Historic Preservation Commission Agenda



Wednesday, March 26, 2025 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. Minutes of 3/12/25 Meeting

4. **Voucher Approvals**

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

5. **HP Programs and Revolving Loan Program**

6. Old or General Business

a. Acknowledge sponsorship in the amount of \$1,000.00 for the South Dakota State Historical Society's annual state history conference to be held in Deadwood May 7-9, 2025.

7. New Matters Before the Deadwood Historic District Commission

a. COA 250025 - Deadwood Sundance 2023 LLC - 59 Sherman Street - Restoration of front facades

8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA 250028 Bob & Cathy Collett 10 Harrison Replace front porch
- b. PA 250029 Roger & Sharon Styer 46 Wabash St. Construct Car Port

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 Agenda

Wednesday, March 12, 2025, at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Commission Chair Diede called the Deadwood Historic Preservation Commission meeting to order on March 13, 2025, at 4:00 p.m.

2. Roll Call

PRESENT

- HP Commission Chair Leo Diede
- HP Commission Vice Chair Vicki Dar
- HP Commissioner 2nd Vice Chair Trevor Santochi
- **HP Commissioner Tony Williams**
- **HP Commissioner Jesse Allen**
- **HP Commissioner Molly Brown**
- **HP Commissioner Anita Knipper**

City Commissioner Blake Joseph

STAFF PRESENT

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

Susan Trucano, Neighborworks

3. **Approval of Minutes**

a. HP Meeting Minutes 03/12/25

It was motioned by Commissioner Williams and seconded by Commissioner Dar to approve minutes of the February 26, 2025, meeting. Voting Yea: Williams, Santochi, Diede, Allen, Dar, Brown, Knipper.

4. Voucher Approvals

a. HP Operating Vouchers

It was motioned by Commissioner Williams and seconded by Commissioner Santochi to approve HP Operating Vouchers in the amount of \$154,154.07. Voting Yea: Williams, Santochi, Diede, Allen, Dar, Brown, Knipper.

b. HP Revolving Vouchers

It was motioned by Commissioner Dar and seconded by Commissioner Allen to approve HP Revolving Vouchers in the amount of \$40,244.00. Voting Yea: Williams, Santochi, Diede, Allen, Dar, Brown, Knipper.

5. **HP Programs and Revolving Loan Program**

a. Teresa Hamilton and Peter Curry- 458 Williams St- Life Safety Loan
Brian and Renee Hogan- 34 Jackson St- Retaining Wall Loan

It was motioned by Commissioner Santochi and seconded by Commission Williams to approve the Revolving Loan request for Teresa Hamilton & Peter Curry, 458 Williams Street and Brian and Renee Hogan, 34 Jackson Street. Voting Yea: Williams, Santochi, Diede, Allen, Dar, Brown, Knipper.

Billy D. Fritze – 15 Madison St. – Elderly Resident Program
 Don Beck – 4 Harrison St. – Elderly Resident and Foundation Programs
 Mrs. Anfinson stated we have received two applications for our Historic Preservation Programs, Billy D. Fritze, 15 Madison, Elderly Resident Program and Don Beck, 4 Harrison, Elderly Resident and Foundation Program. The Loan Committee reviewed the requests and recommends approval. *It was motioned by Commissioner*

Allen and seconded by Commissioner Santochi to accept Billy D. Fritze, 15
Madison Street into the Elderly Resident Program and Don Beck, 4
Harrison Street into the Elderly Resident and Foundation Programs.
Voting Yea: Williams, Santochi, Diede, Allen, Dar, Brown, Knipper.

6. Old or General Business

a. Consider Not-for-Profit Grant request in the amount of \$20,076.00 for Grace Lutheran Church projects.

Mr. Kuchenbecker stated the Grace Lutheran Church has submitted a Not-for-Profit grant to replace the storm windows and replace the entryway on the parsonage. The total cost of this project is \$20,076.00. 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 2024 they received a grant leaving \$28,066.85 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 recommended approving the grant request to the Grace Lutheran Church in the amount of \$20,076.00 for installing new storm windows and replacing the entry way of the parsonage as requested. *Voting Yea: Williams, Santochi, Allen, Dar, Brown, Knipper. Commissioner Diede Abstained from discussion and vote.*

7. New Matters Before the Deadwood Historic District Commission

a. COA 250025 – Deadwood Sundance 2023 LLC – 59 Sherman Street – Restoration of front and rear facades.

Mr. Kuchenbecker stated the applicant has submitted a certificate of appropriateness for work at 59 Sherman Street, a contributing structure located in the South Deadwood Historic District. The applicant is requesting permission to make improvements to the existing front facade to resemble the historic facade, including removal of recessed entry and existing window. Replace with new wood garage door and two new wood single hung windows. Infill between windows and new brick. At rear facade, remove wall framing at two original garage door openings and replace with door/window assembly. Exact design to be determined. Remove mansard roof/awning on back of building. This structure along with 57 and 61 Sherman Street were entered into the Facade Easement Program on February 28, 2024. This project is part of the facade restoration. The replacement brick for

the infill between the windows should match the current brick. 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 motioned by Commissioner Dar and seconded by Commissioner Allen 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 contingent upon review of the brick color before ordering. Voting Yea: Williams, Santochi, Diede, Allen, Dar, Brown, Knipper.

8. New Matters Before the Deadwood Historic Preservation Commission

a. PA 25022 – John Walsh – 476 Williams – Reconstruction of Second Floor caused by fire.

Mr. Kuchenbecker stated the applicant has submitted an application for project approval for work at 476 Williams Street, a contributing structure located in the City Creek Planning Unit in the City of Deadwood. The applicant is requesting approval of phase two of the project which is the reconstruction of the second story. The second floor is currently being framed. There will also be narrow reveal lap siding added with painting. Also, there is foundation repair being performed. In October of 2024 approval was given for phase one of the project which was removal of all fire damage to the second floor and roof. Secure the first floor from further damage. This application is for phase two of the project which is the reconstruction of the second floor. The original siding is Masonite which is hard to find. In discussion with the applicant they are requesting to change one window on the right side of the structure in the kitchen to wider and smaller to accommodate the kitchen sink and counter. Windows have not been ordered but staff has requested review of the specifications before ordering. Staff recommends approval contingent upon review of the window and siding specifications. 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 Brown based upon all the evidence presented, I find that this project does not encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places, and therefore move to grant a project approval contingent upon staff reviewing the window specifications before ordering. Voting Yea: Williams, Santochi, Diede, Allen, Dar, Brown, Knipper.

- b. PA 250023 Billy & Lisa Fritze 15 Madison Repairs to front and back porches and add awning.
 - Mr. Kuchenbecker stated the applicant has submitted an application for project approval for work at 15 Madison Street, a contributing structure located in the

Ingleside Planning Unit in the City of Deadwood. The applicant is requesting permission to repair the front porch by replacing the foot beds and railing with wood. Replace the wood steps on the back porch with a concrete step and install a small awning over the door. 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 Knipper 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: Williams, Santochi, Diede, Allen, Dar, Brown, Knipper.*

c. PA 250024 – Don Beck – 4 Harrison – Repair foundation and brick.

Mr. Kuchenbecker stated the applicant has submitted an application for project approval for work at 4 Harrison Street, a non-contributing structure located in the Ingleside Planning Unit in the City of Deadwood. The applicant is requesting permission to repair the front entry foundation and brick. 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 Knipper 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: Williams, Santochi, Diede, Allen, Dar, Brown, Knipper.

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 report for the Soap Suds Row Excavation was included in your packet. Mrs. Anfinson stated they will be doing another phase in June and plans are to do a site visit of the project.

The State Historic Society will hold their annual Conference on May 7-9 in Deadwood. HP will be sponsoring the event for \$1,000. They will be touring the archives and the Days of 76. The Board of Trustees will also be holding the board meeting.

Dale Berg has submitted a project approval for the construction of the deck around the pool. Materials have arrived on site. We will let him know he can not start any work.

There was a conference call regarding the NEPA Study for environmental review for the trail systems from the Lodge to Mt. Roosevelt. This will add seven additional miles of trails. KLJ is conducting the NEPA study and is being paid through Bid 8. There are cultural resources along the trails to include Deadwood Dick's grave and cabin site. There is also an indigenous site.

Leah and I attended the Black Hills Planners Conference in Spearfish this morning.

The foundation is complete on 85 Charles. Next will be the roof. Will be drawing plans for the siding and windows.

We met with the director of the Sturgis senior center to look at our building. We will be going down there next week to look at their facility. This will help us with the creation of a Business Plan. The city will be doing an elevation certificate to make sure this structure is outside the floodway zone.

Working on a new entrance sign at the event complex to help eliminate banners in this area. This will be more professional.

Mt. Moriah repairs were bid out and a contract awarded to Ponderosa Builders.

Water redundancy will be going out for bid.

We will be going out for bid on the trail head parking at the lodge. We received a \$270,000 grant from Game Fish and Parks for the construction. We are working on a land agreement.

On Monday the City Commission will surplus the convention center portion of the Lodge and will be doing a RFP.

We are taking applications for the Administrative Assistant position until March 21.

There has been concerns from applicants about our information being put on our website. We might have to start redacting this information. We are working with Golden West and Civic Plus to automate it.

March 25 is the Mayor Candidate Forum.

11. Committee Reports

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

Commissioner Dar – Dueling Pianos, Farmers Market has formed a non-profit and will be bringing on a manager. The first event is June 21.

Commission Allen – Deadwood Alive temporary home is the Eagle Bar.

