## **Historic Preservation Commission Agenda**



Wednesday, April 23, 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. HP Commission Minutes 4/9/25
- 4. Voucher Approvals
  - a. HP Operating Vouchers
  - b. HP Revolving Vouchers

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

<u>a.</u> Historic Preservation Program Application

Pamela Massa - 15 Washington - Elderly Resident Grant

#### 6. Old or General Business

a. Presentation of the 2025 Deadwood Historic Preservation Commission Scholarship Recipients to the following Lead-Deadwood High School Seniors

Jerzie Artz - \$500 Vocational Scholarship Cruz Mollman - \$500 Vocational Scholarship Connor Harrison - \$1,000 College Scholarship Jonas Runge - \$1,000 College Scholarship

- b. Recommendation to renew grant software subscription with Foundant Technologies
- <u>c.</u> Award First Baptist Church a Not-For-Profit Grant in the amount of \$26,787.35 per submitted application

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

a. COA 250054 - First Baptist Church - 110 Sherman Street - Replace Storm Windows

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

- <u>a.</u> PA 250044 Dale & Susan Berg 874 Main Repairs to large structure (Continued from April 9, 2025 meeting)
- <u>b.</u> PA 250052 Lori Wilkinson 67 Terrace Repair Foundation

#### 9. Items from Citizens not on Agenda

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

#### 10. Staff Report

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

- a. Update on Emergency Outside of Deadwood Grant Request for FlatIron in Hot Springs
- **b.** Fassbender Spring Newsletter
- c. State Historic Preservation Board of Trustees Meeting

## 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 Minutes**

Wednesday, April 9, 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 April 9, 2025, at 4:00 p.m.

#### 2. Roll Call

#### **PRESENT**

HP Commission Chair Leo Diede

HP Commission Vice Chair Vicki Dar

HP Commissioner 2<sup>nd</sup> Vice Chair Trevor Santochi

**HP Commissioner Molly Brown** 

**HP Commissioner Jesse Allen** 

**HP Commissioner Anita Knipper** 

City Commissioner Blake Joseph

#### ABSENT:

**HP Commissioner Tony Williams** 

#### STAFF PRESENT

Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer Bonny Anfinson, Historic Preservation Coordinator Quentin Riggins, City Attorney

Mike Walker, Neighborworks

## 3. Approval of Minutes

a. HP Meeting Minutes 03/26/25

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

## 4. Voucher Approvals

a. HP Operating Vouchers

It was motioned by Commissioner Santochi and seconded by Commissioner Dar to approve HP Operating Vouchers in the amount of \$76,376.61. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

b. HP Revolving Vouchers

It was motioned by Commissioner Santochi and seconded by Commissioner Brown to approve HP Revolving Vouchers in the amount of \$4,180.63. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

### 5. HP Programs and Revolving Loan Program

a. Accept 15 Madison and 15 Forest into Retaining Wall Program
 Billy Fritze – 15 Madison
 Adrian Newkirk – 15 Forest

It was moved by Commissioner Allen and seconded by Commissioner Brown to accept Billy Fritze, 15 Madison and Adrian Newkirk, 15 Forest into the Retaining Wall Program. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

#### 6. Old or General Business

a. 2025 Scholarship Program Recipient Approval

Mr. Kuchenbecker stated the Projects Committee met on April 1, 2025, and reviewed eight applications by Lead-Deadwood High School seniors for the 2025 Scholarship Program. The committee selected two recipients for the \$1,000 college scholarship, Connor Harrison and Jonas Runge. Two recipients for the \$500 vocational scholarship, Jerzie Artz and Cruz Mollman. It was moved by Commissioner Brown and Seconded by Commissioner Santochi to accept Connor Harrison and Jonas Runge for a \$1,000 scholarship each and Jerzie Artz and Cruz Mollman for a \$500 scholarship each for the 2025 Scholarship Program as budgeted in this fiscal year. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

b. Resolution 2025-01 to adopt standard naming for Deadwood pioneer Wong Fee Lee (黃輝利) - Garry Guan, State Historic Preservation Officer

Mr. Kuchenbecker stated this was brought before you by Garry Guan, State Historic Preservation Officer. As we prepare for recognition of Wong Fee Lee with the Bronze sculpture and the Wong family doing their reunion at the same time it is proper etiquette to use the last name first. This resolution adopts a standard naming format to be from this point forward for historic purposes. Garry Guan stated this will guide all people doing research on Deadwood City and Chinese characters to benefit from this resolution. Commissioner Joseph questioned Wong is the surname and Fee Lee is the given name. We are honoring this person for historic accuracy and education purposes as well. Mr. Guan stated yes. *It was moved by Commissioner Dar and seconded by Commissioner Santochi to adopt Resolution 2025-01 for standard naming for Deadwood pioneer Wong Fee Lee (黃輝利). Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.* 

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

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

a. PA 250033 – Dale & Susan Berg – 874 Main – Construct Deck

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 874 Main St., a contributing structure located in the Upper Main Planning Unit. The applicant is requesting permission to take top deck off, reset all posts that do not meet code, change out, redo deck, railing and gates. Will do whatever is not up to City code. This deck now removed was constructed

without a building permit or Historic Preservation approval. The Commission reviewed a request at their October 23, 2024 meeting and it was denied and given 180 days to remove pool, deck and structure. Applicant does have the ability to resubmit revised plans prior to removal. Staff recommended the applicant consider two separate plans for the proposed deck and the proposed building/carport.

This application is for the reconstruction of the deck. Original submittal of plan indicated the deck around the pool was attached to the proposed upper building that had also been ordered to be removed. Staff recommended the deck not to be connected to the building due to the unknown actions of the commission regarding the proposed building and should be treated separately.

Unfortunately, work was completed which removed the opportunity for archaeological investigations and consideration by the commission for adverse effects to the landscape and associated contributing structure. Since the previous work has already been performed the landscape has been altered and in staff's opinion the work does encroach upon the contributing resource; however, may not be adverse to the district.

It was moved by Commissioner Dar and seconded by Commissioner Knipper 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. This action approves the proposed work and a building permit would be issued along with an investigation fee of an additional two times the building permit assessed to the project. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

b. PA 250044 – Dale & Susan Berg – 874 Main – Repairs to large structure

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 874 Main St., a contributing structure located in the Upper Main Planning Unit. A set of engineering plans were submitted with no scope of work described in the application. The Historic Preservation Commission denied the construction of this structure at their October 23, 2024 meeting. On November 13, 2024, the Historic Preservation Commission determined the structure was built without approval and must be removed. The applicant was given 180 days following the receipt of the notification letter to remove the structure. The applicant has submitted stamped engineering plans for rectifying the code deficiencies identified by the City of Deadwood; however, there is no real change or alteration to the existing configuration of the structure/building which was previously denied by the Deadwood Historic Preservation Commission. At this time, the commission determined the project did encroach upon a historic resource and was adverse to Deadwood. All previous opinions of staff remain, primarily the elevations and roof style is not compatible with the associated contributing resource or the historic districts. Since there is no change to the design of the existing structure which has already been denied, it would be best that no action be taken. The existing structure is under an order for removal. If he desires to have a structure in this location, he should go back to the drawing board and present something that is compatible to the district and meets the guidelines. He still has some time to do so.

All that was done was to address the code deficiencies and not the design of the structure itself. Mr. Berg said that will all change in the reconstruction. Mr. Kuchenbecker stated that is not what was presented in the plans unless you have brought in different plans. These plans address code issues but no design changes to the character of the building. Commission Knipper stated it's not only to meet the code, but it's also the historic look of the structure. It was moved by Commissioner Santochi and seconded by Commissioner Brown to continue this item until the April 23, 2025 meeting requesting alternate plans describing the proposed exterior design of the building including elevation drawings, materials and gable roof compatible with the Historic District. The design could resemble more of a carriage house. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

## Commissioner Joseph left the meeting at 4:30 p.m.

c. PA 250042 – Pamela Massa – 15 Washington – Replace Windows on sides and rear of structure

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 15 Washington, a contributing structure located in the Ingleside Planning Unit in the City of Deadwood. The applicant is requesting permission to replace windows on the sides and rear of the structure. Six windows on the first floor replacing the current single pane windows with six double hung windows. Replacing four single pane windows with double hung windows on the second floor. All windows will be Pella wood windows. The applicant was in our windows program in 2021 to replace inappropriate windows on the front porch which have been completed. The applicant has applied for revolving loan funds to assist in funding for this phase of their project. This will remove the aluminum storms which currently hide the windows. Staff had previously reviewed the windows which were determined to be in marginal condition. The proposed work and changes do not encroach upon, damage or destroy a historic resource nor does it have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. It was motioned by Commissioner Santochi and seconded by Commissioner Knipper 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: Santochi, Diede, Allen, Dar, Knipper, Brown.

d. PA 250043 – Ben & Sheri Greenlee – 52 Van Buren – Replace Siding

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 52 Van Buren, a contributing structure located in the Ingleside Planning Unit in the City of Deadwood. The applicant is requesting permission to replace all siding with LP Smart Siding and house wrap the house to meet code. Staff conducted a site visit to review the current condition of the siding. Except for a couple of locations along the bottom of the structure, the siding is in good shape other than alligatored paint. It is staff's opinion due to the condition of the siding, all that needs done is to make needed repairs to the siding with available primed

cedar lap siding, scrape or sand the balance of the house, apply peel stop, primer and top coat of paint. Based on visual inspections, the house has existing barrier between the sheathing and the siding which is typical of the age of the resource. It appears to be a rosin or asphalt-impregnated paper which was used as a weatherresistive barrier in the 1930s and 1940s. The proposed work and changes does damage or destroy a historic resource by losing the original material which can be restored but would not have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. *It was moved by Commissioner* Dar and seconded by Commissioner Santochi based upon all the evidence presented, I find 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, and therefore move to grant a project approval contingent upon this being a repair using wood siding with the same reveal as currently on the structure. Voting Yea: Santochi, Diede, Allen, Dar, Knipper, Brown.

