



Historic Preservation Commission Regular Meeting Agenda

Wednesday, March 23, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. **Call Meeting to Order**
2. **Roll Call**
3. **Approval of Minutes**
 - [a.](#) Approve Special Meeting Minutes of 03/07/2022
 - [b.](#) Approval of March 9, 2022 Meeting Minutes
4. **Voucher Approvals**
 - [a.](#) HP Operating Vouchers
 - [b.](#) HP Revolving Vouchers
5. **HP Programs and Revolving Loan Program**
 - a. Deadwood Main LLC - 696 Main - Subordination Request (Continued from the 3/9/22 Meeting)
 - [b.](#) Raven Van Tassel - 39 Van Bauren - Satisfaction of Grant
6. **Old or General Business**
7. **New Matters Before the Deadwood Historic District Commission**
8. **New Matters Before the Deadwood Historic Preservation Commission**
9. **Items from Citizens not on Agenda**

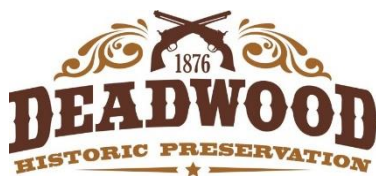
(Items considered but no action will be taken at this time.)
10. **Staff Report**

(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.

Please practice the CDC's social distancing recommendations



Historic Preservation Commission Minutes

Monday, March 7, 2022 at 3:30 PM

696 Main Street, Deadwood, SD 57732

1. **Call Meeting to Order**

Vice Chairman Posey called the special meeting of the Historic Preservation Commission to order at 3:31 p.m., March 7, 2022 at 696 Main Street.

2. **Roll Call**

PRESENT

HP Commission Vice Chair Bev Posey

HP Commission 2nd Vice Chair Robin Carmody

HP Commissioner Leo Diede

HP Commissioner Jill Weber

HP Commissioner Tony Williams

HP Commissioner Trevor Santochi

City Commissioner Charlie Struble Mook

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer

Bonny Anfinson, Program Coordinator

Mike Walker, Neighborworks

3. **General Business**

The Historic Preservation Commission conducted a site visit of 696 Main Street, Deadwood, SD. The purpose of the site visit was to view the second and third floor renovation that has been completed in the Revolving Loan Upper Floor Revitalization Program

No action was taken.

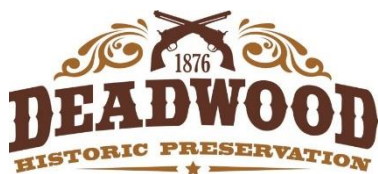
4. **Adjournment**

The Special Historic Preservation Commission Meeting adjourned at 3:55 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Bonny Anfinson, Program Coordinator



Historic Preservation Commission Meeting Minutes

Wednesday, March 09, 2022 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

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

2. Roll Call

PRESENT

HP Commission Chair Dale Berg

HP Commission Vice Chair Bev Posey

HP Commission 2nd Vice Chair Robin Carmody

HP Commissioner Leo Diede

HP Commissioner Trevor Santochi

HP Commissioner Jill Weber

HP Commissioner Tony Williams

City Commissioner Charlie Struble

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer

Cindy Schneringer, Administrative Assistant

Mike Walker, NeighborWorks Director

3. Approval of Minutes

a. Approval of February 23, 2022 Meeting Minutes

It was moved by Commissioner Weber and seconded by Commissioner Santochi to approve the HPC Minutes of February 23, 2022. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams

4. Voucher Approvals

a. HP Operating Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Posey to approve the HP Operating Vouchers in the amount of \$129,872.22. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams

b. Approval of Revolving Loan Vouchers

It was moved by Commissioner Santochi and seconded by Commissioner Weber to approve the HP Revolving Loan in the amount of \$110,615.55. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams

5. HP Programs and Revolving Loan Program

a. Historic Preservation Loan Requests

Deadwood Main LLC - 696 Main - Subordination Request

Masonic Center - 696 Main - Final Extension of Construction Loan Request

Bernie Reausaw - 336 Williams - Foundation and RLF Preservation Loan Request

It was moved by Commissioner Posey and seconded by Commissioner Diede to continue the subordination request for Deadwood Main LLC, 696 Main Street to the next meeting on March 23, 2022. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams

It was moved by Commissioner Carmody and seconded by Commissioner Posey to approve the loan requests for Masonic Center, 715 Main Street, final extension of construction loan; Bernie Reausaw, 336 Williams Street, foundation and RLF preservation loan. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams

6. Old or General Business

a. Consideration and recommendation to City Commission on the annual contract for services with the South Dakota State Historical Society's Historic Preservation Office.

Mr. Kuchenbecker stated this is our annual contract for four years, 2022-2026, in the amount of \$70,000.00. It is a flat fee for those four years. In the past it has been incrementally increased each year. I stated to Ted it would be best if it was a flat fee over the next four years. We work closely with the State HP Office. They review our packets. Under SDCL 19-19A-11.1, they would have thirty days to respond to the staff reports with either they concur or advise differently. They respond either the Monday or Tuesday after the packet is sent out on Friday. Otherwise, we would have to wait thirty days to see if they have something.

It was moved by Commissioner Posey and seconded by Commissioner Santochi to recommend the City Commission sign the agreement with the South Dakota State Historical Society Board of Trustees from July 2022 to June 2026 in the amount of \$70,000 per year. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams

b. Enter into contract with Berberich Design Group for the development of a Pedestrian Wayfinding system in the amount of \$11,495.00 from the HP professional services line item.

Mr. Kuchenbecker stated we've done the wayfinding, mainly vehicular, over the past five or six years. It was identified in the 1990 Comprehensive Survey. The ordinance was underway when Roger Brooks came to Deadwood in 2014. We've never gotten down to the pedestrian walkability on Main Street. Where's the library? Where's the Brothel Museum? Where's the Adams Museum, post office, public restrooms? Those types of amenities. This would be a contract with Ray Berberich. Berberich Design was the designer of record for our archways, vehicular wayfinding, and for our urban trail system. When we first did the vehicular wayfinding we didn't want it to be the big 6x6 or 8x8 wooden post on Main Street

which harken to our history of mining and rough timber. On Main Street we feel it should be more Victorian, so we've got to go back to the drawing board and identify what that's going to look like, where we're going to locate those signs, etc. This contract is for \$11,495.00. It is not for fabrication. It's to put the plan together, design, and get us up to fabrication. We have budgeted \$25,000.00 for wayfinding for 2020. We are going to update some of the vehicular signs, especially those getting up to Mt. Moriah. Still a lot of people not finding their way up there, so we are addressing some of that issue as well. This is also a project coming out of the Design Committee.