Commissioner Santochi – The trails committee is working on changes with creek cleanup and getting sponsors such as sports teams, youth organizations.

Commissioner Knipper questioned bringing back the Firewise Committee. It was determined this should fall under the Fire Department.

12. Adjournment

The HP Commission meeting adjourned at 4:35 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Bonny Anfinson, Historic Preservation Coordinator

Historic Preservation Commission

Bill List - 2025

OPERATING ACCOUNT: Historic Preservation HP Operating Account Total: \$ 4,998.			
HP Operating Account Total:	\$ 4,998.98	Approved by	on//_

HPC 03/26/25 Batch 04/08/25 3/26/2025 11:55 AM

PACKET: 07000 04/08/25 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

	EDESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	
	SHIP SERVICES				
I-030725	2025 MEMBERSHIP	118.00	,		
3/31/2025 FNBAP	DUE: 3/31/2025 DISC: 3/31/2025		1099: N		
	2025 MEMBERSHIP		215 4573-325	HIST. INTERP. DUES AND S	118.00
	=== VENDOR TOTALS ===	118.00			
1-4711 AMAZON CAPIT	AL SERVICES				
I-1NRJ-3CVN-TYHD	SUPPLIES-BATTERY	27.55	1	400	
3/31/2025 FNBAP	DUE: 3/31/2025 DISC: 3/31/2025	21.00	1099: N		
3, 34, 2323	SUPPLIES-BATTERY		2,15 4641-426	SUPPLIES	27.55
	=== VENDOR TOTALS ===	27.55			
1-3314 CENTURY BUSI	NESS PRODUCTS, INC				
I-780289	KYOCERA 4054CI 2/2025 CONTRAC	315.67	/		
3/31/2025 FNBAP	DUE: 3/31/2025 DISC: 3/31/2025	515.07	1099: N		
3/31/2025 FNBAP				IIDTI TUTEC	105.23
	KYOCERA 4054CI 2/2025 CONTRACT		215 4641-428	UTILITIES	105.2
	KYOCERA 4054CI 2/2025 CONTRACT		101 4640-428	UTILITIES	
	KYOCERA 4054CI 2/2025 CONTRACT		101 4310-426	SUPPLIES	105.22
	=== VENDOR TOTALS ===	315.67			
	REGISTER OF DEEDS				
I-031825	34 JACKSON - RW HOGAN	30.00	/		
	DUE: 3/31/2025 DISC: 3/31/2025	30.00	1099: N		
3/31/2023 INDM	34 JACKSON - RW HOGAN		215 4575-515	GRANT/LOAN RETAINING WAL	30.00
	or orienden – im nodra		210 1070 010		
	VENDOR TOTALS	30.00			
1-3597 LEAD-DEADWOO	D ARTS CENTER				
I-227	FRAMING ARCHIVES	365.00~	,		
	DUE: 3/31/2025 DISC: 3/31/2025		1099: N		
zaci a T	FRAMING ARCHIVES			HIST. INTERP. ARCHIVE DE	365.0
	=== VENDOR TOTALS ===	365.00			
	METAL ART, LLC				
I-128	RODEO GROUNDS RIPPER ATTACH	1,500.00	/		
	DUE: 3/31/2025 DISC: 3/31/2025				
and a manager and a section	RODEO GROUNDS RIPPER ATTACH			CAPITAL ASSETS RODEO GRO	1,500.0
	A service communication of the contraction of the c		receipted to a D. C.		iet)
	=== VENDOR TOTALS ===	1,500.00			

3/26/2025 11:55 AM

PACKET: 07000 04/08/25 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

I-49146 BOULEVARD BANNER HP 305.08 3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N	NG 708.00
3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: Y CITY NEWSLETTER 3/2025 215 4641-423 PUBLISHI === VENDOR TOTALS === 708.00 D1-3060 QUIK SIGNS I-48854 ADAMS EXHIBIT 301.43 3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N ADAMS EXHIBIT 215 4572-235 VISITOR I-49146 BOULEVARD BANNER HP 305.08 3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N	
D1-3060 QUIK SIGNS I-48854 ADAMS EXHIBIT 301.43 3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N ADAMS EXHIBIT 215 4572-235 VISITOR I-49146 BOULEVARD BANNER HP 305.08 3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N	
I-48854 ADAMS EXHIBIT 301.43 3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N ADAMS EXHIBIT 215 4572-235 VISITOR I-49146 BOULEVARD BANNER HP 305.08 3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N	
3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N ADAMS EXHIBIT 215 4572-235 VISITOR I-49146 BOULEVARD BANNER HP 305.08 3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N	MGMT ADVOCATE 301.43
ADAMS EXHIBIT 215 4572-235 VISITOR I-49146 BOULEVARD BANNER HP 305.08 3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N	MGMT ADVOCATE 301.43
3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N	
	MGMT ADVOCATE 305.08
=== VENDOR TOTALS === 606.51	
)1-4739 WATERS HARDWARE-HP PAINT PROGR	
I-4765/S 35 LINCOLN PAINT PROGRAM 313.28	
3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N 35 LINCOLN PAINT PROGRAM 215 4575-525 GRANT/LO	AN PAINT PROGRAM 313.28
I-4831/S 12 WASHINGTON PAINT 91.31	
3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N 12 WASHINGTON PAINT 215 4575-525 GRANT/LO	AN PAINT PROGRAM 91.31
I-4899/S 35 LINCOLN 66.90	
3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N 35 LINCOLN 215 4575-525 GRANT/LO	OAN PAINT PROGRAM 66.90
I-4995/S 35 LINCOLN PAINT PROGRAM 135.91	
3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N 35 LINCOLN PAINT PROGRAM 215 4575-525 GRANT/LO	OAN PAINT PROGRAM 135.91
I-5106/S 35 LINCOLN PAINT PROGRAM 197.50	
3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N 35 LINCOLN PAINT PROGRAM 215 4575-525 GRANT/LO	OAN PAINT PROGRAM 197.50
I-5148/S WATERS HARDWARE-HP PAINT PROG 231.35	
3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N WATERS HARDWARE-HP PAINT PROGR 215 4575-525 GRANT/LO	OAN PAINT PROGRAM 231.35
I-5632/S 822 MAIN PAINT PROGRAM 292.00 /	
3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N 822 MAIN PAINT PROGRAM 215 4575-525 GRANT/LO	OAN PAINT PROGRAM 292.00
=== VENDOR TOTALS === 1,328.25	
=== PACKET TOTALS === 4,998.98	

3/26/2025 11:55 AM

PACKET: 07000 04/08/25 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS 4,998.98
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 4,998.98

** G/L ACCOUNT TOTALS **

					=====LIN	E ITEM=========	=====GR(OUP BUDGET=====
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	2025	101-2020	ACCOUNTS PAYABLE	210.44-*				
		101-4310-426	SUPPLIES	105.22	135,000	55,229.75		
		101-4640-428	UTILITIES	105.22	3,000	2,777.93		
		215-2020	ACCOUNTS PAYABLE	4,788.54-*				
		215-4572-235	VISITOR MGMT ADVOCATE	606.51	197,500	167,144.00	732,500	620,612.15
		215-4573-325	HIST. INTERP. DUES AND S	118.00	2,485	22,983.00- Y		
		215-4573-335	HIST. INTERP. ARCHIVE DE	365.00	48,545	18,596.96		
		215-4575-515	GRANT/LOAN RETAINING WAL	30.00	414,500	414,470.00		
		215-4575-525	GRANT/LOAN PAINT PROGRAM	1,328.25	12,500	10,655.05		
		215-4577-735	CAPITAL ASSETS RODEO GRO	1,500.00	47,000	45,500.00		
		215-4641-423	PUBLISHING	708.00	24,450	21,610.10		
		215-4641-426	SUPPLIES	27.55	15,000	13,257.26		
		215-4641-428	UTILITIES	105.23	10,000	9,657.89		
		999-1301	DUE FROM FUND 101	210.44 *				
		999-1306	DUE FROM FUND 215	4,788.54 *				
			** 2025 YEAR TOTALS	4,998.98				

APPROVED BY	
ON	
ON	

3/26/2025 11:55 AM

PACKET: 07000 04/08/25 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	3/2025	210.44
215	3/2025	4,788.54
213	3/2023	4,700.34

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Section 4 Item b.

Historic Preservation Commission 2025 Grant Funds

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

HPC [

Batch

03/26/25 04/08/25

3/26/2025 2:26 PM

PACKET: 07004 04/08/25 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

----ID-----

DUE TO/FROM ACCOUNTS SUPPRESSED

GROSS P.O. #

POST DATE BANK CODE ------DESCRIPTION----- DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

10,000.00

01-5275 PATRIOT PAINTING AND DRYWALL

I-032525 15 MADISON FRITZE

3/31/2025 FNBAP DUE: 3/31/2025 DISC: 3/31/2025 1099: N

15 MADISON FRITZE 216 4653-962-01 SPECIAL NEEDS GRANT EXP. 10,000.00

=== VENDOR TOTALS === 10,000.00

=== PACKET TOTALS === 10,000.00

3/26/2025 2:26 PM

PACKET: 07004 04/08/25 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item b.