## 9. Items from Citizens not on Agenda

Beverly Posey recognized Anita Knipper as Fire Person of the Year

#### 10. Staff Report

The State Historic Preservation History Conference will be in Deadwood May 7-9. Let Bonny know if you wish to participate.

The 150<sup>th</sup> Committee met today.

Election was April 8th, the new mayor will be sworn in the first meeting in May

## 11. Committee Reports

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

Commissioner Dar – Dueling Pianos was sold out.

Commissioner Allen – Deadwood Alive is looking forward to Summer. Trails Committee working on brochure and app. Forks, Korks and Kegs this weekend.

## 12. Adjournment

The HP Commission meeting adjourned at 4:41 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Bonny Anfinson, Historic Preservation Coordinator

Section 4 Item a.

# Historic Preservation Commission Bill List - 2025

OPERATING ACCOUNT: Historic Preservation		
HP Operating Account Total:   \$ 17,603.90	Approved by	on//
	HP Chairnerson	

HPC 04/23/25 Batch 05/06/25

Section 4 Item a.

PACKET: 07028 05/06/25 - 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 01-3156 BRANDON INDUSTRIES INC. I-2017827-IN WAYFINDING PROJECT 6,366.00 5/06/2025 FNBAP DUE: 5/06/2025 DISC: 5/06/2025 1099: N WAYFINDING PROJECT 215 4577-775-03 CIP-WAYFINDING 6,366.00 === VENDOR TOTALS === 6,366.00 01-3314 CENTURY BUSINESS PRODUCTS, INC 169.22 T-785930 CONTRACT 3/9/25-4/08/25 1099: N 5/06/2025 FNBAP DUE: 5/06/2025 DISC: 5/06/2025 215 4641-434 CONTRACT 3/9/25-4/08/25 MACHINERY/EQUIPMENT 169.22 === VENDOR TOTALS === 169.22 01-5016 JOE DIRT SEPTIC & DRAIN LLC I-532793 5 HARRISON CAMERA 351.00 5/06/2025 FNBAP DUE: 5/06/2025 DISC: 5/06/2025 1099: N 215 4575-515 5 HARRISON CAMERA GRANT/LOAN RETAINING WAL 351.00 === VENDOR TOTALS === 351.00 \_\_\_\_\_ 01-5404 MID STATE WELDING I-20-898 EVENT CNTR SIGN 4,060.65 5/06/2025 FNBAP DUE: 5/06/2025 DISC: 5/06/2025 1099: N EVENT CNTR SIGN 215 4577-735 CAPITAL ASSETS RODEO GRO 4,060.65 === VENDOR TOTALS === 4,060.65 01-1278 PONDEROSA LAND SURVEYS, LLC. PLAT - MOLLMAN SUBDIVISION 3,441.25 I-8560 4/07/2025 FNBAP DUE: 5/06/2025 DISC: 5/06/2025 1099: N PLAT - MOLLMAN SUBDIVISION 101 4640-422 PROFESSIONAL SERVICES 3,441.25 === VENDOR TOTALS === 3,441.25 01-3060 QUIK SIGNS I - 49624565.78 ADAMS EXHIBIT 1099: N 5/06/2025 FNBAP DUE: 5/06/2025 DISC: 5/06/2025 215 4572-235 VISITOR MGMT ADVOCATE ADAMS EXHIBIT 565.78

565.78

=== VENDOR TOTALS ===

4/23/2025 1:23 PM

PACKET: 07028 05/06/25 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

	BANK CODE	DESCRIPTION		P.O. # G/L ACCOUNT	ACCOUNT NAME	- DISTRIBUTIO
		ORICAL SOCIETY				
I-042225		J MARTINISKO 2025 CONF REGIS	150.00			
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		J MARTINISKO 2025 CONF REGIS		101 4640-427	TRAVEL	150.0
I-042225-1		BLUE-JONES 2025 CONF REGIS	150.00			
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		BLUE-JONES 2025 CONF REGIS		101 4640-427	TRAVEL	150.0
I-042225-10	0),	ANFINSON 2025 CONF REGIS	150.00			
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		ANFINSON 2025 CONF REGIS		215 4641-427	TRAVEL	150.0
I-042225-11		DAR 2025 CONF REGIS	150.00	*		20) 12001
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		DAR 2025 CONF REGIS		215 4641-427	TRAVEL	150.0
I-042225-12		KUCHENBECKER 2025 CONF REGIS	150.00			
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		KUCHENBECKER 2025 CONF REGIS		215 4641-427	TRAVEL	150.0
I-042225-2	M	EAGLESON 2025 CONF REGIS	150.00	1991		
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		EAGLESON 2025 CONF REGIS		101 4640-427	TRAVEL	150.0
I-042225-4		S MARTINISKO 2025 CONF REGIS	150.00			32-30
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
	3	S MARTINISKO 2025 CONF REGIS		215 4641-427	TRAVEL	150.0
I-042225-5		BROWN 2025 CONF REGIST	150.00			
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		BROWN 2025 CONF REGIST		215 4641-427	TRAVEL	150.0
I-042225-6	, , , , , , , , , , , , , , , , , , ,	JOSEPH 2025 CONF REGIS	150.00			
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		JOSEPH 2025 CONF REGIS		215 4641-427	TRAVEL	150.0
I-042225-7		DIEDE 2025 CONF REGIS	150.00			
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		DIEDE 2025 CONF REGIS		215 4641-427	TRAVEL	150.0
I-042225-8		SANTOCHI 2025 CONF REGIS	150.00			
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		SANTOCHI 2025 CONF REGIS		215 4641-427	TRAVEL	150.0
I-042225-9		ALLEN 2025 CONF REGIS	150.00			
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		ALLEN 2025 CONF REGIS		215 4641-427	TRAVEL	150.0

4/23/2025 1:23 PM

PACKET: 07028 05/06/25 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

	BANK COD	EDESCRIPTION		P.O. # G/L ACCOUNT	ACCOUNT NAME	
	RWIN WILL					
I-5829-0		ADAMS MUSEUM BELL TOWER	50.45			
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		ADAMS MUSEUM BELL TOWER		215 4577-730	CAPITAL ASSETS ADAMS MUS	50.45
		=== VENDOR TOTALS ===	50.45			
		ARE-HP PAINT PROGR				
I-6018/S		35 LINCOLN PAINT GRANT	67.96			
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		35 LINCOLN PAINT GRANT		215 4575-525	GRANT/LOAN PAINT PROGRAM	67.96
I-6052/S		35 LINCOLN PAINT GRANT	67.96			***************************************
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		35 LINCOLN PAINT GRANT		215 4575-525	GRANT/LOAN PAINT PROGRAM	67.96
I-6204/S		35 LINCOLN PAINT GRANT	67.96			
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		35 LINCOLN PAINT GRANT		215 4575-525	GRANT/LOAN PAINT PROGRAM	67.96
I-6418/S		390 WILLIAMS PAINT GRANT	95.23			
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		390 WILLIAMS PAINT GRANT		215 4575-525	GRANT/LOAN PAINT PROGRAM	95.23
I-6432/S	,	15 FOREST PAINT GRANT	300.44			
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		15 FOREST PAINT GRANT		215 4575-525	GRANT/LOAN PAINT PROGRAM	300.44
		=== VENDOR TOTALS ===	599.55			
01-1731 WHEE	ELER LUMBI	ER OPERATIONS				
I-1340-03927	76	CHIME TOWER REPAIR	200.00			
5/06/2025	FNBAP	DUE: 5/06/2025 DISC: 5/06/2025		1099: N		
		CHIME TOWER REPAIR		215 4577-730	CAPITAL ASSETS ADAMS MUS	200.00
		=== VENDOR TOTALS ===	200.00			
		=== PACKET TOTALS ===	17,603.90			

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 07028 05/06/25 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* TOTALS \*\*

