

## Historic Preservation Commission Meeting Agenda

Wednesday, November 08, 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. HPC Minutes 10.25.23

## 4. Voucher Approvals

- a. HP Operating Vouchers
- b. HP Grant Vouchers
- c. HP Revolving Vouchers

## 5. HP Programs and Revolving Loan Program

a. Historic Preservation Loan Requests

Christopher Blair - 65 Terrace - Extension Request Wayne & Cindy Morris - 388 Main - Request to Forgive Dragon Belly LLC - 772 Main - Life Safety Extension Request

## 6. Old or General Business

<u>a.</u> Broken Boot Gold Mine Not-For-Profit Grant Request in the amount of \$15,301.52 for resource repairs.

## 7. New Matters Before the Deadwood Historic District Commission

a. COA 230164 - Masonic Lodge - 715 Main - Replace Front Door

## 8. New Matters Before the Deadwood Historic Preservation Commission

a. PA 230165 Kevin Bloom - 17 Fillmore - Remove addition on structure and do exterior repairs

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

## 10. Staff Report

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

# 11. **Committee Reports** (Items considered but no action will be taken at this time.)

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

Wednesday, October 25, 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 October 25, 2023, at 4:00 p.m.

## 2. Roll Call

PRESENT

HP Commission Chair Bev Posey

HP Commission Vice Chair Leo Diede

HP Commission 2nd Vice Chair Robin Carmody

HP Commissioner Trevor Santochi

HP Commissioner Tony Williams

City Commissioner Charlie Struble-Mook

ABSENT

HP Commissioner Vicky Dar HP Commissioner Molly Brown

STAFF PRESENT

Bonny Anfinson, Historic Preservation Coordinator Amy Greba, Administrative Assistant

Susan Trucano, Neighborworks

## 3. Approval of Minutes

a. Approve Minutes of 10/11/23 Meeting

It was moved by Commissioner Santochi and seconded by Commissioner Williams to approve the minutes of the October 11, 2023, meeting. Voting Yea: Carmody, Williams, Santochi, Posey, Diede.

## 4. Voucher Approvals

a. HP Operating Vouchers

*It was moved by Commissioner Williams and seconded by Commissioner Diede to approve the HP Operating Vouchers in the amount of \$111,283.40. Voting Yea: Carmody, Williams, Santochi, Posey, Diede.* 

b. HP Grant Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Santochi to approve the HP Grant Vouchers in the amount of \$508.98. Voting Yea: Carmody, Williams, Santochi, Posey, Diede.

c. HP Revolving Vouchers

It was moved by Commissioner Santochi and seconded by Commissioner Williams to approve the HP Revolving Vouchers in the amount of \$15,289.75. Voting Yea: Carmody, Williams, Santochi, Posey, Diede.

## 5. HP Programs and Revolving Loan Program

a. HP Revolving Loan Requests

Philip Breland & Georgette Ohayon - 58 Washington - Extension Requests Cody Emrick - 9 Shine St. - Extension Request

## It was moved by Commissioner Santochi and seconded by Commissioner Carmody to approve loan extensions for Philip Breland and Georgette Ohayon, 58 Washington and Cody Emrick, 9 Shine St. Voting Yea: Carmody, Williams, Santochi, Posey, Diede.

b. Historic Preservation Program Application Approval

Charles D. Eagleson - 374 Williams Street - Siding Program

## *It was moved by Commissioner Diede and seconded by Commissioner Williams to approve Siding Grant for Charles Eagleson, 374 Williams St. Voting Yea: Carmody, Williams, Santochi, Posey, Diede.*

## 6. Old or General Business

- a. South Dakota Historical Society Press FY2023 Deadwood Publication Fund Report HP reviewed the annual financial report from South Dakota Historical Society Press.
- b. Discussion about establishment of a Sesquicentennial Committee for Deadwood's 150th anniversary of its founding.

Mr. Runge shared information regarding the forming of committees for the upcoming 150<sup>th</sup> anniversary of Deadwood's founding. It is recommended to have a couple of HP Commissioners volunteer to help with the planning of the events.

c. Approve expenditure of 2024 Neighborhood Block Club Calendars

Mr. Anfinson stated the Historic Preservation Office, in conjunction with the Neighborhood Blocks Clubs, has printed a community calendar for the residents of Deadwood since 2018. They are once again requesting permission to hire M.S. Mail to print and mail the 2024 calendar. The calendars are very popular with Deadwood residents. With the help of Mike Runge and the Neighborhood Block Clubs historic photos are selected for the calendar and staff designs and plans the layout of the calendar for printing. The calendars are printed and mailed directly to the residents of Deadwood. The cost to print and mail the 1,500 calendars is \$3,500.00. Historic Preservation will pay for the printing which is \$3,000.00 from the Public Education budget line item and the postage and mailing cost of \$500.00 will be come out of the Neighborhood Block Club budget. The Historic Preservation Staff is requesting

permission to print the 2024 calendar and hire M.S. Mail to print and mail the calendar to Deadwood residents in the amount not to exceed \$3,500.00 with \$3,000.00 to come out of the Public Education line item and \$500.00 to come out of the Professional Services Neighborhood Block Club line item. *It was moved by Commissioner Santochi and seconded by Commissioner Carmody to recommend to the City Commission to hire M.S. Mail to print and mail the 2024 Calendar in the amount not to exceed \$3,500 with \$3,000 to come out of the Public Education line item and \$500 to come out of the Public Education line item and \$500 to come out of the Professional Services Neighborhood Block Club line item. Voting Yea: Carmody, Williams, Santochi, Posey, Diede.* 

## 7. New Matters Before the Deadwood Historic District Commission

a. COA 230154 Tami Goembel - 651 Main - Repair brick on back of building and remove wood awning.

Mrs. Anfinson stated the applicant has submitted an application for Certificate of Appropriateness for work at 651 Main Street, a contributing structure located in the Deadwood City Planning Unit in the City of Deadwood. The applicant is requesting permission to repair cracks between bricks on back of building. Firm up the bearing posts by jacking up and adding shims. Remove rotting wood awning. 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 Santochi and seconded by Commissioner Carmody, 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, to approve removal of wood awning and repair of brick at the rear of 651 Main. Voting Yea: Carmody, Williams, Santochi, Posey, Diede.

## 8. New Matters Before the Deadwood Historic Preservation Commission

a. PA 230151 - Charles Eagleson - 374 Williams - Repair siding and restore porch windows

Mrs. Anfinson stated the applicant has submitted an application for work at 374 Williams St., a contributing structure located in the Forest Hill Planning Unit in the City of Deadwood. The applicant is requesting permission to repair the siding and trim. When every attempt to repair is exhausted or not possible to maintain the integrity of the structure, wood replacement pieces can be cut out and added back. Broken porch window glass will be replaced, and all porch windows will be reglazed. Once all repairs are made the house will be painted. The applicant is also contemplating using the Windows and Doors Program for the repairs to the porch windows. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. *It was moved by Commissioner Diede and seconded by Commissioner 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, Diede.* 

b. PA 230152 Jon & Kelly Long - 299 Williams - Remove and re-construct porch damaged by fire

Mrs. Anfinson stated the applicant has submitted an application for work at 299 Williams St., a contributing structure located in the Forest Hill Planning Unit in the City of Deadwood. The applicant is requesting permission to remove existing porch structure on the west side which was damaged by fire. Replace porch to original condition. Trim and paint to match original structure. The applicant has applied for a building permit for demolition of the fire damaged area. Staff is recommending approval of the demolition of the damaged area with the reconstruction approval contingent upon submittal of proposed plans. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. It was moved by Commissioner Diede and seconded by Commissioner Williams contingent upon the condition the project is photographed and documented and 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, Diede.

c. PA 230153 Keith Ball - 35 Jackson - Replace Garage Doors

Mrs. Anfinson stated the applicant has submitted an application for work at 35 Jackson St., a contributing structure located in the Ingleside Planning Unit in the City of Deadwood. The house is contributing but the garage was constructed in 1985 making it non-contributing. The applicant is requesting permission to replace the garage doors with Midland Garage doors with glass panel windows across the top. The 9'x7' doors will be made of steel. The proposed work and changes do not encroach upon, damage or destroy a historic resource nor does it have an adverse effect on the character of the building or the historic character of the local historic district, the State and National Register Historic Districts or the Deadwood National Historic Landmark District. *It was moved by Commissioner Santochi and* seconded by Commissioner Williams that 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, Diede.

## 9. Items from Citizens not on Agenda

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

## 10. Staff Report

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

a. Fassbender Newsletter for 3rd quarter 2023

HP received the quarterly newsletter in the meeting packet for review.

## **11. Committee Reports**

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

No updates from committees.

## 12. Adjournment

The Historic Preservation Commission Meeting adjourned at 4:27pm.