** TOTALS **

INVOICE TOTALS 10,000.00
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 10,000.00

** G/L ACCOUNT TOTALS **

					=====LINE	ITEM=====	=== ======GROU	P BUDGET==	=====
					ANNUAL	BUDGET OV	ER ANNUAL	BUDGET	OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BU	JDG BUDGET	AVAILABLE	BUDG
	2025	216-2020	ACCOUNTS PAYABLE	10,000.00-*					
		216-4653-962-01	SPECIAL NEEDS GRANT EXP.	10,000.00	60,000	38,219.76			
		999-1307	DUE FROM FUND 216	10,000.00 *					
			** 2025 YEAR TOTALS	10,000.00					

3/26/2025 2:26 PM

PACKET: 07004 04/08/25 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND PERIOD AMOUNT

216 3/2025 10,000.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Page 1 of 1

3/26/2025 9:16am

HP REVOLVING LOAN FUND A/P Invoices Report 3/1/2025 - 3/31/2025 Batch = 2

Cc3 Detail Memo Fund Acct Cc1 Cc2 Acct Description Debit Credit 03/2025 LAWRENCE COUNTY REGISTER OF DEEDS - REC MORT HAMILTON CU - 3/26/2025 - 30.00 - Batch: 2 - Header Memo: Record Mortgage-458 Williams-Hamilton/Curry Record Mortgage-458 100 5200 **CLOSING COSTS** 30.00 Williams-Hamilton/Curry DISBURSED Record Mortgage-458 100 2000 **ACCOUNTS PAYABLE** 30.00 Williams-Hamilton/Curry Total: 30.00 30.00 LAWRENCE COUNTY REGISTER OF DEEDS - REC MORT HOGAN - 3/26/2025 - 30.00 - Batch: 2 - Header Memo: Record Mortgage-24 Jackson-Hogan **CLOSING COSTS** Record Mortgage-24 30.00 100 5200 DISBURSED Jackson-Hogan Record Mortgage-24 100 2000 ACCOUNTS PAYABLE 30.00 Jackson-Hogan Total: 30.00 30.00 LAWRENCE COUNTY REGISTER OF DEEDS - REC SAT CONRAD - 3/26/2025 - 90.00 - Batch: 2 - Header Memo: Record Satisfactions-168 & 140 Sherman-Conrad **CLOSING COSTS** Record Satisfactions-168 & 100 5200 90.00 140 Sherman-Conrad DISBURSED Record Satisfactions-168 & 100 2000 **ACCOUNTS PAYABLE** 90.00 140 Sherman-Conrad Total: 90.00 90.00 Total: 150.00 150.00 Report Total: 150.00 150.00

Deadwood HP Total Load 2/28/2025	ns	
Accounting Balance (Fund EZ) Loans per Balance Sheet - Acct 100-1201	This Month \$2,311,866.32	
TOTAL	\$ 2,311,866.32	_
Loan Base:	This Month	,
Investor Trial Balance Report	\$ 2,287,342.10	j
	\$1,920.00	
	\$ 4,100.00 \$ 4,480.00	
2/26/2025 Meeting Packet		
2/20/2023 Weeking Facket	\$14,024.22	Drummond
TOTAL	\$ 2,311,866.32	_
· · · · · ·		
	Difference	\$ -

Deadwood HP To			
2/28/202	25		
Accounting Balance (Fund EZ)			
Loans per Balance Sheet	\$2,311,866.	32	
TOTAL	\$ 2,311,866.	32	
Loan Base:			
Pool Trial Balance Report	\$ 2,287,342.	10	
		00 Baucom	
		00 Baucom 00 Baucom	
2/26/2025 Meeting Packet			
	\$14,024.	22 Drummond	
TOTAL	\$ 2,311,866.	32	
	Difference	. -	

3/20/2025 11:08am

HP REVOLVING LOAN FUND Balance Sheet As of Date: 2/28/2025

Current Year Prior Year Assets **Current Assets CASH-SAVINGS** 819,206.68 1,399,974.44 **CASH-INVESTED** 812,024.90 777,912.43 ACCRUED INTEREST RECEIVABLE 1,536.42 1,536.42 LATE FEES RECEIVABLE 3,986.87 3,986.87 **Total Current Assets** 1,636,754.87 2,183,410.16 Other Assets NOTES RECEIVABLE 2,311,866.32 2,289,085.48 **Total Other Assets** 2,311,866.32 2,289,085.48 **Total Assets** 3,948,621.19 4,472,495.64 Liabilities & Net Assets Liabilities **Current Liabilities** Allowance for Uncollected (60,258.34) (39,698.34)(1,449.34)(1,449.34) ACCOUNTS PAYABLE YE Accounts Payable 1,449.34 1,449.34 **Total Current Liabilities** (60,258.34)(39,698.34)**Total Liabilities** (39,698.34) (60,258.34) Net Assets **NET ASSETS** 4,608,323.95 4,608,323.95 Fund Balance 56,035.78 56,035.78 **NET EARNINGS(LOSS)** (2,533,210.29) (2,029,895.84) PRIOR YEAR EARNINGS (LOSS) 116,204.47 116,204.47 **HP BUDGET** (13,474.38)(13,474.38)PRIOR YEAR HP BUDGET 1,775,000.00 1,775,000.00 **Total Net Assets** 4,008,879.53 4,512,193.98 Total Liabilities & Net Assets 3,948,621.19 4,472,495.64 Page 1 of 1

3/20/2025 11:09am

HP REVOLVING LOAN FUND Statement of Revenue and Expense Current Period: 2/1/2025 - 2/28/2025 Year-to-Date: 1/1/2025 - 2/28/2025

Current Year Current Year Prior Year Prior Year **Current Period** Year-to-Date **Current Period** Year-to-Date Revenue PERM LOAN INTEREST 2,208.08 4,140.29 2,050.85 4,307.13 SAVINGS INTEREST 20,685.50 24,519.10 6,372.91 10,087.84 SERVICE FEES 180.00 360.00 195.00 430.00 LATE FEES 25.00 125.00 10.00 60.00 APPLICATION FEES 3.033.46 3,033.46 0.00 2,834.00 **CLOSING COSTS** 1,147.69 1,147.69 0.00 648.51 Total Revenue 27,279.73 8,628.76 18,367.48 33,325.54 Expenses PROF & ADMIN FEES 4,553.75 3.520.00 4,553.75 3,520.00 **CLOSING COSTS DISBURSE** 540.00 810.00 420.00 690.00 4,229.60 0.00 Foundation Grant Expense 0.00 0.00 Windows Grant Expense 0.00 0.00 16,462.17 28,462.17 4,692.78 **Elderly Grant Expense** 1,744.63 11,744.63 4,692.78 Siding Grant Expense 0.00 0.00 147.05 10,147.05 268,030.00 Facade Grant Expense 0.00 0.00 30.00 **Total Expenses** 6,838.38 21,337.98 25,272.00 315,542.00 Excess or (Deficiency) of Revenue Over Expenses 20,441.35 11,987.56 (16,643.24) (297,174.52)

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TRIAL BALANCE: POOLS

Page: 1 Run By: SUSAN17

Range Of Investors All Pools

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Вогтоwer Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVES	TOR #: HP F	POOL#: CO DISTE	RIBUTIO	ON R	ATE: 0.00	00 COMP	UTATION:	Actual/Act	ual							
LS	41-240027	Costopoulos, LI	2	0	02/01/25	03/01/25	02/07/25	0.0000	No	0.0000	Curr	0.0000	277.78	49722.22	0.00	0.00
LIFE SAFTY	HPLSNGT07	Nugget Saloon L	2	0	02/01/25	03/01/25	02/03/25	0.0000	No	0.0000	Curr	0.0000	165.72	25917.99	0.00	0.00
HPRRWPSH	HPRRWPSHA	Shama,Larry	2	0	02/01/25	03/01/25	02/03/25	0.0000	No	0.0000	Curr	0.0000	400.00	19200.00	0.00	0.00
								Gre	oup To	tals:	***************************************		843.50	94840.21	0.00	0.00
>>> INVES	TOR #: HP F	POOL#: C5 DISTE	RIBUTIO	ON R	ATE: 0.00	00 COMP	UTATION:	Actual/Act	ual							
PSV	41-240022	Costopoulos, LI	2	0	02/01/25	03/01/25	02/07/25	5.0000	No	5.0000	Curr	0.0000	389.08	49017.27	0.00	0.00
HPCRLNUG	HPCRLNUGG	Nugget Saloon,	2	0	02/01/25	03/01/25	02/03/25	5.0000	No	5.0000	Curr	0.0000	1212.84	222025.10	0.00	0.00
								Gre	oup To	tals:		***************************************	1601.92	271042.37	0.00	0.00
>>> INVES	TOR #: HP F	OOL#: CUFR DIS	TRIBUT	TON	RATE: 0.	0000 CON	PUTATION	v: Actual/A	ctual							
HPCUPFLA	HPCUPFLAL	Deadwood Main,	2	0	02/01/25	03/01/25	02/04/25	0.0000	No	0.0000	Curr	0.0000	1041.67	215624.89	0.00	0.00
								Gre	oup To	tals:			1041.67	215624.89	0.00	0.00
>>> INVES	TOR #: HP F	POOL #: RO DISTE	RIBUTIO	ON R	ATE: 0.00	00 COMP	UTATION:	Actual/Act	ual							
11-240003	11-240003	Dragon Belly, L	2	0	06/01/25	07/01/25	07/03/24	0.0000	No	0.0000	Curr	0.0000	46.78	2245.48	0.00	0.00
LS	11-240072	Schramm, Steven	2	0	02/01/25	03/01/25	02/12/25	0.0000	No	0.0000	Curr	0.0000	415.04	24072.60	0.00	0.00
LS	11-240081	Long, Jonathan	2	0	02/01/25	03/01/25	02/04/25	0.0000	No	0.0000	Curr	0.0000	208.33	24583.34	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick, Eli	2	0	03/01/25	04/01/25	02/12/25	0.0000	No	0.0000	Curr	0.0000	104.17	2880.00	0.00	0.00
HPROSJOM	HPR0SJOM	Sjomeling,Danie	2	0	02/01/25	03/01/25	02/11/25	0.0000	No	0.0000	Curr	0.0000	136.43	11596.40	0.00	0.00
HPRLFKNI	HPRLFKNI	Knipper,Anita	2	0	02/01/25	03/01/25	01/24/25	0.0000	No	0.0000	Curr	0.0000	208.33	12916.86	0.00	0.00
LSAFETY	HPRLSBOBO	The Fht Company	2	0	02/01/25	03/01/25	02/12/25	0.0000	No	0.0000	Curr	0.0000	191.32	8981.66	0.00	0.00
LIFE SFTY	HPRLSBRE	Breland, Philip	2	0	12/01/25	01/01/26	12/24/24	0.0000	No	0.0000	Curr	0.0000	416.67	9999.88	0.00	0.00
HPRLSCOU	HPRLSCOUP	Paha Sapa Holdi	2	0	02/01/25	03/01/25	02/04/25	0.0000	No	0.0000	Curr	0.0000	138.89	22222.20	0.00	0.00
HPRLSEMAN	HPRLSEMAN	Emanuel,Karl	2	0	03/01/25	04/01/25	02/26/25	0.0000	No	0.0000	Curr	0.0000	208.33	20800.00	0.00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht, Glenn	2	0	02/01/25	03/01/25	02/05/25	0.0000	No	0.0000	Curr	0.0000	160.55	13646.91	0.00	0.00
LIFE SFTY	HPRLSGREE	Greenlee,Benjam	2	0	02/01/25	03/01/25	02/04/25	0.0000	No	0.0000	Curr	0.0000	416.67	18333.28	0.00	0.00
HPRLSHERT	T HPRLSHERT	Herdt,David	2	0	02/01/25	03/01/25	02/03/25	0.0000	No	0.0000	Curr	0.0000	208.33	14583.50	0.00	0.00
LIFE SAFTY	HPRLSJNWM	Johnson, Michael	2	0	02/01/25	03/01/25	02/04/25	0.0000	No	0.0000	Curr	0.0000	138.89	21388.86	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson, Joette	2	0	02/01/25	03/01/25	02/10/25	0.0000	No	0.0000	Curr	0.0000	138,89	43863.77	0.00	0.00
LIFE SAFTY	HPRLSPOTT	Cara Mia Llc,Ca	2	0	03/01/25	04/01/25	02/24/25	0.0000	No	0.0000	Curr	0.0000	208.33	20833.40	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz, Jody	2	0	02/01/25	03/01/25	02/05/25	0.0000	No	0.0000	Curr	0.0000	51.77	1969.55	0.00	0.00