It was moved by Commissioner Diede and seconded by Commissioner Santochi to recommend City Commission enter into a contract with Berberich Design Group for the development of a Pedestrian Wayfinding system in the amount of \$11,495.00 from the HP professional services line item. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams

- c. Contract with Archaeo-Physics, LLC for geophysical investigations at Gordon Park, Oakridge Cemetery and 66 Taylor Avenue at a cost of \$11,990.00 to be paid equally from HP Archaeology line item and Oakridge and Mt. Moriah Cemetery Funds. Continued from 2/9/22 HP Meeting

Mr. Kuchenbecker stated this was continued from the February 9, 2022 meeting. The Commission asked for staff to do more research for SD companies that can do this and apparently concerns about the per diem. We did reach out to the SD School of Mines. They have geophysical equipment but is for geology and not archaeology. The State Archaeological Research Center does not have this type of equipment. We did reach out to the USGS offices and they are more of geology and didn't think it would work. We did look through the contract and the per diem is actually lower.

It was moved by Commissioner Santochi and seconded by Commissioner Posey to recommend to the City Commission to contract with ArchaeoPhysics, LLC to conduct geophysical investigations at Gordon Park, Oakridge Cemetery and 66 Taylor Avenue at a cost not to exceed \$11,990.00 to be paid equally from HP Archaeology line item, Oakridge and Mt. Moriah Cemetery funds. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams

7. New Matters Before the Deadwood Historic District Commission

- a. COA 220024 - Lamont Companies - 668 Main - Replace windows and side door

Mr. Kuchenbecker stated the applicant has submitted an application for a Certificate of Appropriateness for work at 668 Main Street a contributing structure located in the Deadwood City Planning Unit constructed in 1880/1938. The applicant requests permission to remove the existing upper second floor windows and replace with Marvin Magnum wood windows as well as make rear window openings larger to meet egress code as this floor is being remodeled for employee housing. Plans are to also replace the steel side alley door with a new storefront style door. Staff has had several conversations and a site visit and will continue to work closely with the

applicant. Final window specs will be administratively reviewed. The proposed work and changes does 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 Weber 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: Berg, Carmody, Diede, Santochi, Weber, Williams Voting Nay: Posey

- b. COA 22025 - DHIH LLC - 685 Main - Replace awnings, install one new awning and add Edison-type bulbs along parapet

Mr. Kuchenbecker stated applicant has submitted an application for a Certificate of Appropriateness for work at 685 Main Street a contributing structure located in the Deadwood City Planning Unit circa 1899-1900. The applicant requests permission to replace existing green awnings with black with gold stripped awnings. Add one new awning above the new south entry door. Text will be stitched into the valence of the awnings as shown in the renderings. Add Edison-type bulbs on top of the parapet, similar to those on top of the Franklin Hotel. The awning signs have been reviewed and approved by the Planning and Zoning Commission. This application is for the awnings only. 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 Posey 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: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams

- c. COA 220026 - Brad Peterson - 766 Main - Repair windows, install storm windows

Mr. Kuchenbecker stated the applicant has submitted an application for Certificate of Appropriateness for work at 766 Main Street, a contributing structure located in Deadwood City Planning Unit constructed in 1890. The applicant is requesting permission to replace all windows with wood windows. Staff conducted a site visit to review the windows. The applicant will be repairing the existing windows and installing new wooden storm doors. This is similar to the other properties they have rehabilitated. The applicant is applying for the Wood Windows and Doors Program and the Elderly Resident Program. The agreed upon 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 Posey 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. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams

8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA 220027 - Chris Blair - 65 Terrace - Replace and repair Porches

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 65 Terrace Street, a contributing structure located in the Cleveland Planning Unit circa 1896. The applicant is requesting permission to rebuild the side and front porches. The porches will be rebuilt in the exact location, size and style of the existing. Remove existing deck boards, railings, stair and ceiling boards. Replace any rotted joists with 2x10 wood boards. Replace deck boards and stair treads using composite decking. Color will be brown providing the appearance of a stained wood deck board. Railing will be rebuilt out of wood in same style as existing rail. Railing will be painted white, same as existing. Replace ceiling boards with wood and paint white, same as existing ceiling. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

It was moved by Commissioner Santochi and seconded by Commissioner 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: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams

- b. PA 220018 - Jeff & Tracy Munce - 36 Jackson - Construct wooden deck

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 36 Jackson Street, a contributing structure located in the Ingleside Planning Unit in the City of Deadwood constructed 1903. The applicant is requesting permission to construct a 12'x14' wooden deck on the north (right) side of the structure. The deck would follow the white concrete foundation for the ledger, 12' across. The deck walking surface will be trex or similar composite material for longevity and safety from splintering. The entrance to the deck would be off the adjacent upper concrete patio with a small deck platform bridging the concrete patio and the deck. This will allow both access from the concrete patio to both the backyard and the deck. The deck will come out from the house 14'. This will allow room to add stairs to the west side of the deck and still have adequate top and bottom landings and required rise/run on the treads. The railing would be wire hog/horse with 2x6 top rail. The railing will be all wood. The proposed work and changes do not encroach upon, damage or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the

State and National Register Historic Districts or the Deadwood National Historic Landmark District.

It was moved by Commissioner Santochi and seconded by Commissioner Diede based upon all the evidence presented, I find that this project DOES NOT encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places, and therefore move to grant a project approval. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams

- c. PA 220019 - David Barth - 41 Denver - Replace six garage doors

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 41 Denver Avenue, a contributing structure located in the Deadwood City Creek Planning Unit circa 1935. The applicant is requesting permission to replace the six garage doors with steel vinyl overlay doors. The existing garage doors do not match, and some do not appear original to the resource. The applicant is requesting to install roll-up garage doors in a style which appears appropriate to the district. The proposed work and changes does 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: Berg, Posey, Carmody, Diede, Santochi, Weber, Williams

9. Items from Citizens not on Agenda

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

10. Staff Report

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

Mr. Kuchenbecker stated the Design Committee met yesterday. Projects are starting to come forward. The Chamber Board was yesterday. One of the things was the child care center. I met with Kayla before the meeting to have them get with staff to explore their options. They feel we are a hinderance to the project. Staff is meeting with her next week to try to come up with a resolution that would save a historic resource.

- a. Rapid City is hosting a statewide Certified Local Conference at the end of March 30 - April 1, 2022. Commissioners are encouraged to attend all or part of the conference. Attached is the agenda and registration form.

Mr. Kuchenbecker state this is the state-wide Certified Local Governments Conference in Rapid City on March 30-April 1, 2002 and is a great networking opportunity. We have four attending.

- b. South Dakota State Historical Society - Annual History Conference - April 22-23, 2022

Mr. Kuchenbecker stated that April 22-23, 2022 is the SD State Historical Society Annual History Conference. Their board meeting is on April 21, 2022 and usually a reception. I will be going on April 21, 2022. It interested in attending, let staff know.

