



Historic Preservation Commission Meeting Agenda

Wednesday, March 22, 2023 at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. **Call Meeting to Order**
2. **Roll Call**
3. **Approval of Minutes**
 - a. Minutes of 3/8/23 Meeting
4. **Voucher Approvals**
 - a. HP Operating Vouchers
 - b. HP Revolving Vouchers
5. **HP Programs and Revolving Loan Program**
6. **Old or General Business**
 - a. South Dakota State Historic Preservation Office staff visit
 - Duncan Trau, Historic Preservation Restoration Specialist
 - Jozef Lamfers, Review and Compliance Archeologist
 - Jenna Carlson Dietmeier, PhD, Review & Compliance Coordinator
 - b. Accept Black Hills Post 5969 VFW into the Not-for-Profit Grant Program to replace HVAC System in the amount of \$28,824.00
 - c. Permission to Purchase Five Interpretive Panels from Pannier Graphics for a cost of \$3,900.00 from the Public Education line item.
 - d. Permission to pay Days of '76 Museum invoice in the amount of \$2,500.00 for the 2023 Days of '76 Lakota Experience to be paid from the HP Public Education line item.
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**

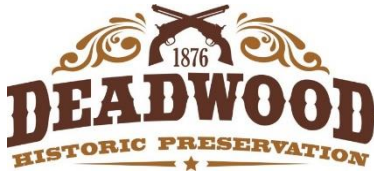
(Items considered but no action will be taken at this time.)
10. **Staff Report**

(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 Meeting Minutes

Wednesday, March 08, 2023 at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Commission Chair Posey called the Deadwood Historic Preservation Commission meeting to order on March 8, 2023 at 4:00 p.m.

2. Roll Call

PRESENT

HP Commission Chair Bev Posey

HP Commission Vice Chair Leo Diede

HP Commission 2nd Vice Chair Robin Carmody

HP Commissioner Trevor Santochi

HP Commissioner Jill Weber

HP Commissioner Tony Williams

HP Commissioner Vicki Dar

City Commissioner Charlie Struble-Mook

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer

Bonny Anfinson, Program Coordinator

Mike Walker, Director, Neighborworks

3. Approval of Minutes

- a. Minutes of 2/22/23 Meeting

It was moved by Commissioner Diede and seconded by Commissioner Santochi to approve the minutes of the February 22, 2023 meeting. Voting Yea: Posey, Diede, Santochi, Dar, Weber, Williams, Carmody.

4. Voucher Approvals

- a. HP Operating Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Diede to approve the HP Operating Vouchers in the amount of \$45,273.67. Voting Yea: Posey, Diede, Santochi, Dar, Weber, Williams, Carmody.

- b. HP Grant Vouchers

It was moved by Commissioner Williams and seconded by Commissioner Carmody to approve the HP Revolving Vouchers in the amount of \$298.31. Voting Yea: Posey, Diede, Santochi, Dar, Weber, Williams, Carmody.

- c. HP Revolving Vouchers

It was moved by Commissioner Weber and seconded by Commissioner Santochi to approve the HP Revolving Vouchers in the amount of \$6,394.57. Voting Yea: Posey, Diede, Santochi, Dar, Weber, Williams, Carmody.

5. HP Programs and Revolving Loan Program

- a. Revolving Loan Requests

Mike & Ester Schmidt - 17 Lincoln - Refinance Request

George Mitchell - 29 Terrace - Extension Request

Danika McFarland - 37 Lincoln - Approval of Two New Loans

It was moved by Commission Weber and seconded by Commissioner Williams to approve the refinance request for Mike & Ester Schmidt, 17 Lincoln; George Mitchell, 29 Terrace, Extension Request; Danika McFarland, 37 Lincoln, approval of two new loans. Voting Yea: Posey, Diede, Santochi, Dar, Weber, Williams, Carmody.

6. Old or General Business

- a. Report on Transportation Artifacts in archaeological collections from Hansen Wheel & Wagon Shop

Mr. Kuchenbecker stated this is a report on transportation artifacts that were examined by Doug and Holly Hansen with the Hansen Wheel and Wagon Shop. No action is required on this report.

- b. Deadwood Masonic Association request for \$9,639.31 for upgrading restroom to ADA standards through the Not-for-Profit Grant program

Mr. Kuchenbecker stated the Deadwood Masonic Association has submitted a Not-for-Profit grant to upgrade an up-stairs rest room to allow for handicap access. 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. Since 2018 the Deadwood Masonic Association has been granted \$40,360.69 in funds with \$9,639.31 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 carefully reviewed this request and recommend, with a split vote, to approve the grant request to the Deadwood Masonic Association in the amount of \$9,639.31 for upgrading the up-stairs rest room to allow for handicap access. This project does meet the guidelines of the Not-for-Profit program. ***It was moved by Commissioner Dar and seconded by Commissioner Santochi to approve the Not-for-Profit grant to the Deadwood Masonic Association in the amount of \$9,639.31 for upgrading the upstairs rest room to allow for handicap access. Vote Yea: Posey, Diede, Santochi, Dar, Williams, Carmody. Voting Nay: Weber***

7. New Matters Before the Deadwood Historic District Commission

- a. COA 230018 KR Deadwood Sherman Street 2020 LLC - 51, 53, 55 Sherman St. - Install Exterior Lighting

Mr. Kuchenbecker stated if you remember at our last meeting, we had an application for exterior lighting that was denied. The Commissioner did give some direction. I've had conversations with the design team. On Zoom we have Brad Burns and James Stampe and in the audience we have Dena Sandage and Elena Daget. The Commission denied this because of concerns with multi color options, brightness, location and size. Some suggestions were only on the front with soft light, lights near the doors and walkways. Staff did review and per zoning ordinance 17.60.060 does talk about lumination. When this was adopted, it discouraged down lighting as well. In discussing lighting with Mr. Stampe, up lighting is more effective and less intrusive to the environs. Based on our discussion with debates that have happened we do need to put together some guidelines. Mr. Stampe has offered his expertise to help with that as well. It is a case-by-case basis until such standards are developed. The applicant has taken the feedback from last meeting and brought back an application and addressed most of the concerns. There is some white washing on the side of the building to illuminate the ghost mural. Historically this would not of been done. The proposed work and changes do not encroach upon damage or destroy a historic resource but may have an adverse effect on the character of the building and the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. Commissioner Santochi directed the applicant, once the lights are up to work with staff on the proper intensity of the soft lighting. ***It was moved by Commissioner Dar 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 excluding the uplighting on the ghost mural. Voting Yea: Posey, Diede, Santochi, Dar, Weber, Williams, Carmody.***

8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA230017 - Jim Medd - 87 Charles St. - Replace Windows

Mr. Kuchenbecker stated the applicant has submitted an application for work at 89 Stewart Street, a non-contributing structure located in the Cleveland Planning Unit in the City of Deadwood. The applicant is requesting permission to replace the vinyl windows with vinyl windows to meet egress 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. ***It was moved by Commissioner Weber and seconded by Commissioner Dar 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: Posey, Diede, Santochi, Dar, Weber, Williams, Carmody.***

9. Items from Citizens not on Agenda

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

Teresa Hamilton, 458 Williams, asked if it was okay to wear costumes on Main Street. She would like to dress up in old west attire and walk around town. Mr. Kuchenbecker stated if she was not taking any money, doing any street performing or reenacting this would be allowed. The commission thought would be great if more people would do that. Commissioner Weber suggested getting a club started.