TRIAL BALANCE: POOLS

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Range Of Investors All Pools

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
HPRLSSMIT	HPRLSSMIT	Smith,Gordon	2	0	12/01/25	01/01/26	02/24/25	0.0000	No	0.0000	Curr	0.0000	145.68	5096.00	0.00	0.00
LIFE SAFTY	HPRLSTHOM	Thompson li,Mar	2	0	03/01/25	04/01/25	02/07/25	0.0000	No	0.0000	Curr	0.0000	104.17	22441.64	0.00	0.00
HPRLSTREN	HPRLSTREN	Trentz,Sylvia	2	0	03/01/25	04/01/25	02/05/25	0.0000	No	0.0000	Curr	0.0000	96.47	19738.45	0.00	0.00
Life SFTY	HPRLSUNDE	Underhill,Ronal	2	0	02/01/25	03/01/25	02/06/25	0.0000	No	0.0000	Curr	0.0000	104.17	20168.60	0.00	0.00
HPRLSWEB	HPRLSWEB	Weber, Todd	2	0	03/01/25	04/01/25	02/04/25	0.0000	No	0.0000	Curr	0.0000	66.43	13551.55	0.00	0.00
HPRRW0EM	HPRRW0EMR	Emrick Real Est	2	0	03/01/25	04/01/25	02/26/25	0.0000	No	0.0000	Curr	0.0000	207.59	21978.97	0.00	0.00
LIFE SAFEY	HPSLRUNG	Runge,Michael	2	0	03/01/25	04/01/25	02/18/25	0.0000	No	0.0000	Curr	0.0000	208.33	3400.00	0.00	0.00
								Gr	oup To	tals:			4330.56	381292.90	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
PRSV	HPRPRV7EM	The Fht Company	2	0	02/01/25	03/01/25	02/12/25	3.0000	No	3.0000	Curr	0.0000	244.21	15805.94	0.00	0.00
HPRRPVCO	HPRPRVCOU	Paha Sapa Holdi	2	0	02/01/25	03/01/25	02/04/25	3.0000	No	3.0000	Curr	0.0000	111.88	15111.82	0.00	0.00
PRESERVAT	HPRPRVJOH	Johnson, Michael	2	0	02/01/25	03/01/25	02/04/25	3.0000	No	3.0000	Curr	0.0000	172.65	22044.81	0.00	0.00
Preservatn	HPRPRVPOT	Cara Mia Llc,Ca	2	0	03/01/25	04/01/25	02/24/25	3,0000	No	3.0000	Curr	0.0000	241.40	20357.79	0.00	0.00
HPRPSVHO	HPRPSVHOH	Hohn, John	2	0	03/01/25	04/01/25	02/26/25	3.0000	No	3.0000	Curr	0.0000	126.97	6627.64	0.00	0.00
PRESV 3	HPRPVUND3	Underhill,Ronal	2	0	02/01/25	03/01/25	02/07/25	3.0000	No	3.0000	Curr	0.0000	138.65	22875.72	0.00	0.00
HPRREFALL	HPRREFALL	Allen, Jesse	2	0	02/01/25	03/01/25	02/04/25	3.0000	No	3.0000	Curr	0.0000	103.56	16512.64	0.00	0.00
HPRREFGAT	HPRREFGAT	Gathmann,Naomi	2	0	02/01/25	03/01/25	02/12/25	3.0000	No	3.0000	Curr	0.0000	139.02	10363.76	0.00	0.00
								Gr	oup To	tals:			1278.34	129700.12	0.00	0.00
>>> INVES	TOR #: HP F	POOL #: R3.5 DIST	RIBUTI	ON F	RATE: 0.0	000 COM	PUTATION	Actual/Ac	tual							
HPRPRSCH	HPRPRSCH	Schramm,Steven	2	0	03/01/25	04/01/25	02/05/25	3.5000	No	3.5000	Curr	0.0000	60.83	3647.04	0.00	0.00
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	02/01/25	03/01/25	02/06/25	3.5000	No	3.5000	Curr	0.0000	144.99	21417.33	0.00	0.00
HPRPRVSJC	HPRPRVSJO	Sjomeling, Danie	2	0	02/01/25	03/01/25	02/11/25	3,5000	No	3.5000	Curr	0.0000	131,85	20322.40	0.00	0.00
Presv 2	HPRPVUN2	Underhill,Ronal	2	0	02/01/25	03/01/25	02/06/25	3.5000	No	3.5000	Curr	0.0000	144.99	21865,92	0.00	0.00
								Gr	oup To	tals:			482.66	67252.69	0,00	0.00
>>> INVES	TOR #: HP F	POOL #: R4 DIST	RIBUTIO	N R	ATE: 0.00	00 COMP	UTATION:	Actual/Act	ual							
Refinance	11-240001	Lewis,Tracy	2	0	02/01/25	03/01/25	02/10/25	4.0000	No	4.0000	Curr	0.0000	364.25	23567.48	0.00	0.00
11-240002	11-240002	Coomes, Tim	2	0	02/01/25	03/01/25	02/03/25	4.0000	No	4.0000	Curr	0.0000	179.26	7901.42	0.00	0.00
PRESV	HPRPRLFJO	Johnson, Joette	2	0	02/01/25	03/01/25	02/10/25	4.0000	No	4.0000	Curr	0.0000	119.35	23256.19	0.00	0.00
HPRRLOLS	HPRRLOLSN	Olson,Steven	2	0	03/01/25	04/01/25	02/24/25	4.0000	No	4.0000	Curr	0.0000	110.69	6459.37	0.00	0.00
	HPRRLTHOM	Thompson,Lee	2	0	07/01/24	03/01/25	07/15/24	4.0000	No	4.0000	Curr	0.0000	268.84	17183.42	0.00	0.00
									oup To				1042.39	78367.88	0.00	0.00

TRIAL BALANCE: POOLS

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Range Of Investors All Pools