11. Committee Reports

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

Commissioner Weber reported MSI ordered 100 flags for businesses to fly.

Commissioner Diede reported he attended the fire department banquet and the Chamber mixer at the Brothel Museum.

12. Adjournment

The Historic Preservation Commission Meeting adjourned at 5:46 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Cindy Schneringer, Historic Preservation Office/Recording Secretary

Historic Preservation Commission

Bill List - 2022

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 9,515.38

Approved by _____ on ____/____/____
HP Chairperson

HPC	03/23/22
Batch	04/05/22

PACKET: 05702 04/05/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4711		AMAZON CAPITAL SERVICES				
I-1CFN-44DN-1GYP		HORSES AT WORK BOOK-ARCHIVES	58.06			
3/31/2022	FNBAP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		HORSES AT WORK BOOK-ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	58.06
I-1GGH-H7YP-6VR9		BOOK ENDS/WB HICKOK BOOK	28.17			
3/31/2022	FNBAP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		BOOK ENDS - CINDY		215 4641-426	SUPPLIES	12.97
		WB HICKOK GUNFIGHTER BK-ARCHIV		215 4573-335	HIST. INTERP. ARCHIVE DE	15.20
I-1N7F-MNJY-QYLJ		2 1/4 & 1 3/4 NAILS - HP	114.90			
3/31/2022	FNBAP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		2 1/4 & 1 3/4 NAILS - HP		215 4577-775	CAPITAL ASSETS GENERAL M	114.90
		=== VENDOR TOTALS ===	201.13			
=====						
01-3373		AMAZON WEB SERVICES				
I-989659349		ANNUAL WEB SERV 3/22-3/23 - M	1,299.00			
3/31/2022	FNBAP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		ANNUAL WEB SERV 3/22-3/23 - MM		607 4580-422	PROFESSIONAL SERVICES	1,299.00
I-989659353		ANNUAL WEB SERV 3/22-3/23-P&T	2,601.00			
3/31/2022	FNBAP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		ANNUAL WEB SERV 3/22-3/23-P&T		610 4360-422	PROFESSIONAL SERVICES	2,601.00
I-989659409		ANNUAL WEB SERV 3/22-3/23 - H	1,312.00			
3/31/2022	FNBAP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		ANNUAL WEB SERV 3/22-3/23 - HP		215 4641-428	UTILITIES	1,312.00
		=== VENDOR TOTALS ===	5,212.00			
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01-3314		CENTURY BUSINESS PRODUCTS, INC				
I-611096		HP/PZ CONTRACT 2/9/22-3/8/22	460.48			
3/31/2022	FNBAP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		HP/PZ CONTRACT 2/9/22-3/8/22		215 4641-428	UTILITIES	153.50
		HP/PZ CONTRACT 2/9/22-3/8/22		101 4640-428	UTILITIES	153.49
		HP/PZ CONTRACT 2/9/22-3/8/22		101 4310-426	SUPPLIES	153.49
		=== VENDOR TOTALS ===	460.48			

PACKET: 05702 04/05/22 - HP OPERATING -
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4918		CITY OF RAPID CITY LICENSE AND				
=====						
I-032322		CLG BIENNIAL MTG REGISTRATION	150.00			
3/31/2022	FNBAP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		REGISTRATION - BONNY ANFINSON		215 4572-235	VISITOR MGMT ADVOCATE	30.00
		REGISTRATION - DALE BERG		215 4572-235	VISITOR MGMT ADVOCATE	30.00
		REGISTRATION - LEO DIEDE		215 4572-235	VISITOR MGMT ADVOCATE	30.00
		REGISTRATION - K KUCHENBECKER		215 4572-235	VISITOR MGMT ADVOCATE	30.00
		REGISTRATION - TONY WILLIAMS		215 4572-235	VISITOR MGMT ADVOCATE	30.00
		=== VENDOR TOTALS ===	150.00			
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01-3558		DEADWOOD HISTORY, INC.				
=====						
I-32515		TRUE WEST AD APRIL 2022	475.00			
3/31/2022	FNBAP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		TRUE WEST AD APRIL 2022		215 4641-423	PUBLISHING	475.00
		=== VENDOR TOTALS ===	475.00			
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01-0551		MENARD'S				
=====						
I-27855		2-INT LGHTS 6-EXT LIGHTS - VI	745.09			
3/31/2022	FNBAP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		2-INT LGHTS 6-EXT LIGHTS-VIP		215 4577-735	CAPITAL ASSETS RODEO GRO	745.09
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I-28021		CABINETS LAMINATE TOP - HP BR	949.43			
3/31/2022	FNBAP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		CABINETS LAMINATE TOP - HP BR		215 4577-775	CAPITAL ASSETS GENERAL M	949.43
		=== VENDOR TOTALS ===	1,694.52			
=====						
01-1095		SIMON CONTRACTORS OF SD				
=====						
I-2619851		48.63 TONS ROADSTONE - VIP	547.09			
3/31/2022	FNBAP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		48.63 TONS ROADSTONE - VIP		215 4577-735	CAPITAL ASSETS RODEO GRO	547.09
		=== VENDOR TOTALS ===	547.09			
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01-4919		SPEARFISH PAINT				
=====						
I-22114		3 - GAL PAINT - VIP GREEN ROO	116.97			
3/31/2022	FNBAP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		3 - GAL PAINT - VIP GREEN ROOM		215 4577-735	CAPITAL ASSETS RODEO GRO	116.97
		=== VENDOR TOTALS ===	116.97			

3/23/2022 11:44 AM

A/P Regular Open Item Register

PAGE: 2

Section 4 Item a.

PACKET: 05702 04/05/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-3785		TALLGRASS LANDSCAPE ARCHITECTU				
I-2022-021		MT MORIAH PRESERVATION PHAS 2	520.00			
3/31/2022	FNBAP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MT MORIAH PRESERVATION PHAS 2B		607 4580-422	PROFESSIONAL SERVICES	520.00
		=== VENDOR TOTALS ===	520.00			
01-3838		VAST BROADBAND				
I-031622MM-GS		MT MORIAH GS 3/20/22-4/19/22	138.19			
3/31/2022	FNBAP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MT MORIAH GS 3/20/22-4/19/22		607 4580-428	UTILITIES	138.19
		=== VENDOR TOTALS ===	138.19			
		=== PACKET TOTALS ===	9,515.38			

PACKET: 05702 04/05/22 - HP OPERATING -

Section 4 Item a.

