

Historic Preservation Commission Meeting Agenda

Wednesday, December 13, 2023 at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

- 1. Call Meeting to Order
- 2. Roll Call
- 3. **Approval of Minutes**
 - a. HP Meeting Minutes 11.21.2023
- 4. Voucher Approvals
 - a. HP Operating Vouchers
 - b. HP Revolving Vouchers
 - c. HP Grant Vouchers

5. HP Programs and Revolving Loan Program

a. Historic Preservation Loan Requests

Kevin Bloom - 17 Filmore - Request to forgive a loan Cody Emrick - 9 Shine - Request approval of multiple loans

b. Historic Preservation Program Applications

Tom & Dori Julius - 33 1/2 Jackson St. - Foundation and Elderly Resident Programs

Dacey & Dusty Hepper - 320 Williams St. - Foundation and Siding Programs

6. Old or General Business

- a. Renewal of the Revolving Loan Agreement for 2024 between Deadwood Historic Preservation Commission and Neighborhood Housing Services of the Black Hills, Inc. for the administration of the RLF.
- b. Thank you and update from Deadwood Alive Andy Mosher, Executive Director
- c. Consider Loan Agreement 2024-001 for items currently on loan to and on exhibit with Deadwood History Inc. through December 31, 2029.
- 7. New Matters Before the Deadwood Historic District Commission
 - a. COA 230140 Cody Emrick 9 Shine Replace certain windows and exterior repairs
- 8. New Matters Before the Deadwood Historic Preservation Commission
 - <u>a.</u> PA 230179 Dacey & Dusty Hepper 320 Williams St. Repair stucco on garage and repair concrete stairs
- 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.)

<u>a.</u> Update and photos of the City of Lennox Harney Hospital on the completion of the Outside of Deadwood Grant.

11. Committee Reports

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

12. Adjournment

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



Historic Preservation Commission Meeting Minutes

Tuesday, November 21, 2023 at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Commission Chair Posey called the Deadwood Historic Preservation Commission meeting to order on November 21, 2023, at 4:00 p.m.

2. Roll Call

PRESENT

HP Commission Chair Bev Posey

HP Commission 2nd Vice Chair Robin Carmody

HP Commissioner Trevor Santochi

HP Commissioner Tony Williams

HP Commissioner Vicki Dar

HP Commissioner Molly Brown

City Commissioner Charlie Struble-Mook

ABSENT

HP Commission Vice Chair Leo Diede

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Director Bonny Anfinson, Historic Preservation Coordinator

Mike Walker, Neighborworks

3. Approval of Minutes

a. Minutes of 11.08.23 Meeting

It was moved by Commissioner Williams and seconded by Commissioner Dar to approve the minutes of the November 8, 2023, meeting. Voting Yea: Carmody, Williams, Santochi, Posey, Dar, Brown.

4. Voucher Approvals

a. HP Operating Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Brown to approve the HP Operating Vouchers in the amount of \$90,542.90. Voting Yea: Carmody, Williams, Santochi, Posey, Dar, Brown.

b. HP Grant Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Carmody to approve the HP Grant Vouchers in the amount of \$6,461.17. Voting Yea: Carmody, Williams, Santochi, Posey, Dar, Brown.

c. HP Revolving Vouchers

It was moved by Commissioner Santochi and seconded by Commissioner Dar to approve the HP Revolving Vouchers in the amount of \$22,078.32. Voting Yea: Carmody, Williams, Santochi, Posey, Dar, Brown.

5. HP Programs and Revolving Loan Program

a. Historic Preservation Loan Requests

Nugget Saloon - 608-610 Main St. - Refinance Request

It was moved by Commissioner Santochi and seconded by Commissioner Carmody to approve a refinance request for 608-610 Main, Nugget Saloon. Voting Yea: Carmody, Williams, Santochi, Posey, Dar, Brown.

6. Old or General Business

a. Review and comment on the Architectural Survey generated for the Deadwood Historic Landmark District funded jointly by the State Historic Preservation Office and the Historic Preservation Commission. Presented by Jenna Carlson Dietmeier and Liz Almlie

Jenna Carlson and Liz Almlie with SHPO presented the suggested amendment to the Deadwood Historic Landmark District based on the latest survey conducted by KLJ and funded jointly by SHPO and the HP Commission. The consensus was to adjust the boundary to match property lines along Cliff Street; however there was insufficient numbers of historic resources within the Pluma area to expand the district. The Commission also desires SHPO to consider contributing elements such as hillsides, viewsheds, gulch topography, natural rock features and brick pavers as well as historic retaining walls and our archaeology sites and resources.

b. Public Hearing pursuant to 17.68.100(E) to address the report from Building Inspector, Trent Mohr, finding Demolition by Neglect is occurring for failure to repair the property located at 824 Main Street, Deadwood, Lawrence County, South Dakota.

Chair Posey opened the Public Hearing to receive comment from the public regarding Demolition by Neglect at 824 Main Street. No public comments were provided.

Chair Posey closed the public hearing.

It was moved by Commissioner Santochi and seconded by Commissioner Dar based upon the staff report and visual inspections by the commission from the street to declare the property at 824 Main Street to be in a state of Demolition by Neglect and order work to protect the exterior envelope of the historic resource to be completed. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

c. HPC consideration of funding request for the 56th Dakota Conference - April 25-26, 2024.

Mr. Kuchenbecker stated the Center of Western Studies is requesting funding for the 56th Dakota Conference. In 2019 we gave them \$750 and in 2020 we gave them \$250. Staff is recommending funding the conference for \$750. *It was moved by Commissioner Dar and seconded by Commissioner Carmody to approve the request in the amount of \$750.00 for the 56th Dakota Conference. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.*

d. Consider entering 594 Main Street into Historic Facade Easement Program.

Mr. Kuchenbecker stated the Historic Preservation Office received a Facade Easement Program Application from Robert Nelson to enter the Sacony – Vacuum Filling Station Building (Belle Joli) at 594 Main Street into the Historic Facade Easement Program. The applicant plans to restore the exteriors of the main building and the garage building. The proposed cost for the façade project is \$110,000.00. The applicant's qualified facade expenditures would be eligible to receive up to 80% of the façade cost at a maximum of \$3,000.00 per linear foot for the primary façade of the main building and \$1,000.00 per linear foot for the garage building for a grand total of \$88,130.00. Staff has determined the applicant meets the criteria for acceptance into the Historic Façade Easement Program and will coordinate with the applicant to ensure the proposed work meets the criteria of the program if approved by the commission. Commissioner Carmody recommended re-constructing the picket fence above the retaining wall. *It was moved by* Commissioner Santochi and seconded by Commissioner Williams to accept 594 Main Street, Sacony - Vacuum Filling Station Building into the Historic Façade Easement Program. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

7. New Matters Before the Deadwood Historic District Commission

a. COA 230175 - Robert J. Nelson - 594 Main St. - Restore exteriors of station and garage structures

Mr. Kuchenbecker stated the applicant has submitted an application for Certificate of Appropriateness for work at 594 Main Street, a contributing structure located in the Deadwood City Planning Unit in the City of Deadwood. The applicant is requesting permission to restore the front of the main building including replacement wood where needed, new windows where needed, new door and jam concrete wall along parking to be patched and repainted. Garage to be inspected for wood rot, new windows where needed, door to be inspected and painted. Currently getting bids for area contractors. Paint will be exact historical color, and trim or doors will be exact replacement where needed. In further discussion with the applicant, plans are to restore the windows and not replace. If it is determined later that any windows need to be replaced the applicant will submit a new project approval. The applicant has also applied for the Historic Façade Easement 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 local Historic District, the State and National Register Historic Districts or the Deadwood National Historic Landmark District. *It* was moved by Commissioner Williams and seconded by Commissioner Santochi based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is congruous with the historical, architectural, archaeological or cultural aspects of the district and move to grant Certification of Appropriateness. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.

8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA 230173 Evergreen Property Management 158 Williams St. Remove and replace existing porch with same material and replace concrete steps to the apartments with treated wood.
 - Mr. Kuchenbecker stated the applicant has submitted an application for work at 158 Williams, a contributing structure located in the Highland Park Planning Unit in the City of Deadwood. The applicant is requesting permission to remove existing porch and replace with same material, tongue and groove boards and wood spindles and paint to match. Also remove the concrete steps between the house and apartment building and replace with treated wood steps. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. It was moved by Commissioner Dar and seconded by Commissioner Carmody based upon all the evidence presented, I find that this project does not encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places, and therefore move to grant a project approval. Voting Yea: Carmody, Williams, Santochi, Posey, Brown, Dar.
- b. PA 230174 - Bonnie Fosso - 170 Pleasant - Install storm door to front of structure Mr. Kuchenbecker stated the applicant has submitted an application for work at 170 Pleasant St., a contributing structure located in the Highland Park Planning Unit in the City of Deadwood. The applicant is requesting permission to install a wooden storm door to protect the front door. The storm door is one that was previously on the structure but in a different location. 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 Brown and seconded by Commissioner Williams based upon all the evidence presented, I find that this project does not encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places, and therefore move to grant a project approval. Voting Yea: Carmody, Williams, Santochi, Posey, Brown Dar.

9. Items from Citizens not on Agenda

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

10. Staff Report

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

Mr. Kuchenbecker stated he did a check presentation in Plankinton for the Sweep Van Dyke Hotel Outside of Deadwood Grant.

The South Dakota State Museum will be conduction a meeting in Deadwood on December 6, 4:30 p.m. to listen to public ideas regarding the future state of the history museum.

Staff met with the contractor doing the repair to the structure at 299 Williams which had a fire. In our project approval it was approved contingent upon receiving detail plans. The contractor plans to reconstruct the porch using the materials from the porch so the required plans will not be needed.

A copy of the Deadwood Chamber calendar of events is included in your packet.

The FEMA project is half way through the footings of Sherman Street. Next week a third crew will be starting. Truck loads of block are being delivered.

The final inspection was completed today for the 9 Shine retaining wall project. There is one more pour on the Broadway alley project and at 8 Jefferson the contractor was putting the cap on and will be done in the next 2-3 days.

A meeting has been scheduled with Department of Revenue, Houdyshell, for December 7 and we will also be presenting our budget to SHPO on December 8.

The City Commission had their second reading of the budget.

Mrs. Anfinson reported that the Lead City Commission has appointed her to the Lead Historic Preservation Commission.

11. Committee Reports

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

12. Adjournment

ATTFST.

The HP Commission meeting adjourned at 5:18pm.

Chairman, Historic Preservation Commission
Minutes by Amy Greba, Administrative Assistant
And Bonny Anfinson, Historic Preservation Coordinator

Section 4 Item a.

Historic Preservation Commission

Bill List - 2023

OPERATING ACCOUNT: Historic Preservation		
HP Operating Account Total: \$ 133,069.49	Approved by	on//

HPC 12/13/23 Batch 12/19/23

PACKET: 06417 12/19/23 OPERATING VOUCHE

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE			GROSS	P.O. #		
		DESCRIPTION	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	
		RECYCLING & RECO				
I-3381		ROCK/MUD, TIRES	197.70			
12/05/2023	FNBAP	DUE: 12/05/2023 DISC: 12/05/2023		1099: N		
		TRUCK/CAR TIRES		101 4310-426	SUPPLIES	70.05
		ROCK/MUD BROADWAY ALLEY		215 4575-515	GRANT/LOAN RETAINING WAL	127.65
		=== VENDOR TOTALS ===	197.70			.==========
1-0776 ALBE	RTSON ENGI	INEERING, INC.				
I-19740		9 SHINE & LIBRARY	600.00			
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		9 SHINE & LIBRARY		215 4577-755	CAPITAL ASSETS RETAINING	600.00
I-19741		650 MAIN BROADWAY ALLEY	1,500.00			
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		650 BROADWAY ALLEY		215 4577-755	CAPITAL ASSETS RETAINING	1,500.00
I-19743		74 VAN BUREN	1,625.00			
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		74 VAN BUREN		215 4575-515	GRANT/LOAN RETAINING WAL	1,625.00
I-19745		34/35 JACKSON	1,793.75	-		
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		34/35 JACKSON		215 4575-515	GRANT/LOAN RETAINING WAL	1,793.75
		=== VENDOR TOTALS ===	5,518.75			
			=========			
	ON CAPITAL		=======================================			
	ON CAPITAL		224.10			
01-4711 AMAZ	ON CAPITAL	L SERVICES		1099: N		
I-1T4J-LKRL-	ON CAPITAL	PLANNERS, BULBS, SUPPLIES			SUPPLIES	13.85
1-4711 AMAZ	ON CAPITAI -PXND FNBAP	PLANNERS, BULBS, SUPPLIES DUE: 12/19/2023 DISC: 12/19/2023		1099: N		13.85
I-1T4J-LKRL-	EON CAPITAI -PXND FNBAP	PLANNERS, BULBS, SUPPLIES DUE: 12/19/2023 DISC: 12/19/2023 PLANNER		1099: N 610 4360-426	SUPPLIES	13.85 79.92
1-4711 AMAZ	ON CAPITAL -PXND FNBAP	PLANNERS, BULBS, SUPPLIES DUE: 12/19/2023 DISC: 12/19/2023 PLANNER GRAPH PAPER		1099: N 610 4360-426 215 4573-335	SUPPLIES HIST. INTERP. ARCHIVE DE	13.89 79.99 79.99
1-1T4J-LKRL-	ON CAPITAL -PXND FNBAP	PLANNERS, BULBS, SUPPLIES DUE: 12/19/2023 DISC: 12/19/2023 PLANNER GRAPH PAPER LED BULBS		1099: N 610 4360-426 215 4573-335 101 4192-426-14	SUPPLIES HIST. INTERP. ARCHIVE DE SUPPLIES - STREETS SHOP	13.85 79.92 79.93 23.95
I-1T4J-LKRL- 12/19/2023	ON CAPITAL -PXND FNBAP	PLANNERS, BULBS, SUPPLIES DUE: 12/19/2023 DISC: 12/19/2023 PLANNER GRAPH PAPER LED BULBS COFFEE PENS, CREAMER === VENDOR TOTALS ===	224.10	1099: N 610 4360-426 215 4573-335 101 4192-426-14 101 4192-426 215 4641-426	SUPPLIES HIST. INTERP. ARCHIVE DE SUPPLIES - STREETS SHOP SUPPLIES SUPPLIES	13.85 79.92 79.99 23.95 26.39
1-4711 AMAZ I-1T4J-LKRL- 12/19/2023	ON CAPITAL -PXND FNBAP	PLANNERS, BULBS, SUPPLIES DUE: 12/19/2023 DISC: 12/19/2023 PLANNER GRAPH PAPER LED BULBS COFFEE PENS, CREAMER === VENDOR TOTALS ===	224.10	1099: N 610 4360-426 215 4573-335 101 4192-426-14 101 4192-426 215 4641-426	SUPPLIES HIST. INTERP. ARCHIVE DE SUPPLIES - STREETS SHOP SUPPLIES SUPPLIES	13.85 79.92 79.99 23.95 26.39
1-4711 AMAZ I-1T4J-LKRL- 12/19/2023	PXND FNBAP INSON, BONN	PLANNERS, BULBS, SUPPLIES DUE: 12/19/2023 DISC: 12/19/2023 PLANNER GRAPH PAPER LED BULBS COFFEE PENS, CREAMER === VENDOR TOTALS ===	224.10	1099: N 610 4360-426 215 4573-335 101 4192-426-14 101 4192-426 215 4641-426	SUPPLIES HIST. INTERP. ARCHIVE DE SUPPLIES - STREETS SHOP SUPPLIES SUPPLIES	13.85 79.92 79.99 23.95 26.39
1-174J-LKRL- 12/19/2023	PXND FNBAP INSON, BONN	PLANNERS, BULBS, SUPPLIES DUE: 12/19/2023 DISC: 12/19/2023 PLANNER GRAPH PAPER LED BULBS COFFEE PENS, CREAMER VENDOR TOTALS	224.10	1099: N 610 4360-426 215 4573-335 101 4192-426-14 101 4192-426 215 4641-426	SUPPLIES HIST. INTERP. ARCHIVE DE SUPPLIES - STREETS SHOP SUPPLIES SUPPLIES	13.88 79.96 79.96 23.98 26.39
1-174J-LKRL- 12/19/2023 01-3860 ANFI	PXND FNBAP INSON, BONN FNBAP	PLANNERS, BULBS, SUPPLIES DUE: 12/19/2023 DISC: 12/19/2023 PLANNER GRAPH PAPER LED BULBS COFFEE PENS, CREAMER VENDOR TOTALS	224.10	1099: N 610 4360-426 215 4573-335 101 4192-426-14 101 4192-426 215 4641-426	SUPPLIES HIST. INTERP. ARCHIVE DE SUPPLIES - STREETS SHOP SUPPLIES SUPPLIES	13.85 79.92 79.99 23.95 26.39