ATTEST:

Chairman, Historic Preservation Commission Minutes by Amy Greba, Administrative Assistant

# Historic Preservation Commission Bill List - 2023

OPERATING ACCOUNT: Historic Preservation

HP Operating Account Total: \$ 167,760.16

Approved by \_\_\_\_\_ HP Chairperson

on \_\_/\_/

НРС	11/08/23
Batch	11/21/23

## 11/08/2023 11:20 AM PACKET: 06379 11/21/23 HP OPERATING AG VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

#### \*\* TOTALS \*\*

INVOICE TOTALS	167,760.16	
DEBIT MEMO TOTALS	0.00	
CREDIT MEMO TOTALS	0.00	
BATCH TOTALS	167,760.16	

#### \*\* G/L ACCOUNT TOTALS \*\*

					======LIN	ITEM======	=====GR	OUP BUDGET=====
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	2023	101-2020	ACCOUNTS PAYABLE	20.00-*				
		101-4142-427	TRAVEL	20.00	4,000	2,327.00		
		215-2020	ACCOUNTS PAYABLE	167,740.16-*				
		215-4573-310	HIST. INTERP. AH COLLECT	75,000.00	75,000	0.00		
		215-4573-335	HIST. INTERP. ARCHIVE DE	3,931.99	43,300	21,561.05		
		215-4573-390	HIST. INTERP. HARCC	38,000.00	38,000	0.00		
		215-4575-520	GRANT/LOAN PROJECTS OUTS	4,300.00	100,000	44,280.60		
		215-4575-525	GRANT/LOAN PAINT PROGRAM	554.87	25,000	17,463.18		
		215-4576-600	PROFES. SERV. CURRENT EX	918.75	75,000	30,458.83		
		215-4577-755	CAPITAL ASSETS RETAINING	44,545.31	475,000	280,431.81		
		215-4641-426	SUPPLIES	36.99	15,000	4,651.49		
		215-4641-427	TRAVEL	40.00	10,000	1,596.91		
		215-4641-434	MACHINERY/EQUIPMENT	412.25	11,148	2,802.19- Y		
		999-1301	DUE FROM FUND 101	20.00 *				
		999-1306	DUE FROM FUND 215	167,740.16 *				
			** 2023 YEAR TOTALS	167,760.16				