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	9,515.38
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	9,515.38
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2022		101-2020	ACCOUNTS PAYABLE	306.98-*				
		101-4310-426	SUPPLIES	153.49	135,000	58,759.15		
		101-4640-428	UTILITIES	153.49	3,000	2,627.56		
		215-2020	ACCOUNTS PAYABLE	4,650.21-*				
		215-4572-235	VISITOR MGMT ADVOCATE	150.00	197,500	158,300.82	732,500	496,450.78
		215-4573-335	HIST. INTERP. ARCHIVE DE	73.26	48,545	40,639.66		
		215-4577-735	CAPITAL ASSETS RODEO GRO	1,409.15	47,000	81,132.08- Y		
		215-4577-775	CAPITAL ASSETS GENERAL M	1,064.33	350,000	337,695.34		
		215-4641-423	PUBLISHING	475.00	24,450	22,028.90		
		215-4641-426	SUPPLIES	12.97	15,000	13,337.65		
		215-4641-428	UTILITIES	1,465.50	10,000	7,599.24		
		607-2020	ACCOUNTS PAYABLE	1,957.19-*				
		607-4580-422	PROFESSIONAL SERVICES	1,819.00	25,000	23,181.00		
		607-4580-428	UTILITIES	138.19	1,200	57.98		
		610-2020	ACCOUNTS PAYABLE	2,601.00-*				
		610-4360-422	PROFESSIONAL SERVICES	2,601.00	28,000	18,115.83		
		999-1301	DUE FROM FUND 101	306.98 *				
		999-1306	DUE FROM FUND 215	4,650.21 *				
		999-1344	DUE FROM FUND 607	1,957.19 *				
		999-1345	DUE FROM FUND 610	2,601.00 *				
			** 2022 YEAR TOTALS	9,515.38				

3/23/2022 11:44 AM

A/P Regular Open Item Register

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Section 4 Item a.

PACKET: 05702 04/05/22 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	3/2022	306.98
215	3/2022	4,650.21
607	3/2022	1,957.19
610	3/2022	2,601.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

3/23/2022 9:59am

HP REVOLVING LOAN FUND
A/P Invoices Report
3/1/2022 - 3/31/2022
Batch = 2

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Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
03/2022								
LAWRENCE COUNTY REGISTER OF DEEDS - SAT MORRIS HPSNEHAR - 3/23/2022 - 30.00 - Batch: 2 - Header Memo: Satisfaction of Mortgage-299 Williams-Harris-HPSNE								
Satisfaction of Mortgage-299 Williams-Harris-HPSNE	100	5200				CLOSING COSTS DISBURSED	30.00	
Satisfaction of Mortgage-299 Williams-Harris-HPSNE	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
Total:							30.00	30.00
Report Total:							30.00	30.00

Deadwood HP Total Loans 2/28/2022	
Accounting Balance (Fund EZ)	This Month
Loans per Balance Sheet - Acct 100-1201	\$2,072,830.79
TOTAL	\$ 2,072,830.79
Loan Base:	This Month
Investor Trial Balance Report	\$ 2,062,330.79
	\$1,920.00 Baucom
\$	4,100.00 Baucom
\$	4,480.00 Baucom
02/23/2022 Meeting Packet	
TOTAL	\$ 2,072,830.79
Difference	\$ -

Deadwood HP Total Loans 2/28/2022	
Accounting Balance (Fund EZ)	
Loans per Balance Sheet	\$2,072,830.79
TOTAL	\$ 2,072,830.79
Loan Base:	
Pool Trial Balance Report	\$ 2,062,330.79
	\$1,920.00 Baucom
\$	4,100.00 Baucom
\$	4,480.00 Baucom
02/23/2022 Meeting Packet	
TOTAL	\$ 2,072,830.79
Difference	\$ -

3/9/2022 1:58pm

HP REVOLVING LOAN FUND
Balance Sheet
As of Date: 2/28/2022

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	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	(914,532.66)	(686,320.64)
CASH-INVESTED	769,246.19	756,731.51
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Accounts Receivable-Haverberg	1,396,978.59	1,458,989.27
Total Current Assets	1,257,215.41	1,534,923.43
Other Assets		
NOTES RECEIVABLE	2,072,830.79	1,965,799.05
Total Other Assets	2,072,830.79	1,965,799.05
Total Assets	3,330,046.20	3,500,722.48
Liabilities & Net Assets		
Liabilities		
Current Liabilities		
Allowance for Uncollected	19,716.14	59,770.14
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	19,716.14	59,770.14
Total Liabilities	19,716.14	59,770.14
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(3,231,759.76)	(3,101,137.48)
PRIOR YEAR EARNINGS (LOSS)	116,204.47	116,204.47
HP BUDGET	(13,474.38)	(13,474.38)
PRIOR YEAR HP BUDGET	1,775,000.00	1,775,000.00
Total Net Assets	3,310,330.06	3,440,952.34
Total Liabilities & Net Assets	3,330,046.20	3,500,722.48

3/9/2022 1:59pm

HP REVOLVING LOAN FUND
Statement of Revenue and Expense
Current Period: 2/1/2022 - 2/28/2022
Year-to-Date: 1/1/2022 - 2/28/2022

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	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	765.78	1,476.99	1,134.61	2,540.93
SAVINGS INTEREST	277.82	585.31	385.85	812.91
SERVICE FEES	310.00	555.00	245.00	450.00
LATE FEES	50.00	150.00	25.00	345.44
APPLICATION FEES	2,946.98	3,973.70	698.00	1,571.13
CLOSING COSTS	1,451.22	2,319.02	261.68	703.36
Interest Income Settlement	4,674.14	9,365.76	4,880.15	9,777.10
Total Revenue	10,475.94	18,425.78	7,630.29	16,200.87
Expenses				
PROF & ADMIN FEES	7,670.15	10,670.15	3,227.50	6,421.25
CLOSING COSTS DISBURSE	233.12	1,279.15	60.00	640.48
Foundation Grant Expense	0.00	0.00	0.00	(753.49)
Windows Grant Expense	0.00	0.00	0.00	8,533.85
Elderly Grant Expense	8,760.00	17,581.76	0.00	(1,560.30)
Total Expenses	16,663.27	29,531.06	3,287.50	13,281.79
Excess or (Deficiency) of Revenue Over Expenses	(6,187.33)	(11,105.28)	4,342.79	2,919.08

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Date: 02/28/2022

TRIAL BALANCE: POOLS

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Range Of Investors
All Pools