PACKET: 06417 12/19/23 OPERATING VOUCHE

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

	BANK CODE	DESCRIPTION		P.O. # G/L ACCOUNT	ACCOUNT NAME	
		GICAL CONSERVANCY				
I-111623 12/19/2023	FNBAP	CONTRIBUTOR DUES DUE: 12/19/2023 DISC: 12/19/2023 CONTRIBUTOR DUES	30.00	1099: N 215 4573-325	HIST. INTERP. DUES AND S	30.00
		=== VENDOR TOTALS ===	30.00			
	4 ENGINEE	RING	######################################			
I-23-123.7		GIS TECH SERV RETAINER	2,645.00			
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		AZURE SRVR & GIS UPDATES		215 4576-600	PROFES. SERV. CURRENT EX	360.00
		NAMING TRAILS/DRAFT EASEMENT		101 4520-422	PROFESSIONAL SERVICES	2,225.00
		UPDATE GEOEVENT SERVER		610 4360-422	PROFESSIONAL SERVICES	60.00
		=== VENDOR TOTALS ===	2,645.00			
	N, MOLLY					
I-2023-02		HP COMMISSION JULY-DEC	315.00			
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		HP COMMISSION JULY-DEC		215 4641-422	PROFESSIONAL SERVICES	315.00
	========	VENDOR TOTALS	315.00			
01-4756 BRUC	E, DAVID					
I-2023-02	=======================================	BRUCE, DAVID	350.00			
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: Y		
		BRUCE, DAVID		101 4640-422	PROFESSIONAL SERVICES	350.00
		=== VENDOR TOTALS ===	350.00			
	ODY, ROBI					
I-2023-02		HP COMMISSION JULY-DEC	350.00			
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: Y		
		HP COMMISSION MTNG JULY-DEC		215 4641-422	PROFESSIONAL SERVICES	350.00
		=== VENDOR TOTALS ===	350.00			
		ESS PRODUCTS, INC				
I-707476		KYOCERA/3051CI	37.88		* * * * * * * * * * * * * * * * * * * *	
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		

PACKET: 06417 12/19/23 OPERATING VOUCHE

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

	BANK CODE	CDESCRIPTION			ACCOUNT NAME	
		IESS PRODUCTS, INC(** CONTINUED **				
I-707477 12/19/2023	FNBAP	KYOCERA/4054CI DUE: 12/19/2023 DISC: 12/19/2023 KYOCERA/4054CI	143.26	1099: N 215 4641-434	MACHINERY/EQUIPMENT	143.26
		=== VENDOR TOTALS ===	181.14			
	OF LENNO)X				
I-121923 12/19/2023	FNBAP	HARNEY HOSPITAL RD 1 DUE: 12/19/2023 DISC: 12/19/2023 HARNEY HOSPITAL	10,000.00	1099: N 215 4575-520	GRANT/LOAN PROJECTS OUTS	10,000.00
		=== VENDOR TOTALS ===	10,000.00			
	VICKI					
I-2023-02 12/19/2023	FNBAP	HP COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 HP COMMISSION JULY-DEC	385.00	1099: N 215 4641-422	PROFESSIONAL SERVICES	385.00
		=== VENDOR TOTALS ===	385.00			
		MBER & VISITORS BU				
I-092723 12/19/2023	FNBAP	HPC MRKTING & CMPLX MNGT FUND DUE: 12/19/2023 DISC: 12/19/2023 HPC MRKTING & CMPLX MNGT FUNDS HPC MRKTING & CMPLX MNGT FUNDS	29,786.87	1099: N 215 4572-215 215 4572-210	VISITOR MGMT HISTORY/INF VISITOR MGMT MARKETING	17,500.00 12,286.87
I-121323 12/13/2023	FNBAP	HPC MARKETING DUE: 12/19/2023 DISC: 12/19/2023 HPC MARKETING	47,988.39	1099: N 215 4572-215	VISITOR MGMT HISTORY/INF	47,988.39
I-6707 12/19/2023	FNBAP	TOURISM CONF & GALA TABLE DUE: 12/19/2023 DISC: 12/19/2023 TOURISM CONF & GALA TABLE	3,000.00	1099: N 215 4572-235	VISITOR MGMT ADVOCATE	3,000.00
		=== VENDOR TOTALS ===	80,775.26			
		TAIN GRAND				
I-61867172 12/19/2023	FNBAP	DOUG & HOLLY HANSEN DUE: 12/19/2023 DISC: 12/19/2023 DOUG & HOLLY HANSEN	54.00	1099: N 215 4573-335	HIST. INTERP. ARCHIVE DE	54.00
		=== VENDOR TOTALS ===	54.00			

PACKET: 06417 12/19/23 OPERATING VOUCHE

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

	CODEDESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	
01-4717 DIEDE, LE	0				
I-215 12/19/2023 FNE	HP COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 HP COMMISSION JULY-DEC	315.00	1099: Y 215 4641-422	PROFESSIONAL SERVICES	315.00
	=== VENDOR TOTALS ===	315.00			
01-4976 EAGLESON,					
I-2023-02 12/19/2023 FNE	P&Z COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 P&Z COMMISSION JULY-DEC	315.00	1099: Y 101 4640-422	PROFESSIONAL SERVICES	315.00
=======================================	=== VENDOR TOTALS ===	315.00			==========
01-1584 FETERL, F	ONDA				
I-112723 12/19/2023 FNE	CHRISTMAS DECORATIONS DUE: 12/19/2023 DISC: 12/19/2023 CHRISTMAS DECORATIONS	29.61	1099: N 215 4576-630	PROFES. SERV. NEIGHBORH.	29.61
	=== VENDOR TOTALS ===	29.61			
01-4625 FIB CREDI	T CARDS				
I-113023 12/19/2023 FNE	ARCHIVE ITEMS, FEMA EASEMENTS DUE: 12/19/2023 DISC: 12/19/2023 WOOD STOCK SUPPLY EBAY POSTCARD LC ROD EASEMENTS LC ROD EASEMENTS LATE FEE	1,077.21	1099: N 215 4573-335 215 4573-335 101 4520-422-01 101 4520-422-01 215 4641-429	HIST. INTERP. ARCHIVE DE HIST. INTERP. ARCHIVE DE PROF SERV- FEMA-WHITEWOO PROF SERV- FEMA-WHITEWOO OTHER	778.90 10.19 246.12 32.00 10.00
	=== VENDOR TOTALS ===	1,077.21			
	SON LAW OFFICE, P.C.				
I-110923 12/19/2023 FNE	EASEMENTS- WILKINSON PROPERTY DUE: 12/19/2023 DISC: 12/19/2023 EASEMENTS- WILKINSON PROPERTY	1,500.00	1099: Y 101 4640-422	PROFESSIONAL SERVICES	1,500.00
	=== VENDOR TOTALS ===	1,500.00			

PACKET: 06417 12/19/23 OPERATING VOUCHE

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

	BANK CODE	DESCRIPTION			ACCOUNT NAME	
	ORD BROS.					
I-2836284 12/19/2023	FNBAP	STORAGE CARTONS DUE: 12/19/2023 DISC: 12/19/2023 STORAGE CARTONS	2,183.83	1099: N 215 4573-335	HIST. INTERP. ARCHIVE DE	2,183.83
		=== VENDOR TOTALS ===	2,183.83			
	R, SANDY	-				
I-112923 12/19/2023	FNBAP	CHRISTMAS DECOR & LABOR DUE: 12/19/2023 DISC: 12/19/2023 CHRISTMAS DECOR & LABOR	498.62	1099: N 215 4576-630	PROFES. SERV. NEIGHBORH.	498.62
		=== VENDOR TOTALS ===	498.62			
	, BONITA		=========			
I-120523 12/19/2023	FNBAP	BURNHAM CHRISTMAS PARTY DUE: 12/19/2023 DISC: 12/19/2023 BURNHAM CHRISTMAS PARTY	82.82	1099: N 215 4576-630	PROFES. SERV. NEIGHBORH.	82.82
		=== VENDOR TOTALS ===	82.82			
	INTERIO	RS, INC.				
I-7927 12/19/2023	FNBAP	REPLACE FLOORING IN ARCHIVE R DUE: 12/19/2023 DISC: 12/19/2023 REPLACE FLOORING IN ARCHIVE RM	2,470.10	1099: N 215 4573-335	HIST. INTERP. ARCHIVE DE	2,470.10
		=== VENDOR TOTALS ===	2,470.10			
I-2023-02 12/19/2023	FNBAP	P&Z COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 P&Z COMMISSION JULY-DEC	350.00	1099: Y 101 4640-422	PROFESSIONAL SERVICES	350.00
		=== VENDOR TOTALS ===	350.00			
		E DESIGNS	========			=========
I-0000026937 12/19/2023	FNBAP	TIPSTER ASH URNS DUE: 12/19/2023 DISC: 12/19/2023 TIPSTER ASH URNS	3,738.00	1099: N 215 4577-750	CAPITAL ASSETS BENCHES	3,738.00
		=== VENDOR TOTALS ===	3,738.00			

PACKET: 06417 12/19/23 OPERATING VOUCHE

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE			GROSS	P.O. #		
_==========		DESCRIPTION	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	
-4875 KNIP	PER, ANIT	A				
I-100623		TRUNK OR TREAT CANDY	53.99			
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		TRUNK OR TREAT CANDY		215 4576-630	PROFES. SERV. NEIGHBORH.	53.9
I-101723		CHRISTMAS BOXES-COOKIES	21.08			
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		CHRISTMAS BOXES-COOKIES		215 4576-630	PROFES. SERV. NEIGHBORH.	21.0
I-110323		CHRISTMAS BOXES-COOKIES	6.36			
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		CHRISTMAS BOXES-COOKIES		215 4576-630	PROFES. SERV. NEIGHBORH.	6.3
		=== VENDOR TOTALS ===	81.43			
	ON, MARY					
I-20230001		ITEMS FOR ARCHIVES	100.00			
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		ITEMS FOR ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	100.0
		=== VENDOR TOTALS ===	100.00			
						=========
	INISKO, J					
			315.00			
-3062 MARTI		P&Z COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023		1099: Y		
-3062 MARTI	INISKO, J	P&Z COMMISSION JULY-DEC			PROFESSIONAL SERVICES	315.0
I-2023-02 12/19/2023	INISKO, J	P&Z COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 P&Z COMMISSION JULY-DEC === VENDOR TOTALS ===	315.00	1099: Y 101 4640-422	PROFESSIONAL SERVICES	315.0
I-2023-02 12/19/2023	INISKO, J	P&Z COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 P&Z COMMISSION JULY-DEC	315.00	1099: Y 101 4640-422	PROFESSIONAL SERVICES	315.0
I-2023-02 12/19/2023	INISKO, J	P&Z COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 P&Z COMMISSION JULY-DEC === VENDOR TOTALS ===	315.00	1099: Y 101 4640-422	PROFESSIONAL SERVICES	315.0
I-2023-02 12/19/2023	INISKO, J	P&Z COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 P&Z COMMISSION JULY-DEC === VENDOR TOTALS ===	315.00	1099: Y 101 4640-422	PROFESSIONAL SERVICES	315.0
I-2023-02 12/19/2023 -5069 MICRO	INISKO, J	P&Z COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 P&Z COMMISSION JULY-DEC === VENDOR TOTALS === AZURE & VIRTUAL MACHINES	315.00	1099: Y 101 4640-422	PROFESSIONAL SERVICES	315.0
I-2023-02 12/19/2023 -5069 MICRO	INISKO, J	P&Z COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 P&Z COMMISSION JULY-DEC === VENDOR TOTALS === AZURE & VIRTUAL MACHINES DUE: 12/19/2023 DISC: 12/19/2023	315.00	1099: Y 101 4640-422	PROFESSIONAL SERVICES	315.0
I-2023-02 12/19/2023 -5069 MICRO	INISKO, J	P&Z COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 P&Z COMMISSION JULY-DEC === VENDOR TOTALS === AZURE & VIRTUAL MACHINES DUE: 12/19/2023 DISC: 12/19/2023 AZURE & VIRTUAL MACHINES	315.00	1099: Y 101 4640-422 1099: N 215 4641-422	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	234.9 234.9
I-2023-02 12/19/2023 -5069 MICRO	INISKO, JO FNBAP OSOFT FNBAP	P&Z COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 P&Z COMMISSION JULY-DEC === VENDOR TOTALS === AZURE & VIRTUAL MACHINES DUE: 12/19/2023 DISC: 12/19/2023 AZURE & VIRTUAL MACHINES AZURE & VIRTUAL MACHINES AZURE & VIRTUAL MACHINES	315.00	1099: Y 101 4640-422 1099: N 215 4641-422 610 4361-422	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	234.9 234.9
I-2023-02 12/19/2023 -5069 MICRO I-G032426439 12/19/2023	INISKO, JO FNBAP OSOFT FNBAP	P&Z COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 P&Z COMMISSION JULY-DEC === VENDOR TOTALS === AZURE & VIRTUAL MACHINES DUE: 12/19/2023 DISC: 12/19/2023 AZURE & VIRTUAL MACHINES	315.00 315.00 704.71	1099: Y 101 4640-422 1099: N 215 4641-422 610 4361-422	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	315.0
I-2023-02 12/19/2023 -5069 MICRO I-G032426439 12/19/2023	INISKO, JO FNBAP OSOFT FNBAP	P&Z COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 P&Z COMMISSION JULY-DEC === VENDOR TOTALS === AZURE & VIRTUAL MACHINES DUE: 12/19/2023 DISC: 12/19/2023 AZURE & VIRTUAL MACHINES AZURE & VIRTUAL MACHINES	315.00 315.00 704.71	1099: Y 101 4640-422 1099: N 215 4641-422 610 4361-422 607 4580-422	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	315.0 234.9 234.9
I-2023-02 12/19/2023 -5069 MICRO I-G032426439 12/19/2023	INISKO, JO FNBAP OSOFT FNBAP	P&Z COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 P&Z COMMISSION JULY-DEC === VENDOR TOTALS === AZURE & VIRTUAL MACHINES DUE: 12/19/2023 DISC: 12/19/2023 AZURE & VIRTUAL MACHINES AZURE SUPPORT DUE: 12/19/2023 DISC: 12/19/2023	315.00 315.00 704.71	1099: Y 101 4640-422 1099: N 215 4641-422 610 4361-422 607 4580-422	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	234.9 234.9 234.9
I-2023-02 12/19/2023 -5069 MICRO I-G032426439 12/19/2023	INISKO, JO FNBAP OSOFT FNBAP	P&Z COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 P&Z COMMISSION JULY-DEC === VENDOR TOTALS === AZURE & VIRTUAL MACHINES DUE: 12/19/2023 DISC: 12/19/2023 AZURE & VIRTUAL MACHINES AZURE & VIRTUAL MACHINES AZURE & VIRTUAL MACHINES AZURE & VIRTUAL MACHINES AZURE SUPPORT DUE: 12/19/2023 DISC: 12/19/2023 AZURE SUPPORT	315.00 315.00 704.71	1099: Y 101 4640-422 1099: N 215 4641-422 610 4361-422 607 4580-422 1099: N 215 4641-422	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	234.9 234.9 234.9