APPROVED BY\_\_\_\_\_

ON\_\_\_\_\_

## 11/08/2023 11:20 AM PACKET: 06379 11/21/23 HP OPERATING AG VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

## \*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
101	11/2023	20.00
215	11/2023	167,740.16

NO ERRORS NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

11/08/2023 11:20 AM PACKET: 06379 11/21/23 HP OPERATING AG VENDOR SET: 01 CITY OF DEADWOOD SEQ DUE

II-3956     ALAMS SALVAGE     RECYCLING & RECO       II-3956     ALAMS SALVAGE     RECYCLING & RECO       II-3910     II/21/2023     FNBAP     DUD:: 11/21/2023     DISC: 11/21/2023       II/21/2023     FNBAP     DUD:: 11/21/2023     DISC: 11/21/2023     DISC: 11/21/2023       II-3340     BROADWAY ALLEY- COMPLETE CONCR     369.60     D199: N       II-21/2023     FNBAP     DUD:: 11/21/2023     DISC: 11/21/2023     DISC: 11/21/2023       II-00776     ALBERTSON ENGINEERING, INC.     470.22       II-0776     ALBERTSON ENGINEERING, INC.     700.00       II-12576     ESO MAIN EROADWAY     200.00       I1/21/2023     FNBAP     DUD:: 11/21/2023     DISC: 11/21/2023       II-12577     10 DENVER     200.00       II-125781     10 DENVER     200.00       II-12581     74 VAN BUREN     215 4577-755     CAPITAL ASSETS RETAINING       II-12581     74 VAN BUREN     215 4577-755     CAPITAL ASSETS RETAINING       II-21/2023     FNBAP     DUD:: 11/21/2023     DISC: 11/21/2023       II-12584     13 1/2 JACKSON     6,332.42     1099: N       II-12564     B.JEFFERSON     100.00     215 4577-755     CAPITAL ASSETS RETAINING       II-12664     B.JEFFERSON     100.00     215 4577-755     CAPITA	ID			GROSS	P.O. #		
11-1830       AUAMAS MUSEUM & HOUSE, INC.         11-103123       11/21/2023       FNBAP       2023 GENERAL OF SUPPORT       75,000.00         11/21/2023       FNBAP       DUE: 11/21/2023 DESC: 11/21/2023       1099: N       215 4573-310       HIST. INTERF. AH COLLECT       76,000.0         11-3956       AD2MS SAUVACE RECYCLING & RECO       75,000.00       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       80.6         11/21/2023       FNBAP       DEC: 11/21/2023 DESC: 11/21/2023       215 4577-755       CAPITAL ASSETS RETAINING       80.6         11/21/2023       FNBAP       DEC. 11/21/2023 DESC: 11/21/2023       215 4577-755       CAPITAL ASSETS RETAINING       80.6         11/21/2023       FNBAP       DEROADMAY ALLEY- COMPLETE CONC       89.60       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       969.6         11/21/2023       FNBAP       DEROADMAY ALLEY- COMPLETE CONC       215 4577-755       CAPITAL ASSETS RETAINING       969.6         11/21/2023       FNBAP       DEROADMAY ALLEY- COMPLETE CONC       215 4577-755       CAPITAL ASSETS RETAINING       900.0         11/21/2023       FNBAP       DESCHIZACO       700.00       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       200.00         11/21/2023       FNBAP       <							
11/21/2023       PHBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N         1-3956       ADAMS SALVAGE RECYCLING 4 RECO       215 4573-310       HIST. INTERP. AH COLLECT       75,000.00         1-3956       ADAMS SALVAGE RECYCLING 4 RECO       80.62       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       80.66         1-3340       IL/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       80.66         1-3340       IL/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       369.6         1-0776       ALBERTSON ENGINEERING, INC.        470.22       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       700.0         1-19576       IL/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       700.0         1-19577       10 DENVER       200.00       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       700.0         1-19571       10 DENVER       200.00       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       62.5         1-19581       11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11							
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1-3956         ADAMS SALVAGE RECYCLING & RECO           I-3956         ADAMS SALVAGE RECYCLING & RECO           I-3956         ADAMS SALVAGE RECYCLING & RECO           I-301         BROADWAY ALLEY- COMPLETE CONC         80.62           11/21/2023         FNBAP         DUE: 11/21/2023 DISC: 11/21/2023         1099: N           1-0776         ALBERTSON ENGINEERING, INC.         700.00           11/21/2023         FNBAP         DUE: 11/21/2023 DISC: 11/21/2023         1099: N           11/21/2023         FNBAP         DUE: 11/21/2023 DISC: 11/			2023 GENERAL OP SUPPORT		215 4573-310	HIST. INTERP. AH COLLECT	75,000.00
1-396       ARAMS SALVAGE RECYCLING & RECY         I-3301       BROADNAY ALLEY- COMPLETE CONC       80.62         11/21/2023       FNBAR       DUE: 11/21/2023       DISC: 11/21/2023       1099: N         11/21/2023       FNBAR       BROADNAY ALLEY- COMPLETE CONC       389.60       1099: N         11/21/2023       FNBAR       BROADNAY ALLEY- COMPLETE CONC       389.60       1099: N         11/21/2023       FNBAR       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       389.60         11/21/2023       FNBAR       DUE: 11/21/2023 DISC: 11/21/2023       389.60       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       389.60         11/21/2023       FNBAR       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       700.00         11/21/2023       FNBAR       DUE: 11/21/2023 DISC: 11/21/2023       200.00       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       200.00         11/21/2023       FNBAR       DUE: 11/21/2023 DISC: 11/21/2023       200.00       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       62.50         11/21/2023       FNBAR       DUE: 11/21/2023 DISC: 11/21/2023       62.50       1099: N       215 4577-755							
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BROADWAY ALLEY- COMPLETE CONC         215 4577-755         CAPITAL ASSETS RETAINING         80.6           I-3340         BROADWAY ALLEY- COMPLETE CONC         389.60         11/21/2023         FNBAP         BROADWAY ALLEY- COMPLETE CONC         1099; N         1099; N         1099; N         1099; N         1099; N         389.60           11/21/2023         FNBAP         DUE: 11/21/2023 DISC: 11/21/2023         1099; N         215 4577-755         CAPITAL ASSETS RETAINING         389.6           1-0776         ALBERTSON ENGINEERING, INC.          470.22          700.00           11/21/2023         FNBAP         G50 MAIN BROADWAY         700.00         1099; N         215 4577-755         CAPITAL ASSETS RETAINING         700.0           11/21/2023         FNBAP         DUE: 11/21/2023         DISC: 11/21/2023         1099; N         215 4577-755         CAPITAL ASSETS RETAINING         700.0           11/21/2023         FNBAP         DUE: 11/21/2023 DISC: 11/21/2023         1099; N         215 4577-755         CAPITAL ASSETS RETAINING         200.0           11/21/2023         FNBAP         DUE: 11/21/2023 DISC: 11/21/2023         1099; N         215 4577-755         CAPITAL ASSETS RETAINING         62.5           11/21/2023         FNBAP         DUE: 11/21/2023 DISC: 11/21/2023	I-3301		BROADWAY ALLEY- COMPLETE CONC	80.62			
I-3340       BROADWAY ALLEY- COMPLETE CONC       389.60         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N         215 4577-755       CAPITAL ASSETS RETAINING       389.60         VENDOR TOTALS       470.22         1-0776       ALBERTSON ENGINEERING, INC.         I-19576       650 MAIN BROADWAY         11/21/2023       FNBAP         01/21/2023       FNBAP	11/21/2023	FNBAP	DUE: 11/21/2023 DISC: 11/21/2023		1099: N		
11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       389.6         VENDOR TOTALS       470.22         11-0776       ALBERTSON ENGINEERING, INC.         I-19576       650 MAIN BROADWAY       700.00         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N         11/21/2023       FNBAP       10 DENVER       200.00         1-19577       10 DENVER       200.00       215 4577-755       CAPITAL ASSETS RETAINING       700.0         1-19577       10 DENVER       200.00       215 4577-755       CAPITAL ASSETS RETAINING       200.00         1-19581       10 DENVER       200.00       215 4577-755       CAPITAL ASSETS RETAINING       200.00         1-19581       74 VAN BUREN       62.50       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       62.5         1-19584       33 1/2 JACKSON       6,332.42       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       62.5         1-19584       33 1/2 JACKSON       6,332.42       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6,332.42         1/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215			BROADWAY ALLEY- COMPLETE CONCR		215 4577-755	CAPITAL ASSETS RETAINING	80.63
BROADMAY ALLEY- COMPLETE CONCR         215 4577-755         CAPITAL ASSETS RETAINING         389.6           VENDOR TOTALS         470.22           1-0776         ALBERTSON ENGINEERING, INC.           I-19576         650 MAIN BROADWAY         700.00           11/21/2023         FNBAP         DUE: 11/21/2023 DISC: 11/21/2023         1099: N           11/21/2023         FNBAP         10 DENVER         200.00           11/21/2023         FNBAP         DUE: 11/21/2023 DISC: 11/21/2023         1099: N           1-19564         33 1/2 JACKSON         6, 332.42         1099: N           1-19664         8 JEFFERSON         100.00         110.00           11/21/2023         FNBAP         DUE: 1	I-3340		BROADWAY ALLEY- COMPLETE CONC	389.60		and a state of a state	
VENDOR TOTALS       470.22         1-0776       ALBERTSON ENGINEERING, INC.         I-19576       650 MAIN BROADWAY       700.00         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N         11/21/2023       FNBAP       10 DENVER       200.00         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N         11/21/2023       FNBAP       DUE: 11/21/2023       1099: N         11/21/2023       FNBAP       DUE: 11/21/2023       1099: N         11/21/2023       J3 1/2 JACKSON       6,332.42       1099: N         11/21/2023       S3 1/2 JACKSON       215 4577-755       CAPITAL ASSETS RETAINING       6,332.42         1-19664	11/21/2023	FNBAP	DUE: 11/21/2023 DISC: 11/21/2023		1099: N		
1-0776       ALBERTSON ENGINEERING, INC.         I-19576       650 MAIN BROADWAY       700.00         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N         c50 MAIN BROADWAY       215 4577-755       CAPITAL ASSETS RETAINING       700.0         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       700.0         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       200.0         I-19581       74 VAN BUREN       62.50       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       62.5         I-19584       33 1/2 JACKSON       6,332.42       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       62.5         I-19584       33 1/2 JACKSON       6,332.42       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6,332.42         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6,332.42         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6,332.42         11/21/2023			BROADWAY ALLEY- COMPLETE CONCR		215 4577-755	CAPITAL ASSETS RETAINING	389.60
1-0776       ALBERTSON ENGINEERING, INC.         I-19576       650 MAIN BROADWAY       700.00         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N         1-19577       10 DENVER       200.00       1099: N         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N         11/21/2023       FNBAP       10 DENVER       200.00         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N         11/21/2023       FNBAP       74 VAN BUREN       62.50         11/21/2023       FNBAP       33 1/2 JACKSON       6,332.42         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N         11/21/2023       FNBAP       33 1/2 JACKSON       6,332.42         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N         33 1/2 JACKSON       215 4577-755       CAPITAL ASSETS RETAINING       6,332.42         1-19564       8 JEFFERSON       100.00       215 4577-755       CAPITAL ASSETS RETAINING       6,332.42         1-19664       8 JEFFERSON       100.00       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6,332.42			=== VENDOR TOTALS ===	470.22			
11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       700.0         I-19577       10 DENVER       200.00       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       700.0         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       200.0         I-19581       74 VAN BUREN       62.50       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       200.0         I-19581       74 VAN BUREN       62.50       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       62.5         I-19584       33 1/2 JACKSON       6, 332.42       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       62.32.4         I1/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6, 332.42         I1/21/2023       33 1/2 JACKSON       6, 332.42       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6, 332.42         I-19664       8 JEFFERSON       100.00       11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6, 332.42         I1/21/2023       DISC: 11/21/2023       100.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
I-19577       10 DENVER       200.00       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       200.0         I-19577       10 DENVER       200.00       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       200.0         I-19581       10 DENVER       200.01       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       200.0         I-19581       74 VAN BUREN       62.50       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       62.5         I-19584       33 1/2 JACKSON       6,332.42       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       62.5         I-19584       33 1/2 JACKSON       6,332.42       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6,332.4         I1/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6,332.4         I1/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6,332.4         I-19664       8 JEFFERSON       100.00       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6,332.4         I1/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755 </td <td>I-19576</td> <td></td> <td>650 MAIN BROADWAY</td> <td>700.00</td> <td></td> <td></td> <td></td>	I-19576		650 MAIN BROADWAY	700.00			
I-19577       10 DENVER       200.00         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N         10 DENVER       215 4577-755       CAPITAL ASSETS RETAINING       200.0         I-19581       74 VAN BUREN       62.50       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       200.0         I-19581       74 VAN BUREN       62.50       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       62.50         I-19584       74 VAN BUREN       6,332.42       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       62.50         I-19584       33 1/2 JACKSON       6,332.42       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6,332.4         I-19664       8 JEFFERSON       100.00       11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6,332.4         I-19664       8 JEFFERSON       100.00       109.9       N       200.00	11/21/2023						
11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       200.0         I-19581       74 VAN BUREN       62.50       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       200.0         I-19581       74 VAN BUREN       62.50       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       62.5         I-19584       74 VAN BUREN       6332.42       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       62.32         I-19584       33 1/2 JACKSON       6,332.42       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6,332.42         I-19664       8 JEFFERSON       100.00       11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6,332.4         I-19664       8 JEFFERSON       100.00       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6,332.4		FNBAP	DUE: 11/21/2023 DISC: 11/21/2023		1099: N		
10 DENVER       215 4577-755       CAPITAL ASSETS RETAINING       200.0         I-19581       74 VAN BUREN       62.50       1099: N       62.50         11/21/2023       FNBAP       74 VAN BUREN       62.50       64.50       62.50         I-19584       74 VAN BUREN       66.332.42       66.332.42       66.332.42       66.332.42         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       66.332.42         I-19664       8 JEFFERSON       100.00       11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6.332.42         I-19664       8 JEFFERSON       100.00       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6.332.42         I/21/2023       FNBAP       DUE: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6.332.42         I-19664       8 JEFFERSON       100.00       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6.332.42		FNBAP				CAPITAL ASSETS RETAINING	700.0
I-19581       74 VAN BUREN       62.50         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N         74 VAN BUREN       215 4577-755       CAPITAL ASSETS RETAINING       62.5         I-19584       33 1/2 JACKSON       6, 332.42       1099: N       6, 332.42         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6, 332.42         I-19664       8 JEFFERSON       100.00       215 4577-755       CAPITAL ASSETS RETAINING       6, 332.42         I-19664       8 JEFFERSON       100.00       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6, 332.42	I-19577	FNBAP	650 MAIN BROADWAY	200.00		CAPITAL ASSETS RETAINING	700.01
11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       62.5         I-19584       33 1/2 JACKSON       6, 332.42       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       62.3         I1/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6, 332.42         I-19664       8 JEFFERSON       215 4577-755       CAPITAL ASSETS RETAINING       6, 332.42         I1/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6, 332.42         I-19664       8 JEFFERSON       100.00       1099: N       100.00       1099: N		- 3004-853684	650 MAIN BROADWAY 10 DENVER	200.00	215 4577-755	CAPITAL ASSETS RETAINING	700.01
74 VAN BUREN       215 4577-755       CAPITAL ASSETS RETAINING       62.5         I-19584       33 1/2 JACKSON       6,332.42       1099: N       1099: N         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N       215 4577-755       CAPITAL ASSETS RETAINING       6,332.42         I-19664       8 JEFFERSON       100.00       11/21/2023       DISC: 11/21/2023       1099: N       6,332.42		- 3004-853684	650 MAIN BROADWAY 10 DENVER DUE: 11/21/2023 DISC: 11/21/2023	200.00	215 4577-755 1099: N		200.01
I-19584       33 1/2 JACKSON       6,332.42         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N         33 1/2 JACKSON       215 4577-755       CAPITAL ASSETS RETAINING       6,332.42         I-19664       8 JEFFERSON       100.00         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N	11/21/2023	- 3004-853684	650 MAIN BROADWAY 10 DENVER DUE: 11/21/2023 DISC: 11/21/2023 10 DENVER		215 4577-755 1099: N		
11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N         33 1/2 JACKSON       215 4577-755       CAPITAL ASSETS RETAINING       6,332.4         I-19664       8 JEFFERSON       100.00         11/21/2023       FNBAP       DUE: 11/21/2023 DISC: 11/21/2023       1099: N	11/21/2023 I-19581	FNBAP	650 MAIN BROADWAY 10 DENVER DUE: 11/21/2023 DISC: 11/21/2023 10 DENVER 74 VAN BUREN		215 4577-755 1099: N 215 4577-755		
33 1/2 JACKSON     215 4577-755     CAPITAL ASSETS RETAINING     6,332.4       I-19664     8 JEFFERSON     100.00       11/21/2023     FNBAP     DUE: 11/21/2023     DISC: 11/21/2023	11/21/2023 I-19581	FNBAP	650 MAIN BROADWAY 10 DENVER DUE: 11/21/2023 DISC: 11/21/2023 10 DENVER 74 VAN BUREN DUE: 11/21/2023 DISC: 11/21/2023		215 4577-755 1099: N 215 4577-755 1099: N	CAPITAL ASSETS RETAINING	200.0
I-19664 8 JEFFERSON 100.00 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N	11/21/2023 I-19581 11/21/2023	FNBAP	650 MAIN BROADWAY 10 DENVER DUE: 11/21/2023 DISC: 11/21/2023 10 DENVER 74 VAN BUREN DUE: 11/21/2023 DISC: 11/21/2023 74 VAN BUREN	62.50	215 4577-755 1099: N 215 4577-755 1099: N	CAPITAL ASSETS RETAINING	200.0
11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N	11/21/2023 I-19581 11/21/2023 I-19584	FNBAP	650 MAIN BROADWAY 10 DENVER DUE: 11/21/2023 DISC: 11/21/2023 10 DENVER 74 VAN BUREN DUE: 11/21/2023 DISC: 11/21/2023 74 VAN BUREN 33 1/2 JACKSON	62.50	215 4577-755 1099: N 215 4577-755 1099: N 215 4577-755	CAPITAL ASSETS RETAINING	
	11/21/2023 I-19581 11/21/2023 I-19584	FNBAP	650 MAIN BROADWAY 10 DENVER DUE: 11/21/2023 DISC: 11/21/2023 10 DENVER 74 VAN BUREN DUE: 11/21/2023 DISC: 11/21/2023 74 VAN BUREN 33 1/2 JACKSON DUE: 11/21/2023 DISC: 11/21/2023	62.50	215 4577-755 1099: N 215 4577-755 1099: N 215 4577-755 1099: N	CAPITAL ASSETS RETAINING	200.0
8 JEFFERSON 215 4577-755 CAPITAL ASSETS RETAINING 100.0	11/21/2023 I-19581 11/21/2023 I-19584 11/21/2023	FNBAP	<pre>650 MAIN BROADWAY 10 DENVER DUE: 11/21/2023 DISC: 11/21/2023 10 DENVER 74 VAN BUREN DUE: 11/21/2023 DISC: 11/21/2023 74 VAN BUREN 33 1/2 JACKSON DUE: 11/21/2023 DISC: 11/21/2023 33 1/2 JACKSON</pre>	62.50 6,332.42	215 4577-755 1099: N 215 4577-755 1099: N 215 4577-755 1099: N	CAPITAL ASSETS RETAINING	200.0
	11/21/2023 I-19581 11/21/2023 I-19584 11/21/2023 I-19664	FNBAP FNBAP FNBAP	<ul> <li>650 MAIN BROADWAY</li> <li>10 DENVER</li> <li>DUE: 11/21/2023 DISC: 11/21/2023</li> <li>10 DENVER</li> <li>74 VAN BUREN</li> <li>DUE: 11/21/2023 DISC: 11/21/2023</li> <li>74 VAN BUREN</li> <li>33 1/2 JACKSON</li> <li>DUE: 11/21/2023 DISC: 11/21/2023</li> <li>33 1/2 JACKSON</li> <li>8 JEFFERSON</li> </ul>	62.50 6,332.42	215 4577-755 1099: N 215 4577-755 1099: N 215 4577-755 1099: N 215 4577-755	CAPITAL ASSETS RETAINING	200.0
	11/21/2023 I-19581 11/21/2023 I-19584 11/21/2023 I-19664	FNBAP FNBAP FNBAP	<ul> <li>650 MAIN BROADWAY</li> <li>10 DENVER DUE: 11/21/2023 DISC: 11/21/2023 10 DENVER </li> <li>74 VAN BUREN DUE: 11/21/2023 DISC: 11/21/2023 33 1/2 JACKSON DUE: 11/21/2023 DISC: 11/21/2023 33 1/2 JACKSON DUE: 11/21/2023 DISC: 11/21/2023 8 JEFFERSON DUE: 11/21/2023 DISC: 11/21/2023 </li> </ul>	62.50 6,332.42	215 4577-755 1099: N 215 4577-755 1099: N 215 4577-755 1099: N 215 4577-755	CAPITAL ASSETS RETAINING CAPITAL ASSETS RETAINING CAPITAL ASSETS RETAINING	200.0

