Address: 4627 Cambria Circle
City: Rapid State: SD Zip: 57701
Telephone: (605) 484-9318 Fax: none
E-mail: Reausawrentals@gmail.com

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

Contractor's Name: _____
Address: Ancestor Concrete
City: Belle State: SD Zip: 57717
Telephone: 569-2651 Fax: _____
E-mail: _____

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

TYPE OF IMPROVEMENT

☐ Alteration (change to exterior)

☐ New Construction

☐ General Maintenance

☒ Other Stabilize Foundation

☐ New Building

☐ Re-Roofing

☐ Siding

☐ Awning

☐ Addition

☐ Wood Repair

☐ Windows

☐ Sign

☐ Accessory Structure

☐ Exterior Painting

☐ Porch/Deck

☐ Fencing

FOR OFFICE USE ONLY

Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)				
Project Start Date: <u>2022</u>		Project Completion Date (anticipated): <u>2022</u>		
<input type="checkbox"/> ALTERATION	<input type="checkbox"/> Front	<input checked="" 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).

Point fuck foundation

Stabilize foundation

Install a footing

weather proof concrete on backside of the building

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.

Bernie Pearson 2-4-2022
 SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

Judy S. Pearson 2-4-2022
 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.

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.

You have

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. *Concrete*
- ☐ 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.) *You have*
- ☐ 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.

Ancestor Concrete & Masonry LLC

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

**PROPOSAL AND
ACCEPTANCE**

3463

PROPOSAL SUBMITTED TO <u>Bernie Recusaw</u>		PHONE <u>605-484-9318</u>	DATE <u>1-13-22</u>
STREET <u>336 William St</u>		JOB NAME <u>Duplex</u>	
CITY, STATE AND ZIP CODE <u>Deadwood SD</u>		JOB LOCATION	
ARCHITECT	DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

Foundation Repair:

① Dig 20' Lx Ft Against Existing Foundation wall	1,300. ⁰⁰
② pour Curb spread Footing to Grade	2,900. ⁰⁰
③ Jack up wall 1/2 AS best AS possible,	750. ⁰⁰
④ Grind Tuck point Existing stone 6'x 20'	3,800. ⁰⁰
⑤ ReGrade 40' Lx Ft 24" out For positive Drainage	800. ⁰⁰
<u>Upper Deck Drainage</u>	
① 26 Lx Ft 40 mil membrane, 6" up wall 16" out	
② Spec patch to Create water cutter,	1,800. ⁰⁰
<u>City permit Fee</u>	350. ⁰⁰

Left hand side

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

Payment to be made as follows: dollars (\$ 11,700.⁰⁰).

5,850.⁰⁰ Due at start of job Remaining balance Due upon Completion,
5,850.⁰⁰ please add 292.⁰⁰ For SD state Excise Tax
11,992.00

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.

Date of Acceptance _____

Signature _____

Signature _____

November and December Archives Monthly Report

These are the items I worked on during the months of November and December 2021.

RESEARCH REQUESTS

I received and answered fifteen (15) research requests in November and eleven (11) in December. These requests took the form of emails, city employee and department head requests, and researchers.