PACKET: 06417 12/19/23 OPERATING VOUCHE

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ID		GROSS	P.O. #		
	DDEDESCRIPTION			ACCOUNT NAME	
1-1827 MS MAIL & I					
I-14256	2024 CALENDAR & POSTAGE	3,533.50			
12/19/2023 FNBA	DUE: 12/19/2023 DISC: 12/19/2023		1099: Y		
	2024 CALENDAR & POSTAGE		215 4572-235	VISITOR MGMT ADVOCATE	3,000.00
	2024 CALENDAR & POSTAGE		215 4576-630	PROFES. SERV. NEIGHBORH.	533.50
	=== VENDOR TOTALS ===	3,533.50			
	RUST FOR HISTORIC PR				
I-R24FORMRN1	ORG MEMBERSHIP	250.00			
12/19/2023 FNBA	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
	ORG MEMBERSHIP		215 4573-330	HIST. INTERP. HISTORIC C	250.00
	=== VENDOR TOTALS ===	250.00			
01-5071 OWENS, MEL					
I-2023-02	P&Z COMMISSION JULY-DEC	350.00			
12/19/2023 FNBA	P DUE: 12/19/2023 DISC: 12/19/2023		1099: Y		
	P&Z COMMISSION JULY-DEC		101 4640-422	PROFESSIONAL SERVICES	350.00
	=== VENDOR TOTALS ===	350.00			
01-3295 PANNIER	,				
I-169092	SIGN REPLACEMENT X9	2,402.00			
12/19/2023 FNBA	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
	SIGN REPLACEMENT X9		215 4572-235	VISITOR MGMT ADVOCATE	2,402.00
	=== VENDOR TOTALS ===	2,402.00			
01-4415 PEARSON, JA					
T 20222	ODAL HICHODY VA	2 700 00			
I-20232	ORAL HISTORY X4	2,700.00	1000 · V		
12/19/2023 FNBA	P DUE: 12/19/2023 DISC: 12/19/2023 ORAL HISTORY X4		1099: Y 215 4573-335	HIST. INTERP. ARCHIVE DE	2,700.00
	ORAL HISTORI X4		215 4573-333	HIST. INTERF. ARCHIVE DE	2,700.00
	=== VENDOR TOTALS ===	2,700.00			
	AND SURVEYS, LLC.				
I-7847	REPLACE PINS MIKLA PROPERTY	783.75			
12/19/2023 FNBA	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
	REPLACE PINS MIKLA PROPERTY		215 4577-755	CAPITAL ASSETS RETAINING	783.75
	=== VENDOR TOTALS ===	783.75			

PACKET: 06417 12/19/23 OPERATING VOUCHE

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

	BANK CODE	DESCRIPTION			D	
	, BEVER					
I-2023-02 12/19/2023		HP COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 HP COMMISSION JULY-DEC	420.00	1099: Y 215 4641-422	PROFESSIONAL SERVICES	420.00
		=== VENDOR TOTALS ===	420.00			
	TROPHY,	LLC	.========			
I-125567 12/19/2023		NAME PLATE DUE: 12/19/2023 DISC: 12/19/2023 NAME PLATE	29.27	1099: N 215 4641-426	SUPPLIES	29.27
		=== VENDOR TOTALS ===	29.27			==#======
		TION, INC.				
I-120823 12/19/2023	FNBAP	8 JEFFERSON RETAINING WALL DUE: 12/19/2023 DISC: 12/19/2023 8 JEFFERSON RETAINING WALL	3,448.00	1099: Y 215 4575-515	GRANT/LOAN RETAINING WAL	3,448.00
	OCHI, TRE	VOR				
I-2023-02 12/19/2023		HP COMMISSION JULY-DEC DUE: 12/19/2023 DISC: 12/19/2023 HP COMMISSION JULY-DEC	420.00	1099: Y 215 4641-422	PROFESSIONAL SERVICES	420.00
		=== VENDOR TOTALS ===	420.00			
	CALEB					
I-121323 12/19/2023		YIDDISH TEXT TRANSLATION DUE: 12/19/2023 DISC: 12/19/2023 YIDDISH TEXT TRANSLATION		1099: N 215 4573-335	HIST. INTERP. ARCHIVE DE	450.00
	.=======	=== VENDOR TOTALS ===	450.00			
)1-0578 TWIN	CITY HAR	DWARE & LUMBER				
		XMAS DECOR- CORDS & PLUGS DUE: 12/19/2023 DISC: 12/19/2023 XMAS DECOR- CORDS & PLUGS		1099: N 215 4577-715	CAPITAL ASSETS INTERPRET	456.76
		XMAS DECOR- SOCKETS SPOOL DUE: 12/19/2023 DISC: 12/19/2023 XMAS DECOR- SOCKETS SPOOL		1099: N 215 4577-715	CAPITAL ASSETS INTERPRET	672.09

Section 4 Item a.

PACKET: 06417 12/19/23 OPERATING VOUCHE

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE BANK		DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTIO
	-, 10.00	OWARE & LUMBER (** CONTINUED **				
I-2311-275014		XMAS DECOR- CORD PLUG	7.98			
12/19/2023 Fi	NBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		XMAS DECOR- CORD PLUG		215 4577-715	CAPITAL ASSETS INTERPRET	7.9
I-2311-275056		XMAS DECOR SOCKETS SPOOL	12.50			
12/19/2023 Fi	NBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		XMAS DECOR SOCKETS SPOOL		215 4577-715	CAPITAL ASSETS INTERPRET	12.5
		=== VENDOR TOTALS ===	1,149.33			
		DWARE-HP PAINT PR	######################################			
I-2311-275378		81 STEWART	125.98			
12/19/2023 FT	NBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		81 STEWART		215 4575-525	GRANT/LOAN PAINT PROGRAM	125.9
I-2311-276270		81 STEWART	60.99			
12/19/2023 Fi	NBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		81 STEWART		215 4575-525	GRANT/LOAN PAINT PROGRAM	60.9
I-2311-276298		81 STEWART	60.99			
12/19/2023 Fi	'NBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		81 STEWART		215 4575-525	GRANT/LOAN PAINT PROGRAM	60.9
		=== VENDOR TOTALS ===	247.96			
1-5021 WARREN,		BERT E.				
I-112923		MOLLUSK SHELLS REPORT	1,000.00			
12/19/2023 FI	NBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		MOLLUSK SHELLS REPORT		215 4573-335	HIST. INTERP. ARCHIVE DE	1,000.0
		=== VENDOR TOTALS ===	1,000.00			
1-4513 WILLIAMS		HONY				
I-2023-02		HP COMMISSION JULY-DEC	315.00			A
	NBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: Y		
	-	HP COMMISSION JULY-DEC		215 4641-422	PROFESSIONAL SERVICES	315.0
		=== VENDOR TOTALS ===	315.00			
		=== PACKET TOTALS ===	133,069.49		i k	0

APPROVED BY 12/13/2023

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PACKET: 06417 12/19/23 OPERATING VOUCHE

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS 133,069.49
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 133,069.49

** G/L ACCOUNT TOTALS **

				=	LI	NE ITEM=======	======GR(
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	2023	101-2020	ACCOUNTS PAYABLE	5,857.11-*				
		101-4192-426	SUPPLIES	23.95	65,000	29,443.64		
		101-4192-426-14	SUPPLIES - STREETS SHOP	79.99	0	945.61- Y		
		101-4310-426	SUPPLIES	70.05	140,000	27,200.75		
		101-4520-422	PROFESSIONAL SERVICES	2,225.00	35,000	4,108.78- Y		
		101-4520-422-01	PROF SERV- FEMA-WHITEWOO	278.12	250,000	747,675.14- Y		
		101-4640-422	PROFESSIONAL SERVICES	3,180.00	21,000	952.03- Y		
		215-2020	ACCOUNTS PAYABLE	126,202.55-*				
		215-4572-210	VISITOR MGMT MARKETING	12,286.87	414,000	47,988.39	819,000	134,048.05
		215-4572-215	VISITOR MGMT HISTORY/INF	65,488.39	70,000	47,988.39- Y	819,000	80,846.53
		215-4572-235	VISITOR MGMT ADVOCATE	8,402.00	220,000	120,157.66	819,000	137,932.92
		215-4573-325	HIST. INTERP. DUES AND S	30.00	2,500	434.81		
		215-4573-330	HIST. INTERP. HISTORIC C	250.00	25,000	2,077.10		
		215-4573-335	HIST. INTERP. ARCHIVE DE	9,826.94	43,300	10,034.24		
		215-4575-515	GRANT/LOAN RETAINING WAL	6,994.40	575,000	330,521.75		
		215-4575-520	GRANT/LOAN PROJECTS OUTS	10,000.00	100,000	34,280.60		
		215-4575-525	GRANT/LOAN PAINT PROGRAM	247.96	25,000	17,215.22		
		215-4576-600	PROFES. SERV. CURRENT EX	360.00	75,000	26,469.63		
		215-4576-630	PROFES. SERV. NEIGHBORH.	1,225.98	8,000	3,980.95		
		215-4577-715	CAPITAL ASSETS INTERPRET	1,149.33	15,000	13,850.67		
		215-4577-750	CAPITAL ASSETS BENCHES	3,738.00	25,000	10,830.23		
		215-4577-755	CAPITAL ASSETS RETAINING	2,883.75	475,000	51,763.09- Y		
		215-4641-422	PROFESSIONAL SERVICES	2,988.00	50,000	23,030.61		
		215-4641-426	SUPPLIES	55.66	15,000	4,482.78		
		215-4641-427	TRAVEL	84.13	10,000	923.29		
		215-4641-429	OTHER	10.00	0	37.59- Y		
		215-4641-434	MACHINERY/EQUIPMENT	181.14	11,148	2,983.33- Y		
		607-2020	ACCOUNTS PAYABLE	467.99-*	,			
		607-4580-422	PROFESSIONAL SERVICES	467.99	10,000	18,983.71- Y		
		610-2020	ACCOUNTS PAYABLE	541.84-*		western 6 monthstate on account 1885		
		610-4360-422	PROFESSIONAL SERVICES	60.00	100,000	62,352.35- Y		

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PACKET: 06417 12/19/23 OPERATING VOUCHE

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
		610-4360-426	SUPPLIES	13.85	20,000	4,696.82		
		610-4361-422	PROFESSIONAL SERVICES	467.99	26,000	9,011.91- Y		
		999-1301	DUE FROM FUND 101	5,857.11 *				
		999-1306	DUE FROM FUND 215	126,202.55 *				
		999-1344	DUE FROM FUND 607	467.99 *				
		999-1345	DUE FROM FUND 610	541.84 *				
			** 2023 YEAR TOTALS	133,069.49				

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PACKET: 06417 12/19/23 OPERATING VOUCHE

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	12/2023	5,857.11
215	12/2023	126,202.55
607	12/2023	467.99
610	12/2023	541.84

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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HP REVOLVING LOAN FUND A/P Invoices Report 12/1/2023 - 12/31/2023 Batch = 1