 11/08/2023 11:20 AM
 A/P Regular Open Item Register

 PACKET: 06379 11/21/23 HP OPERATING AG
 VENDOR SET: 01 CITY OF DEADWOOD

 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

 ------ID----- GROSS P.O. #

	EDESCRIPTION		P.O. # G/L ACCOUNT	ACCOUNT NAME	
01-4711 AMAZON CAPIT.	AL SERVICES				
I-1KX6-WLRC-JGFH 11/21/2023 FNBAP	DESK TRAY & ARCHIVES BOOK DUE: 11/21/2023 DISC: 11/21/2023 AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	56.98	1099: N 215 4641-426 215 4573-335		36.99 19.99
	VENDOR TOTALS	56.98			
01-3314 CENTURY BUSI	NESS PRODUCTS, INC				
I-693157 11/21/2023 FNBAP	COPIER SEPTEMBER DUE: 11/21/2023 DISC: 11/21/2023 COPIER SEPTEMBER	196.07	1099: N 215 4641-434	MACHINERY/EQUIPMENT	196.07
I-703099 11/21/2023 FNBAP	COPIER OCTOBER DUE: 11/21/2023 DISC: 11/21/2023 COPIER	13.70	1099: N 215 4641-434	MACHINERY/EQUIPMENT	13.70
I-703100 11/21/2023 FNBAP	TONER DUE: 11/21/2023 DISC: 11/21/2023 TONER	7.00	1099: N 215 4641-434	MACHINERY/EQUIPMENT	7.00
I-703101 11/21/2023 FNBAP	COPIER OCTOBER DUE: 11/21/2023 DISC: 11/21/2023 COPIER OCTOBER	195.48	1099: N 215 4641-434	MACHINERY/EQUIPMENT	195.48
	=== VENDOR TOTALS ===	412.25			
01-4204 COMPLETE CON	CRETE, INC.				
I-4 11/21/2023 FNBAP	650 MAIN STBROADWAY RW DUE: 11/21/2023 DISC: 11/21/2023 650 MAIN STBROADWAY RW	18,451.12	1099: N 215 4577-755	CAPITAL ASSETS RETAINING	18,451.12
	=== VENDOR TOTALS ===	18,451.12			
	& WAGON SHOP				
I-13796 11/21/2023 FNBAP	WAGON INSPECTION DUE: 11/21/2023 DISC: 11/21/2023 WAGON INSPECTION === VENDOR TOTALS ===	2,500.00	1099: N 215 4573-335	HIST. INTERP. ARCHIVE DE	2,500.00

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Section 4 Item a.