COLLECTIONS MANAGEMENT – ARCHIVES/ARCHAEOLOGY

- **Collection 2021.14 Optimae Life Services:** In November and December I continued to process the photographs from the 1972 survey of Deadwood’s downtown core district. This included arranging, labeling, scanning and entering the data into PastPerfect.
- **Collection 2021.15 Scott Moses Papers:** Steve Benn of the Rapid City Synagogue donated four boxes of newspaper clippings and books from local historian and newspaper reporter Scott Moses. Moses, a longtime Deadwood resident, wrote a weekly history column for the Rapid City Journal. A donation form was created, mailed, signed and returned to the City Archives. Items that did not fit within City Archives mission were culled out and given to other organizations.
- **39LA3000.2021.03 (40 Taylor Avenue archaeological collection):** In December I located a graduate student from Black Hills State University to review and identify the faunal specimens from the privy feature. Work on this project will begin in January of 2022.
- **39LA3000 Chinatown Shell & Mollusk Collection:** Also in December, I located an individual who will review and identify the shell and mollusk specimens unearthed during the 2001-2004 Chinatown collection. Work on this project will begin in January of 2022.
- **Termesphere, “Deadwood”:** In November Dick Termes of Spearfish, SD and I picked up the City’s Termesphere titled “Deadwood” from the Journey Museum and transported it to the Western High Plains Museum in Spearfish and helped install it. Prior to the move, I developed a loan agreement between the city and the Western Heritage Center. The Deadwood Termesphere will be on display at the Western Heritage Center until 2023.
- **2021 Oral History Project:** In November and December I lined up six oral histories and developed interview questions as part of the 2021 contract. These individuals included Ron Russo, Linda Fredrick, John McEuen, Spencer Ruff, Penny Island and David Sulentic. Four of the six were interviewed before December 31, 2021. At years end, we recorded nine individuals’ recollections.

- **39LA3000-2019.02 Four Points Archaeology:** On December 3, 2021, Quality Services, Inc. of Rapid City delivered 150 boxes (50,000 objects) from the FourPoints/Tin Lizzie's Hotel expansion. Prior to their arrival, I cleaned and rearranged the Archaeology receiving room and lined up Barb Fosheim on entering the diagnostic objects (footwear, ceramics, and glass) from 39LA3000.2010.04 into an Excel spreadsheet. Oversized metal objects from the Rec Center collection were transported to the Historic Preservation cold storage locker. As time permits, these objects will be weighed, measured and photographed.

PROJECTS

- **Mount Moriah Cemetery Traveling Exhibit:** In November and December, I spent a considerable amount of time working on the twelve (12) traveling interpretive panels on Mount Moriah Cemetery. This included final editing of the panels. On December 28, 2021, the completed panels arrived back in Deadwood from the Siouxland Heritage Museums in Sioux Falls, SD.
- **Oak Ridge Municipal Cemetery Baby Section:** In November and December, Bob Nelson Jr. asked me to research the names from the infant section of Oak Ridge Cemetery. As part of this project, I reviewed death and burial records at the Lawrence County Register of Deeds, developed an Excel spreadsheet and located and printed obituaries from Newspapers.com.
- **Outdoor Interpretive Signs Projects:** In December, I finished the following outdoor interpretive panels: Finnish Log Architecture in Deadwood; Geology of Deadwood; Pyritic Smelting; Fremont Elkhorn & Missouri Valley Railroad Yard; and Deadwood's Log Cabin Attendant's Residence. The digital files were submitted to Pannier Graphics for development in January of 2022. As time permitted, I began on the next batch of signs commemorating the 100th anniversary of the Days of 76 celebration. On a side note, I would like to thank Trevor Santochi for his help and advice on the geology panel.
- **Video Transcription and MacroVision Project:** In December I met with Grant Welford of MacroVision about his collection of raw video footage from the 1980s through 2020. This included discussions on acquiring this collection. As an offshoot of these discussions, I began converting VHS tapes from the City's collections into .MP4 files using a VHS video convertor I purchased in December.
- **2022 Architectural Plans Project:** In December my student intern, volunteer and I began hydrating, pressing and filing the large assemblage of rolled architectural plans in the archives. In 2022, I will purchase an oversized flat file storage system that will replace the rolled storage containers. We will also begin digitizing these flat files as part of this project.

MISCELLANEOUS ITEMS

- **Tours of the Archives & Archaeology Lab:** In November, I four tours of the Archives and Archaeology lab to visitors.
- **DHI Water Flume Meeting:** On November 15, 2021, Kevin and I met with Carolyn Weber to discuss the exhibition of the water flume from FourPoints archaeology.
- **Bull Riders Glove:** In December, I began to clean and research the former owner of the bull rider glove unearthed at the Days complex.

If you have questions or would like to see what I have been working on, feel free to call or email.

Mike Runge, City Archivist / Collections Manager