10. Staff Report

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

- a. Report of Soap Suds Row archaeological investigation from Outside-of-Deadwood Grant project.

Mr. Kuchenbecker stated we received the report on the Soap Suds Row archaeological investigation from our Outside of Deadwood Grant program. Mike Runge also helped with this project. They have applied for an additional grant to extend this project.

- b. 2023 South Dakota State Historical Society Conference Schedule and Registration

Mr. Kuchenbecker stated the South Dakota State Historical Society Conference is scheduled for April 21-22, 2023. Commission Carmody and I will be doing a presentation on Deadwood Chinatown. Let Bonny know if you wish to attend.

- c. Mr. Kuchenbecker stated we have show and tell items here for you to review. The items have been donated by Edwin Crouch. Commissioner Santochi would like to have a letter sent to him from the Historic Preservation Commission thanking him.

11. Committee Reports

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

Commissioner Diede attended the Chamber meeting. Deadwood is going to be really busy. There is a new event coming to Deadwood. City Commissioner Struble Mook stated her and Jason are bringing the Black Hills Motorcycle Show to Deadwood and it will be at the Deadwood Mountain Grand. Its a non-profit and all of the proceeds will go to Sacred Mountain. There is a lot of great bike builders coming. This will be Memorial weekend.

Commissioner Weber stated the warming shed at Outlaw is not setting a good precedent. There have been several complaints about the design. I don't see how they could have put it there without HP approval. Commissioner Diede stated their intent was to make it look like the stage. Commissioner Dar stated she received an e-mail stating they would be painting it to match. Commissioner Weber stated they are not making an effort. It takes away from the Character of Outlaw square. They should have come to us with plans for HP approval. Commissioner Santochi stated no one else would be allowed to do that. Mr. Kuchenbecker stated he will reach out to Bobby.

Commissioner Santochi stated the Wine and Chocolate event made around \$13,000. Commissioner Dar has volunteered to do some placards for the next event. Everyone loves them.

Commissioner Carmody stated book four is out. It is about Deadwood's Chinatown.

Commissioner Posey stated the Neighborhood Block Club will be participating in the parking study. The HP Commission is invited to attend if they haven't been to one.

12. Adjournment

The Historic Preservation Commission Meeting adjourned at 4:52 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Bonny Anfinson, Program Coordinator

Historic Preservation Commission

Bill List - 2023

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 26,516.62

Approved by _____ on ____/____/____
HP Chairperson

HPC	03/22/23
Batch	04/04/43

PACKET: 06110 04/04/23 - 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
=====						
01-1547	AASLH MEMBERSHIP SERVICES					
I-032123		2023 MEMBERSHIP RENEWAL-RUNGE	118.00			
3/31/2023	FNBAP	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		2023 MEMBERSHIP RENEWAL-RUNGE		215 4573-325	HIST. INTERP. DUES AND S	118.00
		=== VENDOR TOTALS ===	118.00			
=====						
01-4711	AMAZON CAPITAL SERVICES					
I-1W6K-11J9-N1NP		SHARPIES ENV OPENER RULER-HP	29.60			
3/31/2023	FNBAP	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		SHARPIES ENV OPENER RULER-HP		215 4641-426	SUPPLIES	29.60
		=== VENDOR TOTALS ===	29.60			
=====						
01-0314	BLACK HILLS MINING MUSEUM					
I-32023		2022 OUTSIDE DEADWOOD GRANT	3,375.37			
3/31/2023	FNBAP	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		2022 OUTSIDE DEADWOOD GRANT		215 4575-520	GRANT/LOAN PROJECTS OUTS	3,375.37
		=== VENDOR TOTALS ===	3,375.37			
=====						
01-4946	CIVICPLUS LLC					
I-255750		MUNICODE WEB OPEN RENEWAL	1,800.00			
3/31/2023	FNBAP	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		MUNICODE WEB OPEN RENEWAL		215 4641-422	PROFESSIONAL SERVICES	900.00
		MUNICODE WEB OPEN RENEWAL		101 4193-422	PROFESSIONAL SERVICES	900.00
		=== VENDOR TOTALS ===	1,800.00			
=====						
01-0951	DEADWOOD ALIVE					
I-1200-23		MARCH 2023	10,000.00			
3/31/2023	FNBAP	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		MARCH 2023		215 4573-345	HIST. INTERP. LIVING HIS	10,000.00
		=== VENDOR TOTALS ===	10,000.00			
=====						
01-1333	DEADWOOD ELECTRIC					
I-22909		DISPLAY CASE LIGHTING-ARCHIVE	242.15			
3/31/2023	FNBAP	DUE: 3/31/2023 DISC: 3/31/2023		1099: Y		
		DISPLAY CASE LIGHTING-ARCHIVES		215 4573-335	HIST. INTERP. ARCHIVE DE	242.15
		=== VENDOR TOTALS ===	242.15			

PACKET: 06110 04/04/23 - 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
=====						
01-4497	DRINGMAN, PAT					
I-03202023		STAGE RUN BC REIMBURSEMENT	33.62			
3/31/2023	FNBAP	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		STAGE RUN BC REIMBURSEMENT		215 4576-630	PROFES. SERV. NEIGHBORH.	33.62
=== VENDOR TOTALS ===			33.62			
=====						
01-1874	MASONIC CENTER ASSOCIATION					
I-032223		2023 NOT FOR PROFIT GRANT	9,639.31			
3/31/2023	FNBAP	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		2023 NOT FOR PROFIT GRANT		215 4575-510	GRANT/LOAN NON-PROFIT IN	9,639.31
=== VENDOR TOTALS ===			9,639.31			
=====						
01-5069	MICROSOFT					
I-G020415654		AZURE SUPPORT 2/1/23-2/28/23	644.57			
3/31/2023	FNBAP	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		AZURE SUPPORT 2/1/23-2/28/23		215 4641-428	UTILITIES	644.57
=== VENDOR TOTALS ===			644.57			
=====						
01-3969	SMITHSONIAN					
I-032123		2023 MEMBERSHIP	34.00			
3/31/2023	FNBAP	DUE: 3/31/2023 DISC: 3/31/2023		1099: N		
		2023 MEMBERSHIP		215 4573-325	HIST. INTERP. DUES AND S	34.00
=== VENDOR TOTALS ===			34.00			
=====						
01-2014	TOMS, DON					
I-LEDGER PROJECT308		1907 TAX RECORDS BOOK 4 OF 4	600.00			
3/31/2023	FNBAP	DUE: 3/31/2023 DISC: 3/31/2023		1099: Y		
		1907 TAX RECORDS BOOK 4 OF 4		215 4573-335	HIST. INTERP. ARCHIVE DE	600.00
=== VENDOR TOTALS ===			600.00			
=== PACKET TOTALS ===			26,516.62			