Investor			Ln	Bs	int Paid	Due	Last Tran	Borrower	Split	Investor	Service	Service	Payment	Current	Impound	Suspense
Loan #	Loan #	Borrower	Тр	Cd		Date	Date	Rate	Rate	Rate	Code	Fee	Amount	Pool Balance	Balance	Balance
>>> INVEST	FOR #: HP	POOL#: R5 DISTE	RIBUTIO	ON R	ATE: 0.00	00 COMP	UTATION:	Actual/Act	ual							
11-250004	11-250004	Westendorf,Rand	2	0	02/26/25	03/01/25	02/26/25	5.0000	No	5.0000	Curr	0.0000	175.86	9318.85	0.00	0.00
HPRLSCHMI	HPRLSCHMI	Schmidt,Mike	2	0	02/01/25	03/01/25	02/03/25	5.0000	No	5.0000	Curr	0.0000	506.82	17280.35	0.00	0.00
PRSV	HPRPSVGRE	Greenlee,Benjam	2	0	02/01/25	03/01/25	02/04/25	5.0000	No	5.0000	Curr	0.0000	353.35	20886.11	0.00	0.00
								Gr	oup To	tals:			1036.03	47485.31	0.00	0.00
>>> INVEST	FOR #: HP	OOL#: RIP-R DIST	TRIBUTI	ION I	RATE: 0.0	000 COM	PUTATION	: Actual/Ac	ctual							
Win/Doors	00-240073	Greenlee,Benjam	11	1	09/18/24	07/01/25	12/18/24	0.0000	No	0.0000	Curr	0.0000	0.01	6188.59	0.00	0.00
PSV	00-240082	Owens, Tracy	11	1	08/22/24	08/01/25	08/22/24	0.0001	No	0.0001	Curr	0.0000	0.01	739.00	0.00	0.00
LS	00-240089	Owens, Tracy	11	1	08/22/24	08/01/25	09/18/24	0.0000	No	0.0000	Curr	0.0000	0.01	4983.66	0.00	0.00
Win/Doors	00-240099	Wilkinson,Lori	11	1	10/29/24	10/01/25	11/01/24	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
RW	00-240123	Cure,Gary	11	1	11/04/24	12/01/25	11/04/24	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Life Sfty	00-250001	Bailey, Jr.,Rob	11	1	02/10/25	02/01/26	02/10/25	0.0000	No	0.0000	Curr	0.0000	0.01	980.66	0.00	0.00
PSV	00-250002	Bailey, Jr.,Rob	11	1	02/10/25	02/01/26	02/10/25	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
√acant	00-250003	Bailey, Jr.,Rob	11	1	02/10/25	02/01/26	02/10/25	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
RW	00-250131	Wolfe,Heath	11	1	02/11/25	02/01/26	02/11/25	0.0000	No	0.0000	Curr	0.0000	0.01	1048.64	0.00	0.00
Siding	11-240119	Wilkinson,Lori	11	1	10/29/24	10/01/25	11/01/24	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIO	CHPFNDMCF	Mcfarland,Danik	11	1	07/10/23	11/01/25	07/10/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIO	CHPRFNDEM	Emrick Real Est	11	1	02/05/25	01/01/26	02/05/25	0.0000	No	0.0000	Curr	0.0000	0.01	9461.30	0.00	0.00
FND	CHPRFNDHE	Heckman,Kyle	11	1	08/28/23	08/01/25	08/29/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SFTY	CHPRLSBY	Byrne,Tiffany	11	1	11/07/23	08/01/25	12/05/23	0.0000	No	0.0000	Curr	0.0000	0.01	8936.58	0.00	0.00
LS RIP	CHPRLSDRU	Laine-drummond,	11	1	09/20/23	03/01/25	11/07/23	0.0000	No	0.0000	Curr	0.0000	0.01	10975.78	0.00	0.00
LF SFTY	CHPRLSFAI	Fairbaim, Nancy	11	1	07/02/24	09/01/25	01/07/25	0.0000	No	0.0000	Curr	0.0000	0.01	15514.79	0.00	0.00
LIFE SFTY	CHPRLSHE	Heckman,Kyle	11	1	06/04/24	08/01/25	06/04/24	0.0000	No	0.0000	Curr	0.0000	0.01	8620.17	0.00	0.00
PRSV	CHPRPRVFA	Fairbairn, Nancy	11	1	08/23/23	09/01/25	09/18/24	0.0000	No	0.0000	Curr	0.0000	0.01	4315.92	0.00	0.00
PRSV	CHPRPRVHE	Heckman,Kyle	11	1	08/30/23	08/01/25	08/30/23	0.0000	No	0.0000	Curr	0.0000	0.01	2651.96	0.00	0.00
PRESV	CHPRPSVEM	Emrick Real Est	11	1	01/02/24	01/01/26	02/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	25000.00	0.00	0.00
PRESERVAT	CHPRPVBYR	Byrne, Tiffany	11	1	02/07/22	08/01/25	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	2300.67	0.00	0.00
SIDING	CHPRSIDBY	Byrne,Tiffany	11	1	01/26/22	08/01/25	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDEM	Emrick Real Est	11	1	12/19/23	01/01/26	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDHE	Heckman,Kyle	11	1	08/28/23	08/01/25	08/29/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBY	Byrne,Tiffany	11	1	02/19/25	08/01/25	02/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	11836.46	0.00	0.00
WIN	CHPRWINEM	Emrick Real Est	11	1	01/07/25	01/01/26	01/07/25	0.0000	No	0.0000	Curr	0.0000	0.01	1000.00	0.00	0.00
LIFE SFTY	HPRLSEMR	Emrick Real Est	11	1	09/18/24	01/01/26	02/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	25000.00	0.00	0.00

TRIAL BALANCE: POOLS

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Range Of Investors All Pools

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
								Gre	oup To	tals:			0.27	139554.18	0.00	0.00
>>> INVES	TOR #: HP	POOL#: RRW0	DISTRIBU	TION	RATE: 0	.0000 COI	MPUTATIO	N: Actual/A	ctual							
RW- Pybl	31-240015	Fasnacht, Glenn	2	0	02/01/25	03/01/25	02/05/25	0.0000	No	0.0000	Curr	0.0000	89.50	21389.32	0.00	0.00
HPRRW0MI	K HPRRWOMIK	Mikla, Christine	2	0	03/01/25	04/01/25	02/24/25	0.0000	No	0.0000	Curr	0.0000	164.59	30044.17	0.00	0.00
RW PAYABLE	E HPRRWOOWE	Owens,Tracy	2	0	02/01/25	03/01/25	02/04/25	0.0000	No	0.0000	Curr	0.0000	118.98	25461.12	0.00	0.00
HPRRWPST	I HPRRWPSTE	Sternhagen, Aaro	2	0	01/01/25	02/01/25	01/17/25	0.0000	No	0.0000	Curr	0.0000	167.48	7201.67	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	04/01/25	05/01/25	02/11/25	0.0000	No	0.0000	Curr	0.0000	740.68	4444.25	0.00	0.00
RW PAYABL	E HPRWPGASR	Gasper III, Jose	2	0	02/01/25	03/01/25	02/04/25	0.0000	No	0.0000	Curr	0.0000	252.24	11833.21	0.00	0.00
RW PAYABL	E HPRWPPWEB	Weber,Todd	2	0	02/01/25	03/01/25	02/04/25	0.0000	No	0.0000	Curr	0.0000	161.58	10664.59	0.00	0.00
								Gr	oup To	tals:			1695.05	111038.33	0.00	0.00
>>> INVES	TOR #: HP	POOL#: RRW4	DISTRIBU	TION	RATE: 0	.0000 COI	MPUTATIO	N: Actual/A	ctual							
HPRWSWAN	N HPRWSWAN2	Swaney,David	2	0	02/01/25	03/01/25	02/07/25	4.0000	No	4.0000	Curr	0.0000	60.22	10893.35	0.00	0.00
								Gre	oup To	tals:			60.22	10893.35	0.00	0.00
>>> INVES	TOR #: HP	POOL #: RRW5	DISTRIBU	TION	RATE: 0	.0000 COI	MPUTATIO		•							
CLIENT RW	HPRWBOBO5	Bobolz,Lance	2	0	02/01/25	03/01/25	02/12/25	5.0000	No	5.0000	Curr	0.0000	116.04	12761.65	0.00	0.00
								Go	oup To	tale:	······		116,04	12761.65	0.00	0.00
>>> INVES	TOP #- UP	POOL #: RSFND	DISTRIBL	ITION	DATE: C	0.0000 CO	MADI ITATIO		•	tais.			110.04	12701.00	0.50	0.00
											_					
FND	21-240015	Fairbaim, Nancy	2	0	12/17/24	12/01/34	12/26/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FND	21-240085	Long, Jonathan	2	0	12/19/24	12/01/34	12/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
	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
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 9817.75	0.00	0.00
HPFND772 HPFNDHILL	HPFND772 HPFNDHILL	Dragon Belly LI	2	0	03/17/20 12/30/19	03/01/30 11/30/29	03/18/20 01/29/20	0.0000	No No	0.0000	Curr	0.0000	0.00	8250,95	0.00	0.00
Foundation	HPFNDPOT	Hills Partnersh Cara Mia, Llc,C	2	0	10/24/22	10/01/32	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FND	HPRFND7EM	The Fht Company		0	05/09/23	05/01/33	05/10/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
	HPRFNDBOB	The Fhe Company	•	0	11/30/32	12/01/32	12/02/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
	HPRFNDBRE	Breland, Philip	iy 2 2	0	11/11/22	11/01/32	11/11/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
	F HPRFNDBYR	Byrne, Tiffany	2	0	01/25/24	01/01/34	01/29/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FND	HPRFNDGRE	Greenlee,Benjam		0	09/29/23	10/01/33	10/03/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
		•		0		11/01/32	10/24/22									
HPRFNDHO	HPRFNUHUH	Hohn, John	2	U	10/23/22	11/01/32	10/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

TRIAL BALANCE: POOLS

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Range Of Investors All Pools