Detail Memo Cc2 Cc3 Acct Description Debit Credit Fund Acct Cc1 12/2023 Excel Construction - 1133 - 12/13/2023 - 18,367.38 - Batch: 1 - Header Memo: Work Done-47 Lincoln-Emanuel NOTES RECEIVABLE 18,367.38 Work Done-47 Lincoln-100 1201 Emanuel ACCOUNTS PAYABLE 18,367.38 Work Done-47 Lincoln-100 2000 Emanuel 18,367.38 18,367.38 Total: Johnstone Supply - 5108631 - 12/13/2023 - 4,779.57 - Batch: 1 - Header Memo: Materials-39 Stewart-Parham NOTES RECEIVABLE 4,779.57 Materials-39 Stewart-100 1201 Parham 4,779.57 ACCOUNTS PAYABLE Materials-39 Stewart-100 2000 Parham 4,779.57 4,779.57 Total: LAWRENCE COUNTY REGISTER OF DEEDS - REC MOD BOBOLZ - 12/13/2023 - 30.00 - Batch: 1 - Header Memo: Record Modification-57 Van Buren-Bobolz 30.00 Record Modification-57 Van 100 5200 **CLOSING COSTS** DISBURSED Buren-Bobolz Record Modification-57 Van 100 2000 **ACCOUNTS PAYABLE** 30.00 Buren-Bobolz Total: 30.00 30.00 LAWRENCE COUNTY REGISTER OF DEEDS - REC MORD BOBOLZ 7 EM - 12/13/2023 - 30.00 - Batch: 1 - Header Memo: Record Modification-7 Emery-Bobolz Record Modification-7 5200 CLOSING COSTS 30.00 100 DISBURSED Emery-Bobolz Record Modification-7 100 2000 ACCOUNTS PAYABLE 30.00 Emery-Bobolz Total: 30.00 30.00 LAWRENCE COUNTY REGISTER OF DEEDS - REC MORT SAT NUGGET - 12/13/2023 - 60.00 - Batch: 1 - Header Memo: Record Mortgage & Satisfaction-HPCRLNUGG HPC0UFNUG 5200 CLOSING COSTS 60.00 Record Mortgage & 100 DISBURSED Satisfaction-HPCRLNUGG HPC0UFNUG ACCOUNTS PAYABLE 60.00 Record Mortgage & 2000 100 Satisfaction-HPCRLNUGG **HPCOUFNUG**

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12/13/2023 9:59am

HP REVOLVING LOAN FUND A/P Invoices Report 12/1/2023 - 12/31/2023

Batch = 1

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
2/2023 (cont'd from page 1) LAWRENCE COUNTY REGI HPCRLNUGG HPC0UFNUG			EC MORT	SAT NUG	GET - 12/1	3/2023 - 60.00 - Batch: 1 - Heade	r Memo: Record Mor	tgage & Satisfactio
Total:						nui.	60.00	60.00
NHS OF THE BLACK HILLS	- 2023-11	- 12/13/202	3 - 3,000.0	0 - Batch:	1 - Heade	r Memo: Servicing Contract-Nover		
Servicing Contract- November 2023	100	5000				PROF & ADMIN FEES	3,000.00	
Servicing Contract- November 2023	100	2000				ACCOUNTS PAYABLE		3,000.00
Total:							3,000.00	3,000.00
Parham, Michael - 112823 - 1	12/13/2023	- 6,463.28	- Batch: 1	- Header	Memo: Wo	rk Done-39 Stewart-Parham		
Work Done-39 Stewart- Parham	100	1201				NOTES RECEIVABLE	6,463.28	
Work Done-39 Stewart- Parham	100	2000				ACCOUNTS PAYABLE		6,463.28
Total:							6,463.28	6,463.28
Parham, Michael - 112823 V	ARIOUS -	12/13/2023	- 19,416.3	5 - Batch:	1 - Heade	r Memo: Materials-39 Stewart-Par	ham	
Materials-39 Stewart- Parham	100	1201				NOTES RECEIVABLE	19,416.35	
Materials-39 Stewart- Parham	100	2000				ACCOUNTS PAYABLE		19,416.35
Total:							19,416.35	19,416.35
Sabo Construction - 12823 -	12/13/202	3 - 22,052.0	00 - Batch:	1 - Heade	r Memo: W	ork Done-51 Van Buren-Shama		
Work Done-51 Van Buren- Shama	100	1201				NOTES RECEIVABLE	22,052.00	
Work Done-51 Van Buren- Shama	100	2000				ACCOUNTS PAYABLE		22,052.00
Total:							22,052.00	22,052.00
SoDak Title - OE-0635-23 - 1	12/13/2023	- 120.00 -	Batch: 1 - I	Header Me	emo: OE R	eport-608-610 Main-Emrick Real I	Estate Group	
OE Report-608-610 Main- Emrick Real Estate Group	100	5200				CLOSING COSTS DISBURSED	120.00	
OE Report-608-610 Main- Emrick Real Estate Group	100	2000				ACCOUNTS PAYABLE		120.00
Total:						-	120.00	120.00

12/13/2023 9:59am

HP REVOLVING LOAN FUND A/P Invoices Report 12/1/2023 - 12/31/2023 Batch = 1

Page 3 of 3

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
12/2023 (cont'd from page 2) Total:							74,318.58	74,318.58
Report Total:							74,318.58	74,318.58

With Cut Off Days From 30 Through 9999 NHS of Black Hills

Loan #	Interest Paid To Next Du		Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal Total Due	Current Suspense Balance /Partial	
>>> Inve	stor: HP NHS Re	volving Loan,						
HPRRLBUS	10/01/2023 11/01/2	023 60.78	3.04	0.00	0.00	121.56 124.60	5213.76 0.00	0.00 41
	Last Worked: / Flags: Home Telephone: (3 Borrower: Bussiere	03) 883-1733	Work Te	lephone: (3	Act	cion Date: / / Collector Code:	Work Date: / / Loan Officer: Last Transaction: 11,	/06/2023
	Bussiere's did send a	payment that cor	ight them up	to November	r 1, but are no	ow showing delinquent ag	gain. We will contact the	m.
		Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal Total Due	Current Suspense Balance /Partial	•
	Totals:	60.78	3.04	0.00	0.00	121.56 124.60	5213.76 0.00	0.00
Range Of	Days:	11 Th	rough 29	30 Thr	ough 59	60 Through 89	90 Plus	Total
Number O	f Accounts	-	0.00	,	1.00	0.00	0.00	1.00
Late Cha	rge Due		0.00		3.04	0.00	0.00	3.04
NSF Char	ge Due		0.00		0.00	0.00	0.00	0.00
Interest	Due		0.00		0.00	0.00	0.00	0.00
Principa	l Due		0.00		121.56	0.00	0.00	121.56
Total Am	ount Due		0.00		124.60	0.00	0.00	124.60
Balances	Due		0.00		5213.76	0.00	0.00	5213.76
Suspense	/Partial Balance		0.00		0.00	0.00	0.00	0.00
Impound	Balances		0.00		0.00	0.00	0.00	0.00
Percent	Delinquent (\$)		0.0000		0.2319	0.0000	0.0000	0.2319
Percent	Delinquent (#)		0.0000		0.6289	0.0000	0.0000	0.6289
Number O	f Active Loans	159	Total Act	ive Loan E	Balance	2248233.65		

With Cut Off Days From 30 Through 9999 NHS of Black Hills

	Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal To	otal Due	Current Balance	Suspense In /Partial Ba	-
Totals:	60.78	3.04	0.00	0.00	121.56	124.60	5213.76	0.00	0.00
Range Of Days:	11 Th:	rough 29	30 Thr	ough 59	60 Throug	ah 89	90	Plus	Total
-					- 00 1111204				
Number Of Accounts		0.00		1.00		0.00		0.00	1.00
Late Charge Due		0.00		3,04		0.00		0.00	3.04
NSF Charge Due		0.00		0.00		0.00		0.00	0.00
Interest Due		0.00		0.00		0.00		0.00	0.00
Principal Due		0.00		121.56		0.00		0.00	121.56
Total Amount Due		0.00		124.60		0.00		0.00	124.60
Balances Due		0.00		5213.76		0.00		0.00	5213.76
Suspense/Partial Balance		0.00		0.00		0.00		0.00	0.00
Impound Balances		0.00		0.00		0.00		0.00	0.00
Percent Delinquent (\$)		0.0000		0.2319	0	.0000	c	0.0000	0.2319
Percent Delinquent (#)		0.0000		0.6289	0	.0000	C	0.0000	0.6289
Number Of Active Loans	159	Total Act	ive Loan B	alance	22482	33.65			

Section 4 Item c.

Historic Preservation Commission 2023 Grant Funds

HP GRANT ACCOUNT: Historic Preservation			
HP Grant Account Total:	\$ 56,775.49	Approved byHP Chairperson	on//
		Approved byHP Officer	on//

HPC

Batch

12/13/2023 1:28 PM

PACKET: 06426 12/19/23 HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE BANK CO	DDEDESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
	DED CO		=======================================		
01-2849 DAKOTA LUME	BER CO				
I-2312-267783	56 LINCOLN THOMPSON	6,553.70			
12/19/2023 FNBAE	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
	56 LINCOLN THOMPSON		216 4653-962-03	WINDOWS GRANT EXPENSE	6,553.70
I-2312-267786	39 VAN BUREN GOKCE	600.00			
12/19/2023 FNBAF	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
	39 VAN BUREN GOKCE		216 4653-962-03	WINDOWS GRANT EXPENSE	600.00
	=== VENDOR TOTALS ===	7,153.70			
01-5174 EMANUEL, DE	nese		=======================================		
I-15121	47 LINCOLN EMANUEL	7,500.00			
12/19/2023 FNBAE	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
	47 LINCOLN EMANUEL		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	7,500.00
	=== VENDOR TOTALS ===	7,500.00			
	CONCRETE & MORE, LLC				
I-3064	FOUNDATION 56 LINCOLN	9,450.00			
12/19/2023 FNBAF	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
	FOUNDATION 56 LINCOLN		216 4653-962-08	FOUNDATION GRANT EXPENSE	9,450.00
	~== VENDOR TOTALS ===	9,450.00			
01-5172 KVN SERVICE					
I-0119	ELDERLY 23 CENTENNIAL OWENS	5,827.03			
12/19/2023 FNBAF	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
	ELDERLY 23 CENTENNIAL OWENS		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	5,827.03
I-0119-1	FOUNDATION 23 CENTENNIAL OWEN	6,338.59			
12/19/2023 FNBAF	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
	FOUNDATION 23 CENTENNIAL OWENS		216 4653-962-08	FOUNDATION GRANT EXPENSE	6,338.59
	=== VENDOR TOTALS ===	12,165.62			
D1-5146 MR. LIFTER'	S				
I-10107-5	FOUNDATION 10 DENVER	6,213.76			
12/19/2023 FNBAE	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
	FOUNDATION 10 DENVER		216 4653-962-08	FOUNDATION GRANT EXPENSE	6,213.76
	=== VENDOR TOTALS ===	6,213.76			

12/13/2023 1:28 PM

PACKET: 06426 12/19/23 HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ID			GROSS	P.O. #		
		:DESCRIPTION		G/L ACCOUNT	ACCOUNT NAME	
	AM, MICHA	EL		.=====================================		
I-23095-1		39 STEWART PARHAM	3,166.50			
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		39 STEWART PARHAM		216 4653-962-03	WINDOWS GRANT EXPENSE	3,166.50
I-687938		SIDING 39 STEWART PARHAM	1,024.00			
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		SIDING 39 STEWART PARHAM		216 4653-962-04	SIDING GRANT EXPENSE	1,024.00
		=== VENDOR TOTALS ===	4,190.50			
		TION, INC.				
I-PAY APP 4		FINAL 8 JEFFERSON SHAMA	10,000.00			
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: Y		
		FINAL 8 JEFFERSON SHAMA		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	10,000.00
*		=== VENDOR TOTALS ===	10,000.00			
01-4086 TWIN						
C-199.92		39 STEWART PARHAM	199.92CF	R		
12/19/2023	FNBAP	DUE: 12/12/2013 DISC: 12/12/2013		1099: N		
		39 STEWART PARHAM		216 4653-962-04	SIDING GRANT EXPENSE	199.92CR
I-2312-27948	8	39 STEWART PARHAM	301.83			
12/19/2023	FNBAP	DUE: 12/19/2023 DISC: 12/19/2023		1099: N		
		39 STEWART PARHAM		216 4653-962-04	SIDING GRANT EXPENSE	301.83
		=== VENDOR TOTALS ===	101.91			
		=== PACKET TOTALS ===	56,775.49			

12/13/2023 1:28 PM

PACKET: 06426 12/19/23 HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item c.

** TOTALS **

INVOICE TOTALS

56,975.41

DEBIT MEMO TOTALS

0.00

CREDIT MEMO TOTALS

199.92CR

BATCH TOTALS

56,775.49

** G/L ACCOUNT TOTALS **

					======TIN	E TIEM=======	=======================================	ROUP BUDGET=====
					ANNUAL	BUDGET OVER	R ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	2023	216-2020	ACCOUNTS PAYABLE	56,775.49-*				
		216-4653-962-01	SPECIAL NEEDS GRANT EXP.	23,327.03	50,000	10,080.94-		
		216-4653-962-03	WINDOWS GRANT EXPENSE	10,320.20	120,000	82,968.06		
		216-4653-962-04	SIDING GRANT EXPENSE	1,125.91	60,000	36,618.59		
		216-4653-962-08	FOUNDATION GRANT EXPENSE	22,002.35	60,000	24,109.96		
		999-1307	DUE FROM FUND 216	56,775.49 *				
			** 2023 YEAR TOTALS	56,775.49				

12/13/2023 1:28 PM A/P Regular Open Item Register

Section 4 Item c.

VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

PACKET: 06426 12/19/23 HP GRANTS - BA

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	12/2023	56,775.49

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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

Fax (605) 722-0786



Kevin Kuchenbecker Planning, Zoning and Historic Preservation Officer Telephone (605) 578-2082

kevin@cityofdeadwood.com

MEMORANDUM

Date: December 8, 2023

To: Deadwood Historic Preservation Commission **From:** Kevin Kuchenbecker, Historic Preservation Officer

Bonny Anfinson, Historic Preservation Coordinator

Little in December 11 December 12 Little

Re: Historic Preservation Program Application

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

- Tom & Dori Julius 33 ½ Jackson Street Foundation and Elderly Resident Programs This property is owner occupied, contributing. The applicant has submitted the required project approval form and quotes. The applicant will be coordinating these grants with the retaining wall program. Staff as well as the Loan Committee has determined the proposed project and the applicant meets the criteria for the program. Staff will coordinate with the applicant during the proposed project.
- Dacey & Dusty Hepper 320 Williams Street Foundation and Siding Programs
 This property is owner occupied, contributing. The applicant has submitted the required
 project approval form and quotes. Staff as well as the Loan Committee has determined the
 proposed project and the applicant meets the criteria for the program. Staff will coordinate
 with the applicant during the proposed project.