PACKET: 06110 04/04/23 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	26,516.62
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	26,516.62
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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
2023		101-2020	ACCOUNTS PAYABLE	900.00-*				
		101-4193-422	PROFESSIONAL SERVICES	900.00	60,000		23,864.06	
		215-2020	ACCOUNTS PAYABLE	25,616.62-*				
		215-4573-325	HIST. INTERP. DUES AND S	152.00	2,485		1,094.93	
		215-4573-335	HIST. INTERP. ARCHIVE DE	842.15	48,545		37,902.47	
		215-4573-345	HIST. INTERP. LIVING HIS	10,000.00	148,000		134,000.00	
		215-4575-510	GRANT/LOAN NON-PROFIT IN	9,639.31	40,000		30,360.69	
		215-4575-520	GRANT/LOAN PROJECTS OUTS	3,375.37	100,000		60,115.11	
		215-4576-630	PROFES. SERV. NEIGHBORH.	33.62	8,000		7,966.38	
		215-4641-422	PROFESSIONAL SERVICES	900.00	27,500		22,880.00	
		215-4641-426	SUPPLIES	29.60	15,000		13,724.73	
		215-4641-428	UTILITIES	644.57	10,000		7,807.15	
		999-1301	DUE FROM FUND 101	900.00 *				
		999-1306	DUE FROM FUND 215	25,616.62 *				
			** 2023 YEAR TOTALS	26,516.62				

3/22/2023 1:55 PM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 06110 04/04/23 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	3/2023	900.00
215	3/2023	25,616.62

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

3/22/2023 9:59am

HP REVOLVING LOAN FUND
 A/P Invoices Report
 3/1/2023 - 3/31/2023
 Batch = 2

Page 1 of 1

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
03/2023								
LAWRENCE COUNTY REGISTER OF DEEDS - REC SAT SCHMIDT - 3/22/2023 - 60.00 - Batch: 2 - Header Memo: Record Sat and New Mortgage-17 Lincoln-Schmidt								
Record Sat and New Mortgage-17 Lincoln-Schmidt	100	5200				CLOSING COSTS DISBURSED	60.00	
Record Sat and New Mortgage-17 Lincoln-Schmidt	100	2000				ACCOUNTS PAYABLE		60.00
Total:							<u>60.00</u>	<u>60.00</u>
Total:							<u>60.00</u>	<u>60.00</u>
Report Total:							<u>60.00</u>	<u>60.00</u>

With Cut Off Days From 30 Through 999
 NHS of Black Hills

Interest	Scheduled	Late Fees	NSF Fees	Past Due	Past Due	Current	Suspense	Impound	Aging
Paid To	Payment	Accrued	Accrued	Interest	Principal	Balance	Balance	/Partial	Balance
Loan #	Next Due	Accrued	Accrued	Interest	Principal	Total Due			Days

>>> **Investor: HP NHS Revolving Loan,**
 CHPRIDCO 07/06/2022 02/01/2023 0.00 0.00 0.00 0.00 0.00 0.00 10000.00 0.00 0.00 37

Last Worked: / / By:
 Flags: 982
 Home Telephone: (308) 430-0107 Work Telephone:
 Borrower: PAHA SAPA HOLDINGS, LLC,

Action Date: / / Work Date: / /
 Collector Code: Loan Officer:
 Last Transaction: 09/21/2022
** waiting for a signature*

HPRLBUS 01/01/2023 02/01/2023 60.78 3.04 0.00 0.00 121.56 124.60 5833.72 0.00 0.00 37

Last Worked: / / By:
 Flags:
 Home Telephone: (303) 883-1733 Work Telephone: (303) 883-1733
 Borrower: Bussiere, Erica

Action Date: / / Work Date: / /
 Collector Code: Loan Officer:
 Last Transaction: 01/11/2023
*Mailed Delinquency letter & phone call
 Follow up Scheduled*

Deadwood HP Total Loans 2/28/2023	
Accounting Balance (Fund EZ)	This Month
Loans per Balance Sheet - Acct 100-1201	\$2,082,027.48
TOTAL	\$ 2,082,027.48
Loan Base:	This Month
Investor Trial Balance Report	\$ 2,070,416.30
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
2/22/2023 Meeting Packet	\$1,111.18 Dragon Belly
TOTAL	\$ 2,082,027.48
	Difference \$ -

Deadwood HP Total Loans 2/28/2023	
Accounting Balance (Fund EZ)	
Loans per Balance Sheet	\$2,082,027.48
TOTAL	\$ 2,082,027.48
Loan Base:	
Pool Trial Balance Report	\$ 2,070,416.30
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
2/22/2023 Meeting Packet	\$1,111.18 Dragon Belly
TOTAL	\$ 2,082,027.48
	Difference \$ -

3/8/2023 3:17pm

HP REVOLVING LOAN FUND
Balance Sheet
As of Date: 2/28/2023

Page 1 of 1

	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	(12,870.23)	85,467.34
CASH-INVESTED	772,126.55	769,246.19
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Accounts Receivable-Haverberg	1,343,377.44	1,396,978.59
Total Current Assets	2,108,157.05	2,257,215.41
Other Assets		
NOTES RECEIVABLE	2,082,027.48	2,072,830.79
Total Other Assets	2,082,027.48	2,072,830.79
Total Assets	4,190,184.53	4,330,046.20
Liabilities & Net Assets		
Liabilities		
Current Liabilities		
Allowance for Uncollected	5,862.89	19,716.14
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	5,862.89	19,716.14
Total Liabilities	5,862.89	19,716.14
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(2,357,768.18)	(2,231,759.76)
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	4,184,321.64	4,310,330.06
Total Liabilities & Net Assets	4,190,184.53	4,330,046.20