NHS of Black Hills

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVESTOR #: HP POOL #: 3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRPRSCH	HPRPRSCH	Schramm,Steven	2	0	03/01/22	04/01/22	02/25/22	3.5000	No	3.5000	Curr	0.0000	60.83	8232.18	0.00	0.00
Group Totals:													60.83	8232.18	0.00	0.00
>>> INVESTOR #: HP POOL #: C0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPC0DWDH	HPC0DWDH	Deadwood Histor	2	0	02/01/22	03/01/22	02/03/22	0.0000	No	0.0000	Curr	0.0000	416.67	34080.00	0.00	0.00
HPC0UFNUC	HPC0UFNUC	Nugget Saloon,	2	0	03/01/22	04/01/22	02/03/22	0.0000	No	0.0000	Curr	0.0000	694.44	236885.08	0.00	0.00
HPLSBERG5	HPLSBERG5	Berg Jewelry An	2	0	03/01/22	04/01/22	02/28/22	0.0000	No	0.0000	Curr	0.0000	833.34	9121.34	0.00	0.00
LIFE SAFTY	HPLSNGT07	Nugget Saloon L	2	0	03/01/22	04/01/22	02/03/22	0.0000	No	0.0000	Curr	0.0000	165.72	31718.19	0.00	0.00
Group Totals:													2110.17	311784.61	0.00	0.00
>>> INVESTOR #: HP POOL #: R0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPLSFOSSC	HPLSFOSSC	Fosso,Bonnie R	2	0	02/01/22	03/01/22	02/10/22	0.0000	No	0.0000	Curr	0.0000	69.45	21913.10	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	03/01/22	04/01/22	02/11/22	0.0000	No	0.0000	Curr	0.0000	104.17	17100.00	0.00	0.00
HPLSRLPON	HPLSRLPON	Pontius,James	2	0	02/01/22	03/01/22	02/15/22	0.0000	No	0.0000	Curr	0.0000	113.04	4044.71	0.00	0.00
LIFE SAFTY	HPLSSCH05	Schmidt,Mike	2	0	02/01/22	03/01/22	02/03/22	0.0000	No	0.0000	Curr	0.0000	423.74	30932.97	0.00	0.00
HPLSSULE5	HPLSSULE5	Sulentic,Margar	2	0	03/01/22	04/01/22	02/18/22	0.0000	No	0.0000	Curr	0.0000	166.67	3833.21	0.00	0.00
HPLSTHOM5	HPLSTHOM5	Thompson, Lee	2	0	02/01/22	03/01/22	02/08/22	0.0000	No	0.0000	Curr	0.0000	103.54	20209.52	0.00	0.00
RLF LOAN	HPRLFBIAS	Bielas,Kurt	2	0	02/01/22	03/01/22	02/18/22	0.0000	No	0.0000	Curr	0.0000	416.67	5416.51	0.00	0.00
HP RLF	HPRLFBOB5	Bobolz,Lance	2	0	03/01/22	03/01/22	02/11/22	0.0000	No	0.0000	Curr	0.0000	416.67	4583.17	0.00	0.00
HPRLFKN1	HPRLFKN1	Knipper, Anita	2	0	03/01/22	04/01/22	02/23/22	0.0000	No	0.0000	Curr	0.0000	208.33	20208.41	0.00	0.00
HPRLFSLK5	HPRLFSLK5	Knox,Shanna	2	0	02/01/22	03/01/22	02/11/22	0.0000	No	0.0000	Curr	0.0000	104.17	21249.88	0.00	0.00
HPRLFSHA5	HPRLFSHA5	Shama,Larry	2	0	02/01/22	03/01/22	02/04/22	0.0000	No	0.0000	Curr	0.0000	250.00	5250.00	0.00	0.00
HP RLF	HPRLFSOR5	Sorenson,Donald	2	0	03/01/22	04/01/22	02/04/22	0.0000	No	0.0000	Curr	0.0000	250.00	2500.00	0.00	0.00
HPRLLSWEE	HPRLLSWEE	Westendorf,Rand	2	0	02/01/22	03/01/22	02/01/22	0.0000	No	0.0000	Curr	0.0000	166.67	15515.00	0.00	0.00
LIFE SAFTY	HPRLSBLOO	Bloom,Kevin	2	0	03/01/22	04/01/22	02/28/22	0.0000	No	0.0000	Curr	0.0000	104.17	24132.37	0.00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht,Glenn	2	0	02/24/22	04/01/22	02/24/22	0.0000	No	0.0000	Curr	0.0000	160.55	19266.16	0.00	0.00
HPRLSHERT	HPRLSHERT	Herd,David	2	0	02/01/22	03/01/22	02/03/22	0.0000	No	0.0000	Curr	0.0000	208.33	22083.38	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson,Joette	2	0	02/01/22	03/01/22	02/02/22	0.0000	No	0.0000	Curr	0.0000	138.89	48331.10	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz,Jody	2	0	03/01/22	04/01/22	02/28/22	0.0000	No	0.0000	Curr	0.0000	51.77	9144.55	0.00	0.00
HPRLSTREN	HPRLSTREN	Trenz,Sylvia	2	0	02/01/22	03/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	96.47	23153.43	0.00	0.00
Life SFTY	HPRLSUNOE	Underhill,Ronal	2	0	02/01/22	03/01/22	02/03/22	0.0000	No	0.0000	Curr	0.0000	104.17	23918.72	0.00	0.00