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



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

MEMORANDUM

Date: December 8, 2023

To: Deadwood Historic Preservation Commission

From: Kevin Kuchenbecker, Historic Preservation Officer

Re: Renewal of Neighborhood Housing Revolving Loan Agreement

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

The Historic Preservation Office does not have the expertise to process the loans, therefore, continues to recommend the hiring of Neighborhood Housing Services of the Black Hills Inc. to administer the revolving loan programs. This request is to provide an agreement for services from January 1, 2024 to December 31, 2024 at a cost not to exceed \$60,000.00.

RECOMMENDED MOTION:

Move to renew the agreement with Neighborhood Housing Services of the Black Hills Inc. at a cost not to exceed \$60,000.00 to be paid out of the 2024 Revolving Loan Professional Services line item.

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

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

The parties acknowledge that HPC has previously established a Revolving Loan Fund and related programs for the purpose of making commercial and residential loans and grants for the rehabilitation of residences, buildings, structures, improvements, and retaining walls located within the City of Deadwood. The parties further acknowledge that they have previously entered into Agreements in which NHS has contracted with HPC to provide administrative services in connection with the Revolving Loan Fund Program. HPC wishes to contract with NHS for providing administrative services for the period from January 1, 2024 through December 31, 2024, and therefore mutually agree as follows:

I.

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

II.

HPC agrees to reimburse NHS for ELIGIBLE COSTS incurred by NHS pursuant to this Agreement, subject to a maximum of Sixty Thousand Dollars (\$60,000) for the period beginning January 1, 2024 and ending on December 31, 2024. Furthermore, this Agreement is subject to a

minimum monthly charge of \$3,000 (\$36,000 annually) for the period beginning January 1, 2024 and ending on December 31, 2024. The purpose of the minimum monthly charge is to cover fixed costs associated with administration of the Deadwood Historic Preservation Revolving Loan Fund. The amount of such reimbursement shall be at hourly rates included on the attached Rate Sheet, with total amounts to be paid during this time period under this agreement not to exceed \$60,000, without prior express written approval and consent by HPC. For the purposes of this Agreement, ELIGIBLE COSTS shall mean costs to NHS of salaries, wages, and fringe benefits, office expense, worker's compensation insurance, liability insurance including officers and directors' liability insurance, utilities, software service and licensing fees, credit report fees, title company report fees and other necessary expenses. The parties acknowledge that NHS has other duties and functions and that HPC will only pay that portion of ELIGIBLE COSTS determined to be related to services performed for HPC by NHS pursuant to this Agreement. Request for reimbursement shall be made no more frequently than monthly and shall be accompanied by a voucher to be approved by the Historic Preservation Commission and the City Commission. All such reimbursements for ELIGIBLE COSTS will be paid solely from HPC Revolving Loan Fund.

III.

The term of this Agreement shall commence on the 1st day of January, 2024 and continue through the 31st day of December, 2024, unless terminated earlier or re-negotiated earlier, as provided herein.

IV.

NHS agrees that it shall prepare and submit to HPC such reports and information as required by HPC. In addition, NHS shall promptly furnish to the City any and all financial statements, financial reports, audits, and monthly, quarterly, semi-annual, or annual statements

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

V.

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

VI.

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

VII.

This Agreement may terminate or re-negotiated by either party upon thirty (30) days written notice to the other party. In the event of such termination, all property acquired with

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

VIII.

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

IX.

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

X.

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

XI.

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

XII.

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

XIII.

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

subject matter hereof. At	ily airieilui	nent to this Agreement shan be in writing.
Dated this	_day of	, 2023.
		HISTORIC PRESERVATION COMMISSION
		By:
		Its:
STATE OF SOUTH DAI	КОТА)) SS.
COUNTY OF LAWREN	ICE)
the Chairman of the Histo	oric Preser	, 2023, before me, the undersigned officer, known to me or satisfactorily proven to be vation Commission, and that as such officer, being authorized trument for the purposes therein contained.
IN WITNESS WI	HEREOF,	I hereunto set my hand and official seal.

Notary Public
My Commission Expires:

Dated this	day of	, 2023.
		NEIGHBORHOOD HOUSING SERVICES OF THE
		BLACK HILLS INC, DBA NEIGHBORWORKS DHR
		By:
		William Michael Walker aka Mike Walker
		Its: Executive Director
STATE OF SO	OUTH DAKOTA)) SS.)
COUNTY OF	LAWRENCE)
personally appersonally appersonally property property and a serious satisfactorily appears and a serious satisfactorily property and a serious satisfactorily appears and a serious satisfactorily property and a serious satisfactorily property and a serious satisfactorily property appears and a serious satisfactorily property satisfactorily satisfactorily property satisfactorily	eared William Miroven to be the Ex DBA NeighborWoregoing instrumen	, 2023, before me, the undersigned officer chael Walker, aka Mike Walker, known to me or ecutive Director of Neighborhood Housing Services of the Yorks DHR, and that as such officer, being authorized so to do, at for the purposes therein contained. F, I hereunto set my hand and official seal.
		Notary Public My Commission Expires:
Dated this this	day of	2023.
		CITY OF DEADWOOD
ATTEST:		By: David R. Ruth Jr. Its: Mayor
By: Its:		



11/30/2023

RE: Hourly Rates for DHP/NWDHR loan servicing contract for 2024

The following is a list of hourly rates for NeighborWorks staff that are involved in servicing Deadwood Historic Preservation loans in 2023:

Staff Name	Title	Task Performed	Hourly Rate
Mike Walker	Executive Director	Loan Origination & Underwriting	\$59.00
Katie Burnham	Accountant	Accounting	\$50.00
Susan Trucano	Lending Director	Loan processing & servicing	\$55.00
Denese Emanuel	Loan Officer	Assists with new loan applications	\$35.00
Kris Romero	Admin Assistant	Loan Servicing, insurance etc.	\$35.00

The above rates will go into effect in January 2024 and will be included as an attachment to the annual contract. Should you have any questions, please contact me at (605) 578-1401.

Sincerely,



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

This institution is an equal opportunity provider, and employer







108 Sherman Street Telephone (605) 578-2082 Fax (605) 578-2084



Mike Rung Section 6 Item c.
Archivist
Telephone (605) 578-2082

MEMORANDUM

Date: September 13, 2023

To: Deadwood Historic Preservation and City Commissions

From: Mike Runge, City Archivist

Re: Loan Agreement 2024-001 with Deadwood History, Inc. and permission

for Mayor to sign loan

The City Archives is asking permission to continue loaning the following items from the City Archives to Deadwood History, Inc. listed on Attachment #A through December 31, 2029. This is a continuation of a loan from 2018. The loan agreement, list of objects and descriptions are attached to this memorandum.

RECOMMENDATION:

Grant Deadwood History, Inc. permission to use City objects listed on Attachment #A from December 13, 2023 to December 31, 2029. Deadwood History, Inc. will be responsible for insurance for this loan.

11/16/2023

Deadwood Historic Preservation Commission / City of Deadwood Items loaned to DHI 2024 to 2029

Object ID	Name	Description	Location	Photo Log
ART.2006.01.7.1-2	Cartridge, Center-fire	Counted as "1 lot". (2) 44 Colt rimmed Centerfire cartridges. Lead conical projectile which protrudes 1.0cm from crimp. White powdery substance (lead oxide/lead carbonate) formed on exposed lead projectile. Brass cartridge is approximately 2.8cm from crimp to rim. Superior view of cartridge, centered in cartridge (head and recessed) is circular cap/primer. Heavy greenish sludge formed on cartridges. 1 of 7 three dimensional pieces purchased by the City of Deadwood at Little Johns Auction Service. Adams Museum installed labels on three dimensional pieces. 6 of 6 three dimensional artifacts placed on display at the Adams Museum. See Loan #0611	Adams Museum	100-2087 (lower left corner)
ART.2006.06.01.01.01	Revolver	(1) Richards Conversion, Colt 1860 Army centerfire revolver. Serial Number #198049. 44 Colt centerfire. 6-shot rebated cylinder. 20.3cm barrel; round, w/ ejector rod attached; loading lever removed & barrel lug plugged. Barrel marking read "-ADDRESS COL SAML COLT NEW YORK-U.S. AMERICA-". On left shoulder of trigger guard strap "44 CAL". Cylinder roll depicts navel engagement dated "16 MAY 1843". Conversion breechplate has firing pin, integral rear sight, and a rim which projects over the breech end of the cylinder. 1 of 7 three dimensional pieces purchased by the City of Deadwood at Little Johns Auction Service. Adams Museum installed labels on three dimensional pieces. 1 of 6 three dimensional artifacts placed on display at the Adams Museum. See Loan #0611	Adams Museum	100-2087 (top)
ART.2006.06.01.2.1	holster - "Slim Jim" style	Leather "Slim Jim Style" holster. (left to right) 1 piece of leather folded in half and held together by straight stitch (6 stiches to the inch) from proximal to distal end along edge of leather. Straight stitch is approximately 0.4cm in from edge of leather. On distal end of holster, second straight stitch used to round edge of leather (as finish stitch?). Base of holster is open and barrel of Richards Conversion extends through holster. Ventral side, 2nd piece of leather (8.2 x 4.4cm) used as belt loop. Dorsal end attached by circular brass/metal rivit. Center of rivit protrude above surface of leather. proximal end, leather is folded over and sewed in place (probably straight stitch). On Proximal end of holster, leather is convex then dips down to concave and comes to a point where is is attached by a straight stitch. Concave area cut out in close proxcinty to trigger guard. Leather once had darkbrown finish-pottions of finsih have since worn off. Holster apprears to be commercially manufactured basded on stitching and construction. 1 of 7 three dimensional pieces purchased by the City of Deadwood at Little Johns Auction Service. Adams Museum installed labels on three dimensional pieces. 3 of 6 three dimensional artifacts placed on display at the Adams Museum. See Loan #0611	Adams Museum	100-2087 (center)

11/16/2023

Deadwood Historic Preservation Commission / City of Deadwood Items loaned to DHI 2024 to 2029

Object ID	Name	Description	Location	Photo Log
ART.2007.08.1	Mount, Specimen	Adult male Puma concolor, Mountain Lion full body mount. Specimen was killed along Denver Street, Deadwood, SD by South Dakota State Trapper Dudley Betha on 5/23/2005. The cat was then prepared for exhibit at the Adams Museum. See PHO.2005.130.1-3 for color photos of the (3) color digital photos of mountain lion killed along City Creek by SD Game, Fish, and Parks. Cat was killed in creek bottom. Images show paws, teeth, claws, & overview of cat.	Adams Museum	100-2090
ART.2008.02.1	statue	(1) three foot light brown/buff sandstone sculpture of Deadwood resident and businessman Michael Russell, carved by New York sculptor James H. Riordan. Media-fine grain sandstone from Black Hills. Sculpture shows Michael Russell standing with left hand tucked into breast pocket. The name "M. Russell" is carved on the base. The Michael Russell statue on permanent display at the Days of '76 Museum in Deadwood is the only known surviving statue carved by James Riordan from the Black Hills. The statue was presented to the Russell family on December 24, 1894. Michael Russell was a Deadwood businessman and proprietor of the Buffalo Bar on historic Main Street. He is best known for his friendship with William "Buffalo Bill" Cody. In the 1980s, the Russell statue was discovered at the Russell home in Deadwood. In 2007, the Deadwood Historic Preservation Commission purchased the statue. Upon close examination, the Russell statue shares similar characteristics with other works created by James Riordan. This includes hand, arm, and body position, and facial proportions.		100-2079
ART.2009.01.1	Cup, Dice	(1) horn dice cup possibly owned by Seth Bullock. Beginning on the proximal end, the cup is manufactured from animal horn. The end is hollowed out. A silver band (3/16" dia.) circumvents the outside of the horn opening. Attached to the band is wrapped gold wire. Wrapped wire acts as the hinge mechanism for the lid. The silver band is held in place with two gold wires shaped in the letters "S" and "B". The lid of the cup is made from silver sheet cut and grounded into oval to fit the horn opening (1.5 x 1.0" dia.). Three parallel silver bands create portion of the hinge and decorative piece. On either side of the hinged parallel bands engraved are the initals "S" and "B". Two 1/8" inch pieces of silver curl around to the finish the decorative piece. On the distal end at the end of the horn is a silver mushroomed shaped finial held in place with two gold studs. The horn appears to have some patina on exterior surface.	Adams Museum	100-2089
ART.2009.01.1a-e	Dice	(5) die that accompanied horn dice cup possibly owned by Seth Bullock. The dice are 3/16" inch squares with blacken dot count. The die appear to be ivory or bone in construction.	Adams Museum	

11/16/2023

Deadwood Historic Preservation Commission / City of Deadwood Items loaned to DHI 2024 to 2029

Object ID	Name	Description	Location	Photo Log
ART.2014.01.1	rifle	Winchester Model 1894 30-30 rifle, serial number #4400820. Serial number applied for September 23, 1909 (Winchester Archives, Cody Firearms Museum). 80% original blue finish with wood forearm and stock with metal buttplate screwed into stock. Lyman ladder sight attached to the left side of receiver. Behind rear band and stamped on barrel "MANUFACTURED BY THE WINCHESTER REPEATING ARMS CO. NEW HAVEN CONN. U.S.A. PATENTED AUGUST 21, 1894". Looking down were barrel fits with the receiver, two identical cartouche. These are oval with the letters "P" bisected by the letter "W". On the left side of the rifle below the cartouche, stamped into the barrel "NICKEL STEEL BARREL ESPECIALLY FOR SMOKELESS POWDER" and "30 W.C.F." or Winchester Center Fire. This area has been gouged in several spots beneath the text and right above where the wood and barrel come together. The "30" also gouged and scratched. On the underside of the rifle, stamped on the lower tang "MODEL 1894 WINCHESTER TRADEMARK". The serial number "440820" is engraved on the underside of the receiver. Stamped on the link is the number "27". Stamped on the finger level, is an equilateral triangle with the number "1" in center followed by the number "33". Engraved on the left side of the wood stock adjacent to the buttplate are the letters "H.M.Co." or Homestake Mining Company". ***On 01/14/2015 HP Officer requested the firearm turned over to Deadwood History Inc./Days of 76 Museum for display purposes. City Archivist placed catalog # on the underside of the lever using laser generated label and applied label with undiluted Rhoplex B60-A and fine artist brush. Photograph of label Iwas taken for reference. See January 2015 HP digital photographs. MR	Days of 76 Museum	100-2083
	womens bronc belt	Womens bronc belt, leather with metal domed tacs. Bought at gun auction by Steve Olsen. ***NOTE*** will need to assign a catalog number to object.	Days of 76 Museum	100-2080

Collection 2006.06 James Butler "Wild Bill" Collection

Other# 5: T&E For Science & Technology

Old# Subcategory Armament -- Ammunition

Accession# 2022 Othername

Received as Purchase Received date 09/22/2006

Cataloged by Runge Mike Catalog data 10/24/2006

Cataloged by Runge, Mike Catalog date 10/24/2006
Source Little John's Auction Service

Creditline items courtesy of City of Deadwood and Deadwood Historic Preservation Commission

Home loc (On loan unitl 2008 see notes)

Description Counted as "1 lot". (2) 44 Colt rimmed centerfire cartridges. Lead conical projectile which protrudes 1.0cm from crimp.