3/8/2023 3:17pm

HP REVOLVING LOAN FUND
Statement of Revenue and Expense
Current Period: 2/1/2023 - 2/28/2023
Year-to-Date: 1/1/2023 - 2/28/2023

Page 1 of 1

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	724.66	1,653.03	765.78	1,476.99
SAVINGS INTEREST	1,239.97	1,548.38	277.82	585.31
SERVICE FEES	485.00	755.00	310.00	555.00
LATE FEES	50.00	181.08	50.00	150.00
APPLICATION FEES	861.00	1,441.40	2,946.98	3,973.70
CLOSING COSTS	180.00	403.00	1,451.22	2,319.02
Interest Income Settlement	0.00	0.00	4,674.14	9,365.76
Total Revenue	3,540.63	5,981.89	10,475.94	18,425.78
Expenses				
PROF & ADMIN FEES	3,835.25	6,835.25	7,670.15	10,670.15
CLOSING COSTS DISBURSE	249.00	489.00	233.12	1,279.15
Elderly Grant Expense	0.00	0.00	8,760.00	17,581.76
Siding Grant Expense	0.00	9,028.40	0.00	0.00
Total Expenses	4,084.25	16,352.65	16,663.27	29,531.06
Excess or (Deficiency) of Revenue Over Expenses	(543.62)	(10,370.76)	(6,187.33)	(11,105.28)

Time: 08:52:42
Date: 02/28/2023

TRIAL BALANCE: POOLS

Page: 1
Run By: SUSAN17

Range Of Investors
All Pools

NHS of Black Hills

Version: 3.1.22

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 #: C0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPC0DWDH	HPC0DWDH	Deadwood Histor	2	0	02/01/23	03/01/23	02/03/23	0.0000	No	0.0000	Curr	0.0000	416.67	23140.00	0.00	0.00
LIFE SAFETY	HPLSNGT07	Nugget Saloon L	2	0	02/01/23	03/01/23	02/01/23	0.0000	No	0.0000	Curr	0.0000	165.72	29895.27	0.00	0.00
Group Totals:													582.39	53035.27	0.00	0.00
>>> INVESTOR #: HP POOL #: CUFR DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPC0UFNUG	HPC0UFNUG	Nugget Saloon,	2	0	02/01/23	03/01/23	02/01/23	0.0000	No	0.0000	Curr	0.0000	694.44	229226.24	0.00	0.00
HPCUPFLA	HPCUPFLAL	Deadwood Main,	2	0	02/01/23	03/01/23	02/03/23	0.0000	No	0.0000	Curr	0.0000	1041.67	240624.97	0.00	0.00
Group Totals:													1736.11	469851.21	0.00	0.00
>>> INVESTOR #: HP POOL #: R0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPLSFOSSC	HPLSFOSSO	Fosso,Bonnie R	2	0	02/01/23	03/01/23	02/10/23	0.0000	No	0.0000	Curr	0.0000	69.45	20813.10	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	03/01/23	04/01/23	02/08/23	0.0000	No	0.0000	Curr	0.0000	104.17	12360.00	0.00	0.00
HPLSRLPON	HPLSRLPON	Pontius,James	2	0	03/01/23	04/01/23	02/14/23	0.0000	No	0.0000	Curr	0.0000	113.04	2575.19	0.00	0.00
LIFE SAFETY	HPLSSCHD5	Schmidt, Mike	2	0	02/01/23	03/01/23	02/06/23	0.0000	No	0.0000	Curr	0.0000	423.74	25848.09	0.00	0.00
HPLSTHOM5	HPLSTHOM5	Thompson, Lee	2	0	02/01/23	03/01/23	02/01/23	0.0000	No	0.0000	Curr	0.0000	103.54	18967.04	0.00	0.00
HPR0SJOM	HPR0SJOM	Sjomeling, Danie	2	0	02/01/23	03/01/23	02/09/23	0.0000	No	0.0000	Curr	0.0000	136.43	14670.72	0.00	0.00
HPRLFKN1	HPRLFKN1	Knipper, Anita	2	0	03/01/23	04/01/23	02/27/23	0.0000	No	0.0000	Curr	0.0000	208.33	17708.45	0.00	0.00
HPRLFLSK5	HPRLFLSK5	Knox, Shanna	2	0	03/01/23	04/01/23	02/27/23	0.0000	No	0.0000	Curr	0.0000	104.17	19895.67	0.00	0.00
HPRLLSWES	HPRLLSWES	Westendorf, Rand	2	0	02/01/23	03/01/23	02/01/23	0.0000	No	0.0000	Curr	0.0000	166.67	13175.00	0.00	0.00
LIFE SAFETY	HPRLSBLOO	Bloom, Kevin	2	0	02/01/23	03/01/23	02/01/23	0.0000	No	0.0000	Curr	0.0000	104.17	22986.50	0.00	0.00
LIFE SFTY	HPRLSBRE	Breland, Philip	2	0	12/01/23	01/01/24	11/21/22	0.0000	No	0.0000	Curr	0.0000	416.67	19999.96	0.00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht, Glenn	2	0	02/01/23	03/01/23	02/01/23	0.0000	No	0.0000	Curr	0.0000	160.55	17500.11	0.00	0.00
HPRLSHERT	HPRLSHERT	Herd, David	2	0	02/01/23	03/01/23	02/01/23	0.0000	No	0.0000	Curr	0.0000	208.33	19583.42	0.00	0.00
LIFE SAFETY	HPRLSJNWM	Johnson, Michael	2	0	02/01/23	03/01/23	01/27/23	0.0000	No	0.0000	Curr	0.0000	138.89	24722.22	0.00	0.00
Life Sfty	HPRLSJHON	Johnson, Joette	2	0	01/01/23	04/01/23	01/03/23	0.0000	No	0.0000	Curr	0.0000	138.89	47071.10	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz, Jody	2	0	02/01/23	03/01/23	02/01/23	0.0000	No	0.0000	Curr	0.0000	51.77	6889.55	0.00	0.00
LIFE SAFETY	HPRLSTHOM	Thompson li, Mar	2	0	02/13/23	04/01/23	02/13/23	0.0000	No	0.0000	Curr	0.0000	104.17	25000.00	0.00	0.00
HPRLSTHOR	HPRLSTHOR	Thoresen, Skylar	2	0	02/01/23	03/01/23	02/08/23	0.0000	No	0.0000	Curr	0.0000	31.12	1755.88	0.00	0.00
HPRLSTREN	HPRLSTREN	Trentz, Sylvia	2	0	03/01/23	04/01/23	02/24/23	0.0000	No	0.0000	Curr	0.0000	96.47	22092.26	0.00	0.00
Life SFTY	HPRLSUNDE	Underhill, Ronal	2	0	02/01/23	03/01/23	02/03/23	0.0000	No	0.0000	Curr	0.0000	104.17	22668.68	0.00	0.00
HPRLSWEB	HPRLSWEB	Weber, Todd	2	0	03/01/23	04/01/23	02/08/23	0.0000	No	0.0000	Curr	0.0000	66.43	15145.87	0.00	0.00
HPRLRBUS	HPRLRBUS	Bussiere, Erica	2	0	01/01/23	02/01/23	01/11/23	0.0000	No	0.0000	Curr	0.0000	60.76	5833.72	0.00	0.00