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TRIAL BALANCE: POOLS

Range Of Investors
All Pools

NHS of Black Hills

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
HPRLBUS	HPRLBUS	Bussiere,Erica	2	0	01/01/22	02/01/22	01/12/22	0.0000	No	0.0000	Curr	0.0000	60.78	6564.16	0.00	0.00
LIFE SAFEY	HPSLRUNG	Runge,Michael	2	0	03/01/22	04/01/22	02/18/22	0.0000	No	0.0000	Curr	0.0000	208.33	17800.00	0.00	0.00
Group Totals:													3926.58	367150.35	0.00	0.00
>>> INVESTOR #: HP POOL #: R0C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Siding	CHPSIDEUN	Underhill,Ronal	11	1	08/19/20	06/01/22	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN DOOR	CHPWINUN	Underhill,Ronal	11	1	08/19/20	06/01/22	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Group Totals:													0.02	0.00	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPREFALL	HPREFALL	Allen,Jesse	2	0	02/01/22	03/01/22	01/28/22	3.0000	No	3.0000	Curr	0.0000	103.56	18672.38	0.00	0.00
HPREFGAT	HPREFGAT	Gathmann,Naomi	2	0	02/18/22	03/01/22	02/21/22	3.0000	No	3.0000	Curr	0.0000	139.02	14253.55	0.00	0.00
Group Totals:													242.58	32925.93	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	02/01/22	03/01/22	02/03/22	3.5000	No	3.5000	Curr	0.0000	144.99	24233.62	0.00	0.00
Prsv 2	HPRPVUN2	Underhill,Ronal	2	0	02/01/22	03/01/22	02/03/22	3.5000	No	3.5000	Curr	0.0000	144.99	24637.53	0.00	0.00
Group Totals:													289.98	48871.15	0.00	0.00
>>> INVESTOR #: HP POOL #: R4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUDH47	HPBAUDH47	Baudhuin,Mary	2	1	02/15/22	03/01/22	02/15/22	4.0000	No	4.0000	Curr	0.0000	307.17	18953.08	0.00	0.00
HPLSFLOYD	HPLSFLOYD	Floyd,Dustin	2	1	02/15/22	03/01/22	02/15/22	4.0000	No	4.0000	Fixed \$	25.0000	93.46	6149.84	0.00	0.00
REFILS	HPLSLEWIS	Lewis,Tracy	2	0	02/01/22	03/01/22	02/14/22	4.0000	No	4.0000	Curr	0.0000	113.24	21844.63	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso,Bonnie R	2	0	02/01/22	03/01/22	02/10/22	4.0000	No	4.0000	Curr	0.0000	119.29	23251.92	0.00	0.00
HPRLFLWS4	HPRLFLWS4	Lewis,Tracy	2	0	02/01/22	03/01/22	02/14/22	4.0000	No	4.0000	Curr	0.0000	26.88	4891.07	0.00	0.00
PRESV	HPRPRLFJO	Johnson,Joette	2	0	02/01/22	03/01/22	02/02/22	4.0000	No	4.0000	Curr	0.0000	119.35	24558.16	0.00	0.00
Group Totals:													779.39	99648.70	0.00	0.00
>>> INVESTOR #: HP POOL #: R4.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUND60	HPBAUND60	Baudhuin,Mary	2	0	02/01/22	03/01/22	02/15/22	4.5000	No	4.5000	Curr	0.0000	68.99	1413.89	0.00	0.00
HPLFMORSE	HPLFMORSE	Morse,Marsha	2	0	02/01/22	03/01/22	02/15/22	4.5000	No	4.5000	Curr	0.0000	71.54	2701.41	0.00	0.00
Group Totals:													140.53	4115.30	0.00	0.00
>>> INVESTOR #: HP POOL #: R5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																

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TRIAL BALANCE: POOLS

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Range Of Investors
All Pools

NHS of Black Hills

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
HPRFMORS	HPRFMORS5	Morse, Marsha E.	2	1	02/15/22	03/01/22	02/15/22	5.0000	No	5.0000	Curr	0.0000	33.04	876.51	0.00	0.00
Group Totals:													33.04	876.51	0.00	0.00
>>> INVESTOR #: HP POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
LIFE SFTY	CHPCLSMAS	Masonic Center	11	1	03/03/21	03/01/22	03/16/21	0.0000	No	0.0000	Curr	0.0000	0.01	41935.35	0.00	0.00
PRESERV L	CHPCPRVMA	Masonic Center	11	1	05/01/22	06/01/22	01/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	192514.18	0.00	0.00
Upper flr	CHPCUPFLA	Deadwood Main,	11	1	04/27/21	04/01/22	12/07/21	0.0000	No	0.0000	Curr	0.0000	0.01	143638.20	0.00	0.00
LIFE SFTY	CHPR0SHOM	Sjomeling, Danie	11	1	12/07/20	05/01/22	01/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	16371.45	0.00	0.00
FOUNDATIO	CHPRFNDBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIO	CHPRFNDHO	Hohn, John	11	1	11/19/21	12/01/22	11/24/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIO	CHPRFNDJO	Johnson, Michael	11	1	01/04/22	12/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
FOUNDATIO	CHPRFNDPO	Cara Mia, LLC, C	11	1	01/26/22	02/01/23	01/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SFTY	CHPRLSBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
PRESV LOA	CHPRLSJO	Sjomeling, Danie	11	1	06/01/21	05/01/22	10/19/21	0.0000	No	0.0000	Curr	0.0000	0.01	22733.86	0.00	0.00
Life Sfty	CHPRLSJOH	Johnson, Michael	11	1	01/04/22	12/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	21439.98	0.00	0.00
RIP- LS	CHPRLSPT	Cara Mia LLC, Ca	11	1	09/09/21	10/01/22	09/27/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SFTY	CHPRLSWEB	Weber, Todd	11	1	02/24/21	03/01/22	12/21/21	0.0000	No	0.0000	Curr	0.0000	0.01	15943.03	0.00	0.00
PRESERVAT	CHPRPRVCO	Paha Sapa Holdi	11	1	02/04/22	02/01/23	02/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	1632.99	0.00	0.00
Perservatn	CHPRPRVJO	Johnson, Michael	11	1	11/09/21	12/01/22	11/09/21	0.0000	No	0.0000	Curr	0.0000	0.01	2263.56	0.00	0.00
RIP- Presv	CHPRPSVP	Cara Mia LLC, Ca	11	1	09/28/21	10/01/22	09/28/21	0.0000	No	0.0000	Curr	0.0000	0.01	1039.56	0.00	0.00
PRESERVAT	CHPRPVBYR	Byrne, Tiffany	11	1	02/07/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	2300.67	0.00	0.00
PRESERV	CHPRPVHOH	Hohn, John	11	1	11/24/21	12/01/22	11/24/21	0.0000	No	0.0000	Curr	0.0000	0.01	739.56	0.00	0.00
Presv #3	CHPRPVUN3	Underhill, Ronal	11	1	08/17/21	07/01/22	02/23/22	0.0001	No	0.0001	Curr	0.0000	0.01	24745.95	0.00	0.00
SIDING	CHPRSIDBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDCO	Paha Sapa Holdi	11	1	02/02/22	02/01/23	02/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDJO	Johnson, Michael	11	1	11/04/21	12/01/22	11/09/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VACANT HM	CHPRVACBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VACANT HM	CHPRVACJO	Johnson, Michael	11	1	01/04/22	12/01/22	01/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
WINDOWS	CHPRWINBL	Blair, Christoph	11	1	01/20/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBY	Byrne, Tiffany	11	1	01/26/22	02/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINCO	Paha Sapa Holdi	11	1	02/02/22	02/01/23	02/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOW	CHPRWINJO	Johnson, Michael	11	1	11/04/21	12/01/22	11/09/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINPO	Cara Mia LLC, Ca	11	1	01/26/22	02/01/23	01/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00