INVOICE TOTALS 17,603.90
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS

17,603.90

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

					=====LINE	ITEM=====	======GRO	UP BUDGET=====
					ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
BANK	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	2025	101-2020	ACCOUNTS PAYABLE	3,891.25-*				
		101-4640-422	PROFESSIONAL SERVICES	3,441.25	27,000	18,490.75		
		101-4640-427	TRAVEL	450.00	2,500	2,015.00		
		215-2020	ACCOUNTS PAYABLE	13,712.65-*				
		215-4572-235	VISITOR MGMT ADVOCATE	565.78	220,000	184,205.87	819,000	672,433.54
		215-4575-515	GRANT/LOAN RETAINING WAL	351.00	575,000	574,619.00		
		215-4575-525	GRANT/LOAN PAINT PROGRAM	599.55	25,000	22,555.50		
		215-4577-730	CAPITAL ASSETS ADAMS MUS	250.45	40,000	39,749.55		
		215-4577-735	CAPITAL ASSETS RODEO GRO	4,060.65	650,000	644,439.35		
		215-4577-775-03	CIP-WAYFINDING	6,366.00	45,000	38,634.00		
		215-4641-427	TRAVEL	1,350.00	10,000	3,249.24		
		215-4641-434	MACHINERY/EQUIPMENT	169.22	11,148	10,978.78		
		999-1301	DUE FROM FUND 101	3,891.25 *				
		999-1306	DUE FROM FUND 215	13,712.65 *				
			** 2025 YEAR TOTALS	17,603.90				

APPROVED BY	
ON	

A/P Regular Open Item Register

4/23/2025 1:23 PM

PACKET: 07028 05/06/25 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
101	4/2025	3,441.25
101	5/2025	450.00
215	5/2025	13,712.65

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Section 4 Item a.

4/23/2025 8:18am

#### HP REVOLVING LOAN FUND A/P Invoices Report 4/1/2025 - 4/30/2025 Batch = 2

Page 1 of 1

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
04/2025								
SoDak Title - OE-0182-2	5 - 4/23/2025	- 120.00 - E	Batch: 2 - H	leader Mer	no: OE Re	port-15 Washington-Massa		
OE Report-15 Washing	ton- 100	5200				CLOSING COSTS	120.00	
Massa						DISBURSED		
OE Report-15 Washing	ton- 100	2000				ACCOUNTS PAYABLE		120.00
Massa								
Total:							120.00	120.00
Total:							120.00	120.00
Report Total:							120.00	120.00

Deadwood HP Total Loa 3/31/2025	ins
Accounting Balance (Fund EZ) Loans per Balance Sheet - Acct 100-1201	This Month \$2,296,283.22
TOTAL	\$ 2,296,283.22
Loan Base: Investor Trial Balance Report	This Month \$ 2,285,783.22
	\$1,920.00 Baucom \$ 4,100.00 Baucom \$ 4,480.00 Baucom
3/26/2025 Meeting Packet	
TOTAL	\$ 2,296,283.22
	Difference \$ -

Deadwood HP Tot 3/31/2025	
Accounting Balance (Fund EZ)	
Loans per Balance Sheet	\$2,296,283.22
TOTAL	\$ 2,296,283.22
Loan Base:	
Pool Trial Balance Report	\$ 2,285,783.22
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom \$ 4,480.00 Baucom
3/26/2025 Meeting Packet	
TOTAL	\$ 2,296,283.22
	Difference \$ -

4/17/2025 8:09am

#### HP REVOLVING LOAN FUND Balance Sheet As of Date: 3/31/2025

Prior Year Current Year Assets **Current Assets** 829,204.66 1,443,934.22 **CASH-SAVINGS 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** 1,646,752.85 2,227,369.94 Other Assets NOTES RECEIVABLE 2,296,283.22 2,249,856.46 2,249,856.46 **Total Other Assets** 2,296,283.22 3,943,036.07 4,477,226.40 **Total Assets** Liabilities & Net Assets Liabilities **Current Liabilities** (39,698.34)(60,258.34) Allowance for Uncollected ACCOUNTS PAYABLE (1,449.34)(1,449.34)YE Accounts Payable 1,449.34 1,449.34 (39,698.34) **Total Current Liabilities** (60,258.34) (39,698.34) (60,258.34) **Total Liabilities Net Assets** 4,608,323.95 4,608,323.95 **NET ASSETS** Fund Balance 56,035.78 56,035.78 (2,025,165.08) (2,538,795.41)**NET EARNINGS(LOSS)** PRIOR YEAR EARNINGS (LOSS) 116,204.47 116,204.47 (13,474.38)(13,474.38)HP BUDGET PRIOR YEAR HP BUDGET 1,775,000.00 1,775,000.00 **Total Net Assets** 4,003,294.41 4,516,924.74 3,943,036.07 4,477,226.40 Total Liabilities & Net Assets

Page 1 of 1

4/17/2025 8:09am

## HP REVOLVING LOAN FUND Statement of Revenue and Expense Current Period: 3/1/2025 - 3/31/2025 Year-to-Date: 1/1/2025 - 3/31/2025

_	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	2,119.50	6,259.79	2,329.55	6,636.68
SAVINGS INTEREST	3,826.34	28,345.44	3,729.24	13,817.08
SERVICE FEES	185.00	545.00	229.81	659.81
LATE FEES	50.00	175.00	151.05	211.05
APPLICATION FEES	1,244.00	4,277.46	1,161.81	3,995.81
CLOSING COSTS	705.65	1,853.34	609.30	1,257.81
Total Revenue	8,130.49	41,456.03	8,210.76	26,578.24
Expenses				
PROF & ADMIN FEES	3,500.00	8,053.75	3,000.00	6,520.00
CLOSING COSTS DISBURSE	180.00	990.00	360.00	1,050.00
Foundation Grant Expense	0.00	4,229.60	0.00	0.00
Windows Grant Expense	0.00	0.00	90.00	28,552.17
Elderly Grant Expense	10,035.61	21,780.24	30.00	4,722.78
Siding Grant Expense	0.00	0.00	0.00	10,147.05
Facade Grant Expense	0.00	0.00	0.00	268,030.00
Total Expenses	13,715.61	35,053.59	3,480.00	319,022.00
Excess or (Deficiency) of				
Revenue Over Expenses	(5,585.12)	6,402.44	4,730.76	(292,443.76)

Page 1 of 1

#### TRIAL BALANCE: POOLS

Page: 1 Run By: SUSAN17

Range Of Investors All Pools

Neighborhood Lending Services, LLC Version: 3.1.28

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
>>> INVES	TOR #: HP	POOL #: CO DISTR	RIBUTIO	ON R	ATE: 0.00	00 COMP	UTATION:	Actual/Actu	ıal							
LS	41-240027	Costopoulos, LI	2	0	03/01/25	04/01/25	03/05/25	0.0000	No	0.0000	Curr	0.0000	277.78	49444.44	0.00	0.00
HPRRWPSH	HPRRWPSHA	Shama,Larry	2	0	03/01/25	04/01/25	03/05/25	0.0000	No	0.0000	Curr	0.0000	400.00	18800.00	0.00	0.00
								Gro	oup To	tals:			677.78	68244.44	0.00	0.00
>>> INVES	TOR #: HP	POOL #: C5 DISTE	RIBUTIO	N R	ATE: 0.00	00 COMP	UTATION:	Actual/Actu	ıal							
PSV	41-240022	Costopoulos, LI	2	0	03/01/25	04/01/25	03/05/25	5.0000	No	5.0000	Curr	0.0000	389.08	48832.43	0.00	0.00
HPCRLNUGO	HPCRLNUGG	Nugget Saloon,	2	0	03/01/25	04/01/25	03/05/25	5.0000	No	5.0000	Curr	0.0000	1212.84	221737.36	0.00	0.00
								Gro	oup To	tals:			1601.92	270569.79	0.00	0.00
>>> INVEST	TOR #: HP	POOL #: CUFR DIS	TRIBUT	ON	RATE: 0.6	0000 CON	<b>IPUTATION</b>	N: Actual/A	ctual							
HPCUPFLA	HPCUPFLAL	Deadwood Main,	2	0	03/01/25	04/01/25	03/05/25	0.0000	No	0.0000	Curr	0.0000	1041.67	214583.22	0.00	0.00
								Gro	oup To	tals:		· · · · · · · · · · · · · · · · · · ·	1041.67	214583.22	0.00	0.00
>>> INVEST	TOR #: HP	POOL #: R0 DISTE	RIBUTIO	N R	ATE: 0.00	00 COMP	UTATION:	Actual/Actu	ıal							
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	03/01/25	04/01/25	03/12/25	0.0000	No	0.0000	Curr	0.0000	415.04	23657.56	0.00	0.00
LS	11-240081	Long, Jonathan	2	0	03/01/25	04/01/25	03/05/25	0.0000	No	0.0000	Curr	0.0000	208.33	24375.01	0.00	0.00
11-250002	11-250002	Laine-drummond,	2	0	03/06/25	04/01/25	03/06/25	0.0000	No	0.0000	Curr	0.0000	208.33	25000.00	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	04/01/25	05/01/25	03/15/25	0.0000	No	0.0000	Curr	0.0000	104.17	2485.00	0.00	0.00
<b>HPROSJOM</b>	HPROSJOM	Sjomeling,Danie	2	0	03/01/25	04/01/25	03/10/25	0.0000	No	0.0000	Curr	0.0000	136.43	11459.97	0.00	0.00
LSAFETY	HPRLSBOBO	The Fht Company	2	0	03/01/25	04/01/25	03/15/25	0.0000	No	0.0000	Curr	0.0000	191.32	8790.34	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
HPRLSCOUF	HPRLSCOUP	Paha Sapa Holdi	2	0	03/01/25	04/01/25	03/15/25	0.0000	No	0.0000	Curr	0.0000	138.89	22083.31	0.00	0.00
HPRLSEMAN	HPRLSEMAN	Emanuel,Karl	2	0	04/01/25	05/01/25	03/26/25	0.0000	No	0.0000	Curr	0.0000	208.33	20380.00	0.00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht, Glenn	2	0	03/01/25	04/01/25	03/03/25	0.0000	No	0.0000	Curr	0.0000	160.55	13486.36	0.00	0.00
LIFE SFTY	HPRLSGREE	Greenlee,Benjam	2	0	03/01/25	04/01/25	03/05/25	0.0000	No	0.0000	Curr	0.0000	416.67	17916.61	0.00	0.00
HPRLSHERT	HPRLSHERT	Herdt,David	2	0	03/01/25	04/01/25	03/03/25	0.0000	No	0.0000	Curr	0.0000	208.33	14375.17	0.00	0.00
LIFE SAFTY	HPRLSJNWM	Johnson, Michael	2	0	03/01/25	04/01/25	03/05/25	0.0000	No	0.0000	Curr	0.0000	138.89	21249.97	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson, Joette	2	0	03/01/25	04/01/25	03/10/25	0.0000	No	0.0000	Curr	0.0000	138.89	43724.88	0.00	0.00
LIFE SAFTY	HPRLSPOTT	Cara Mia Llc,Ca	2	0	04/01/25	05/01/25	03/26/25	0.0000	No	0.0000	Curr	0.0000	208.33	20625.07	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz, Jody	2	0	03/01/25	04/01/25	03/03/25	0.0000	No	0.0000	Curr	0.0000	51.77	1764,55	0.00	0.00
HPRLSSMIT	HPRLSSMIT	Smith,Gordon	2	0	01/01/26	02/01/26	03/21/25	0.0000	No	0.0000	Curr	0.0000	145.68	4950.32	0.00	0.00