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LIFE SAFEY	HPSLRUNG	Runge,Michael	2	0	03/01/23	04/01/23	02/17/23	0.0000	No	0.0000	Curr	0.0000	208.33	13000.00	0.00	0.00
Group Totals:													3320.28	410462.53	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
PRESERVAT	HPRPRVJOH	Johnson,Michael	2	0	02/01/23	03/01/23	01/27/23	3.0000	No	3.0000	Curr	0.0000	172.65	24779.42	0.00	0.00
HPRPSVHO	HPRPSVHOH	Hohn,John	2	0	03/01/23	04/01/23	02/21/23	3.0000	No	3.0000	Curr	0.0000	126.97	9196.23	0.00	0.00
PRESV 3	HPRPVUND3	Underhill,Ronal	2	0	02/01/23	03/01/23	02/03/23	3.0000	No	3.0000	Curr	0.0000	138.65	24770.98	0.00	0.00
HPRREFALL	HPRREFALL	Allen,Jesse	2	0	02/01/23	03/01/23	02/01/23	3.0000	No	3.0000	Curr	0.0000	103.56	17970.29	0.00	0.00
HPRREFGAT	HPRREFGAT	Gathmann,Naomi	2	0	02/01/23	03/01/23	02/10/23	3.0000	No	3.0000	Curr	0.0000	139.02	12995.63	0.00	0.00
Group Totals:													680.85	89712.55	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRPRSCH	HPRPRSCH	Schramm,Steven	2	0	03/01/23	04/01/23	02/03/23	3.5000	No	3.5000	Curr	0.0000	60.83	6756.80	0.00	0.00
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	02/01/23	03/01/23	02/03/23	3.5000	No	3.5000	Curr	0.0000	144.99	23327.47	0.00	0.00
HPRPRVJO	HPRPRVJO	Sjomeling,Danie	2	0	02/01/23	03/01/23	02/09/23	3.5000	No	3.5000	Curr	0.0000	131.85	22002.29	0.00	0.00
Prsv 2	HPRPVUN2	Underhill,Ronal	2	0	02/01/23	03/01/23	02/03/23	3.5000	No	3.5000	Curr	0.0000	144.99	23745.76	0.00	0.00
Group Totals:													482.66	75832.32	0.00	0.00
>>> INVESTOR #: HP POOL #: R4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPLSFLOYD	HPLSFLOYD	Floyd,Dustin	2	1	02/15/23	03/01/23	02/15/23	4.0000	No	4.0000	Fixed \$	0.0000	93.46	5245.84	0.00	0.00
REFI LS	HPLSLEWIS	Lewis,Tracy	2	0	02/01/23	03/01/23	02/13/23	4.0000	No	4.0000	Curr	0.0000	113.24	21350.55	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso,Bonnie R	2	0	02/01/23	03/01/23	02/10/23	4.0000	No	4.0000	Curr	0.0000	119.29	22483.13	0.00	0.00
HPRLFLWS4	HPRLFLWS4	Lewis,Tracy	2	0	02/01/23	03/01/23	02/13/23	4.0000	No	4.0000	Curr	0.0000	26.88	4761.80	0.00	0.00
PRESV	HPRPRLFJO	Johnson,Joette	2	0	01/01/23	04/01/23	01/03/23	4.0000	No	4.0000	Curr	0.0000	119.35	24210.29	0.00	0.00
HPRLMORG	HPRLMORG	Morgan,Richard	2	0	02/01/23	03/01/23	02/01/23	4.0000	No	4.0000	Curr	0.0000	247.95	17826.76	0.00	0.00
Group Totals:													720.17	95878.37	0.00	0.00
>>> INVESTOR #: HP POOL #: RIP POOL INFORMATION NOT SET UP																
FOUNDATIOI	CHPRFNDBY	Byrne,Tiffany	11	1	01/26/22	08/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIOI	CHPRFNDSM	Smith,Gordon	11	1	10/25/22	10/01/23	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Life Safty	CHPRLSBOB	The Fit Company	11	1	03/04/22	09/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	1017.00	0.00	0.00
LIFE SFTY	CHPRLSBY	Byrne,Tiffany	11	1	01/26/22	08/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
RIP- LS	CHPRLSPOT	Cara Mia LLC,Ca	11	1	11/22/22	10/01/23	11/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	6940.00	0.00	0.00
Life Sfty	CHPRLSRIH	Richerson,Jacqu	11	1	06/22/22	06/01/23	02/08/23	0.0000	No	0.0000	Curr	0.0000	0.01	9602.00	0.00	0.00
Life Sfty	CHPRLSSMI	Smith,Gordon	11	1	10/27/22	10/01/23	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	891.00	0.00	0.00