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LIFE SAFTY	HCHPLSCOU	Paha Sapa Holdi	11	1	/ /	02/01/23	02/02/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VAC HOME	HPRVACPO	Cara Mia Llc,Ca	11	1	01/26/22	02/01/23	01/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	0.00	0.00	0.00
Group Totals:													0.30	507298.34	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRRW0MIK	HPRRW0MIK	Mikla,Christine	2	0	03/01/22	04/01/22	02/23/22	0.0000	No	0.0000	Curr	0.0000	164.59	37064.17	0.00	0.00
RW LOAN	HPRW3GORZ	Gorzalka,Amy	2	0	02/01/22	03/01/22	02/15/22	0.0000	No	0.0000	Curr	0.0000	555.03	2816.85	0.00	0.00
HPRWCOOM	HPRWCOOM0	Coomes,Tim	2	0	03/01/22	04/01/22	02/28/22	0.0000	No	0.0000	Curr	0.0000	146.44	12300.58	0.00	0.00
RW LOAN	HPRWMART5	Martinsko,John	2	0	03/01/22	04/01/22	02/28/22	0.0000	No	0.0000	Curr	0.0000	187.60	1688.19	0.00	0.00
HPRWOLSN	HPRWOLSN5	Olson,Steven	2	0	02/01/22	03/01/22	02/10/22	0.0000	No	0.0000	Curr	0.0000	41.37	8084.20	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	04/01/22	05/01/22	02/09/22	0.0000	No	0.0000	Curr	0.0000	740.68	31108.73	0.00	0.00
RW PAYABLE	HPRWPGASR	Gasper Iii,Jose	2	0	02/01/22	03/01/22	02/03/22	0.0000	No	0.0000	Curr	0.0000	252.24	20935.93	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber,Todd	2	0	02/01/22	03/01/22	02/03/22	0.0000	No	0.0000	Curr	0.0000	161.58	16481.47	0.00	0.00
Group Totals:													2249.53	130480.12	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	02/01/22	03/01/22	02/04/22	4.0000	No	4.0000	Curr	0.0000	60.22	11703.15	0.00	0.00
Group Totals:													60.22	11703.15	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CLIENT RW	HPRWBOBO5	Bobolz,Lance	2	0	02/01/22	03/01/22	02/11/22	5.0000	No	5.0000	Curr	0.0000	116.04	15282.29	0.00	0.00
HPRWMOR5	HPRWMOR57	Morgan,Richard	2	1	02/03/22	03/01/22	02/03/22	0.0000	No	0.0000	Curr	0.0000	120.09	18532.25	0.00	0.00
Group Totals:													236.13	33794.54	0.00	0.00
>>> INVESTOR #: HP POOL #: RSFND DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPFND771	HPFND770	Dragon Belly Li	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9461.50	0.00	0.00
HPFND772	HPFND772	Dragon Belly Li	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9817.75	0.00	0.00
HPFNDHILL	HPFNDHILL	Hills Partnersh	2	0	12/30/19	11/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	8250.95	0.00	0.00
FOUNDATION	HPRFNDBUS	Bussiere,Erica	2	0	12/24/20	01/01/31	12/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Foundation	HPRFNDMUN	Munce,Jeffrey	2	0	12/28/20	12/01/30	12/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATION	HPRFNDUND	Underhill,Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.00	57530.20	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																

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CHPSNEBR	CHPSNEBRG	Berg, Tim	11	1	11/18/15	11/12/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	5691.42	0.00	0.00
CHPSNEKAF	CHPSNEKAR	Karas, Lester M.	11	1	10/31/12	10/31/22	09/03/14	0.0000	No	0.0000	Fixed \$	5.0000	0.00	8468.05	0.00	0.00
CHPSNEMIT	CHPSNEMIT	Mitchell, George	11	1	04/22/13	04/22/23	09/19/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSNEWO	CHPSNEWOO	Wood, George F.	11	1	02/08/14	01/30/24	04/01/14	0.0000	No	0.0000	Fixed \$	5.0000	0.01	7155.88	0.00	0.00
CHPSNSTE0	CHPSNSTE0	Steinlicht, Dore	11	1	06/17/13	06/17/23	06/12/13	0.0000	No	0.0000	Curr	0.0000	0.00	5561.23	0.00	0.00
CHPSPEJ0	CHPSPEJ0	Sjomeling, Rober	11	1	06/19/14	03/21/24	07/24/14	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HPSNEHAR	HPSNEHAR	Harris, Morris	11	1	03/19/12	03/19/22	03/29/12	0.0000	No	0.0000	Fixed \$	0.0000	0.00	5385.20	0.00	0.00
HP SNE	HPSNEWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.03	62261.78	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPV DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRVACWEI	HPRVACWEB	Weber, Todd	2	0	07/02/21	07/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VACANT LN	HPVACBIAL	Bialas, Kurt	2	0	03/01/18	03/01/28	03/05/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVCNTBLV	HPVCNTBLM	Bloom, Christoph	2	1	08/18/16	08/18/26	10/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HP VACANT	HPVCNWH0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.00	40000.00	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPVC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPVBLOOM	CHPVBLOOM	Bloom, Kevin D.	11	1	09/19/14	07/01/23	10/31/13	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VAC HM	HPRVACUND	Underhill, Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVANCMIJ	HPVANCMIJ0	Johnson, Michael	2	0	12/01/18	12/01/28	12/12/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.01	30000.00	0.00	0.00
>>> INVESTOR #: HP POOL #: RSSID DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSIDCOO	CHPSIDCOO	Coomes, Tim	11	1	03/13/14	02/24/24	05/04/21	0.0000	No	-5.0000	Curr	5.0000	0.01	10000.00	0.00	0.00
CHPSIDENG	CHPSIDENG	Ensmlinger, Rick	11	1	05/24/13	05/24/23	06/20/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDJLS	CHPSIDJLS	Julius, Thomas	11	1	08/16/16	09/09/25	01/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2937.88	0.00	0.00
CHPSIDLW0	CHPSIDLW0	Lewis, Tracy	2	0	03/20/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDSHP	CHPSIDSHP	Shepherd, Lanny	11	1	11/18/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	6997.50	0.00	0.00
CHPSIDWRT	CHPSIDWRT	Wright, Alan	11	1	04/08/15	09/17/24	08/06/15	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
SIDING	HPRSID106	Oberlander, Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRSIDANT	HPRSIDANT	Antrim, James	2	0	07/02/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDBLO	Bloom, Kevin	2	0	10/23/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	5834.70	0.00	0.00
HPSID770	HPSID700	Dragon, Betty, L.	2	0	03/24/20	03/01/30	03/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3331.80	0.00	0.00