#### TRIAL BALANCE: POOLS

Page: 2 Run By: SUSAN17

Range Of Investors All Pools

Neighborhood Lending Services, LLC Version: 3.1.28

Investor Loan #	Loan#	Borrower	Ln To	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
									***********			······				
	HPRLSTHOM	Thompson li,Mar	2	0	04/01/25	05/01/25	03/10/25	0.0000	No	0.0000	Curr	0.0000	104.17	22336.64	0.00	0.00
	HPRLSTREN	Trentz, Sylvia	2	0	04/01/25	05/01/25	03/15/25	0.0000	No	0.0000	Curr	0.0000	96.47	19641.98	0.00	0.00
Life SFTY	HPRLSUNDE	Underhill,Ronal	2	0	03/01/25	04/01/25	03/07/25	0.0000	No	0.0000	Curr	0.0000	104.17	19064.43	0.00	0.00
	HPRLSWEB	Weber, Todd	2	0	04/01/25	05/01/25	03/10/25	0.0000	No	0.0000	Curr	0.0000	66.43	13485.12	0.00	0.00
	HPRRW0EMR	Emrick Real Est	2	0	04/01/25	05/01/25	03/26/25	0.0000	No	0.0000	Curr	0.0000	207.59	21771.38	0.00	0.00
LIFE SAFEY	HPSLRUNG	Runge,Michael	2	0	04/01/25	05/01/25	03/18/25	0.0000	No	0.0000	Curr	0.0000	208.33	3000.00	0.00	0.00
								Gr	oup To	tals:			4330.56	387869.03	0.00	0.00
>>> INVEST	FOR #: HP	POOL#: R3.0 DIST	RIBUTI	ON F	RATE: 0.0	000 COM	PUTATION:	Actual/Ac	tual							
PRSV	HPRPRV7EM	The Fht Company	2	0	03/01/25	04/01/25	03/15/25	3.0000	No	3.0000	Curr	0.0000	244.21	15590.86	0.00	0.00
HPRRPVCOL	HPRPRVCOU	Paha Sapa Holdi	2	0	03/01/25	04/01/25	03/15/25	3.0000	No	3.0000	Curr	0.0000	111.88	15037.72	0.00	0.00
PRESERVAT	HPRPRVJOH	Johnson, Michael	2	0	03/01/25	04/01/25	03/05/25	3.0000	No	3.0000	Curr	0.0000	172.65	21927.27	0.00	0.00
Preservatn	HPRPRVPOT	Cara Mia Llc,Ca	2	0	04/01/25	05/01/25	03/26/25	3.0000	No	3.0000	Curr	0.0000	241.40	20117.01	0.00	0.00
HPRPSVHOL	HPRPSVHOH	Hohn, John	2	0	04/01/25	05/01/25	03/12/25	3.0000	No	3.0000	Curr	0.0000	126.97	6517.24	0.00	0.00
PRESV 3	HPRPVUND3	Underhill,Ronal	2	0	03/01/25	04/01/25	03/07/25	3.0000	No	3.0000	Curr	0.0000	138.65	21794.26	0.00	0.00
HPRREFALL	HPRREFALL	Allen, Jesse	2	0	03/01/25	04/01/25	03/05/25	3.0000	No	3.0000	Curr	0.0000	103.56	16449.92	0.00	0.00
HPRREFGAT	HPRREFGAT	Gathmann,Naomi	2	0	03/01/25	04/01/25	03/13/25	3.0000	No	3.0000	Curr	0.0000	139.02	10250.64	0.00	0.00
								Gr	oup To	tals:	***************************************	*************************	1278.34	127684.92	0.00	0.00
>>> INVEST	TOR #: HP P	OOL#: R3.5 DIST	RIBUTI	ON F	ATE: 0.00	000 COME	PUTATION:	Actual/Ac	tual							
HPRPRSCH	HPRPRSCH	Schramm,Steven	2	0	04/01/25	05/01/25	03/05/25	3.5000	No	3.5000	Curr	0.0000	60.83	3512.68	0.00	0.00
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	03/01/25	04/01/25	03/07/25	3.5000	No	3.5000	Curr	0.0000	144.99	20334.81	0.00	0.00
HPRPRVSJC	HPRPRVSJO	Sjomeling,Danie	2	0	03/01/25	04/01/25	03/10/25	3.5000	No	3.5000	Curr	0.0000	131.85	20249.82	0.00	0.00
Presv 2	HPRPVUN2	Underhill,Ronal	2	0	03/01/25	04/01/25	03/07/25	3.5000	No	3.5000	Curr	0.0000	144.99	20784.71	0.00	0.00
								Gr	oup To	tals:		*****	482.66	64882.02	0.00	0.00
>>> INVEST	TOR #: HP P	OOL#: R4 DISTE	RIBUTIO	ON R	ATE: 0.00	00 COMP	UTATION:	Actual/Act	ual							
Refinance	11-240001	Lewis, Tracy	2	0	03/01/25	04/01/25	03/10/25	4.0000	No	4.0000	Curr	0.0000	364.25	23281.79	0.00	0.00
11-240002	11-240002	Coomes,Tim	2	0	03/01/25	04/01/25	03/10/25	4.0000	No	4.0000	Curr	0.0000	179,26	7748.50	0.00	0.00
PRESV	HPRPRLFJO	Johnson, Joette	2	0	03/01/25	04/01/25	03/10/25	4.0000	No	4.0000	Curr	0.0000	119,35	23212.60	0.00	0.00
	UDDDI OI CNI	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
HPRRLOLSN	HENNEULSIN															2.50
HPRRLOLSN	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

>>> INVESTOR #: HP POOL #: R5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual

#### TRIAL BALANCE: POOLS

Page: 3 Run By: SUSAN17

Range Of Investors All Pools

Neighborhood Lending Services, LLC Version: 3.1.28

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
11-250004	11-250004	Westendorf,Rand	2	0	03/01/25	04/01/25	03/03/25	5.0000	No	5.0000	Curr	0.0000	175.86	9157.68	0.00	0.00
HPRLSCHMI	HPRLSCHMI	Schmidt,Mike	2	0	03/01/25	04/01/25	03/03/25	5.0000	No	5.0000	Curr	0.0000	506.82	16845.53	0.00	0.00
PRSV	HPRPSVGRE	Greenlee,Benjam	2	0	03/01/25	04/01/25	03/05/25	5.0000	No	5.0000	Curr	0.0000	353.35	20619.79	0.00	0.00
								Gı	oup To	tals:			1036.03	46623.00	0.00	0.00
>>> INVEST	FOR #: HP	POOL#: RIP POOI	LINFOR	MAT	ION NOT S	SET UP			•							
RW	00-250011	Hogan,Brian	11	1	03/19/25	04/01/26	03/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	1118.99	0.00	0.00
								G	oup To	tals:			0.01	1118.99	0,00	0.00
>>> INVEST	OR #: HP	POOL#: RIP-R DIS	TRIBUTI	ON	PATE: 00	000 COM	PLITATION		•	taio.			0.01	1110.55	0.00	0.00
Win/Doors	00-240073			1						0.0000		0.0000	224	2402.52		
PSV	00-240073	Greenlee,Benjam Owens,Tracv	11 11		09/18/24 08/22/24	07/01/25	12/18/24	0.0000	No	0.0000	Curr	0.0000	0.01	6188.59	0.00	0.00
LS	00-240082			1		08/01/25	08/22/24	0.0001	No	0.0001	Curr .	0.0000	0.01	739.00	0.00	0.00
Win/Doors	00-240099	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
		Wilkinson,Lori	11		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
Vacant	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
LS	00-250008	Hamilton, Teresa	11	1	03/28/25	03/01/26	03/28/25	0.0000	No	0.0000	Curr	0.0000	0.01	830.66	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
	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
	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	03/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	18335.76	0.00	0.00
LF SFTY	CHPRLSFAI	Fairbairn, 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	03/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	13007.21	0.00	0.00
SIDING	CHPRSIDBY	Byrne, Tiffany	11	1	03/19/25	08/01/25	03/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	8444.74	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	03/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	20000.00	0.00	0.00

#### TRIAL BALANCE: POOLS

Page: 4 Run By: SUSAN17

Range Of Investors All Pools

## Neighborhood Lending Services, LLC

Version: 3.1.28

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd		Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	impound Balance	Suspense Balance
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
								Gr	oup To	tals:			0.27	166123,06	0.00	0.00
>>> INVES	TOR #: HP	POOL #: RRW0	DISTRIBU	TION	RATE: 0	.0000 COI	MPUTATIO		•				V.2.	100120.00	0.00	0.50
RW- Pybl	31-240015	Fasnacht, Glenn	2	0	03/01/25	04/01/25	03/03/25	0.0000	No	0.0000	Curr	0.0000	89.50	21299.82	0.00	0.00
HPRRW0MIK	HPRRWOMIK	Mikla,Christine	2	0	04/01/25	05/01/25	03/26/25	0.0000	No	0.0000	Curr	0.0000	164.59	29849.17	0.00	0.00
RW PAYABLE	HPRRW0OWE	Owens, Tracy	2	0	03/01/25	04/01/25	03/03/25	0.0000	No	0.0000	Curr	0.0000	118.98	25342.14	0.00	0.00
HPRRWPSTI	HPRRWPSTE	Sternhagen, Aaro	2	0	03/01/25	04/01/25	03/05/25	0.0000	No	0.0000	Curr	0,0000	167.48	6866,71	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	05/01/25	06/01/25	03/10/25	0.0000	No	0.0000	Curr	0.0000	740.68	3703.57	0.00	0.00
RW PAYABLE	HPRWPGASR	Gasper III, Jose	2	0	03/01/25	04/01/25	03/05/25	0.0000	No	0.0000	Curr	0.0000	252.24	11578.21	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber, Todd	2	0	03/01/25	04/01/25	03/07/25	0.0000	No	0.0000	Curr	0.0000	161.58	10503.01	0.00	0.00
								Gr	oup To	tais:			1695.05	109142,63	0.00	0.00
>>> INVES	TOR #: HP	POOL #: RRW4	DISTRIBU	TION	RATE: 0	0000 COM	/PUTATIO	N: Actual/A	ctual							0.00
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	03/01/25	04/01/25	03/10/25	4.0000	No	4.0000	Curr	0.0000	60.22	10869.44	0.00	0.00
								Gr	oup To	tals:			60.22	10869.44	0.00	0.00
>>> INVEST	TOR #: HP	POOL #: RRW5	DISTRIBU	TION	RATE: 0.	0000 CON	IPUTATIO		•						0.50	5.00
CLIENT RW	HPRWBOBO5	Bobolz,Lance	2	0	03/01/25	04/01/25	03/15/25	5.0000	No	5.0000	Curr	0.0000	116.04	12698.78	0.00	0.00
		200012,221,00		•	00/0//20	04/01/25	00/10/20		··········		Curi	0.0000		12090.78	0.00	0.00
									oup To	tals:			116.04	12698.78	0.00	0.00
>>> INVEST	TOR #: HP F	POOL#: RSFND	DISTRIBU	TION	IRATE: 0	.0000 COI	MPUTATIO	N: Actual/	Actual							
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
		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	Hills Partnersh	2	0	12/30/19	11/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	8250.95	0.00	0.00
Foundation	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
FND	HPRFND7EM	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
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,Philip	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
HPRFNDBYF	HPRFNDBYR	Byme,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	2	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

#### TRIAL BALANCE: POOLS

Page: 5 Run By: SUSAN17

Range Of Investors All Pools

Neighborhood Lending Services, LLC Version: 3.1.28

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
HPRFNDHOL	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	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:	<del></del>	***************************************	0.00	167500.72	0.00	0.00
>>> INVEST	FOR #: HP	POOL #: RSPE	DISTRIBU	TION	RATE: 0.	0000 CON	PUTATION	N: Actual/A	ctual							
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
>>> INVEST	OR #: HP	POOL#: RSSID	DISTRIBU	TION	RATE: 0.	0000 CON	PUTATION	N: Actual/A	ctual							
Siding	22-240014	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
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
								Gre	oup Tot	als:			0.02	118267.18	0.00	0.00
>>> INVEST	OR #: HP P	OOL#: RSWIN	DISTRIBU	TION	RATE: 0	.0000 COM	MPUTATIO	N: Actual/A	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	Fairbairn,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

#### TRIAL BALANCE: POOLS

Page: 6 Run By: SUSAN17

Range Of Investors All Pools

Neighborhood Lending Services, LLC 28

Version:	3.1	.2
Version:	3.1	.28

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
CHPWINLW0	CHPWINLW0	Lewis, Tracy	2	0	03/17/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	8268.42	0.00	0.00
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
CHPWINSHP	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 Llc,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,Bemie	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 DIST	RIBUT	ION	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
													50		4.55	0.00

#### TRIAL BALANCE: POOLS

Page: 7 Run By: SUSAN17

Range Of Investors All Pools

Neighborhood Lending Services, LLC Version: 3.1.28

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
HPRVACWE	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
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
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
								G	roup To	tals:			0.00	130000.00	0.00	0.00
								In	vestor	Totals:			13363.02	2285783.22	0.00	0.00
>>> INVEST	FOR #: HPRW	POOL#: PERM	DISTRIB	BUTK	ON RATE:	0.0000 C	OMPUTAT	ION: Actua	al/Actua	al 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	Coornes,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	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
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	Sternhagen, 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
								Gi	oup To	tals:			0.06	1295498.39	0.00	0.00
								In	vestor 1	lotals:			0,06	1295498.39	0.00	0.00
								R	eport	Totals:			13363.08	3581281.61	0.00	0.00

#### 02.20.2024

# Deadwood Historic Preservation Revolving Loan Fund

#### Investor # HP = DHP Revolving Loan Fund

Loan # Code	Pool Code	Loan Type	Interest Rate	Program
11	R O	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

Loan # Code	Pool Code	Loan Type	Interest Rate	Program
			<b></b>	
41	C0	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 Loan
00	RIP-C	Commerical	0.00%	Const. Projects in Process

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

32	Perm	Residential	0.00%	Retaining Wall- City Portion

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: April 18, 2025

To: Deadwood Historic Preservation Commission

From: Kevin Kuchenbecker, Historic Preservation Officer

Bonny Anfinson, Program Coordinator

Historic Preservation Program Application Re:

The following Historic Preservation Program application was submitted for review by the Loan Committee and recommends approval.

#### Pamela Massa – 15 Washington St. – Elderly Resident Program

This property is owner occupied, contributing. The applicant has submitted the required paperwork. Staff as well as the Loan Committee has determined the proposed project and the applicant meets the criteria for the program. Staff will coordinate with the applicant during the proposed project.



For Stiffice Size Shifts
COwner Occupied
Application Fee Received for Owner Occupied
□ Non-owner Occupied
Assessed Value of Property 574920
Verified Lawrence County Dept. of Equalization Date: リルリンち Initials:

# **Application for Historic Preservation Programs**Residential Properties

Please read the attached Policy Guidelines, Administrative Procedures and provide the requested information.

Application fee may apply to this submittal.