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FOUNDATIOI	CHPRND7EM	The Fht Company	11	1	05/04/22	09/01/23	05/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	9250.00	0.00	0.00
PRESERVN	CHPRPRV7E	The Fht Company	11	1	01/01/23	09/01/23	05/17/22	0.0000	No	0.0000	Curr	0.0000	0.01	10350.99	0.00	0.00
PRESERVAT	CHPRPRVCO	Paha Sapa Holdi	11	1	02/04/22	08/01/23	02/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	1632.99	0.00	0.00
PRESERV	CHPRPRVRI	Richerson, Jacqu	11	1	10/27/22	11/01/23	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	482.00	0.00	0.00
RIP- Presv	CHPRPSVP	Cara Mia Llc,Ca	11	1	09/28/21	10/01/23	11/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	24099.56	0.00	0.00
PRESERVAT	CHPRPVBYR	Byrne,Tiffany	11	1	02/07/22	08/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	2300.67	0.00	0.00
RW Payable	CHPRRW0ER	Emrick Real Est	11	1	08/22/22	03/01/23	08/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	2388.69	0.00	0.00
SIDING	CHPRSIDBY	Byrne,Tiffany	11	1	01/26/22	08/01/23	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	07/06/22	02/01/23	09/21/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VAC HOME	CHPRVACBO	The Fht Company	11	1	05/17/22	09/01/23	05/17/22	0.0000	No	0.0000	Curr	0.0000	0.01	5120.00	0.00	0.00
VACANT HM	CHPRVACBY	Byrne,Tiffany	11	1	04/19/22	08/01/23	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	2958.80	0.00	0.00
WINDOWS	CHPRWIN7E	The Fht Company	11	1	03/02/22	09/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBL	Blair,Christoph	11	1	01/20/22	08/01/23	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	08/01/23	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	07/06/22	08/01/23	07/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	5842.35	0.00	0.00
WINDOW	CHPRWINHO	Hohn,John	11	1	12/05/22	12/01/23	12/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINPO	Cara Mia Llc,Ca	11	1	07/19/22	08/01/23	01/04/23	0.0000	No	0.0000	Curr	0.0000	0.01	7237.90	0.00	0.00
Siding	CHPSIOBRE	Breland,Philip	11	1	10/06/22	10/01/23	10/05/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Windows	CHPWNBRE	Breland,Philip	11	1	10/06/22	10/01/23	10/05/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN DOOR	CHPWUNUN	Underhill,Ronai	11	1	08/19/20	05/01/23	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SAFTY	HCHPLSCOU	Paha Sapa Holdi	11	1	09/21/22	08/01/23	10/18/22	0.0000	No	0.0000	Curr	0.0000	0.01	15116.27	0.00	0.00
LIFE SAFTY	HPRLSDRAG	Dragon Belly, L	11	1	12/02/22	11/01/23	12/21/22	0.0000	No	0.0000	Curr	0.0000	0.01	2806.84	0.00	0.00

Group Totals: 0.29 118017.06 0.00 0.00

>>> INVESTOR #: HP POOL #: RIP-R DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual

WIN 770	CHPRW1770	Dragon Belly, L	11	1	02/08/23	02/01/24	02/09/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN 772	CHPRW1772	Dragon Belly, L	11	1	02/08/23	02/01/24	02/09/23	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 #: RRW0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual

HPRRW0MIK	HPRRW0MIK	Mikla,Christine	2	0	03/01/23	04/01/23	02/27/23	0.0000	No	0.0000	Curr	0.0000	164.59	34724.17	0.00	0.00
RW PAYABLE	HPRRW0OWE	Owens,Tracy	2	0	02/01/23	03/01/23	02/06/23	0.0000	No	0.0000	Curr	0.0000	118.98	28316.64	0.00	0.00
HPRWCOON	HPRWCOOM0	Coomes,Tim	2	0	03/01/23	04/01/23	02/06/23	0.0000	No	0.0000	Curr	0.0000	146.44	10543.30	0.00	0.00
HPRWOLSN:	HPRWOLSN5	Olson,Steven	2	0	02/01/23	03/01/23	02/18/23	0.0000	No	0.0000	Curr	0.0000	41.37	7587.76	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	04/01/23	05/01/23	02/14/23	0.0000	No	0.0000	Curr	0.0000	740.68	22220.57	0.00	0.00

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RW PAYABLE	HPRWPGASR	Gasper Iii,Jose	2	0	03/01/23	04/01/23	02/27/23	0.0000	No	0.0000	Curr	0.0000	252.24	17656.81	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber,Todd	2	0	02/01/23	03/01/23	02/03/23	0.0000	No	0.0000	Curr	0.0000	161.58	14542.51	0.00	0.00
Group Totals:													1625.88	135591.76	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4			DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual													
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	02/01/23	03/01/23	02/08/23	4.0000	No	4.0000	Curr	0.0000	60.22	11443.92	0.00	0.00
Group Totals:													60.22	11443.92	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW5			DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual													
CLIENT RW	HPRWSOBO5	Bobolz,Lance	2	0	02/01/23	03/01/23	02/10/23	5.0000	No	5.0000	Curr	0.0000	116.04	14194.65	0.00	0.00
Group Totals:													116.04	14194.65	0.00	0.00
>>> INVESTOR #: HP POOL #: RSFND			DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual													
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
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	Hillis 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	HPFNDPOT	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
FOUNDATIO	HPRFNDBOB	The Fhe Company	2	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
FOUNDATIO	HPRFNDBRE	Breland,Phillip	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
FOUNDATIO	HPRFNDBUS	Busslere,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
HPRFNDHOI	HPRFNDHOH	Hohn,John	2	0	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
FOUNDATIO	HPRFNDJOH	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
Foundation	HPRFNDMUN	Munca,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
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
Group Totals:													0.00	117500.72	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPE			DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual													
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
CHPSNEMIT	CHPSNEMIT	Mitchell,George	11	1	04/22/13	04/22/23	09/19/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSNEWO	CHPSNEWOO	Wood,George F.	11	1	02/06/14	01/30/24	04/01/14	0.0000	No	0.0000	Curr	0.0000	0.01	7155.88	0.00	0.00
CHPSNSTED	CHPSNSTEO	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
CHPSPEJJO	CHPSPEJJO	Sjomelng,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
HP SNE	HPSNEWHTO	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

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TRIAL BALANCE: POOLS

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Range Of Investors
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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
Group Totals:													0.03	48408.53	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	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
CHPSIDENG	CHPSIDENG	Ensminger,Rick	11	1	05/24/13	05/24/23	06/20/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDJLS	CHPSIDJLS	Julius,Thomas	11	1	08/16/16	09/09/25	01/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2937.88	0.00	0.00
CHPSIDLW0	CHPSIDLW0	Lewis,Tracy	2	0	03/20/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
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	HPRSIDBL0	Bloom,Kevin	2	0	10/23/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	5834.70	0.00	0.00
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
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	HPSIDWHT0	White,V. Caroly	2	0	07/01/17	06/01/27	08/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.05	129101.88	0.00	0.00
>>> INVESTOR #: HP POOL #: RSWIN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPWJNL2	CHPWJNL2	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
CHPWJNLW0	CHPWJNLW0	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
CHPWJNMR	CHPWJNMR	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
CHPWJNSHP	CHPWJNSHP	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
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	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
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	Kinker,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

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TRIAL BALANCE: POOLS
Range Of Investors
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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
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	18793.63	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. 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: 0.04 201385.53 0.00 0.00

>>> INVESTOR #: HP POOL #: RVAC 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 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
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
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
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
HPVCNTBLM	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

Group Totals: 0.01 100000.00 0.00 0.00

Investor Totals: 9325.04 2070416.30 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	08/01/28	07/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	17584.40	0.00	0.00
CONRWMIKI	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 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
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
CONRWWWH	CONRWWWHI	White,V. Caroly	11	1	09/20/16	09/20/26	09/28/16	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	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 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
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