White powdery substance (lead oxide/lead carbonate) formed on exposed lead projectile. Brass cartridge is approximately 2.8cm from crimp to rim. Superior view of cartridge, centered in cartridge (head and recessed) is circular cap/primer.

Heavy greenish sludge formed on cartridges.

DateStatus dateYear Range0 - 0Status byConditionFair/PoorStatus

Height 0.000 in Width 0.000 in Dim Notes Size(in):

 Length
 0.000 in
 Depth
 0.000 in

 Diameter
 0.000 in
 Circum
 0.000 in

Weight 0.000 oz Count

Collector Colt Manufacturer Company Coll date //

Site Site#

Pl origin

Event
Material Brass/Lead

Used
Made
Owned Hickok, James Butler (1847 - 1876)

Title 44 Colt rimmed centerfire cartridges Artist Colt Manufacturing Company

Provenance Date Received: 9.2006
Source: Little Johns Auction Service 1740 West La Veta Avenue Orange, CA. 92868

Address:

Donation Form: no purchased at auction Photographed: yes

Date of Photo: 9.15-20.2006 Photo Accession #: PHO.2006.222.1-5

Photo Accession #: PHO.2006.222.1-5 Roll/Disc/Number: Roll 2006 1-5

Negative/Image Number: PHO. Binder #00000

Makers mark
Inscription type
Inscription text
Inscrip techq
Inscription position
Inscription translation

Updated/by 01/13/2023 08:50 AM Mike

Found

2006.06 James Butler "Wild Bill" Collection Collection

Other# Category 5: T&E For Science & Technology

Old# Subcategory Armament -- Firearm

Accession# 2022 Othername

Received as Purchase Received date 09/22/2006 Cataloged by Runge, Mike Catalog date 10/23/2006

Source Little John's Auction Service

Creditline items courtesy of City of Deadwood and Deadwood Historic Preservation Commission

Home loc (On loan unitl 2008 see notes)

Description Richards Conversion, Colt 1860 Army centerfire revolver. Serial Number #198049. 44 caliber Colt centerfire. 6-shot

Status date

Dim Notes Size(in):

11

Status by

Coll date

Site#

Artist

Status

rebated cylinder. 20.3cm barrel; round, w/ ejector rod attached; loading lever removed & barrel lug plugged. Barrel marking read "-ADDRESS COL SAML COLT NEW YORK-U.S. AMERICA-". On left shoulder of trigger guard strap "44 CAL". Cylinder roll depicts navel engagement dated "16 MAY 1843". Conversion breech plate has firing pin, integral

rear sight, and a rim which projects over the breech end of the cylinder.

Width 0.000 in

Depth 0.000 in

Circum 0.000 in

Count

Date Year Range 0 - 0

Good

0.000 in

0.000 in Length Diameter

0.000 in

Weight 0.000 oz

Collector

Condition

Height

Site Pl origin

Event Material

Found Used Made Owned

Title Provenance Richards Conversion, Colt 1860 Army centerfire revolver. Serial Number #198049

Date Received: 9.2006

Source: Little Johns Auction Service 1740 West La Veta Avenue Orange, CA. 92868

Address:

Donation Form: no purchased at auction

Photographed: yes Date of Photo: 9.2006

Photo Accession #: PHO.2006.222.1-5 Roll/Disc/Number: Roll 2006 1-5

Negative/Image Number: PHO. Binder #0000

Makers mark

Inscription type Inscrip techq Inscrp lang

Inscription text Inscription position Inscription translation

Updated/by 01/13/2023 08:50 AM Mike







006\ART2006060121.JPG

Collection

2006.06 James Butler "Wild Bill" Collection

Other#

Category

10: Unclassifiable Artifacts

Old#

2022

Subcategory Othername

Need to Classify

Accession# Received as

Purchase

Received date 09/22/2006

Cataloged by

Runge, Mike

Catalog date 10/23/2006

Source

Little John's Auction Service

Creditline

items courtesy of City of Deadwood and Deadwood Historic Preservation Commission

Home loc

(On loan unitl 2008 see notes)

Description

Leather "Slim Jim" style holster. One piece of leather folded in half and held together by straight stitch (6 stiches to the inch) from proximal to distal end along edge of leather. Straight stitch is approximately 0.4cm in from edge of leather. On distal end of holster, second straight stitch used to round edge of leather (as finish stitch?). Base of holster is open and barrel of Richards Conversion extends through holster. Ventral side, 2nd piece of leather (8.2 x 4.4cm) used as belt loop. Dorsal end attached by circular brass/metal rivit. Center of rivit protrude above surface of leather. Proximal end, leather is folded over and sewed in place (probably straight stitch). On proximal end of holster, leather is convex then dips down to concave and comes to a point where is is attached by a straight stitch. Concave area cut out in close proximity to trigger guard. Leather once had darkbrown finish-pottions of finsih have since worn off. Holster apprears to be commercially manufactured based on stitching and construction.

Date

Height

Length

Year Range Condition

0 - 0good

0.000 in Width 0.000 in 0.000 in **Depth** 0.000 in

Diameter 0.000 in Count

Weight 0.000 oz

Collector

Circum 0.000 in

Coll date 11

Dim Notes Size(in):

Status date

Status by

Status

Site#

Site

Pl origin

Event Material

Found

Used Made Owned

Title

Leather "Slim Jim" style holster

Artist

Provenance

Date Received: 9.2006

Source: Little Johns Auctiuon Service 1740 West La Veta Avenue Orange, CA. 92868

Address:

Donation Form: no purchased at auction

Photographed: yes

Date of Photo: 9.15-20.2006

Photo Accession #: PHO.2006.222.1-5 Roll/Disc/Number: Roll_2006_1-5

Negative/Image Number: PHO. Binder #00000

Makers mark

Inscription type Inscrip techq Inscrp lang

Inscription text Inscription position Inscription translation

Updated/by

01/13/2023 08:50 AM Mike

Collection 2006.06 James Butler "Wild Bill" Collection

Other# Category 5: T&E For Science & Technology

Old# Subcategory Armament -- Accessory

2022 Accession# Othername

Received as Purchase Received date 09/22/2006

Cataloged by Catalog date 10/23/2006

Source Little John's Auction Service

Creditline items courtesy of City of Deadwood and Deadwood Historic Preservation Commission

Home loc (On loan unitl 2008 see notes)

Description Leather belt 6-8 oz. thickness full grain (4.5cm wide by 76.2cm length) attached to brass buckle (see ART.2006.06.01.4.1).

> Dorsal side of belt along proximal & distal sides are 2 vertical raised tooled lines which protrude above leather and finish edges. 2nd piece of leather (1.75cm wide) is centered and attached to belt. Leather width is "bunched up" to form a series of loops for Colt 44 center fire cartridges. This appears to be a later addition to belt. There are approximately 37 loops on belt. Portion of cartridge belt held in place w/ leather cord wrapped through loops and criss-crossed on ventral side. Ventral side of belt shows how leather belt loops were attached. 2 series of holes -possibly an earlier attempt to hold leather loops in place, then replaced by spotty and irregular stitching-hand sewn? Portion of belt is threaded through brass belt and attached using two vertical straight stitch-most likely-machine stitched. Dorsal side of belt has been dyed dark brown. Ventral untreated-leather. Two Colt 44 center fire cartridges still in belt loops. Cartridges show extensive

tarnish/corrosion.

Date Status date Year Range 0 - 0Status by Condition good Status

0.000 in Height Width 0.000 in Dim Notes Size(in):

Length 0.000 in Depth 0.000 in 0.000 in Diameter Circum 0.000 in

Weight 0.000 oz Count

Collector Coll date

Site Site#

Pl origin Deadwood, Dakota Territory

Event

Material Metal

Found Used Made

Owned Hickok, James Butler (1847 - 1876)

Title Leather belt 6-8 oz. thickness full grain Artist

Provenance Date Received: 9.2006

Source: Little Johns Auction Service 1740 West La Veta Avenue Orange, CA. 92868

Address:

Donation Form: no purchased at auction

Photographed: yes

Date of Photo: 9.15-20.2006

Photo Accession #: PHO.2006,222.1-5 Roll/Disc/Number: Roll 2006 1-5

Negative/Image Number: PHO. Binder #00000

Makers mark

Inscription type Inscription text Inscrip techq Inscription position Inscrp lang Inscription translation

Updated/by 01/13/2023 08:50 AM Mike

Page 1

006\ART2006060131-1.JPG





Collection 2006.06 James Butler "Wild Bill" Collection

Other# Category

Category 3: Personal Artifacts
Subcategory Clothing -- Accessory

Accession# 2022 Othername

Received as Purchase Received date 09/22/2006

Cataloged by Runge, Mike Catalog date 10/04/2006

Source

Old#

Little John's Auction Service

Creditline items courtesy of City of Deadwood and Deadwood Historic Preservation Commission

Home loc (On loan unitl 2008 see notes)

Description Brass buckle-Model 1851 sword belt plate. Center of buckle-large eagle w/ spread wings. In center of eagle's breast is a

shield. Clasped in left talon is sprig of olive leafs. Right talon is 3 arrows. Above eagle's head is a banner. Written within the banner are the words "E. Pluribus Unum". Above banner are a series of 7 stars. The background of the buckle is a starburst motif. Beneath the eagle, are two branches of olive leaves in german silver which cross in the center of the of the

Dim Notes 9.7 x 5.4cm

eagle. The remaining buckle is bordered by a rectangle inset.

Date 1876 Status date
Year Range 0 - 0 Status by
Condition Status

 Height
 0.000 cm
 Width
 5.400 cm

 Length
 9.700 cm
 Depth
 0.000 cm

Diameter 0.000 cm Circum 0.000 cm

Weight 0.000 gr Count

Collector Coulter, John Coll date //

Site Site#

Pl origin

Event

Material Brass/Silver

Found Used Made

Owned Hickok, James Butler (1847 - 1876)

Title Model 1851 sword belt plate buckle Artist

Provenance

Makers mark
Inscription type
Inscrip techq
Inscrp lang

Inscription text
Inscription position
Inscription translation

Updated/by 01/13/2023 08:50 AM Mike

Collection

2006.06 James Butler "Wild Bill" Collection

Other#

5: T&E For Science & Technology

Old#

Category Subcategory

Armament -- Firearm

Accession#

Othername

Width 0.000 in

Depth 0.000 in

Circum 0.000 in

Count

Received as

Purchase

2022

Received date 09/22/2006

Cataloged by

Runge, Mike

Catalog date 10/23/2006

Source

Little John's Auction Service

Creditline

items courtesy of City of Deadwood and Deadwood Historic Preservation Commission

Home loc

(On loan unitl 2008 see notes)

Description

44 caliber S&W (Smith & Wesson) Russian Model #03. 16.5cm barrel length w/ horizontal rib. Vertical inscription on rib reads "SMITH &WESSON SPRINGFIELD MASS USA PAT JUL 10 60 JAN 17 JULY 11 65 & AUG 24 69 RUSSIAN MODEL". Large vertical crack separates latch from barrel. Large cylinder releasing screw to right of latch. Barrel hinge located in front of cylinder. Below cylinder is trigger guard w/ hook projecting form base of guard. Engraved on the metal back strap are the words, "Charlie H. Utter Georgetown Colorado". Hammer/action is broken.

Status date

Dim Notes Size(in):

11

Status by

Coll date

Site#

Status

Date

Height

Length

Weight

Year Range

0 - 0

Condition

good

0.000 in

0.000 in

0.000 in

Diameter 0.000 oz

Collector

Pl origin

Site

Event Material

Found Used Made Owned

Title

44 caliber S&W (Smith & Wesson) Model

Artist

Smith & Wesson Company Designer

Provenance

#03 Russian revolver

Date Received: 9.2006

Source: Little Johns Auction Service 1740 West La Veta Avenue Orange, CA. 92868

Address:

Donation Form: no purchased at auction

Photographed: yes

Date of Photo: 9.15-20.2006

Photo Accession #: PHO.2006.222.1-5 Roll/Disc/Number: Roll 2006 1-5

Negative/Image Number: PHO. Binder #00000

Makers mark

Inscription type

Inscrip techq Inscrp lang

Inscription text

Inscription position Inscription translation

Updated/by

01/13/2023 08:50 AM Mike



Collection

Accession#

Received as

Cataloged by

GENERAL

Other#

Old#

Source Creditline

General

Donation

Runge, Mike

Received date

Category

Subcategory

Othername

Catalog date 12/31/2007

008\ART2007081.JPG



Home loc Description

Adult male Puma concolor, Mountain Lion full body mount. Specimen was killed along Denver Street, Deadwood, SD by South Dakota State Trapper Dudley Betha on 5/23/2005. The cat was then prepared for exhibit at the Adams Museum.

5: T&E For Science & Technology

See PHO.2005.130.1-3 for color photos of the (3) color digital photos of mountain lion killed along City Creek by SD Game, Fish, and Parks. Cat was killed in creek bottom. Images show paws, teeth, claws, & overview of cat.

Biological T&E

Mountain Lion

Date Year Range Condition

0 - 0

Width 0.000 cm

Length Diameter Weight

Height

0.000 cm 0.000 cm 0.000 gr

0.000 cm

Depth 0.000 cm Circum 0.000 cm

Count

Collector

South Dakota Game, Fish & Parks

Pl origin

Site

Event Material

Found Used Made Owned

Title

Puma concolor, Mountain Lion

Provenance

Makers mark Inscription type Inscrip techq Inscrp lang

Updated/by

11/16/2023 02:37 PM Mike

Status date

Status by

Status

Dim Notes

Coll date 11

Site#

Artist

Inscription text Inscription position

Inscription translation

003\ART2008021.JPG

Collection

Auction Productions Inc.

Other#

Category

8: Communication Artifact

Old#

Subcategory Othername

Accession# Received as 2008.07

Cataloged by

Purchase

Accession date 08/13/2009

Catalogeu

Runge, Mike

Catalog date 05/15/2012

Source

Auction Productions Inc.