1. Address of Property:	4. Historic Preservation Programs – Please check
16 Wastin St Dall	all that apply  Foundation Program
15 Washington St. Deadwood	Siding Program
Please attach the legal description of the property.	Wood Windows and Doors Program
	Elderly Resident Program — Orant
	What year were you borr
2. Applicant's name & mailing address:	Vacant Home Program (must be vacant
Pamela Massa	for 2 years and apply within first three
14mal Masac	months of new ownership)  Revolving Loan Program
	Retaining Wall Program
Deadwood, SD 57732	
244W004, 32 31132	5. Contractor
Telephone: (	
E-mail:	(
V	Papid City, SD 57702
3. Owner of property-(if different from applicant):	( Trisi City, CD
NA	Telephone: (,,,
<u> </u>	E-mail:
	All Contractors and Sub-Contractors are required to be licensed in the City of Deadwood.
	When the application and Project Approval are approved
Telephone: (	it is advisable the owner and contractor enter into a
	contract and provide a copy to the Historic Preservation Office.
E-mail	
	Project completion date is one year from owner's date of signature, grant agreement and/or loan documents.

6. As per Historic Preservation guidelines, any work being performed on the exterior of a structure must go before the Historic Preservation Commission for approval. Programs may be amended to reflect the availability of funding and/or the completion of high priority projects. Along with this application please complete and submit a City of Deadwood Application for Project Approval/Certificate of Appropriateness and attach to this document. All documentation must arrive by 5:00 p.m. on the 1<sup>st</sup> and 3<sup>rd</sup> Wednesdays of every month to be considered at the next Historic Preservation Commission Meeting.

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:** April 18, 2025

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

**Re:** Renew Grant Software Subscription with Foundant Technologies

The City of Deadwood entered into an agreement with Foundant Technologies in June 2017 for use of the web-based grant program for all of the Historic Preservation grants. This program has been very successful in keeping track of all the grant recipients and providing reports for meetings, budgets and grant numbers.

The software license is renewed every two years. The current subscription is up in June 2025 and therefore the license subscription will need to be renewed. The subscription will total \$11,880.00 with \$5,940.00 being paid each year. This will be for June 26, 2025 to June 26, 2027. Funds will be paid out of the Professional Services Revolving Loan line item.

Staff is recommending to the Historic Preservation Commission to approve the purchase of a two-year licensing subscription from Foundant Technologies in the amount of \$11,880.00 with half being paid in 2025 and the other half in 2026. The funds will come out of the Professional Services Revolving Loan line item.

#### **RECOMMENDED MOTION:**

Move to recommend to the City Commission to enter into an agreement with Foundation Technologies for a two-year licensing subscription for services in the amount \$11,880.00 with half (\$5,940.00) being paid in 2025 and the other half (\$5,940.00) in 2026 to come out of the Professional Services Revolving Loan line item.



Foundant Technologies Subscription Contract for: City of Deadwood

Date: 04-04-2025

Foundant Technologies, Inc. Contact: Sarah Olzawski sarah.olzawski@foundant.com

149 Willow Peak Drive Bozeman, MT 59718 406-219-4669 City of Deadwood Contact:

Bonny Anfinson
bonny@cityofdeadwood.com
108 Sherman Street

Deadwood, SD 57732 (605) 578-2082

#### Software and Services Chart ("Software and Services Chart"):

QTY	sku	Product Description	Subscription Start	Subscription End	Price ("Price")	Cost (USD)
1	GLM2STD	Grant Lifecycle Manager (GLM) - Standard Two-Year Licensed Subscription Includes 5 GLM Grant Processes, hosting, maintenance and support with no limitations on the number of users or incoming requests.	6/26/2025	6/25/2027	\$11,880.00	\$11,880.00

**Total** 

\$11,880.00

This is not an invoice; do not pay based on this Order Form.
Upon approval, an invoice will be emailed to the address indicated below.



#### Foundant Technologies Subscription Contract for: City of Deadwood

Date: 04-04-2025

#### **Special Conditions:**

- 1. For the purposes of this Client Order Form, the Client Order Form is amended as set forth by these Special Conditions. Subject to the Special Conditions modifications, the Agreement shall remain in full force and effect.
- A. Section 6: In the first sentence, "in full and in advance" is deleted and replaced with "annually."

The payment schedule is as follows:

- a. The first invoice in the amount of \$5940 will be sent to Client on 5/26/25.
- b. The second invoice in the amount of \$5940 will be sent to Client on 5/26/26.
- c. Both invoices are due net thirty (30) days from the invoice date.

By accepting this Client Order Form that references the MSA, DPA, SLA, PSA, and SOW(s), Client agrees to the terms and conditions of this collective Agreement. Any additional or different terms (whether included in your purchase order, your response to this proposal, or elsewhere) not expressly listed herein, shall be disregarded and shall not bind either Party.

Additionally, if you are entering into this Agreement on behalf of a Client or other legal entity, you warrant that: (i) you have the full legal authority to bind such entity and its Affiliates to these terms and conditions, and in the event such Affiliates exist, the term "Client" shall refer to such entity and its Affiliates; (ii) you have read and understand this Agreement; and, (iii) you agree, on behalf of Client, to this Agreement. If you do not have such legal authority, or if you do not agree with these terms and conditions, you must not accept this Agreement and shall not be permitted to use the Software or Services.

City of De	adwood	Foundant Technologies, Inc.		
Ву:	fair pool	Ву:	,	
Name:	Kevin Kuchenbecker	Name:		
Title:	Planning Zoning + Historic Preservation Micer	Title:		
Date:	4/4/25	Date:		

Billing Information (please complete):	
Billing Contact Name: Bonny Anfinson	Billing Contact Phone: 605 578 a082
Billing Contact Email (general correspondence):	Email to send Invoices to (required); HPAdmin@chyofdeadwood.com
Is a Purchase Order required for this Order? (Check for Yes)	
Please note any special billing instructions, such as requiring invoices be submitted to a payment portal:	

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:** April 18, 2025

**To:** Deadwood Historic Preservation Commission

From: Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer

Bonny Anfinson, Program Coordinator

**Re:** First Baptist Church Not-for-Profit Grant Request

The First Baptist Church has submitted a Not-for-Profit grant to replace inappropriate storm windows with wood storm windows. The total cost of this project is \$29,780.00. This request is for \$26,000.00.

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. Per these guidelines they have \$26,787.35 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 First Baptist Church in the amount they have available, \$26,787.35 for installing new storm windows.

**RECOMMENDATION:** Move to recommend to the City Commission to approve the Not-For-Profit grant to the First Baptist Church in the amount of \$26,787.35 for installing new wood storm windows as requested.

A	PP	LI	CA	TI	0	N	#	
---	----	----	----	----	---	---	---	--

## **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:				
110 \$	SHERMAN	DEADWOOD	SD	57732	
Street		City	State	Zip	
2. FIRS	Applicant Details:	Constant	TODAY'S DATE: 04/11/2025  tjpart2@bouldercyn.com  E-mail Address		
110 \$	SHERMAN	DEADWOOD	SD	57732	
Street		City	State	Zip	
3.	**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 be leasing or renting the property and have written permission from the owner to conduct the work;  OR  Applicant must be leasing or renting the property and have written permission from the owner to conduct the work;  OR				
(Com	piece Owner of Properi	y' only if different from that of a	<i>ppiicum</i>		
Name		Daytime Telephone	E-1	mail Address	
Street		City	State	Zip	

Updated on 9/25/2014

GRANT FUND -SITE NOT ELIGIBLE FOR STATE TAX MORATORIUM

1.	<b>Property</b>	Address
- U		

110 SHERMAN	DEADWOOD	SD 57732
Street	City	State Zip
2. Description of work to b	oe performed as part of this p	roject:
REMOVE EXISTING ALUMIN	UM STORM WINDOWS, RE	EPAIR EXISTING WINDOW
FRAMES AND SILLS, REPAIR	R MASONRY AS NEEDED,	PRIME AND PAINT WINDOW
FRAMES, PRIME AND PAINT	NEW WOOD STORM WIN	DOWS, INSTALL AND SEAL.
3. Project budget – itemize	d and showing disbursement	of funding
Description (i.e. roof)	Grant	Total
NEW STORM WINDOWS	<u>\$26,000.00</u>	<u>\$ 29,780.00</u>
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Total:	<u>\$26,000.00</u>	<u>\$_29,780.00</u>
4. Total Project Cost: \$29	9,780.00 Grant Amo	ount: \$ 26,000.00

2 Updated on 9/25/2014

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

## High Plains Remodels LLC

## 103 Hidden Gulch Central City, SD 57754

# **Estimate**

Date	Estimate #
4/10/2025	53

Name / Address	
First Baptist Church	
110 Sherman St	
Dedwood, SD 57732	

			Project
			FIOJECL
Description	Qty	Rate	Total
Estimate to replace storm windows on First Baptist Church. Estimate includes all materials, labor, permits and taxes to complete project.	and an experience of the control of		0.00
Remove existing aluminum frames, repair existing window frames and sills, repair masonry around window frames as needed, apply scalant between window frames and masonry openings, prime and paint window frames, prime and paint new wood storm windows, install and seal, clean area of all debris and dispose.		29,780.00	29,780.00
		Total	\$29,780.0

Date: April 16, 2025

Case No. 250054

Address: 110 SHERMAN ST, DEADWOOD, SD 57732

#### **Staff Report**

The applicant has submitted an application for Certificate of Appropriateness for work at 110 SHERMAN ST, DEADWOOD, SD 57732, a contributing structure located in the ORIGINAL TOWN DEADWOOD in the City of Deadwood.