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HPSIDKNI	HPSIDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPSIDSMTO	HPSIDSMTO	Smith, Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SIDING	HPSIDWHTO	White, V. Carol	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.05	109101.88	0.00	0.00
>>> INVESTOR #: HP POOL #: RSWIN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPRWINW2	CHPRWINW2	Weber, Robert W	11	1	08/01/13	08/01/23	08/21/13	0.0000	No	0.0000	Curr	0.0000	0.01	3000.00	0.00	0.00
CHPRWINWE	CHPRWINWE	Weber, Robert W	11	1	08/21/13	12/28/22	08/21/13	0.0000	No	0.0000	Curr	0.0000	0.01	3000.00	0.00	0.00
CHPWINFL1	CHPWINFL1	Flores, Eric	11	1	01/19/12	08/01/22	01/31/12	0.0000	No	0.0000	Fixed \$	0.0000	0.00	3000.00	0.00	0.00
CHPWINFL2	CHPWINFL2	Flores, Eric	11	1	02/09/12	08/01/22	02/20/12	0.0000	No	0.0000	Fixed \$	0.0000	0.01	3000.00	0.00	0.00
CHPWINJL2	CHPWINJL2	Julius, Thomas	11	1	08/02/16	04/27/26	09/28/17	0.0000	No	0.0000	Curr	0.0000	0.01	15066.88	0.00	0.00
CHPWINLW0	CHPWINLW0	Lewis, Tracy	2	0	03/17/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	8268.42	0.00	0.00
CHPWINMR5	CHPWINMRS	Morris, Wayne	11	1	08/26/15	08/26/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	4536.00	0.00	0.00
CHPWINSHF	CHPWINSHP	Shepherd, Lanny	11	1	12/23/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2940.00	0.00	0.00
HPCFNDKNI	HPCFNDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	9970.52	0.00	0.00
HPCWINKNI	HPCWINKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WINDOW	HPRWIN106	Oberlander, Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3200.00	0.00	0.00
HPRWINANT	HPRWINANT	Antrim, James	2	0	07/01/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
Windows	HPRWINMUN	Munce, Jeffrey	2	0	12/28/20	12/01/30	12/28/20	0.0000	No	0.0000	Curr	0.0000	0.00	19850.00	0.00	0.00
HPWIN772	HPWIN772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	6660.40	0.00	0.00
HPWINBOB0	HPWINBOB0	Bobolz, Lance	2	0	05/14/20	05/01/30	05/14/20	0.0000	No	0.0000	Curr	0.0000	0.00	18000.00	0.00	0.00
HPWINHILL	HPWINHILL	Hills Partnersh	2	0	12/30/19	12/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	751.56	0.00	0.00
HPWINKIN	HPWINKIN	Kinkler, Brian	2	0	01/17/20	02/01/30	01/17/20	0.0000	No	0.0000	Curr	0.0000	0.00	1600.00	0.00	0.00
HPWINPET	HPWINPET	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	13718.64	0.00	0.00
HP WIN	HPWINREA0	Reusaw, Bernie	2	0	11/01/18	11/01/28	12/18/18	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WIN FORG	HPWINSHAM	Shama, Larry	2	0	10/01/17	09/01/27	11/10/17	0.0000	No	0.0000	Curr	0.0000	0.00	16793.63	0.00	0.00
HPWINSMT0	HPWINSMT0	Smith, Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	3200.00	0.00	0.00
HP WINDOW	HPWINWHT0	White, V. Carol	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.07	206556.05	0.00	0.00
Investor Totals:													10129.46	2062330.79	0.00	0.00

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>>> INVESTOR #: HPRW POOL #: N/A POOL INFORMATION NOT SET UP																
HP CITY RW	CONRWMRT5	Martinisko, John	11	1	11/16/17	11/01/22	07/19/17	0.0000	No	0.0000	Curr	0.0000	0.01	61543.00	0.00	0.00
RW GRANT	CONRWOLSN	Olson, Steven	11	1	12/21/17	06/01/23	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	91133.36	0.00	0.00
CRW GRANT	CONRWWHT2	White, V. Carol	11	1	10/18/17	11/01/27	11/08/17	0.0000	No	0.0000	Curr	0.0000	0.01	8699.04	0.00	0.00
RW Forgiv	HPRWFWEB	Weber, Todd	2	0	08/05/20	08/01/30	08/06/20	0.0001	No	0.0001	Curr	0.0000	0.01	82607.50	0.00	0.00
Group Totals:													0.04	243982.90	0.00	0.00
>>> INVESTOR #: HPRW POOL #: PERM DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payr																
CITY RW	CONRWBOB0	Bobolz, Lance	11	1	12/01/17	12/01/27	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	18042.61	0.00	0.00
CONRWCOB	CONRWCOOM	Coomes, Tim	11	1	02/11/19	03/01/29	02/11/19	0.0000	No	0.0000	Curr	0.0000	0.01	67491.73	0.00	0.00
CONRWFEN	CONRWFEN0	Fenton, Kris	11	1	08/13/18	06/01/28	07/01/18	0.0001	No	0.0001	Curr	0.0000	0.01	17584.40	0.00	0.00
CONRWGOR	CONRWGORZ	Gorzalka, Amy	11	1	11/01/17	11/01/22	08/01/16	0.0000	No	0.0000	Curr	0.0000	0.01	121112.03	0.00	0.00
CONRWMIKL	CONRWMIKL	Mikla, Christine	2	0	03/08/21	04/01/26	03/08/21	0.0000	No	0.0000	Curr	0.0000	0.00	91445.00	0.00	0.00
RW Forgiv	CONRWREAU	Reausaw, Bernie	2	0	09/24/20	10/01/30	09/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	105468.23	0.00	0.00
CONRWVWH	CONRWVWHI	White, V. Carol	11	1	09/20/16	09/20/26	09/26/16	0.0000	No	0.0000	Curr	0.0000	0.01	90073.00	0.00	0.00
CITY RW	HPCONBOBO	Bobolz, Lance	11	1	01/01/18	01/01/28	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	199815.00	0.00	0.00
RW CITY	HPRWCSHEP	Shepherd, Lanny	2	0	11/13/20	10/01/30	11/13/20	0.0000	No	0.0000	Curr	0.0000	0.00	18616.85	0.00	0.00
RW FORG	HPRWFGASR	Gasper Iij, Jose	2	0	12/20/21	01/01/27	12/20/21	0.0000	No	0.0000	Curr	0.0000	0.00	48928.95	0.00	0.00
Group Totals:													0.06	778577.80	0.00	0.00
Investor Totals:													0.10	1022560.70	0.00	0.00
Report Totals:													10129.56	3084891.49	0.00	0.00

DEADWOOD HISTORIC PRESERVATION**TRIAL BALANCE POOL CODES**

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

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

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Historic Preservation Officer
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kevin@cityofdeadwood.com

MEMORANDUM

Date: March 18, 2022
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Raven Van Tassel, 39 Van Buren, Satisfaction of Grant

Raven Van Tassel, 39 Van Buren, has participated in the Siding and Wood Windows and Doors Programs. The applicant is refinancing this property and the title company is requesting a Satisfaction of Grants. The applicant has met all the requirements for the grant program.

The Loan Committee reviewed this issue at their March 15, 2022 meeting and recommends approval.

Recommend Motion: *Move to approve a Satisfaction of Grant for Raven Van Tassel 39 Van Buren.*