Creditline

Objects and documents courtesy of the Deadwood Historic Preservation Commission,

City of Deadwood

Home loc

Description

(1) three foot light brown/buff sandstone sculpture of Deadwood resident and businessman Michael Russell, carved by New York sculptor James H. Riordan. Media-fine grain sandstone from Black Hills. Sculpture shows Michael Russell

standing with left hand tucked into breast pocket. THe name "M. Russell" is carved on the base.

The Michael Russell statue on permanent display at the Days of '76 Museum in Deadwood is the only known surviving statue carved by James Riordan from the Black Hills. The statue was presented to the Russell family on December 24, 1894. Michael Russell was a Deadwood businessman and proprietor of the Buffalo Bar on historic Main Street. He is best known for his friendship with William "Buffalo Bill" Cody. In the 1980s, the Russell statue was discovered at the Russell home in Deadwood. In 2007, the Deadwood Historic Preservation Commission purchased the statue. Upon close examination, the Russell statue shares similar characteristics with other works created by James Riordan. This includes hand, arm, and body position, and facial proportions.

Date Year Range Condition

0 - 0

Status date

Status by

Status

Height

0.000 cm 0.000 cm Width 0.000 cm

Depth

Dim Notes

Length Diameter

0.000 cm

Circum 0.000 cm

0.000 cm

0.000 gr Count

Weight Collector

City of Deadwood

Coll date //

Site#

Pl origin

Site

Event Material

Found

Used

Made Owned

Title

Micchael Russell sculpture

Artist

James H. Riordan Artist

Provenance

Excavated under front porch of Michael Russell's house located at 33 Forest Avenue in Deadwood, SD. Purchased by James Apland of James O. Apland Antiques & Art in late 1980s. At time of purchase, legs were broken from body of statue. Apland repaired statue. Statue was then sold at western auction in June 2007 and was purchased by the City of Deadwood. In May of 2012 the statue was loaned to the Days of '76 Museum by Deadwood History Inc.

Makers mark

Inscription type Inscrip techq Inscrp lang

Inscription text
Inscription position
Inscription translation

Updated/by

05/15/2012 11:37 AM Unknown

Collection Dakota Plains Auction Company

Other# 9: Recreational Artifacts

Old# Subcategory Game

Accession# 2009.03 Othername
Received as Purchase Received date

Cataloged by Runge, Mike Catalog date 08/12/2009

Source Dakota Plains Auction Company

Creditline Items acquired by the Deadwood Historic Preservation Commission

Home loc

Description (1) horn dice cup possibly owned by Seth Bullock. Beginning on the proximal end, the cup is manufactured from animal

horn. The end is hollowed out. A silver band (3/16" dia.) circumvents the outside of the horn opening. Attached to the band is wrapped gold wire. Wrapped wire acts as the hinge mechanism for the lid. The silver band is held in place with

two gold wires shaped in the letters "S" and "B".

The lid of the cup is made from silver sheet cut and grounded into oval to fit the horn opening (1.5 x 1.0" dia.). Three parallel silver bands create portion of the hinge and decorative piece. On either side of the hinged parallel bands engraved

are the initals "S" and "B". Two 1/8" inch pieces of silver curl around to the finish the decorative piece.

On the distal end at the end of the horn is a silver mushroomed shaped finial held in place with two gold studs. The horn

appears to have some patina on exterior surface.

The contents of the dice cup include (5) dice 3/16" inch squares with blacken dot count. See record ART.2009.1.1a-e for

oval shape.

Dim Notes The horn is approx. 6.0" inching in length. This does not

account for the curvature of the horn. the opening is 1.0 x 1.5

description

DateunknownStatus dateYear Range0 - 0Status byConditionStatus

 Height
 1.000 in
 Width
 1.500 in

 Length
 6.000 in
 Depth
 0.000 in

 Diameter
 0.001 in
 Circum
 1.000 in

Weight 0.000 oz Count

Collector unknown Coll date //

Site Site#

Pl origin

Event Material

Material Found

Used Made

Owned Title

goat horn and metal dice cup, with initals "S" Artist

Provenance and "B" or Seth Bullock

The dice cup was purchased at the 2009 Dakota Plains Auction Company Firearms & Old West Auction and Show on June

18-21, 2009.

Makers mark Engraved on the exterior lid of the dice cup are the letters "S" and "B".

Inscription type

Inscription text

Inscrip techq

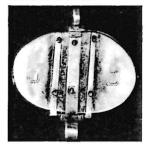
Inscription position

Inscrp lang

Inscription translation

Updated/by

11/16/2023 02:24 PM Mike



Collection Dakota Plains Auction Company

Other#

Accession#

Received as

Old#

Category

9: Recreational Artifacts

Subcategory Game

2009.03 Purchase

Othername Received date

Cataloged by Runge, Mike Catalog date 08/12/2009

Source

Dakota Plains Auction Company

Creditline

Items acquired by the Deadwood Historic Preservation Commission

Home loc

Box 2009.03.1

Description

(5) die that accompanied horn dice cup possibly owned by Seth Bullock. The dice are 3/16" inch squares with blacken dot

Status date 08/24/2015 Status by Runge, Mike

OK

11

Status

Dim Notes

Coll date

Site#

count. The die appear to be ivory or bone in construction.

Date Year Range

Condition

Height

unknown

0 - 0

0.000 in

Width 0.000 in **Depth** 0.000 in

Circum 0.000 in

Count 5

0.000 in Length Diameter 0.000 in Weight

0.000 oz

Collector unknown

Site Pl origin

Event

Material

ivory/Bone

Found Used

Made

Owned

Bullock, Seth (1849 - 1917)

Title

Dice from Object # ART.2009.01.1

Artist

Provenance

The dice cup and dice were purchased at the 2009 Dakota Plains Auction Company Firearms & Old West Auction and

Show on June 18-21, 2009.

Makers mark

Inscription type Inscrip techq

Inscription text Inscription position Inscription translation

Inscrp lang Updated/by

08/24/2015 02:35 PM Mike

001\ART2009200911ae.JPG

Collection 2010.07 Dakota Plains Auction Company

Other#

Category

3: Personal Artifacts Clothing -- Outerwear

Old# Accession#

Subcategory Othername

Received as

2010.07 Purchase

Accession date 08/25/2015

Cataloged by

Runge, Mike

Catalog date 05/15/2012

Source

Dakota Plains Auction Compnay

Creditline Home loc

Description

(1) adult male jacket made from leather (white brain tanned) with beaded art designs on front, back, and sleeves of jacket.

Status date

Status by

Dim Notes

Coll date

Site#

Status

Jacket is Native American, Sioux Indian in style and composition. Portions of jacket are hand sewn using cotton thread.

The beaded element of the jacket depicts pictographic images.

Loan #2012-02 Deadwood History Inc. at Days of '76 Museum

Jacket was placed on loan to the Days of '76 Museum on May 15, 2012.

Date

Height

Year Range

1930 - 1950

Condition Good

0.000 cm

0.000 cm Width

Length Diameter

0.000 cm

0.000 cm Depth 0.000 cmCircum 0.000 cm

0.000 gr Count

Collector

Weight

City of Deadwood

PI origin

Site

Event Material Days of '76 Celebration

Found Used

Made

Owned

Title Provenance A.A. Coburn Jacket

Artist

unknown

11

A. A. Coburn Indian Jacket

The jacket was presented to A.A. Coburn, organizer of the annual Days of '76 celebration (date presented unknown).

Coburn helped to organize the Indian encampment and pow wow portion of the Days celebration.

Makers mark

Inscription type Inscrip techq

Inscription text

Inscription position Inscription translation

Inscrp lang Updated/by

08/25/2015 09:04 AM Mike

003\ART2010021.JPG



005\ART2012011.JPG

Collection

Dakota Plains Auction Company

Other#

Category

5: T&E For Science & Technology

Old#

Subcategory

Accession#

2012.16

Othername

Armament -- Firearm Zoeckler Rifle

Received as

Purchase

Received date 2012

Cataloged by

Runge, Mike

Catalog date 07/20/2012

Source

Dakota Plains Auction Company

Creditline

Home loc On loan to Deadwood History Inc., Days of 76 Museum, Gun Roo

Description Winchester Model 1876 45-60 rifle, serial number #: 20301. Round tubular barrel and magazine (located beneath barrel).

Walnut stock and forearm with oil stain finish. Approximately 75% bluing intact. "MODEL 1876" stamped on upper tang

while serial number "20301" stamped on lower tang. Stamped on barrel in front of ladder site

"WINCHESTER-REPEATING-ARMS, NEW HAVEN CT." and "KINGS IMPROVEMENT-PATENTED MARCH 20, 1866 - OCTOBER 16, 1880". Behind ladder site and in front of receiver "MODEL 1876". Engraved on brass elevator

block (underside of receiver) " 45-60". Carved on left lateral side of the stock is "1/2" representing the Zoeckler Brothers ranch called the "Half Ranch" located in Centennial Valley. Forearm and stock contain series of stratches and gouges in the

wood,

Sometimes referred to as "Centennial Model" due to the introduction of this firearm in 1876.

Date

Year Range 0 - 0Condition

Good

Status date 01/10/2017

Status by Runge, Mike

Dim Notes barrel length to receiver: 27 1/4"

Receiver to stock: 21 1/4

Status OK

Height 0.000 in Length

49.000 in

Width 0.000 in **Depth** 0.000 in

0.000 in Circum 0.000 in 0.000 oz Count 1

Weight Collector

Diameter

Rodger Voldal

Coll date 11

Site#

Pl origin

Site

Event Material

Found

Used Made

Owned

Zoeckler Family, Lawrence County, South Dakota

Title

Winchester 1876 45-60 Repeating Rifle

Artist

Winchester Manufacturing Co. Designer

Provenance

See paperwork that accompanied the rifle. The firearm is stamped with "1/2" on the right stock.

Makers mark

Inscription type Inscrip techq

Inscription text Inscription position Inscription translation

Inscrp lang Updated/by

01/11/2017 08:39 AM Mike

008\ART2014011.JPG

Collection

2014.11 Daniel Green Collection

Other#

Armament -- Firearm Subcategory

Accession#

Old#

2014.11

Othername

Category

Donation Received as

Accession date 06/03/2014

Cataloged by

Runge, Mike

Catalog date 06/16/2014

Source Creditline Green, Daniel

Home loc Days of 76 Gun Exhibit, Deadwood History Inc.

Winchester Model 1894 30-30 rifle, serial number #4400820. Serial number applied for September 23, 1909 (Winchester Description

Archives, Cody Firearms Museum). 80% original blue finish with wood forearm and stock with metal buttplate screwed

5: T&E For Science & Technology

into stock. Lyman ladder sight attached to the left side of receiver. Behind rear band and stamped on barrel

"MANUFACTURED BY THE WINCHESTER REPEATING ARMS CO. NEW HAVEN CONN. U.S.A. PATENTED AUGUST 21, 1894". Looking down were barrel fits with the receiver, two identical cartouche. These are oval with the letters "P" bisected by the letter "W". On the left side of the rifle below the cartouche, stamped into the barrel "NICKEL

STEEL BARREL ESPECIALLY FOR SMOKELESS POWDER" and "30 W.C.F." or Winchester Center Fire.

This area has been gouged in several spots beneath the text and right above where the wood and barrel come together. The "30" also gouged and scratched. On the underside of the rifle, stamped on the lower tang "MODEL 1894 WINCHESTER TRADEMARK". The serial number "440820" is engraved on the underside of the receiver. Stamped on the link is the number "27". Stamped on the finger level, is an equilateral triangle with the number "1" in center followed by the number "33". Engraved on the left side of the wood stock adjacent to the buttplate are the letters "H.M.Co." or Homestake Mining Company".

***On 01/14/2015 HP Officer requested the firearm turned over to Deadwood History Inc./Days of 76 Museum for display purposes. City Archivist placed catalog # on the underside of the lever using laser generated label and applied label with undiluted Rhoplex B60-A and fine artist brush. Photograph of label lwas taken for reference. See January 2015 HP digital photographs. MR

Date	09/23/1909	Status date
Year Range	0 - 0	Status by
Condition		Status

Height 0.000 in Width 3.750 in 30.250 in Depth 0.000 in Length 0.000 in Circum 0.000 in Diameter

Dim Notes barrel length to receiver 12 5/8"

barrel to hammer 18 1/16" overall length 30 1/4"

0.000 oz Count 1 Weight

11 Coll date Green, Daniel

Site Pl origin

Collector

Event

wood/metal/nickel/steel Material

Homestake Assay Office, Lead, South Dakota

Used Made

Title

Found

Green, James J. (J.J.) 1862 - 1932 Owned

> Winchester Company Rifle - Model 1894 Winchester Repeating Artist

Provenance

The rifle was once owned by James J. (J.J.) Green, 1862 - 1932. Worked for Homestake Mining Company in capacity of miner and later guard at the Assay Office. Also served as Chief of Police for the City of Lead from 1897 to 1905.

See paper document outlining pedigree of James Green and Winchester Rifle (2014.11.01.1-2)

Site#

Makers mark InsPrintian type Collection Dakota Plains Auction Company

Other# Category 3: Personal Artifacts Old# Clothing -- Headwear Subcategory

Accession# 2012.16 Othername

Received as Purchase Received date 2012

Cataloged by Runge, Mike Catalog date 07/20/2012

Source Dakota Plains Auction Company

Creditline Home loc

Description

the brim of the hat is same white fabric trim whip-stitched to brim. On underside of crown, leather sweathand stitched. Sweatband is stamped in gold leaf "The Toggery Butte Mont." and "Dunlap Supreme, New York". On underside of sweat

(1) felt pressed hat with wide brim and a soft crown. White cloth band (1 5/8") with bow on the left side of the hat. along

band, paper label that reads "THE TOGGERY-BUTTE 1W1287".

White fabric band and brim trim are stained, possible from persperation of wearer. Sweat band shows little to no wear.

Date Status date Year Range 0 - 0 Status by Condition Good Status 0.000 in Height Width 0.000 in **Dim Notes**

Length 0.000 in Depth 0.000 in Diameter 0.000 in Circum 0.000 in

Weight 0.000 oz Count

Collector City of Deadwood Coll date 11

Site Site#

Pl origin

Event

Material Fabric/Leather/Cloth

Found Used Made

Owned Potato Creek Johnny, aka John Perret

Title Toggery Felt Cowboy Hat belonging to John Artist Dunlap, New York Designer

Perret "Potato Creek Johnny" Provenance

Hat was purchased at two day auction hosted by the Dakota Plains Auction on June 17-18, 2012.