 11/08/2023 11:20 AM
 A/P Regular Open Item Register

 PACKET: 06379 11/21/23 HP OPERATING AG

 VENDOR SET: 01 CITY OF DEADWOOD

 SEQUENCE : ALPHABETIC

 DUE TO/FROM ACCOUNTS SUPPRESSED

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POST DATE BANK CODE ------DESCRIPTION------ DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION 01-3193 HOMESTAKE ADAMS RESEARCH & CUL I-103123 2023 GENERAL OP SUPPORT 38,000.00 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N 2023 GENERAL OP SUPPORT 215 4573-390 HIST. INTERP. HARCC 38,000.00 38,000.00 === VENDOR TOTALS === 01-5159 LEAD-DEADWOOD COMMUNITY FOUNDA L/D COMMUNITY FUND LUNCHEON 60.00 I-2310 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N L/D COMMUNITY FUND LUNCHEON 215 4641-427 TRAVEL 40.00 TRAVEL 101 4142-427 20.00 L/D COMMUNITY FUND LUNCHEON 60.00 === VENDOR TOTALS === PASTPERFECT SOFTWARE 01-2585 812.00 I-90626495 ANNUAL HOSTING & TECH SUPPORT 1099: N 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 215 4573-335 HIST. INTERP. ARCHIVE DE 812.00 ANNUAL HOSTING & TECH SUPPORT === VENDOR TOTALS === 812.00 01-5161 PLANKINTON PRESERVATION SOCIET I-110723 SWEEP VAN DYKE HOTEL VERANDA 4,300.00 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N 215 4575-520 GRANT/LOAN PROJECTS OUTS 4,300.00 SWEEP VAN DYKE HOTEL VERANDA === VENDOR TOTALS === 4,300.00 01-1278 PONDEROSA LAND SURVEYS, LLC. TR 2 MS794, LOT C BL 9 HIGHLA 918.75 I-7790 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N TR 2 MS794, LOT C BL 9 HIGHLAN 215 4576-600 PROFES. SERV. CURRENT EX 918.75 === VENDOR TOTALS === 918.75 \_\_\_\_\_ 01-0563 RCS CONSTRUCTION 9 SHINE 18,229.05 I-04 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: Y 9 SHINE 215 4577-755 CAPITAL ASSETS RETAINING 18,229.05 === VENDOR TOTALS === 18,229.05

GROSS P.O. #

Section 4 Item a.

11/08/2023 11:20 AM PACKET: 06379 11/21/23 HP OPERATING AG VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

		P.O. # G/L ACCOUNT	ACCOUNT NAME D		
01-2014 TOMS, DON					
I-110623	LEDGER PROJECT	600.00			
11/21/2023 FNBAP	DUE: 11/21/2023 DISC: 11/21/2023		1099: Y		
	LEDGER PROJECT		215 4573-335	HIST. INTERP. ARCHIVE DE	600.00
	=== VENDOR TOTALS ===	600.00			
	RDWARE-HP PAINT PR				
I-2310-269638	29 VAN BUREN	203.93			
11/21/2023 FNBAP	DUE: 11/21/2023 DISC: 11/21/2023		1099: N		
	29 VAN BUREN		215 4575-525	GRANT/LOAN PAINT PROGRAM	203.93
I-2310-269741	31 CHARLES	102.98			
11/21/2023 FNBAP	DUE: 11/21/2023 DISC: 11/21/2023		1099: N		
	31 CHARLES		215 4575-525	GRANT/LOAN PAINT PROGRAM	102.98
I-2310-269894	81 STEWART	247.96			
11/21/2023 FNBAP	DUE: 11/21/2023 DISC: 11/21/2023		1099: N		
	81 STEWART		215 4575-525	GRANT/LOAN PAINT PROGRAM	247.96
	=== VENDOR TOTALS ===	554.87			

=== PACKET TOTALS === 167,760.16

## Historic Preservation Commission 2023 Grant Funds

HP GRANT ACCOUNT: Historic Preservation			
HP Grant Account Total:	\$ 19,403.17	Approved by HP Chairperson	on/_/
		Approved by HP Officer	on//
	PC 11/08/23 tch 11/21/23		

11/08/2023 2:28 PM

Section 4 Item b.

PACKET: 06382 11/21/23 HP GRANTS BA VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

		EDESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	
	A LUMBEI	R CO				
I-2308-254981		39 STEWART PARHAM	7,491.76			
11/21/2023	FNBAP	DUE: 11/21/2023 DISC: 11/21/2023	,	1099: N		
		39 STEWART PARHAM		216 4653-962-03	WINDOWS GRANT EXPENSE	7,491.7
				110 ,000 ,000 00		.,
		=== VENDOR TOTALS ===	7,491.76			
		JCTION LLC			*****	
I-1126		47 LINCOLN EMANUEL	2,500.00	- <u> </u>		
11/21/2023	FNBAP	DUE: 11/21/2023 DISC: 11/21/2023		1099: N		
		47 LINCOLN EMANUEL		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	2,500.0
		=== VENDOR TOTALS ===	2,500.00			
	NDORF, S	STEVEN				
I-30660265		39 DUNLOP HILGENDORF	5,982.47		· · · · · · · · · · · · · · · · · · ·	
11/21/2023	FNBAP	DUE: 11/21/2023 DISC: 11/21/2023		1099: N		
		39 DUNLOP HILGENDORF		216 4653-962-03	WINDOWS GRANT EXPENSE	5,982.4
1-9777085		39 DUNLOP HILGENDORF	148.61			
11/21/2023	FNBAP	DUE: 11/21/2023 DISC: 11/21/2023		1099: N		
		39 DUNLOP HILGENDORF		216 4653-962-04	SIDING GRANT EXPENSE	148.6
			6,131.08			
		=== VENDOR TOTALS ===	•,====•••			
		=== VENDOR TOTALS === CONTR-GRANTS	÷.			
	T HOME (		÷.			
01-4726 KNECH I-21646539620	T HOME (	CNTR-GRANTS 23 CENTENNIAL OWENS				
01-4726 KNECH	T HOME (	CNTR-GRANTS		1099: N 216 4653-962-01	SPECIAL NEEDS GRANT EXP.	187.0
01-4726 KNECH I-21646539620 11/21/2023	T HOME (	CNTR-GRANTS 23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS	187.06	1099: N		
01-4726 KNECH I-21646539620	T HOME ( 1 FNBAP	CNTR-GRANTS 23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS 23 CENTENNIAL OWENS		1099: N 216 4653-962-01		
01-4726 KNECH I-21646539620 11/21/2023	T HOME ( 1 FNBAP	CNTR-GRANTS 23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS 23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023	187.06	1099: N 216 4653-962-01 1099: N	SPECIAL NEEDS GRANT EXP.	187.C
01-4726 KNECH I-21646539620 11/21/2023 I-9854867	T HOME ( 1 FNBAP	CNTR-GRANTS 23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS 23 CENTENNIAL OWENS	187.06	1099: N 216 4653-962-01		187.C
01-4726 KNECH I-21646539620 11/21/2023 I-9854867	T HOME ( 1 FNBAP	CNTR-GRANTS 23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS 23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023	187.06	1099: N 216 4653-962-01 1099: N	SPECIAL NEEDS GRANT EXP.	187.C
01-4726 KNECH I-21646539620 11/21/2023 I-9854867 11/21/2023	T HOME ( 1 FNBAP	CNTR-GRANTS 23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS 23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS	187.06	1099: N 216 4653-962-01 1099: N	SPECIAL NEEDS GRANT EXP.	187.C
1-4726 KNECH I-21646539620 11/21/2023 I-9854867 11/21/2023 I-9857631	T HOME ( 1 FNBAP FNBAP	CNTR-GRANTS 23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS 23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS 23 CENTENNIAL OWENS	187.06	1099: N 216 4653-962-01 1099: N 216 4653-962-01	SPECIAL NEEDS GRANT EXP.	187.C 24.9
D1-4726 KNECH I-21646539620 11/21/2023 I-9854867 11/21/2023 I-9857631	T HOME ( 1 FNBAP FNBAP	CNTR-GRANTS  23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS  23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS  23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023	187.06	1099: N 216 4653-962-01 1099: N 216 4653-962-01 1099: N	SPECIAL NEEDS GRANT EXP.	187.C 24.9
01-4726 KNECH I-21646539620 11/21/2023 I-9854867 11/21/2023 I-9857631 11/21/2023	T HOME ( 1 FNBAP FNBAP	CNTR-GRANTS  23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS  23 CENTENNIAL OWENS  23 CENTENNIAL OWENS  23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS	187.06 24.92 158.54	1099: N 216 4653-962-01 1099: N 216 4653-962-01 1099: N	SPECIAL NEEDS GRANT EXP.	187.C 24.9
1-4726 KNECH I-21646539620 11/21/2023 I-9854867 11/21/2023 I-9857631 11/21/2023 I-9867155	T HOME ( 1 FNBAP FNBAP FNBAP	CNTR-GRANTS  23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS  23 CENTENNIAL OWENS  23 CENTENNIAL OWENS  23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS  23 CENTENNIAL OWENS  23 CENTENNIAL OWENS	187.06 24.92 158.54	1099: N 216 4653-962-01 1099: N 216 4653-962-01 1099: N 216 4653-962-01	SPECIAL NEEDS GRANT EXP.	187.C 24.9 158.5
<pre>N1-4726 KNECH I-21646539620 11/21/2023 I-9854867 11/21/2023 I-9857631 11/21/2023 I-9867155</pre>	T HOME ( 1 FNBAP FNBAP FNBAP	CNTR-GRANTS  23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS  23 CENTENNIAL OWENS  23 CENTENNIAL OWENS  23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS  23 CENTENNIAL OWENS  23 CENTENNIAL OWENS  23 CENTENNIAL OWENS  DUE: 11/21/2023 DISC: 11/21/2023	187.06 24.92 158.54	1099: N 216 4653-962-01 1099: N 216 4653-962-01 1099: N 216 4653-962-01 1099: N	SPECIAL NEEDS GRANT EXP. SPECIAL NEEDS GRANT EXP. SPECIAL NEEDS GRANT EXP.	187.C 24.9 158.5
<pre>N1-4726 KNECH I-21646539620 11/21/2023 I-9854867 11/21/2023 I-9857631 11/21/2023 I-9867155 11/21/2023</pre>	T HOME ( 1 FNBAP FNBAP FNBAP	CNTR-GRANTS  23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS  23 CENTENNIAL OWENS  23 CENTENNIAL OWENS  23 CENTENNIAL OWENS DUE: 11/21/2023 DISC: 11/21/2023 23 CENTENNIAL OWENS  23 CENTENNIAL OWENS	187.06 24.92 158.54 210.61	1099: N 216 4653-962-01 1099: N 216 4653-962-01 1099: N 216 4653-962-01 1099: N	SPECIAL NEEDS GRANT EXP. SPECIAL NEEDS GRANT EXP. SPECIAL NEEDS GRANT EXP.	187.C