Applicant: First Baptist Church

Owner: FIRST BAPTIST CHURCH0

Constructed: 1916-1918

#### 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 First Baptist Church of the Black Hills is unique in Deadwood, it is the only church to reflect elements of the prairie school style; and, it is the only church located on a primary commercial street in Deadwood. Its design stands out against the commercial buildings.

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

The applicant is requesting permission to remove existing aluminum storm window frames, repair any damaged wood on original window frames, prime and paint frames, paint new storm frames, install new storm windows and seal edges. Only replace storms on main level, not replacing anything on basement level.

Attachments: Yes

Plans: No
Photos: Yes
Staff Opinion:

The applicant has also applied for the Not-for-Profit Grant for this project. 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



The second second
NLY
7
ateness
1125

## 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

FOR INFORMATION REGARDING THIS FORM, CALL 603-376-2002			
PROPERTY INFORMATION			
Property Address: 110 Sherman St			
Historic Name of Property (if known): First Baptist Chur	ch		
	NFORMATION		
Applicant is: owner contractor architect con	nsultantother		
Owner's Name: First Baptist Church	Architect's Name:		
Address:	Address:		
City: Deadwood State: SD Zip: 57732	City: State: Zip:		
Telephone Fax:	Telephone: Fax:		
E-mail:	E-mail:		
Contractor's Name:	Agent's Name: Marc Straub		
Address:	Address: same		
City: Central City State: SD Zip: 57754	City:State:Zip:		
Telephone: ax:	Telephone: Fax:		
E-mail:	E-mail:		
TYPE OF IMPROVEMENT			
TYPE OF IMPROVEMENT			
Alteration (change to exterior)	Accessory Structure		
Livew Construction	Addition Accessory Structure  Wood Repair Exterior Painting		
☐General Maintenance ☐Re-Roofing ☐Siding	Windows Porch/Deck		
Other Awning	Sign Fencing		

Updated October 9, 2019

FOR OFFICE	<b>USE ONLY</b>
Case No.	

ACTIVITY: (CHECK AS APPLICABLE)		
Project Start Date: Project Completion Date (anticipated):		
Front	Side(s) Rear	
ALTERATION Front Side(s) Rear  ADDITION Front Side(s) Rear		
Residential	Other	
New	Re-roofing Material	
Front	Side(s) Rear Alteration to roof	
New	Rehabilitation	
Front	Side(s) Rear	
New	Replacement	
	Side(s) Rear	
	yle/type Dimensions	
	□DOORS □STORM DOORS  n □ Replacement □ New	
_	Side(s) Rear	
	yle/type	
Restoration	<u></u> -	
Front	Side(s) Rear	
etailed plans/d	lrawings	
New		
	RestorationReplacement	
	cyle/type Dimensions	
St		
Stail below or u	syle/type Dimensions use attachments	
activity (use arials such as phuate the proportions)	DESCRIPTION OF ACTIVITY  Ittachments if necessary including type of materials to be used) and submit as thotos and drawings are necessary to illustrate the work and to help the losed changes. Information should be supplied for each element of the proposed photographs as appropriate.	
activity (use arials such as phuate the proportions)	DESCRIPTION OF ACTIVITY  Ittachments if necessary including type of materials to be used) and submit as thotos and drawings are necessary to illustrate the work and to help the losed changes. Information should be supplied for each element of the proposed	
activity (use a rials such as ph luate the propovings and/or p ocumentation ry).	DESCRIPTION OF ACTIVITY  Ittachments if necessary including type of materials to be used) and submit as thotos and drawings are necessary to illustrate the work and to help the losed changes. Information should be supplied for each element of the proposed photographs as appropriate.	
activity (use a rials such as photostate the proportion ocumentation ry).	DESCRIPTION OF ACTIVITY  Introduction of the control of the proposed ophotographs as appropriate.  Could result in delays in processing and denial of the request. Describe in detail	
activity (use a rials such as photosumentation ry).	DESCRIPTION OF ACTIVITY  Ittachments if necessary including type of materials to be used) and submit as notos and drawings are necessary to illustrate the work and to help the losed changes. Information should be supplied for each element of the proposed photographs as appropriate.  could result in delays in processing and denial of the request. Describe in detail window frames, repair any damaged wood on original widow frames, storm frames, install new storm windows and seal edges.	
activity (use a rials such as photosumentation ry).	DESCRIPTION OF ACTIVITY  Ittachments if necessary including type of materials to be used) and submit as hotos and drawings are necessary to illustrate the work and to help the losed changes. Information should be supplied for each element of the proposed photographs as appropriate.  Could result in delays in processing and denial of the request. Describe in detail window frames, repair any damaged wood on original widow frames,	
activity (use a rials such as photosumentation ry).	DESCRIPTION OF ACTIVITY  Ittachments if necessary including type of materials to be used) and submit as notos and drawings are necessary to illustrate the work and to help the losed changes. Information should be supplied for each element of the proposed photographs as appropriate.  could result in delays in processing and denial of the request. Describe in detail window frames, repair any damaged wood on original widow frames, storm frames, install new storm windows and seal edges.	
activity (use a rials such as photosumentation ry).	DESCRIPTION OF ACTIVITY  Ittachments if necessary including type of materials to be used) and submit as notos and drawings are necessary to illustrate the work and to help the losed changes. Information should be supplied for each element of the proposed photographs as appropriate.  could result in delays in processing and denial of the request. Describe in detail window frames, repair any damaged wood on original widow frames, storm frames, install new storm windows and seal edges.	
	Front Residentia New Front New Front New Front New Front St WINDOWS Restoratio Front Restoratio	

Page 2 of 3 Updated October 9, 2019

FOR OFFICE USE ONLY
Case No

#### **SIGNATURES**

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

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

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

JONATURE OF OWNER(S)	AIR DATE	A A A A A A A A A A A A A A A A A A A	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 1<sup>st</sup> or 3<sup>rd</sup> Wednesday of every month to be considered at the next Historic Preservation Commission Meeting. The meeting schedule and filing deadlines are on file with the Historic Preservation Office. Any information not provided to staff in advance of the meeting will not be considered by the Commission during their deliberation. Please call if you have any questions and staff will assist you.

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

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

## High Plains Remodels LLC

## 103 Hidden Gulch Central City, SD 57754

## **Estimate**

Date	Estimate #
4/10/2025	53

Name / Address	
First Baptist Church	
110 Sherman St	
Dedwood, SD 57732	

Project

Description	Qty	Rate	Total
Estimate to replace storm windows on First Baptist Church. Estimate includes all materials, labor, permits and taxes to complete project.			0.00
Remove existing aluminum frames, repair existing window frames and sills, repair masonry around window frames as needed, apply sealant between window frames and masonry openings, prime and paint window frames, prime and paint new wood storm windows, install and seal, clean area of all debris and dispose.		29,780.00	29,780.00
		1	
		Total	£20.790.00

Total

\$29,780.00

Date: March 17, 2025

Case No. 250044 Address: 874 Main St.

#### **Staff Report**

The applicant has submitted an application for Project Approval for work at 874 Main St., a contributing structure located in the Upper Main Planning Unit in the City of Deadwood.

Applicant: Dale & Susan Berg

Owner: BERG, DALE N TRUSTEE / BERG, SUSAN R TRUSTEE

Constructed: c 1935

## CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

#### **General Factors:**

## 1. Historic significance of the resource:

This building is a contributing resource in the Deadwood National Historic Landmark District. It is significant for its historic association with the founding and initial period of growth of the town of Deadwood. Spurred by the tremendous mining boom of 1876, Deadwood grew quickly and became the first major urban center of western South Dakota. Deadwood's economic prominence during the late 1800s and early 1900s was reflected by the construction of a number of large residences such as this one. These houses displayed a variety of architectural styles: Queen Anne, Second Empire, Colonial, and even Gothic variants are found locally. Together, these houses are among the strongest reminders of Deadwood's nineteenth-century boom.

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

Note: A set of engineering plans were submitted with no scope of work described in the application.

UPDATE: Attached is the most recent concept for replacement of the building constructed without approvals or permits. The applicant has removed the current building.

**Attachments: Yes** 

Plans: Yes Photos: Yes

#### **Staff Opinion:**

The Historic Preservation Commission denied the construction of this structure at their October 23, 2024 meeting. On November 13, 2024, the Historic Preservation Commission determined the structure was built without approval and must be removed. The applicant was given 180 days following the receipt of the notification letter to remove the structure.

The applicant has submitted stamped engineering plans for rectifying the code deficiencies identified by the City of Deadwood; however, there is no real change or alteration to the existing configuration of the structure/building which was previously denied by the Deadwood Historic Preservation Commission. At this time, the commission determined the project did encroach upon a historic resource and was adverse to Deadwood. All previous opinions of staff remain, primarily the elevations and roof style is not compatible with the associated contributing resource or the historic districts.