A letter authenticating the hat along with eight photographs and postcards accompanied the hat at time of purchase. (See

ART.2012.03.2-9 in folders)

The Toggery was a men and boys clothing store in operation from 1936 to 1994 located at 117 N. Main Street in Butte, Montana. The Toggery was owned and operated by one family, the O'Neill during this time based on "History of the Toggery" from the Butte Archives (see printout in file).

Makers mark

Inscription type Inscription text Inscrip techq Inscription position Inscrp lang Inscription translation

Updated/by 09/11/2015 01:28 PM Mike



Date: December 7, 2023

Case No. 230140 Address: 9 SHINE ST

Staff Report

The applicant has submitted an application for Certificate of Appropriateness for work at 9 Shine Street, a contributing structure located in Deadwood City Planning Unit in the City of Deadwood.

Applicant: Cody Emrick

Owner: Emrick Real Estate Group LLC

Constructed: c. 1900

CRITERIA FOR THE ISSUANCE OF A CERTIFICATE OF APPROPRIATENESS

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

General Factors:

- 1. Historic significance of the resource: 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 add an additional window on the north (front) side gable area of the house, directly above the second story window in order to make the 3rd level of the home a livable space. Replace/repair fascia, soffit and gutters as needed. Fascia and soffit to be white, gutters to be black. Replace all windows and doors. Windows to be white, doors will be colored. One window on the second floor will be turned into an egress window. One small, non-historic, window on the main floor rear of structure will be removed and bricked in. Add wood storm doors to both doors on the north side. Storm doors will be black. Exterior brick walls to be repaired where needed.

Attachments: Yes

Plans: No
Photos: Yes
Staff Opinion:

Staff conducted a site visit with the contractor to review the proposed project. The slider windows on the main floor front and right sides will be replaced with two double hung windows within the original openings. The storm windows will have an arched top to match the window design. The proposed window in the third-floor gable would have an adverse effect on the historic character of the structure. Staff's recommendation would be to approve the project without the additional third floor window. 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: Based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is congruous with the historical, architectural, archaeological or cultural aspects of the district and MOVE to grant Certification of Appropriateness.

OR

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

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



FOR OFFICE USE ONLY Case No. 230140 ☐ Project Approval

Certificate of Appropriateness Date Received 10/3 23
Date of Hearing 12/13/23

City of Deadwood Application for **Project Approval OR Certificate of Appropriateness**

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

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

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

FOR INFORMATION REGARDING THIS FORM, CALL 605-578-2082					
PROPERTY	Y INFORMATION				
Property Address: 9 Shine Street					
Historic Name of Property (if known):					
APPLICANT IN	NFORMATION				
	sultantother				
Owner's Name: Emrick Real Estate Group LLC	Architect's Name:				
Address: 510 N 13th St	Address:				
City: Spearfish State: SD Zip: 57783	City: State: Zip:				
Telephone: 307-290-2261 Fax:	Telephone: Fax:				
E-mail: cody.emrick@gmail.com	E-mail:				
Contractor's Name: The Handyman (Rob Adler)	Agent's Name:				
Address:	Address:				
City: Spearfish State: SD Zip: 57783	City: State: Zip:				
Telephone: 605-499-8131 Fax:	Telephone: Fax:				
E-mail: handymanadler@gmail.com	E-mail:				
TYPE OF IMPROVEMENT					
✓ General Maintenance ✓ Re-Roofing ✓ Siding	Addition				

Updated October 9, 2019

FOR	OFFIC	FUSE	ONLY	1

Case No.

		ACTIVITY: (CHECK AS APPLICABLE)
Project Start Date: 10/23/2	2023	Project Completion Date (anticipated): 06/01/2023
ALTERATION	Front	Side(s) Rear
ADDITION	Front	Side(s) Rear
NEW CONSTRUCTION	Residentia	Other
ROOF	□New Front	Re-roofing ✓ Material ✓ Side(s) ✓ Rear
GARAGE	□New □Front	Rehabilitation Side(s) Rear
FENCE/GATE	☐ New ☐ Front	Replacement Side(s) Rear
The state of the s		tyle/type Dimensions
windows stori	Restoratio	DOORS STORM DOORS On Replacement New Side(s) Rear tyle/type Wood
PORCH/DECK	Restoratio	prom.
Note: Please provide o	Front	✓ Side(s) Rear
SIGN/AWNING	New	Restoration Replacement
Material	St	tyle/type Dimensions
OTHER – Describe in d	etail below or u	use attachments
		DESCRIPTION OF ACTIVITY
applicable. Descriptive mate commissioners and staff ev work along with general dra	erials such as plainate the propawings and/or procumentation	hotos and drawings are necessary to illustrate the work and to help the bosed changes. Information should be supplied for each element of the proposed photographs as appropriate. In could result in delays in processing and denial of the request. Describe in detail
я		(Front) dow on the north side of the house, directly above the second story
		evel of the home a livable space (making it a living Space
		and gutters as needed. Fascia and sofit to be white, gutters to be black.
		d doors. Windows to be white. Doors to be wood colored. One window
on the second floor w	ill be turned i	into a swing window in order to be egress. Add wood storm doors to
both doors on the nor	th side. Stor	m doors to be black.

	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.

Looly hil	10/3/23		
SIGNATURE OF OWNER(S)	DATE /	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE

APPLICATION DEADLINE

This form and all supporting documentation **MUST** arrive by 5:00 p.m. on the 1st or 3rd Wednesday of every month to be considered at the next Historic Preservation Commission Meeting. The meeting schedule and filing deadlines are on file with the Historic Preservation Office. Any information not provided to staff in advance of the meeting will not be considered by the Commission during their deliberation. Please call if you have any questions and staff will assist you.

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

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

Page 3 of 3
Updated October 9, 2019

ESTIMATE

The Handy Man PO Box 435 Spearfish, SD 57783 handymanadler@gmail.com +1 (605) 645-4257 www.facebook.com/THMblackhills — 499 %(31 —



Cody Emrick

Bill to

Cody Emrick 510 N. 13th Street Spearfish, SD 57783

Estimate details

Estimate no.: 1176

Estimate date: 11/03/2023 Expiration date: 11/17/2023

#	Date	Product or service	SKU	Amount
1.	11/03/2023	Sales 9 Shine St - Deadwood, SD Full renovation labor		\$89,600.00
2.	11/03/2023	Sales Remove & Replace 11 windows (specific window information to formation to form	ollow)	\$23,833.87
3.	11/03/2023	Sales Plumbing needed for renovation (exact work is TBD once the work	rk begins)	\$10,550.00
4.	11/03/2023	Sales Materials for interior renovation work		\$42,600.00
5.	11/03/2023	Sales Masonry - brick siding repair		\$51,156.00
6.	11/03/2023	Sales Masonry - Foundation repair		\$21,924.00
7.	11/03/2023	Sales Electrical work needed		\$13,050.00
8.	11/03/2023	Sales Building permit		\$1,399.06

Subtotal

\$254,112.93

Sales tax

\$5,186.44

63

Section 7 Item a.

*This is an estimate. Please note; any changes, added items/labor, or further work found and needed may result in a change in cost. Any work not listed on the original work order/estimate must be submitted to the office for approval prior to the work beginning.

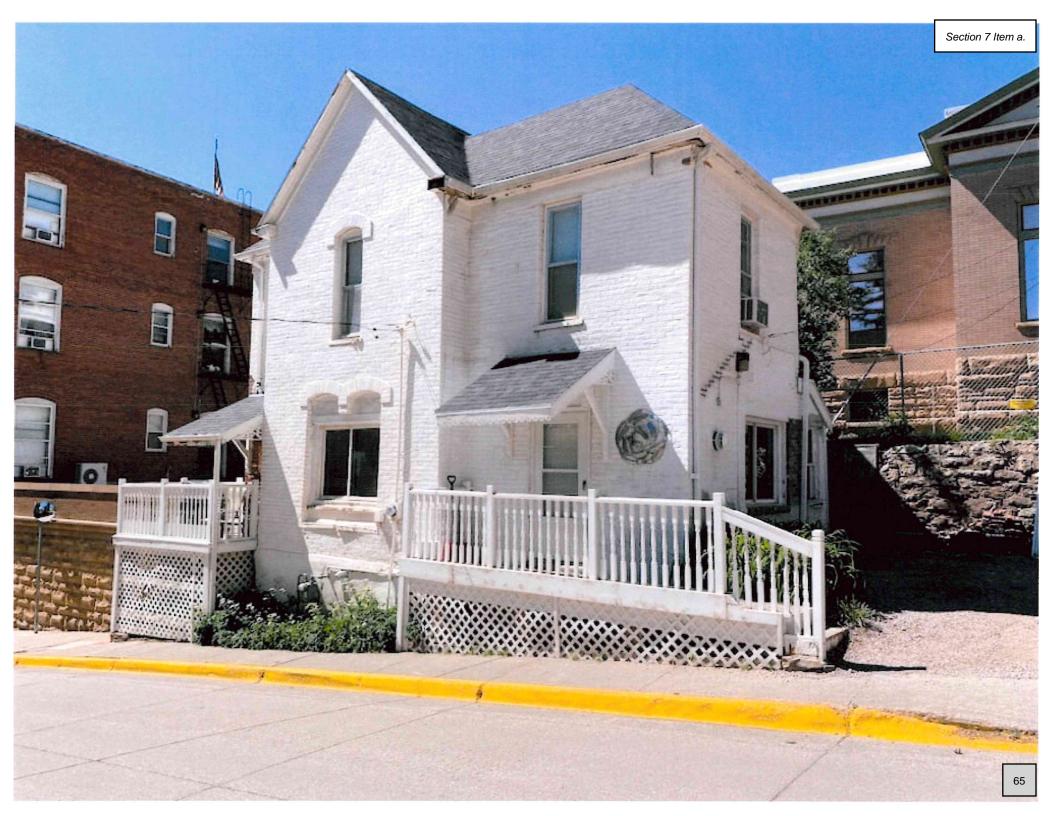
*Down payment to begin work will be required and a payment schedule will be set forth from at that time.

Thank you for your inquiry with The Handy Man! We look forward to working with you!

\$259,299.37 Total

Expiry

11/17/2023 date









Date: December 07, 2023

Case No. 230179 Address: 320 Williams

Staff Report

The applicant has submitted an application for work at 320 Williams St., a contributing structure located in the Forest Hill Planning Unit in the City of Deadwood.

Applicant: Dacey & Dusty Hepper

Owner: HEPPER, DUSTIN JHEPPER, DACEY L

Constructed: c 1902

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

General Factors:

1. Historic significance of the resource:

This building is a contributing resource in the Deadwood National Historic Landmark District. It is significant for its historic association with the founding and initial period of growth of the town of Deadwood. Spurred by the tremendous mining boom of 1876, Deadwood grew quickly and became the first major urban center of western South Dakota. This house displays the architectural, characteristics common to working-class housing in pre-World War I Deadwood. These small, vernacular cottages, typically of foursquare or T-gable plan, occasionally featured limited Queen Anne detailing. A number of these houses survive today, scattered throughout Deadwood's neighborhoods. Research indicates that a small one-story log cabin occupied this property as early as 1877. Sometime between 1897 and 1902, the cabin was removed or destroyed, and today's house built in its place.

2. Architectural design of the resource and proposed alterations:

The Applicant is requesting permission to repair the stucco siding on the garage and fix the concrete steps up to the house.

Attachments: Yes

Plans: No Photos: Yes

Staff Opinion:

The applicant is also applying for the foundation and siding grant 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.

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 USE ONLY Case No. 230179 Project Approval Certificate of Appropriateness Date Received 11/23/23 Date of Hearing 12/13/23

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

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

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

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

FOR INFORMATION REGARDING THIS FORM, CALL 605-578-2082						
PROPERTY INFORMATION						
Property Address: 320 WILLIAMS ST., DEADWOOD SD 57732						
Historic Name of Property (if known):						
APPLICANT INFORMATION						
Applicant is: vowner contractor architect consultant other						
Owner's Name: DACEY & DUSTY HEPPER Architect's Name:						
Address: 320 WILLIAMS ST Address:						
City: DEADWOOD State: SD Zip: 57732 City:						
Telephone: 605-280-3592 Fax: Telephone: Fax:						
E-mail: dacey.hepper@retranches.com						
Contractor's Name: BILLY SCHLOSSER Agent's Name:						
Address: 1925 HILL STREET Address:						
City: STURGIS State: SD Zip: 57785 City: State: Zip:						
Telephone: 605-490-5854 Fax: Telephone: Fax:						
E-mail:						
TYPE OF IMPROVEMENT						
Alteration (change to exterior) ☐ New Construction ☐ New Building ☐ Addition ☐ Accessory Structure ☐ General Maintenance ☐ Re-Roofing ☐ Wood Repair ☐ Exterior Painting ☐ Siding ☐ Windows ☐ Porch/Deck						
Other Awning Sign Fencing						

FOR OFFICE USE O	DNLY	
Case No		

ACTIVITY: (CHECK AS APPLICABLE)					
Project Start Date: Project Completion Date (anticipated):					
ALTERATION	Front	Side(s)	Rear		
ADDITION	Front	Side(s)	Rear		
NEW CONSTRUCTION	Residentia	l Other _			
ROOF	New	Re-roofin	g Material		
	Front	Side(s)	Rear	Alteration to roof	
☐GARAGE	New	Rehabilit	ation		
	Front	Side(s)	Rear		
FENCE/GATE	New	Replacem	nent		
	Front	Side(s)	Rear		
Material		_		ons	
☐ WINDOWS ☐ STORE					
	Restoratio		Replacement	New	
Material WOOd	Front	Side(s)			
Material wood	Restoratio		Replacement	New	
FORCH/DECK	Front	Side(s)		Пием	
Note: Please provide d					
SIGN/AWNING	SIGN/AWNING New Restoration Replacement				
	MaterialStyle/type Dimensions				
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). REDO THE STUCCO SIDING ON GARAGE AND FIX THE CONCRETE STEPS UP TO THE HOUSE					
TILDO TIL 010000 SIDING ON GANAGE AND FIX THE CONCRETE STEPS OF TO THE HOUSE					

Page 2 of 3 Updated October 9, 2019

FOR	
Case No.	

SIGNATURES

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

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

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

SIGNATURE OF DWNER(S)	11-28-23 DATE	SIGNATURE OF AGENT(S)	DATE
hough tho	11-28-23	,,	
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.

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