11/08/2023 2:28 PM

Section 4 Item b.

PACKET: 06382 11/21/23 HP GRANTS BA VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

----TD-----GROSS P.O. # POST DATE BANK CODE -----DESCRIPTION-----DISCOUNT G/L ACCOUNT ----- ACCOUNT NAME----- DISTRIBUTION ( \*\* CONTINUED \*\* ) 01-4726 KNECHT HOME CNTR-GRANTS I-9872364 23 CENTENNIAL OWENS 252,27 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N 23 CENTENNIAL OWENS 216 4653-962-01 SPECIAL NEEDS GRANT EXP. 252.27 I-9886823 23 CENTENNIAL OWENS 157.43 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N 23 CENTENNIAL OWENS 216 4653-962-01 SPECIAL NEEDS GRANT EXP. 157.43 I-9893708 23 CENTENNIAL OWENS 90.33 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N 23 CENTENNIAL OWENS 216 4653-962-01 SPECIAL NEEDS GRANT EXP. 90.33 I-9893852 23 CENTENNIAL OWENS 129.57 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099; N 23 CENTENNIAL OWENS 216 4653-962-01 SPECIAL NEEDS GRANT EXP. 129.57 === VENDOR TOTALS === 1,521.15 01-4086 TWIN CITY HARDWARE - GRANTS C-2310-273162C 23 CENTENNIAL- ELDERLY GRANT 2.00CR 11/21/2023 FNBAP DUE: 10/28/2023 DISC: 10/28/2023 1099: N 23 CENTENNIAL- ELDERLY GRANT 216 4653-962-01 SPECIAL NEEDS GRANT EXP. 2.00CR T-2310-272415 23 CENTENNIAL- ELDERLY 68.97 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N 23 CENTENNIAL- ELDERLY 216 4653-962-01 SPECIAL NEEDS GRANT EXP. 68.97 I-2310-272416 23 CENTENNIAL- ELDERLY GRANT 930.26 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N 23 CENTENNIAL- ELDERLY GRANT 216 4653-962-01 SPECIAL NEEDS GRANT EXP. 930.26 I-2310-272686 23 CENTENNIAL- ELDERLY GRANT 35.97 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N 23 CENTENNIAL- ELDERLY GRANT 216 4653-962-01 SPECIAL NEEDS GRANT EXP. 35.97 I-2310-272815 39 STEWART- WINDOW GRANT 115.88 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N 39 STEWART- WINDOW GRANT 216 4653-962-03 WINDOWS GRANT EXPENSE 115.88 I-2310-273091 39 STEWART- WINDOW GRANT 143.40 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N 39 STEWART- WINDOW GRANT 216 4653-962-03 WINDOWS GRANT EXPENSE 143.40 I-2310-273159 23 CENTENNIAL- ELDERLY 144.96 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N 23 CENTENNIAL- ELDERLY 216 4653-962-01 SPECIAL NEEDS GRANT EXP. 144.96

#### 11/08/2023 2:28 PM PACKET: 06382 11/21/23 HP GRANTS BA VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC

Section 4 Item b.

DUE TO/FROM ACCOUNTS SUPPRESSED GROSS P.O. # -----ID-----POST DATE BANK CODE -----DESCRIPTION-----DISCOUNT G/L ACCOUNT ----- DISTRIBUTION TWIN CITY HARDWARE - GRANTS ( \*\* CONTINUED \*\* ) 01-4086 I-2310-273250 39 STEWART- WINDOW GRANT 60.94 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N 39 STEWART- WINDOW GRANT 216 4653-962-03 WINDOWS GRANT EXPENSE 60.94 I-2311-274233 39 STEWART- WINDOW GRANT 75.97 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N 216 4653-962-03 WINDOWS GRANT EXPENSE TWIN CITY HARDWARE - GRANTS 75.97 I-2311-274288 23 CENTENNIAL- ELDERLY GRANT 100.92 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N 23 CENTENNIAL- ELDERLY GRANT 216 4653-962-01 SPECIAL NEEDS GRANT EXP. 100.92 I-2311-274336 39 STEWEART- SIDING GRANT 39.99 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N 39 STEWEART- SIDING GRANT 216 4653-962-04 SIDING GRANT EXPENSE 39.99 I-2311-274590 23 CENTENNIAL- ELDERLY GRANT 43.92 11/21/2023 FNBAP DUE: 11/21/2023 DISC: 11/21/2023 1099: N 23 CENTENNIAL- ELDERLY GRANT 216 4653-962-01 SPECIAL NEEDS GRANT EXP. 43.92 === VENDOR TOTALS === 1,759.18

=== PACKET TOTALS === 19,403.17

11/08/2023 2:28 PM PACKET: 06382 11/21/23 HP GRANTS BA VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* TOTALS \*\*

INVOICE TOTALS	19,405.17
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	2.00CR
BATCH TOTALS	19,403.17

#### \*\* G/L ACCOUNT TOTALS \*\*

					=====LINH	E ITEM=======	=======GROU	JP BUDGET=====
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
			x					
	2023	216-2020	ACCOUNTS PAYABLE	19,403.17-*				
		216-4653-962-01	SPECIAL NEEDS GRANT EXP.	5,344.15	50,000	15,819.57		
		216-4653-962-03	WINDOWS GRANT EXPENSE	13,870.42	120,000	93,288.26		
		216-4653-962-04	SIDING GRANT EXPENSE	188.60	60,000	37,744.50		
		999-1307	DUE FROM FUND 216	19,403.17 *				
			** 2023 YEAR TOTALS	19,403.17				

11/08/2023 2:28 PM PACKET: 06382 11/21/23 HP GRANTS BA VENDOR SET: 01 CITY OF DEADWOOD SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
216	11/2023	19,403.17

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Page 1 of 1

					P Invoices 1/2023 - 11 Batch =	/30/2023		1 230
Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
11/2023								
LAWRENCE COUNTY REGI (Coupens)	STER OF	DEEDS - F	REC MOD (	COUPENS	- 11/8/202	3 - 30.00 - Batch: 1 - Header M	emo: Record Mort Mod	-23 Monroe-Paha
Record Mort Mod-23 Monroe-Paha Sapa (Coupens)	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Mort Mod-23 Monroe-Paha Sapa (Coupens)	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
NHS OF THE BLACK HILLS	- 2023-10	0 - 11/8/202	3 - 3,000.0	0 - Batch: '	1 - Header	Memo: Servicing Contract-Octo	ber 2023	
Servicing Contract-October 2023		5000	·			PROF & ADMIN FEES	3,000.00	
Servicing Contract-October 2023	100	2000				ACCOUNTS PAYABLE		3,000.00
Total:							3,000.00	3,000.00
Ohayon, Georgette - VARIOL	JS - 11/8/	/2023 - 17,0	00.00 - Bat	ch: 1 - Hea	ader Memo	: Materials & Work Done-58 Wa	ahsington-Ohayon	
Materials & Work Done-58 Wahsington-Ohayon	100	1201				NOTES RECEIVABLE	17,000.00	
Materials & Work Done-58 Wahsington-Ohayon	100	2000				ACCOUNTS PAYABLE		17,000.00
Total:							17,000.00	17,000.00
SoDak Title - OE-0576-23 - 1	1/8/2023	- 120.00 - E	Batch: 1 - H	eader Mer	no: OE Re	port-608 W Main-Nugget Saloo	n	
OE Report-608 W Main- Nugget Saloon	100	5200				CLOSING COSTS DISBURSED	120.00	
OE Report-608 W Main- Nugget Saloon	100	2000				ACCOUNTS PAYABLE		120.00
Total:							120.00	120.00
Total:							20,150.00	20,150.00
Report Total:							20,150.00	20,150.00
•								