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
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
HPRFNDSMI	HPRFNDSMI	Smith,Gordon	2	0	10/23/23	10/01/33	10/26/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIO	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
								Gr	oup To	tals:			0.00	167500.72	0.00	0.00
>>> INVES	TOR #: HP P	POOL #: RSPE	DISTRIBUT	TION	RATE: 0.	0000 CON	/PUTATIO									
CHPSNEBRO	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
CHPSNEWO	CHPSNEWOO	Parham,Karin	11	1	02/06/14	08/01/25	04/01/14	0.0000	No	0.0000	Curr	0.0000	0.01	7155.88	0.00	0.00
CHPSPESJO	CHPSPESJO	Sjomeling,Rober	11	1	06/19/14	10/01/25	07/24/14	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	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
								Gr	oup To	tals:			0.03	32847.30	0.00	0.00
>>> INVES	TOR #: HP P	POOL#: RSSID	DISTRIBUT	TION	RATE: 0.	0000 COM	/PUTATIO	N: Actual/A	ctual							
Siding	22-240014	Fairbairn, Nancy	2	0	12/17/24	12/01/34	12/26/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Siding	22-240088	Long, Jonathan	2	0	12/19/24	12/01/34	12/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
CHPSIDJLS	CHPSIDJLS	Julius,Dorrene	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
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
HPRSIDBRE	HPRSIDBRE	Breland, Philip	2	0	11/30/23	12/01/33	11/30/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDCOU	Paha Sapa Holdi	2	0	03/07/23	04/01/33	03/21/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDUND	Underhill,Ronal	2	0	10/17/22	11/01/32	10/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPSID770	HPSID700	Dragon Belly, L	2	0	03/24/20	03/01/30	03/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3331.80	0.00	0.00
HPSIDKNI	HPSIDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HP SIDING	HPSIDWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
								Gr	oup To	tals:			0.02	118267.18	0.00	0.00
>>> INVES	TOR #: HP P	POOL#: RSWIN	DISTRIBU	TION	RATE: 0	.0000 CO	MPUTATIO	N: Actual/	Actual							
WIN/DOOR	23-240086	Long, Jonathan	2	0	12/19/24	12/01/34	12/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
Win/Door	23-240112	Fairbaim, Nancy	2	0	09/15/24	09/01/34	09/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
CHPWINJL2	CHPWINJL2	Julius,Dorrene	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	CHPWINLWO	Lewis,Tracy	2	0	03/17/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	8268.42	0.00	0.00
CHPWINMRS	CHPWINMRS	Morris,Wayne	11	1	08/26/15	08/26/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	4536.00	0.00	0.00

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Range Of Investors All Pools

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
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
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
HPRWIN770	HPRWIN770	Dragon Belly, L	2	0	01/16/24	01/01/34	01/16/24	0.0000	No	0.0000	Curr	0.0000	0.00	1507.96	0.00	0.00
HPRWIN772	HPRWIN772	Dragon Belly, L.	2	0	01/16/24	01/01/34	01/16/24	0.0000	No	0.0000	Curr	0.0000	0.00	1769.70	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
HPRWINBRE	HPRWINBRE	Breland, Philip	2	0	01/03/24	01/01/34	01/03/24	0.0000	No	0.0000	Curr	0.0000	0.00	7000.00	0.00	0.00
HPRWINCOL	HPRWINCOU	Paha Sapa Holdi	2	0	04/01/32	05/01/33	05/05/23	0.0000	No	0.0000	Curr	0.0000	0.00	11400.00	0.00	0.00
HPRWINHOF	HPRWINHOH	Hohn, John	2	0	11/08/23	12/01/33	11/15/23	0.0000	No	0.0000	Curr	0.0000	0.00	9500.00	0.00	0.00
WINDOWS	HPRWINJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	16800.00	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
WINDOWS	HPRWINPOT	Cara Mia Lic,Ca	2	0	06/23/23	06/01/33	07/03/23	0.0000	No	0.0000	Curr	0.0000	0.00	7237.90	0.00	0.00
Windows	HPRWINUND	Underhill,Ronal	2	0	11/22/23	11/01/33	11/22/23	0.0000	No	0.0000	Curr	0.0000	0.00	2271.93	0.00	0.00
HPWIN772	HPWIN772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	6660.40	0.00	0.00
HPWINBOB0	HPWINBOB0	The Fhe Company	2	0	05/14/20	05/01/30	05/14/20	0.0000	No	0.0000	Curr	0.0000	0.00	18000.00	0.00	0.00
HPWINHILL	HPWINHILL	Hills Partnersh	2	0	12/30/19	12/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	751.56	0.00	0.00
HPWINKIN	HPWINKIN	Kinkler,Brian	2	0	01/17/20	02/01/30	01/17/20	0.0000	No	0.0000	Curr	0.0000	0.00	1600.00	0.00	0.00
HPWINPET	HPWINPET	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	13718.64	0.00	0.00
HP WIN	HPWINREA0	Reausaw, Bernie	2	0	11/01/18	11/01/28	12/18/18	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WIN FORG	HPWINSHAM	Shama,Larry	2	0	10/01/17	09/01/27	11/10/17	0.0000	No	0.0000	Curr	0.0000	0.00	16793.63	0.00	0.00
HP WINDOW	HPWINWHT0	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
								Gr	oup To	tals:			0.03	278873.02	0.00	0.00
>>> INVEST	OR#: HP F	POOL#: RVAC DISTI	RIBUT	TION	RATE: 0.0	0000 COM	PUTATION	N: Actual/A	ctual							
25-240113	25-240113	Fairbairn, Nancy	2	0	09/15/24	09/01/34	09/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VAC HOME	HPRVACBO	The Fht Company	2	0	05/09/23	05/01/33	05/10/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRVACBYR	HPRVACBYR	Byrne,Tiffany	2	0	01/25/24	01/01/34	01/29/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VAC HOME	HPRVACJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VAC HOME	HPRVACMCF	Mcfarland,Danik	2	0	12/31/23	12/01/33	01/08/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000,00	0.00	0.00
VACANT	HPRVACPOT	Cara Mia Llc,Ca	2	0	10/24/22	10/01/32	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VACANT	HPRVACTHO	Thompson li,Mar	2	0	02/13/23	02/01/33	02/13/23	0.0000	No	0.0000	Curr	0.0000	0.00	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
HPRVACWEE	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
													0.00		0.00	0.00

TRIAL BALANCE: POOLS

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Range Of Investors All Pools

Neighborhood Lending Services, LLC

Version: 3	3.1.28
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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
HPVANCMJN	HPVANCMJ0	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
HPVCNTBLN	HPVCNTBLM	Bloom, Christoph	2	1	08/18/16	08/18/26	10/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HP VACANT	HPVCNWHT0	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
								G	roup To	tals:			0.00	130000.00	0.00	0.00
								In	vestor 1	otals:			13528.73	2287342.10	0.00	0.00
>>> INVEST	OR #: HPRW	POOL #: PERM	DISTRIE	BUTIC	ON RATE:	0.0000 C	OMPUTAT	ION: Actu	al/Actua	ıl Paym						
RW- Fgv	32-240016	Julius,Dorrene	2	0	08/07/24	07/01/29	08/07/24	0.0000	No	0.0000	Curr	0.0000	0.00	161485.00	0.00	0.00
RW-Forg	32-240017	Fasnacht, Glenn	2	0	12/05/24	12/01/29	12/05/24	0.0000	No	0.0000	Curr	0.0000	0.00	41237.00	0.00	0.00
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
CONRWCOC	CONRWCOOM	Coomes, Tim	11	1	02/11/19	03/01/29	02/11/19	0.0000	No	0.0000	Curr	0.0000	0.01	67491.73	0.00	0.00
CONRWFEN	CONRWFEN0	Fenton,Kris	11	1	06/13/18	06/01/28	07/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	17584.40	0.00	0.00
CONRWMIKE	CONRWMIKL	Mikla,Christine	2	0	03/08/21	04/01/26	03/08/21	0.0000	No	0.0000	Curr	0.0000	0.00	91445.00	0.00	0.00
RW Forgiv	CONRWREAU	Reausaw, Bernie	2	0	09/24/20	10/01/30	09/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	105468.23	0.00	0.00
CONRWVWH	CONRWVWHI	White, V. Caroly	11	1	09/20/16	09/20/26	09/26/16	0.0000	No	0.0000	Curr	0.0000	0.01	90073.00	0.00	0.00
CRW GRANT	CONRWWHT2	White, V. Caroly	11	1	10/18/17	11/01/27	11/08/17	0.0000	No	0.0000	Curr	0.0000	0.01	8699.04	0.00	0.00
CITY RW	НРСОМВОВО	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
HPRRWCEM	HPRRWCEMR	Emrick Real Est	2	0	01/22/24	01/01/34	01/22/24	0.0000	No	0.0000	Curr	0.0000	0.00	45082.88	0.00	0.00
RW FORG	HPRRWCOWE	Owens,Tracy	2	0	11/16/22	11/01/27	11/16/22	0.0000	No	0.0000	Curr	0.0000	0.00	103803.20	0.00	0.00
HPRRWFSH,	HPRRWFSHA	Shama,Larry	2	0	01/17/24	01/01/29	01/18/24	0.0000	No	0.0000	Curr	0.0000	0.00	186448.00	0.00	0.00
HPRRWFTE	HPRRWFTE	Stemhagen, Aaro	2	0	08/02/23	08/01/33	08/02/23	0.0000	No	0.0000	Curr	0.0000	0.00	8670.00	0.00	0.00
RW CITY	HPRWCSHEP	Shepherd,Lanny	2	0	11/13/20	10/01/30	11/13/20	0.0000	No	0.0000	Curr	0.0000	0.00	18616.85	0.00	0.00
RW FORG	HPRWFGASR	Gasper III, Jose	2	0	12/20/21	01/01/27	12/20/21	0.0000	No	0.0000	Curr	0.0000	0.00	48928.95	0.00	0.00
RW Forgiv	HPRWFWEB	Weber, Todd	2	0	08/05/20	08/01/30	08/06/20	0.0000	No	0.0000	Curr	0.0000	0.00	82607.50	0.00	0.00
								G	roup To	tals:			0.06	1295498.39	0.00	0.00
								Ir	vestor 1	Totals:			0.06	1295498.39	0.00	0.00
								F	Report	Totals:			13528.79	3582840.49	0.00	0.00