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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
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
Group Totals:													0.07	943708.87	0.00	0.00
>>> INVESTOR #: HPRW POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Paymer																
RW CITY	CHPRRWCEM	Emrick Real Est	11	1	08/23/22	08/01/23	08/23/22	0.0000	No	0.0000	Curr	0.0000	0.01	3675.38	0.00	0.00
Group Totals:													0.01	3675.38	0.00	0.00
Investor Totals:													0.08	947384.25	0.00	0.00
Report Totals:													9325.12	3017800.55	0.00	0.00

Deadwood Historic Preservation
Revolving Loan Fund

Updated 01.26.2023

Investor # HP = DHP Revolving Loan Fund

Pool Code	Loan Type	Interest Rate	Program
C0	Commercial	0.00%	Revolving Loan Fund
C1	Commercial	1.00%	Revolving Loan Fund
C2	Commercial	2.00%	Revolving Loan Fund
C3	Commercial	3.00%	Revolving Loan Fund
C4	Commercial	4.00%	Revolving Loan Fund
C5	Commercial	5.00%	Revolving Loan Fund
C6	Commercial	6.00%	Revolving Loan Fund
C7	Commercial	7.00%	Revolving Loan Fund
CFAC	Commercial	0.00%	Façade Easement Loan
CUFR	Commercial	0.00%	Upper Floor Revitalization Loan
RIP-C	Commercial	0.00%	Construction projects in process

Pool Code	Loan Type	Interest Rate	Program
R0	Residential	0.00%	Revolving Loan Fund
R3.0	Residential	3.00%	Revolving Loan Fund
R3.5	Residential	3.50%	Revolving Loan Fund
R4	Residential	4.00%	Revolving Loan Fund
R4.5	Residential	4.50%	Revolving Loan Fund
RRW0	Residential	0.00%	Retaining Wall - Owner Loan
RRW4	Residential	4.00%	Retaining Wall- Owner Loan
RRW5	Residential	5.00%	Retaining Wall- Owner Loan
RSFND	Residential	0.00%	Foundation- 10-Yr forgivable
RSSID	Residential	0.00%	Siding Program- 10-Yr forgivable
RSWIN	Residential	0.00%	Window Program- 10-Yr forgivable
RSPE	Residential	0.00%	Special Needs Elderly
RVAC	Residential	0.00%	Vacant Home- 10-yr forgivable
RIP-R	Residential	0.00%	Construction projects in process

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

PERM	Residential	0.00%	City portion of RW- Perm Loan
RIP	Residential	0.00%	City portion of RW- In Construction

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



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

MEMORANDUM

Date: March 17, 2023
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
 Bonny Anfinson, Program Coordinator
Re: Black Hills Post 5969 VFW Not-For-Profit Grant Request

The Black Hills Post 5969 VFW has submitted a Not-for-Profit grant request to replace the HVAC system. The cost for the replacement is \$28,824.00.

Per the Deadwood Not-For-Profit Grant Policy Guidelines, qualified organizations may be eligible for a grant of up to \$10,000.00 per year not to exceed \$50,000.00 in a five year period. The Black Hills Post 5969 VFW has received \$20,842.47 in the last five years and has \$29,157.53 available.

The Projects Committee reviewed this request and recommend approving the grant request for the Black Hills Post 5969 VFW in the amount of \$28,824.00 for the HVAC replacement.

RECOMMENDATION: *Move to approve the Not-For-Profit grant request for Black Hills Post 5969 VFW in the amount of \$28,824.00 for HVAC replacement.*

GRANT FUND –
SITE NOT ELIGIBLE FOR STATE TAX MORATORIUM

APPLICATION # _____

DEADWOOD HISTORIC PRESERVATION COMMISSION

DEADWOOD NOT-FOR-PROFIT GRANT PROGRAM FOR
SITES NOT ELIGIBLE FOR STATE PROPERTY TAX MORATORIUM

Application

The Deadwood Historic Preservation Commission reviews all applications. Please read the attached Policy Guidelines and provide the requested information below.

1. Property Address:

10 Pine ST	Deadwood	SD	57732
Street	City	State	Zip

2. Applicant Details:

TODAY'S DATE: 7 March 2023

Black Hills Post 5969 VFW	605-722-9914	post5969@midconetwork.com	
Name	Daytime Telephone	E-mail Address	
10 Pine St #443	Deadwood	SD	57732
Street	City	State	Zip

3. Owner of Property**:

****NOTE:** Applicant must own/retain property;

OR

Applicant must be leasing or renting the property and have written permission from the owner to conduct the work;

OR

Applicant must have a firm written commitment with the owner to purchase the property.

(Complete 'Owner of Property' only if different from that of applicant)

Name	Daytime Telephone	E-mail Address	
Street	City	State	Zip

*GRANT FUND –
SITE NOT ELIGIBLE FOR STATE TAX MORATORIUM*

The following information must be presented with this application as attachments before being reviewed by the Deadwood Historic Preservation Commission (incomplete applications will not be reviewed)

- a. Floor plan(s) (when necessary)
- b. Site plan(s) (when necessary)
- c. Photographs
- d. Copy of deed or notarized letter of authorization
- e. Verification of listing on or eligibility for listing on the National Register of Historic Places
- f. Submission of specifications and contracts

Approved

Your Single Source Service Provider |



Council Bluffs/Omaha | Sioux City | Kearney | Sturgis | Lincoln | Denver

December 10, 2022

QUOTE NUMBER: Q2206541

RYAN ALDREN

Rasmussen Mechanical Services
3590 Mayer Ave
Sturgis, SD 57785

KRIS FENTON

Deadwood VFW
10 Pine Street
Deadwood, South Dakota
57732

PROJECT LOCATION:

Deadwood VFW
10 Pine Street
Deadwood, SD
57732

Proposal

Subject: Provide and Install 5 ton and 3 ton RTU

Kris Fenton,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

- 5 Ton Trane RTU with hailguard and economizer
- 3 Ton Trane RTU with hailguard and economizer
- Gas piping addition for 3 ton and changes for 5 ton
- Removal of old equipment
- Hoisting Equipment
- Duct Changes to tie in units to existing duct
- Labor
- Low Voltage electrical
- Roof supports for new equipment

Exclusions:

High Voltage Changes

Clarifications:

This is a turnkey price for a replacement of the HVAC systems for the dining area as well as the front and bar area.

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work on a Time and Material basis NOT TO EXCEED the net sum of:

TWENTY EIGHT THOUSAND EIGHT HUNDRED TWENTY FOUR DOLLARS. . \$28,824.00

Terms and Conditions

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Sales Tax is not included in price.
- Deposit Required with Contract - 50
- Monthly payment request (progress billings), per progress schedule.
- Balance is due upon start-up or thirty (30) days after completion of installation or work performed (if start-up is delayed thru no fault of Seller).
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>
- Note: For your convenience, monthly payment request invoices will be submitted on or before the end of each month and will be submitted on Seller's Standard Payment Request Forms.