HP REVOLVING LOAN FUND

11/8/2023 8:56am

				NHS Of B	Black Hills						
Interest Loan # Paid To	:est To Next Due	Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal T	Total Due	Current Balance	Suspense Ir /Partial Ba	Impound Aging Balance Days	s s
>>> Investor:	HP NHS Revolving	ving Loan,					·				
HPRREFALL 09/01	09/01/2023 10/01/2023	103.56	25.00	0.00	87.63	119.49	232.12	17556.76	0.00	0.00	38
Last W Flags: Home T Borrow	Last Worked: / / Flags: Home Telephone: (605) Borrower: Allen, Jesse	By: 591-9171 e	Work Te.	Work Telephone: (605)	591- 11	on Date: Sollector Will C	/ / V Code: Li allthu	Work Date: / / Loan Officer: Last Transaction: <i>LM</i> .	/ / ficer: ction: 09/13	09/12/2023	l
		Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal T	Total Due	Current Balance	Suspense I /Partial B	Impound Balance	
	Totals:	103.56	25.00	0.00	87.63	119.49	232.12	17556.76	0.00	0.00	
Range Of Days:		11 Th	Through 29	30 Thre	Through 59	60 Through	gh 89	06	Plus	Total	~ 1
Number Of Accounts	unts		0.00		1.00		0.00		0.00	1.00	0
Late Charge Due	0)		0.00		25.00		0.00		0.00	25.00	-
NSF Charge Due			0.00		0.00		0.00		0.00	0.00	-
Interest Due			0.00		87.63		0.00		0.00	87.63	~
Principal Due			0.00		119.49		0.00		0.00	119.49	•
Total Amount Due	le		0.00		232.12		0.00		0.00	232.12	
Balances Due			0.00	П	7556.76		0.00		0.00	17556.76	10
Suspense/Partial	al Balance		0.00		0.00		0.00		0.00	0.00	-
Impound Balance	S		0.00		0.00		0.00		0.00	0.00	-
Percent Delinquent	lent (\$)		0.0000		0.7919	0	. 0000	0	0.0000	0.7919	
Percent Delinquent	<pre>sent (#)</pre>		0.0000		0.6250	.0	.0000	0	0.0000	0.6250	
Number Of Activ	Active Loans	160	Total Active	Loan	Balance	221695	58.56				
											s

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

22

Section 4 Item c.

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:	November 3, 2023
To:	Deadwood Historic Preservation Commission
From:	Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer Bonny Anfinson, Program Coordinator
Re:	Broken Boot Gold Mine Not-For-Profit Grant Request

The Broken Boot Gold Mine has submitted a Not-for-Profit grant to replace deck boards and new support posts for railing and joists. Scrape, sand or pressure wash to remove peeling paint. Spot prime surfaces, caulk as needed and paint exterior. The restrooms interiors will also be painted. The total cost of this project is \$15,301.52.

Per the Deadwood Not-For-Profit Grant Policy Guidelines, qualified organizations may be eligible for a grant of up to \$10,000 per year not to exceed \$50,000 in a five-year period. In the last five years they have received \$18,154.92 in grant funds leaving \$31,845.08 available.

The applicant and project qualify under the current guidelines as set forth in the adopted application from the Deadwood Historic Preservation Commission. The Projects Committee reviewed this request and recommend approving the grant request to the Broken Boot Gold Mine in the amount of \$15,301.52 for replacing deck boards and new support post for railing and joints and interior/exterior painting as requested.

RECOMMENDATION: Move to recommend to the City Commission to approve the Not-For-Profit grant to the Broken Boot Gold Mine in the amount of \$15,301.52 for replacing deck boards and new support post for railing and joints and interior/exterior painting.

Date: 11/3/23

Case No. 230164 Address: 715 MAIN ST

## Staff Report

The applicant has submitted an application for Project Approval for work at 715 MAIN ST, a contributing structure located in Deadwood City Planning Unit in the City of Deadwood.

Applicant:Masonic LodgeOwner:Masonic Temple AssociationConstructed:1901

## **CRITERIA FOR THE ISSUANCE OF A CERTIFICATE OF APPROPRIATENESS**

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

## **General Factors:**

**1. Historic significance of the resource:** The Masonic Lodge dates from 1877 when the Deadwood Lodge received its charter. The construction of the Masonic building in 1901 came at a time when this section of main street was the center of Deadwood; city government, large commercial buildings, the Deadwood Opera House and eventually the site of the Franklin Hotel, 1903. The Masonic building marked the boundary of large scale development on south main for a number of years.

**2.** Architectural design of the resource and proposed alterations: The applicant is requesting permission to remove the existing front entrance doors and replace with a wooden door paired with sidelights as per the attached specifications.

## Attachments: No

Plans: No

## Photos: Yes

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

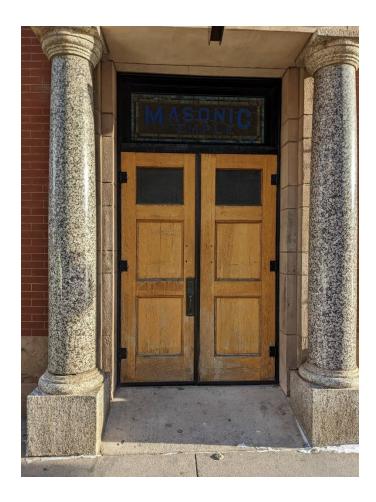


## Motions available for commission action:

**A:** 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 (1905) 578-2082 Eax (605) 578-2084



FOR OFFICE USE ONLY Case No 230144 D Project Approval Certificate of Appropriateness Date Received 107623 Date of Hearing 11823

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

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

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

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

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

PROPER	TY INFORMATION
Property Address: 715 Main St.	
Historic Name of Property (if known): Masonic Lodge	and Temple
APPLICANT	INFORMATION
Applicant is: owner Contractor architect c	onsultantother
Owner's Name: Masonic Lodge	Architect's Name
Address: 715 Main St	Address:
City: Deadwood State SD Zip: 57732	City: State: Zip
Telephone: Fax:	Telephone Fax
E-mail: dokruth2001@yahoo.com	E-mail:
Contractor's Name. High Plains Remodel	Agent's Name
Address: 103 hidden Gulch	Address
City: Central CityState: SDZip: 57754	CityStateZip
Telephone: 307-871-7571 Fax:	Telephone:Fax:
E-mail: highplainsrr@gmail.com	E-mail:

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

Updated October 9, 2019

## FOR OFFICE USE ONLY

Case No.\_\_\_\_

		ACTIVIT	Y: (CHECK AS APPL	ICABLE)	
Project Start Date: As app	roved	Project Com	pletion Date (anticip	pated):	
ALTERATION	Front	Side(s)	Rear		
	Front	Side(s)	Rear		
NEW CONSTRUCTION	Residentia	i 🗌 Other			
ROOF	New	Re-roofin	g Material		
	Front	Side(s)	Rear	Alteration to roaf	
GARAGE	New	Rehabilita	ation		
	Front	S(de(s)	Rear		
FENCE/GATE	New	Replacem	ient		
	Front	Side(s)	Rear		
Material	St	yle/type	Dimensi	ons	
WINDOWS STOR	M WINDOWS	DOORS	STORM DOORS		
	Restoratio	n	Replacement	New	
	Front	Side(s)	Rear		
Material	51	yle/type	and the second sec		
PORCH/DECK	Restoratio	n	Replacement	New	
	Front	Side(s)	Rear		
Note: Please provide c	ietailed plans/c	rawings			
SIGN/AWNING	New	Bestorat	ion Repla	icement	
Material	S	tyle/type	Dimens	ions	and a sign form over land of a read
OTHER - Describe in d	etail below or u	ise attachmen	ts		

## DESCRIPTION OF ACTIVITY

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

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

remove exsisting front entrance door and replace with proposed.

Page 2 of 3

Updated October 9, 2019

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## 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.

		matter	10-24-2
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE DF 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 1<sup>st</sup> or 3<sup>st</sup> 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.