Program

Deadwood Historic Preservation Revolving Loan Fund

Investor # HP = DHP Revolving Loan Fund

Loan # Code	Pool Code	Loan Type	Interest Rate	Program
11	R 0	Residential	0.00%	Revolving Loan Fund
11	R 3.0	Residential	3.00%	Revolving Loan Fund
11	R 3.5	Residential	3.50%	Revolving Loan Fund
11	R 4	Residential	4.00%	Revolving Loan Fund
11	R 4.5	Residential	4.50%	Revolving Loan Fund
11	R 5.0	Residential	5.00%	Revolving Loan Fund
21	RSFND	Residential	0.00%	Foundation Program
22	RSSID	Residential	0.00%	Siding Program
23	RSWIN	Residential	0.00%	Window Program
24	RSPE	Residential	0.00%	Special Needs Elderly
25	RSVAC	Residential	0.00%	Vacant Home Program
31	RRWO	Residential	0.00%	Retaining Wall- Owner
31	RRW4	Residential	4.00%	Retaining Wall- Owner
31	RRW5	Residential	5.00%	Retaining Wall- Owner
			*	
00	RIP-R	Residental	0.00%	RW Owner- In Construction

41	CO	Commercial	0.00%	Revolving Loan Fund
41	C1	Commercial	1.00%	Revolving Loan Fund
41	C2	Commercial	2.00%	Revolving Loan Fund
41	C3	Commercial	3.00%	Revolving Loan Fund
41	C4	Commercial	4.00%	Revolving Loan Fund
41	C5	Commercial	5.00%	Revolving Loan Fund
41	C6	Commercial	6.00%	Revolving Loan Fund
41	C7	Commercial	7.00%	Revolving Loan Fund
42	CFAC	Commercial	0.00%	Façade Easement Loan
43	CUFR	Commercial	0.00%	Upper Floor Revital Loar
00	RIP-C	Commerical	0.00%	Const. Projects in Proces

Interest

Rate

Loan Type

Loan # Pool

Code Code

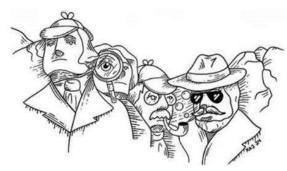
Investor #HPRW = City of Deadwood Portion of Retaining Wall- Forgivable

32	Perm	Residential	0.00%	Retaining Wall- City Portion
00	CRW-Pe	Residental	0.00%	RW City- In Construction

2025 ANNUAL HISTORY CONFERENCE & GOVERNOR'S AWARDS FOR HISTORY

Wednesday, May 7, 2025 - Friday, May 9, 2025

Historical Mysteries: In Search of the Buried Past



South Dakota State Historical Society

2025 Annual History Conference & Governor's Awards for History

May 7-9, 2025 Deadwood, South Dakota

CONTACT INFO

Kevin Larsen kevin.larsen@state.sd.us 605-773-6000

HISTORY CONFERENCE SCHEDULE ANNOUNCED!

Are you hearing some whispers and tantalizing rumors about the exciting line-up of speakers and events scheduled for the May 7-9, 2025, History Conference in Deadwood? Can't wait to hear more? The official working schedule of locations, events, speakers, presentation titles, and panel discussions is available through the link on this page.

ARE YOU CAPTIVATED BY WHAT YOU SEE?

Then consider booking your hotel room now at *Tru by Hilton* in Deadwood using the link below or by calling the hotel directly at (605) 571-1001. A block of rooms has been reserved at the competitive rate of \$74/night (plus taxes and parking) for the **2025 History Conference**. This special rate ends April 7, 2025!

Early Bird pricing will be available until April 7, 2025 We are looking forward to hosting you at this year's conference!

Delving into *Historical Mysteries* Together

The Archaeological Research Center's History Conference Planning Committee

Date: March 17, 2025

Case No. 250034

Address: 61 SHERMAN ST, DEADWOOD, SD 57732

Staff Report

The applicant has submitted an application for Certificate of Appropriateness for work at 61 Sherman Street, Deadwood, SD 57732, a contributing structure located in the South Original Town of Deadwood in the City of Deadwood.

Applicant: Deadwood Sundance 2023 LLC
Owner: DEADWOOD SUNDANCE 2023 LLC

Constructed: 1920

CRITERIA FOR THE ISSUANCE OF 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 north portion of the building was constructed as an addition to the Adams Wholesale house to the north. It was used as office space for the wholesale house. Between 1915 and 1923 a one-story garage, large enough to hold six cars, was constructed to the south. In the 1960's and 1970's these were remodeled and the garage converted into office space.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to remove existing recessed entryway and replace with custom fabricated steel window to match the existing historical steel window (non-operable). A new brick wall will be constructed below to match existing brick color and pattern to extent reasonably possible. Replace single pane glass in the existing steel window and double pane insulated glass.

Attachments: Yes

Plans: Yes
Photos: Yes
Staff Opinion:

This structure along with 57 and 59 Sherman Street were entered into the Facade Easement Program on February 28, 2024. This project is part of the facade restoration. The replacement brick for the infill between and around the right window should match the current brick. The proposed work and changes do not encroach upon, damage, or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

Motions available for commission action:

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

OR

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

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



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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: 61 Sherman Street	
Historic Name of Property (if known): Adams Block	
APPLICANT IN	
Applicant is: voner contractor architect con	sultantother
Owner's Name: Deadwood Sundance 2023 LLC	Architect's Name: Chamberlin Architects
Address 53 Sherman St	Address: 725 St. Joesph St, Suite B1
City. Deadwood State: SD Zip: 57732	City: Rapid City State: SD Zip: 57701
Telephone 402-925-5113 Fax:	Telephone 605-355-6804 Fax:
E-mail: gerard@keatingresources.com	E-mail bburns@chamberlinarchitects.com
Contractor's Name: HGH Construction LLC	Agent's Name:
Address: PO Box 1213	Address:
City: Spearfish State: SD Zip 57783	City: State: Zip:
Telephone 605-641-5808 Fax:	Telephone: Fax:
E-mail: quentin@hgh-construction.com	E-mail:
	PROVEMENT
General Maintenance Re-Roofing Siding	Addition
Other Awning	Sign Fencing

Updated October 9, 2019

FOR O	FFICE USE	ONLY
Case No.		

		ACTIVITY	: (CHECK AS APPLIC	CABLE)
Project Start Date: ASAP		Project Comp	oletion Date (anticipa	ated): ASAP
ALTERATION	Front	Side(s)	Rear	
ADDITION	Front	Side(s)	Rear	
NEW CONSTRUCTION	Residentia	l Other		
ROOF	☐New ☐Front	Re-roofing	g ☐Material ☐Rear	Alteration to roof
GARAGE	☐New ☐Front	Rehabilita	tion Rear	
☐FENCE/GATE	☐ New ☐ Front	Replacement	ent Rear	
Material	S1	yle/type	Dimensio	ns
	☐Restoratio	n Side(s)	STORM DOORS Replacement Rear	New
Material Steel		yle/type Histo	orical	
☐PORCH/DECK	Restoratio		Replacement	New
Note: Please provide	Front detailed plans/o	Side(s)	Rear	pt
SIGN/AWNING	New	Restoration		
Material	S1	tyle/type	Dimensio	ns
OTHER – Describe in d	letail below or u	ise attachment	s	
		DESCRIPT	TION OF ACTI	VITY
applicable. Descriptive mat	erials such as pl aluate the prop	ttachments if r notos and draw osed changes.	necessary including to rings are necessary to Information should b	ype of materials to be used) and submit as o illustrate the work and to help the be supplied for each element of the proposed
Failure to supply adequate below (add pages as necess		could result in	delays in processing	and denial of the request. Describe in detail
Remove existing rece	ssed entrywa	ay and repla	cing with custom	fabricated steel window to match
the existing historical	steel window	(non-opera	ble). A new brick	wall will be constructed
below to match existing	ng brick color	and pattern	to extent reason	ably possible.
Replace single pane	glass in the	existing stee	l window with dou	uble pane insulated glass.

Page 2 of 3

Case No	Y .
Cube i i	

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.

25 14 29 EOI	03/17/2025		
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE

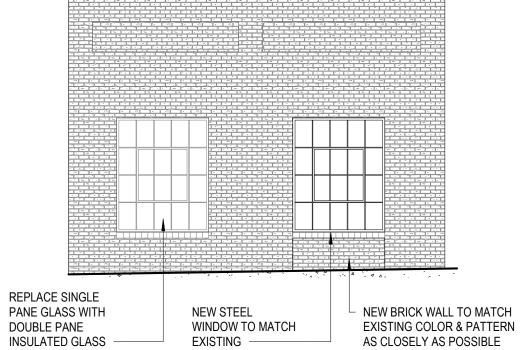
APPLICATION DEADLINE

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

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

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





61 SHERMAN - EXISTING ELEVATION

61 SHERMAN - HISTORICAL ELEVATION

61 SHERMAN - PROPOSED ELEVATION

725 St. Joseph Street, Suite B1 Rapid City, SD 57701 605.355.6804

Date: March 14, 2025

Case No. 250028 Address: 10 Harrison

Staff Report

The applicant has submitted an application for Project Approval for work at 10 Harrison, a non-contributing structure located in the Ingleside Planning Unit in the City of Deadwood.