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Rasmussen Mechanical Services will use its best efforts to staff and supply this project to be meet the scheduled completion date. However, Rasmussen Mechanical Services reserves its right to seek an excusable extension of time if Rasmussen Mechanical Services or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Rasmussen Mechanical Services, we intend to seek additional costs associated with the suspension.

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

Ryan Aldren

Location Manager

Rasmussen Mechanical Services

Phone: (605) 343-7800 ex. 4003

Mobile: +1 6054311216

Email: ryan.aldren@rasmecch.com

Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls

Confidentiality Note: This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender

Buyer's Acceptance

Approved by Seller

Krus Fenton
Authorized Signature for: Deadwood VFW

Rasmussen Mechanical Services

14 Feb 23
Date of Acceptance

QUOTE NUMBER: Q2206541

Date of Acceptance

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



Mike Runge
 Archivist
 Telephone (605) 578-2082
 michael@cityofdeadwood.com

MEMORANDUM

Date: March 15, 2023
To: Deadwood Historic Preservation Commission
From: Mike Runge, City Archivist
Re: **Pannier Graphics, Outdoor Interpretive Panels**

The City of Deadwood Archives is requesting permission to enter a contract with Pannier Graphics of Gibsonia, PA to develop five (5) outdoor interpretive panels to be placed throughout Deadwood Gulch as part of Deadwood's walking tour.

As part of this quote, the Historic Preservation Office would like to add four new panels to the downtown walking tour. These new panels are as follows:

- McGovern Hill Conservation Easement. 24 x 36" black aluminum frame and double poles
- Angular Unconformity 24 x 36" black aluminum frame and double poles
- Louis "Chicken Louie" Banks. 24 x 36" black aluminum frame
- McDonald Park. 18 x 24" black aluminum frame, single pole
- Methodist Church. 18 x 24" black aluminum frame, wall mount

RECOMMENDATION

Allow the Historic Preservation Office permission to enter into a contract with Pannier Graphics for the creation of five outdoor interpretive signs. The cost for this project will not exceed \$3,900.00 dollars. Funding for this project will come out of the 2023 HP Public Education line item.



345 Oak Road . Gibsonia, PA 15044
 724-265-4900 . 724-265-4300 (fax)
 www.PannierGraphics.com

DATE: 3/14/2023

Section 6 Item c.

QUOTE: E000045777

City of Deadwood
 108 Sherman Street
 Deadwood SD 57732

Contact: Mike Runge
 Phone: (605) 578-2082x2222
 Email: michael.runge@cityofdeadwood.com
 Project: 2023 HPC Summer Signs

Quantity	Description	Unit Price	Extended Price
3	36"w x 24"h x .090 Fiberglass Embedded (FE) Panels. All different. Single-faced. Matte finish. Square cut. No holes.	\$319.00	\$957.00
2	Aluminum Double Pedestal Exhibit Bases for 36"w x 24"h Panels. Visual area will be 35"w x 23"h. Includes (2) 4" x 4" x 57" posts for direct embedment. Powder coated Black with a textured finish. Machine screws & nuts.	\$465.00	\$930.00
1	Aluminum Wall Mounted Frame for 36"w x 24"h Panel. Visual area will be 35"w x 23"h. Powder coated Black with a textured finish. Machine screws & nuts.	\$380.00	\$380.00
2	24"w x 18"h x .090 Fiberglass Embedded (FE) Panels. Both different. Single-faced. Matte finish. Square cut. No holes.	\$225.00	\$450.00
1	Aluminum Single Pedestal Exhibit Base for 24"w x 18"h Panel. Visual area will be 23"w x 17"h. Includes (1) 3" x 3" x 57" post for direct embedment. Powder coated Black with a textured finish. Machine screws & nuts.	\$350.00	\$350.00
1	Aluminum Wall Mounted Frame for 24"w x 18"h Panel. Visual area will be 23"w x 17"h. Powder coated Black with a textured finish. Machine screws & nuts.	\$290.00	\$290.00

Sale Amount: \$3,357.00
Estimated Freight to 57732: \$530.00
Total Amount: \$3,887.00



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TERMS AND CONDITIONS

- Panel Files: Pricing is based on receiving print-ready files. For more information, refer to our [File Preparation Guidelines](#). Completed files can be uploaded to our [FTP Site](#).
- Proofs: One scaled proof of each original will be submitted for the customer's approval. This printout will represent the actual color and resolution of the final embedded panel. Final changes may be made to this printout before proceeding to production.
- Packaging: Order will be bulk packed and one shipment.
- Pricing: Sale Amount is effective for 60 days after the quote date.
- Freight: Estimated freight does not include any special services such as a liftgate, inside delivery or delivery to a residential address. Freight will be delivered via an 18-wheeler truck. Depending on the size of the order, the shipment may need to be offloaded with a forklift.
- Freight Estimate: Freight cost shown above is an estimate generated on the day the quote is written. Estimate includes packaging and handling. Final freight charges can vary based on the volatility of the transit industry. Additional freight charges may be invoiced at time of shipment.
- Delivery: 30-40 business days after Pannier receives all approvals.
- FOB Destination: Freight Prepaid & Add
- **Payment: Net 30 Days**

Summer Timmer
Sales Representative
724-265-4900 x207
slt@pannier.com

Customer Acceptance/Date

Print Name and Title

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



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

MEMORANDUM

Date: March 16, 2023
To: Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Permission to Pay Days of '76 Museum Invoice

Staff is requesting permission to pay Days of "76 Museum invoice in the amount of \$2,500.00 for the 2023 Days of '76 Lakota Experience to be paid from the HP Public Education line item.

The Lakota Experience is held at Outlaw Square during the Days of '76 Rodeo to showcase the Lakota culture.

RECOMMENDED MOTION: *Move to recommend City Commission approve permission to pay Days of "76 Museum invoice in the amount of \$2,500.00 for the 2023 Days of '76 Lakota Experience to be paid from the HP Public Education line item.*

DAYS OF '76, INCORPORATED

Post Office Box 391, Deadwood, SD 57732 • (605) 578-1876 • Fax (605) 578-2429

Bill to:

Historic Preservation
Attn: Kevin Kuchenbecker
108 Sherman St.
Deadwood, SD 57732

Bill Description:
2023 Days of '76 Experience

Bill Amount: \$2500.00

Make check payable to:
Days of '76 Museum

We appreciate your donation to our 2022 sponsorship.

Thank you