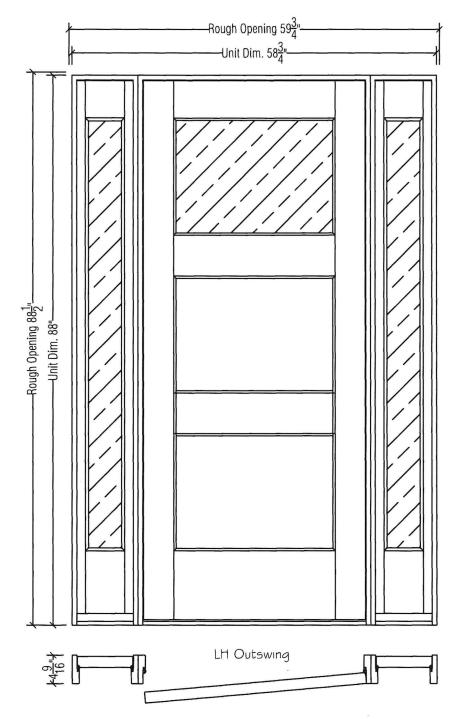
Padated October 9, 2019



## Bayer Built Woodworks, Inc.

24614 US HWY 71 North Belgrade, MN 56312 Residential/Commercial Department Toll Free: (800) 644-9972 Fax: (320) 254-3601

Initials	Qu Section 7 Item a.
SLEE	137003
Drawn By	Date
SLEE	101823
	SLEE Drawn By



3'-0" x 7'-2 1/4" x 1 '3/4" Modified #7273 Fir - Exterior Unit 0'-9 1/8" x 7'-2 1/4" x 1 3/4" Modified #7701 Fir Sash - Paired Sidelites 4 9/16" Fir Outswing Jamb - ADA Sill, No BM





Case No. 230165 Address: 17 Fillmore

## **Staff Report**

The applicant has submitted an application for work at 17 Fillmore, a contributing structure located in the Ingleside Planning Unit in the City of Deadwood.

Applicant: Kevin Bloom Owner: BLOOM, KEVIN DBLOOM, JANET K CHIDESTER Constructed: c 1900

## **CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL**

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

## **General Factors:**

## 1. Historic significance of the resource:

This 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.

## 2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to remove an addition on the back right side of the structure. Repair siding, foundation, soffit and facia.

## **Attachments: Yes**

Plans: No

## **Photos: Yes**

#### Staff Opinion:

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



## Motions available for commission action:

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

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

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

## **B:** First Motion:

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

## C: Second Motion:

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

OR

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

OR

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

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



FOR OFFICI	E USE ONLY	199
Case No. 23	0165	
Project Approv	/al	
Certificate of A	ppropriateness	
Date Received	/ /	
Date of Hearing	11812	3

## 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: 17 Filmore

Historic Name of Property (if known):

APPLICANT INFORMATION					
Applicant is: 🗙 ownercontractorarchitectcor	nsultantother				
Owner's Name: Kevin Bloom	Architect's Name:				
ownershame. <u>Acorr Brook</u>	Architect's Name:				
Address: 3409 Roughlock Lane	Address:				
City: Spearfish State: 50 Zip: 57783	City: State: Zip:				
Telephone: 307.421.3095 Fax:	Telephone: Fax:				
E-mail: bloom. Kevin. dogmail. com	E-mail:				
Contractor's Name: <u>Beh McKivay</u>	Agent's Name:				
Address:	Address:				
City:State:Zip:	City: State: Zip:				
Telephone: <u>3/66 - 9674</u> Fax:	Telephone: Fax:				
E-mail:	E-mail:				

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

Updated October 9, 2019

FOR OFFICE USE ONLY
Case No.

ACTIVITY: (CHECK AS APPLICABLE)					
Project Start Date: 10 - 2.	<u>5-2</u> 3	Project Com	pletion Date (anticipate	ed): 11-3-23	
	Front	Side(s)	Rear		
	Front	Side(s)	Rear		
	Residentia	I Other			
ROOF	New Front	Re-roofin		Alteration to roof	
GARAGE	New Front	Rehabilita			
FENCE/GATE	New	Replacem	ent		
	Front	Side(s)	Rear		
Material	St	yle/type	Dimensions	i	
	M WINDOWS	DOORS	STORM DOORS		
	Restoratio	n	Replacement	New	
	Front	Side(s)	Rear		
Material	S1	yle/type			
	Restoratio	'n	Replacement	New	
	Front	Side(s)	Rear		
Note: Please provide o	detailed plans/c	Irawings			
SIGN/AWNING	New	Restorati	on Replacer	ment	
Material	S1	tyle/type	Dimensions	·	
<b>OTHER</b> – Describe in d	etail below or i	ise attachmen			

## **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).

To fix all necessary areas	prescribed by
Trent Mohr. Also Remove	,
That is beyond Repaire. Sid	
applied to match the rest of	

Please See Attached.

Page 2 of 3

Updated October 9, 2019

## **SIGNATURES**

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

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Herri Bloom	10-20-23		
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

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

# **17 Fillmore**



36 36 36



"The Historic City of the Black Hills" Deadwood, South Dakota 57732 TRENT MOHR Building Inspector Dept. of Planning & Zoning Telephone: (605) 578-2082 Fax: (605) 578-2084

Sent Via E-Mail

June 2, 2023

NeighborWorks Attn. Mike Walker 795 Main Street Deadwood, SD 57732

mike@nwdhr.org

RE: Inspection of 17 Fillmore Street

Dear Mike,

At your request I conducted an inspection of 17 Fillmore Street on Thursday 04-27-23 at 2:15 PM. Below is a listing of the items that are not in compliance with 2021 International Property Maintenance Code as adopted by the City of Deadwood, sections of which are referenced. (see also attached photographs):

- 1. Missing siding on front and side of house. section 304.6
- Foundation on side of house is deteriorated and has open areas. section 304.5
- 3. Areas of rotted and missing soffit and facia. section 304.6
- 4. Damaged gutter on side of porch. section 304.7
- 5. Chipped and peeling paint underside of porch roof. section 304.2
- 6. Damaged boards in porch ceiling resulting in openings. section 304.6

A copy of this report is being sent via certified mail to the property owner of record. Should he/she desire to appeal my determination that this property is not in compliance with the 2021 International Property Maintenance Code, the attached Notice of Non-Compliance Appeal Form should be completed and returned to my office within twenty (20) days following the receipt of this letter. Any appeals are heard by the Board of Appeals which is appointed by the Mayor.

Respectfully submitted,

Trent Mohr Building Inspector

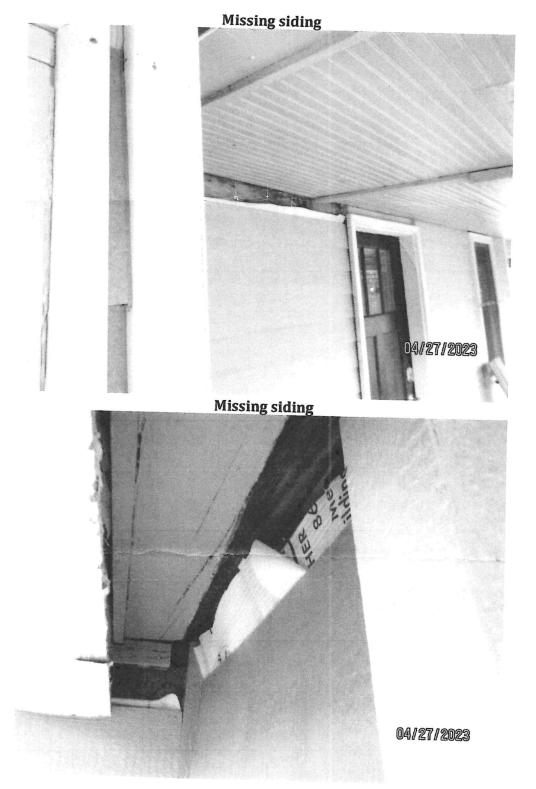
Cc:

File Historic Preservation office Kevin and Janet Bloom, PO Box 1204, Spearfish, SD 57783

Page 1

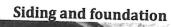


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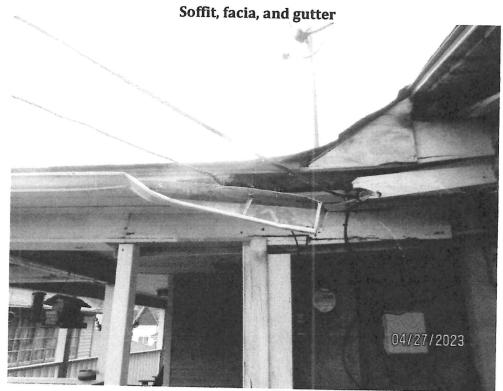
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Paint





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Paint



Paint





"The Historic City of the Black Hills" Deadwood, South Dakota 57732 TRENT MOHR Building Inspector Dept. of Planning & Zoning Telephone: (605) 578-2082 Fax: (605) 578-2084