Applicant: Bob & Cathy Collett

Owner: COLLETT, ROBERT D & CATHY S0

Constructed: c 1885

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 house has sustained several modern alterations including metal siding, removal of most trim, such as the window surrounds, a majority of replacement windows and doors, removal of the original bay window at front, and reconstruction of the front porch. Because of these modifications, the house has lost integrity and can not contribute to the Deadwood National Historic Landmark District at this time.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to remove old porch and rebuild a new porch with same size and design. It will be constructed of brown treated 2x material.

Attachments: No

Plans: No
Photos: Yes
Staff Opinion:

Staff is coordinating with the contractor to determine if the current design meets code requirements. The proposed work and changes do not encroach upon, damage, or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

Motions available for commission action:

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

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

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

B: First Motion:

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

C: Second Motion:

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

OR

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

OR

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

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



FOR OFFICE USE ONLY

Case No Solve Topical

Project Approval

Certificate of Appropriateness

Date Received 31/3125

Date of Hearing 312425

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 INFOR	MATION REGARDI	NG	THIS FORM, CALL 60	5-578-2082
			PROPER	RTY	INFORMATIO	N
Prop	perty Address:	0 Han	rison			
Hist	oric Name of Prope	erty (if known):			
			APPLICANT	IN	FORMATION	
Appl	icant is:	Contracto			sultant	
Own	er's Name: Boh	4 Cathy	Collett		Architect's Name:	NIA
Addı	ress: 548 C)	herry SI			Address:	
City	Bouldet	State:	Zip: 89005	7	City:	State: Zip:
Tele	phone: 199 - 7	75-27-14	MA		Telephone:	Fax:
E-ma	ail: nobertcoli	lett 4746	gmarl.com	7	E-mail:	
Conf	tractor's Name: Fu	11 Carl Co.	ostruction_		Agent's Name:	
Add	ress: [1813 Cq	topolo 1	Kd]		Address:	
City:	Story 3	State:	Zip: 57785		City:	State: Zip:
Tele	phone: (45-415	7055 Fax:	MA		Telephone:	Fax:
E-ma	all Line Sull	certeens	bushen co		E-mail:	
			TYPE OF I	MF	PROVEMENT	
	Alteration (change				_	_
	New Construction		☐ New Building		3 Addition	☐ Accessory Structure
	General Maintena		☐ Re-Roofing		Wood Repair	☐ Exterior Painting
_			☐ Siding		Windows	Porch/Deck
	Other		☐ Awning	L	□ Sign	☐ Fencing

_	FOR	OFFICE	USE	ONLY	
Ca	se No				

			ACTIVITY	Y: (CHECK AS APPLICABLE)
Pro	ect Start Date:		Project Comp	pletion Date (anticipated):
	ALTERATION	Front	☐ Side(s)	☐ Rear
	ADDITION	☐ Front	☐ Side(s)	□ Rear
	NEW CONSTRUCTION	Residentia	Other	
	ROOF	□ New	☐ Re-roofing ☐ Side(s)	ng □ Material □ Rear □ Alteration to roof
	GARAGE	□ New	☐ Rehabilitat	ation □ Rear
0	FENCE/GATE Material	□ New □ Front	☐ Replaceme ☐ Side(s) :yle/type	□ Rear
	WINDOWS □ STORM	WINDOWS E	DOORS	☐ STORM DOORS
		☐ Restoratio	n	□ Replacement □ New
		☐ Front	☐ Side(s)	□ Rear
	Material	S1	yle/type	
P	PORCH/DECK	☐ Restoratio	n	Replacement
		☐ Front	☐ Side(s)	□ Rear
	Note: Please provide of	letailed plans/o	frawings	
	SIGN/AWNING	□ New	☐ Restoratio	ion 🗆 Replacement
	Material	s	tyle/type	Dimensions
	OTHER - Describe in de	etail below or u	ise attachment	nts
app	licable. Descriptive mate	erials such as p	ttachments if r	PTION OF ACTIVITY If necessary including type of materials to be used) and submit as a swings are necessary to illustrate the work and to help the
con	nmissioners and staff ever rk along with general dra	aluate the prop	osed changes.	s. Information should be supplied for each element of the proposed
bel	ow (add pages as necess	ary). 🆸 🗆		in delays in processing and denial of the request. Describe in detail
r	tmove ol	1 parci	h rel	haid new parch same
4	512e & d	251811 ·	Bu	ild out of Brown Treat
_	2×	materia	/	haid new parch same
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Case	No.
Case	, 110.

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.

The state of the s	3.13.20-1	1	
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE

APPLICATION DEADLINE

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

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

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



Date: March 14, 2025

Case No. 250029 Address: 46 Wabash

Staff Report

The applicant has submitted an application for Project Approval for work at 46 Wabash, a Noncontributing structure located in the Cleveland Planning Unit in the City of Deadwood.

Applicant: Roger & Sharon Styer

Owner: STYER, ROGER A & SHARON K

Constructed: 1985

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

General Factors:

1. Historic significance of the resource:

This is a roughly constructed, modern building. It was used as an outbuilding when a future house was being constructed and neither structure contributes to the historic integrity of the National Historic Landmark District.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to construct a 16x28 carport, 9ft. side walls (posts) 6x6 posts, 5 on each (2) side walls, roof metal/steel, gable roof pitch 4 12 on concrete slab with thickened edge, truss rafters on roof OSB under roofing, 13 rafters, 2 gable end rafters

Attachments: Yes

Plans: Yes

Photos:

Staff Opinion:

Staff prefers the roof to be a 5 12 pitch or greater with asphalt shingles to match the house. The proposed work and changes do not encroach upon, damage, or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.



Motions available for commission action:

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

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

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

B: First Motion:

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

C: Second Motion:

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

OR

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

OR

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

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



FOR OFFICE USE ONLY
Case No. 2502 2
Project Approval
Certificate of Appropriateness
Date Received 31/0125
Date of Hearing 312425

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 REGARDI	NG THIS FORM, CALL 605-578-2082
PROPER	TY INFORMATION
Property Address: 46 Wabash St	Devoluted SD 57732
Historic Name of Property (if known):	3
APPLICANT	INFORMATION
W 200 At 1 0000 (200 100 00 00 00 00 00 00 00 00 00 00 00	consultant 🗆 other
Owner's	Architect's Name:
Address:	Address:
City: 132	City: State: Zip:
Telephor	Telephone: Fax:
E-mail: _	E-mail:
Contractor's Name: 3014	Agent's Name:
Address:	Address:
City: State: Zip:	City: State: Zip:
Telephone: Fax:	Telephone: Fax:
E-mail:	E-mail:
TVDE OE IN	MPROVEMENT
	All I/O A FIAIFIA!
Alteration (change to exterior)	Addition Assessment Structure
✓ New Construction ✓ New Building	☐ Addition ☐ Accessory Structure
☐ General Maintenance ☐ Re-Roofing	☐ Wood Repair ☐ Exterior Painting ☐ Windows ☐ Porch/Deck
☐ Siding ☐ Other ☐ Awning	☐ Sign ☐ Fencing

FOR	OFFICE USE ONLY
Case No.	

			ACTIVITY	Y: (CHECK AS APPLICABLE)
Pro	ject Start Date:		Project Comp	pletion Date (anticipated):
	ALTERATION	☐ Front	☐ Side(s)	□ Rear
	ADDITION	☐ Front	☐ Side(s)	□ Rear
	NEW CONSTRUCTION	Residentia	I □ Other	
	ROOF	□ New	☐ Re-roofing	
		☐ Front	☐ Side(s)	☐ Rear ☐ Alteration to roof
	GARAGE	☐ New	☐ Rehabilitat	ation
		☐ Front	☐ Side(s)	□ Rear
	FENCE/GATE	□ New	☐ Replaceme	ent
		☐ Front	☐ Side(s)	□ Rear
	Material	St	yle/type	Dimensions
	WINDOWS ☐ STORM	WINDOWS E	DOORS	□ STORM DOORS
		☐ Restoratio	n	☐ Replacement ☐ New
		☐ Front	☐ Side(s)	□ Rear
	Material	St	yle/type	
	PORCH/DECK	☐ Restoratio	n	☐ Replacement ☐ New
	_	☐ Front	☐ Side(s)	□ Rear
	Note: Please provide d	etailed plans/d		
	SIGN/AWNING	☐ New		on 🗆 Replacement
- /				Dimensions
J.	OTHER – Describe in de	etail below or u	se attachment	ts Carpert
			DESCRIPT	TION OF ACTIVITY
con	licable. Descriptive mate nmissioners and staff eva k along with general dra	rials such as plainted as plai	notos and draw osed changes. hotographs as	
	ure to supply adequate of ow (add pages as necess		could result in	n delays in processing and denial of the request. Describe in detail
_	Carport 11. X Roof - me to	28 , Stee	9 St Si	Bable Roof pitch 4-12 Odside u
	ON CONCre	te stal	DW/ Thicke	end TRUSS rafters on roof
	OSB unde	v voof	ing eag	13 ra fters, 2 galde end no
-				

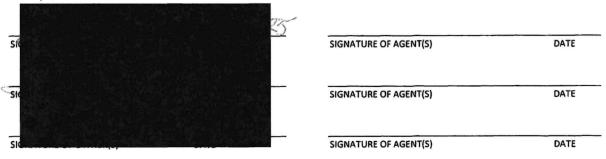
FOR	OFFICE	USE ONLY
Case No.		
Case No.		

SIGNATURES

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

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

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



APPLICATION DEADLINE

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

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

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