**UPDATE 04-18-2025:** Staff has met and discussed the proposed project with the applicant on a few occasions over the past two weeks. Attached is the conceptual plan for the replacement of the structure which was determined to be incompatible with the historic district. The conceptual plan bases its design from Victorian carriage houses and is much more compatible with the existing contributing house and historic district.

At the time of the staff report, scaled drawings were not available to complete the final staff opinion. The conceptual plan is much more appropriate than the previous structure; however, until such time of scaled elevations it is difficult to ensure that the scale and massing does not encroach upon the existing buildings in the area.

The proposed materials are appropriate for the area.

### Structure application

## 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

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

April 10, 2025

Dale and Susan Berg 650 Main Street Deadwood, SD 57732

RE: Case No. PA240044 – 874 Main St.

Dear Mr. & Mrs. Berg;

On Wednesday, April 9, 2025, the Deadwood Historic Preservation Commission reviewed your application for Certificate of Appropriateness for work at 874 Main Street, a contributing structure located in the Upper Main Planning Unit. The application was for approval of submitted stamped engineered plans for rectifying the code deficiencies identified by the City of Deadwood.

The Deadwood Historic District Commission has continued this item to the next Historic Preservation Commission meeting on April 23, 2025. **The Commission is requesting alternate plans describing the proposed exterior design of the building including elevation drawings, materials and gable roof compatible with the Historic District. The design could resemble more of a carriage house.** 

On November 13, 2024, the Deadwood Historic Preservation Commission determined the structure built without Historic Preservation Commission approval or proper building permits located in the rear of the property at 874 Main Street must be removed. You had 180 days following the receipt of that letter to remove the structures with the removal date of May 21, 2025. Please contact our office at 605-578-2028 if you have questions.

Sincerely,

Kevin Kuchenbecker Historic Preservation Officer

cc: Trent Mohr, City Building Inspector

File







# **CASEY BARNDOMINIUM**

BCO-40007



WWW.BARNDOMINIUMS.CO

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

Fax (605) 578-2084



1		Section 8 Item a
a	_	
Received	i	
Date	of	Hearing
04 /0	)3 /	2025

## **City of Deadwood Application for**

OR OFFICE US	E
YCase No.	
50044	
17	
oject Approval	
Certificate	of
priateness	Date
	OR OFFICE US YCase No. SOO 44 Diject Approval Certificate Operiateness

## **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: 874 main, Deadwood, SD 57732	
Historic Name of Property (if known):	
APPLICANT II	NFORMATION
Applicant is: owner contractor architect consultant othe	r
Owner's DALE BERG Name:874 MAIN874  MAIN Address:DEADWOOD City:SD State:57732 Zip: Telephone:	Fax: E-mail:

				Section 8 Ite
		Zip: Telephone	e:Fa	
Contractor's Name:			E-mail	1:
FERRONES				
Address:				
State: Zi		Agent's	Name	2:
Telephone:	_ Fax:		Address	s:
	E-mail:		City	
			: Zip: Fax	
			E-mai	ı:
Architect's Name:		]		
SUMMI				
NGT ENGI City:				
	TYPE OF IM	PROVEMENT		
Alteration (change to exterior) New Construction New Building Addit Wood Repair Exterior Painting Siding Sign Fencing				
			Updated October :	9, 2019
			FOR OFFICE USE ONLYCase No.	
	ACTIVITY: (CI	HECK AS APPLICABLE)		_
Project Start Date:ASAP	Project Completio	n Date (anticipated):		
ALTERATION Front Side(s) Rear REG	CONSTRUCT			
ADDITION Front Side(s) Rear RECO	NSTRUCT TO MEET	CODE		
NEW CONSTRUCTION Pasidential	Other			

<b>ROOF</b> New Re-roofin	g Material	
		r Alteration to roof
GARAGE New Rehabilita	tion	
	Front Side(s) Rear	
FENCE/GATE New Replac	ement	
	Front Side(s) Rear	
Material	Style/type	Dimensions
WINDOWS STORM WINDO	OWS DOORS STORM DOORS	
	Restoration Replacement Ne	w
	Front Side(s) Rear	
Material	Style/type	
PORCH/DECK Restoration	Replacement New	
	Front Side(s) Rear	
Note: Please provide	e detailed plans/drawings	
SIGN/AWNING New Resto		
Material	Style/type	Dimensions
OTHER – Describe in det	ail below or use attachments	
	DESCRIPTION	I OF ACTIVITY
and submit as applicable work and to help the com supplied for each elemen appropriate.  Failure to supply adequate	. Descriptive materials such as missioners and staff evaluate t t of the proposed work along v	necessary including type of materials to be used) photos and drawings are necessary to illustrate the the proposed changes. Information should be with general drawings and/or photographs as  n delays in processing and denial of the request.

Page 2 of 3 Updated October 9, 2019

FOR OFFICE USE ONLYCase No.

## DALE BERG SIGNATURES

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

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

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

SIGNATURE OF 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

## DALE BERGAPPLICATION DEADLINE

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

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

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

## **DESIGN BUILDING CODES:**

INTERNATIONAL BUILDING CODE 2021

## **DESIGN LOADS**

ULTIMATE WIND SPEED (3 SEC. GUST) 115 MPH WIND EXPOSURE RISC CATEGORY INTERNAL PRESSURE COEFFICIENT +/- 0.18 SNOW LOADS: 56 PSF (PLUS APPLICABLE DRIFT) GROUND SNOW IMPORTANCE FACTOR EXPOSURE FACTOR THERMAL FACTORS: 1.2 TYPICAL DEAD LOADS: ROOF: 15 PSF SELF WEIGHT 5 PSF (FUTURE SOLAR PANELS) LIVE LOADS:

## **MATERIAL GRADES AND STRENGTHS:**

ROOF:

**FUTURE CONSTRUCTION:** 

CAST IN PLACE CONCRETE: 28DAY COMPRESSIVE STRENGTH F'c=4000PSI ALL CONCRETE EXPOSED TO FREEZE THAW CYCLES SHALL HAVE 5-7% AIR ENTRAINMENT ADDED

NONE

## CONCRETE REINFORCING STEEL: TYPICAL BARS

ASTM A615 (GRADE 60)

## **GENERAL CONSTRUCTION NOTES:**

- THE DRAWINGS REPRESENT THE FINISHED STRUCTURE. THEY DO NOT SHOW CONSTRUCTION METHODS UNLESS SO NOTED.
- FABRICATE AND CONSTRUCT ALL ITEMS ACCORDING TO THE DRAWINGS. SPECIFICATION AND BUILDING CODES. MAKE NO MODIFICATIONS WITHOUT THE ENGINEERS WRITTEN APPROVAL.
- DO NOT SCALE THE DRAWINGS FOR DIMENSIONS, SIZES, OR LOCATIONS. WHEN INSTALLING PROPRIETARY PRODUCTS, CONTRACTOR MUST READ AND FOLLOW MANUFACTURERS RECOMMENDATIONS FOR PREPARATION, INSTALLATION METHOD AND
- THE CONTRACTOR SHALL COORDINATE THE DIMENSIONS, ELEVATIONS, AND CONDITIONS BETWEEN ALL PROJECT DOCUMENTS AND SHALL NOTIFY THE ENGINEER AND ARCHITECT OF RECORDS OF ANY DISCREPENCIES. IF A DISCREPANCY IS FOUND WITHIN THE CONTRACT
- DOCUMENTS, IMMEDIATELY SUBMIT THE MATTER IN WRITING TO THE ENGINEER WHO WILL MAKE A DETERMINATION AND WRITTEN CLARIFICATION THE CONTRACT DOCUMENTS REPRESENT THE COMPLETED STRUCTURE. MEANS AND METHODS OF CONSTRUCTION IS FULLY THE RESPONSIBILITY OF THE CONTRACTOR. CONTRACTORS SHALL PROTECT THE STRUCTURE DURING ALL PHASES OF CONSTRUCTION
- TEMPORARY BRACING OR SHORING IS THE RESPONSIBILITY OF THE CONTRACTOR. BRACING OR SHORING SHALL BE INSTALLED UNTIL DIAPHRAGMS AND LATERAL RESISTING ELEMENTS HAVE BEEN INSTALLED.
- THESE DRAWINGS SHALL NOT BE SCALED. REFER TO ARCHITECTUAL DRAWINGS FOR GEOMETRY NOT SPECIFICLLAY SHOWN ON THIS DRAWING SET.

## **FOUNDATION AND BACKFILLING NOTES:**

- FOOTINGS ARE DESIGNED FOR A NET ALLOWABLE SOIL BEARING PRESSURE OF 2000PSF. THE RESPONSIBILITY OF THE GC TO VERIFY ON SITE ALLOWABLE SOIL BEARING PRESSURE PRIOR TO CONSTRUCTION. IT IS RECOMMENDED THAT THE OWNER EMPLOY A GEOTECHNICAL ENGINEER TO VERIFY THE ASSUMED ALLWABLE SOIL BEARING PRESSURE AND TO PROVIDE ADDITIONAL SOIL PREPERATION RECOMMENDATIONS.
- ALL FOOTINGS SHALL BE PROTECTED FROM FREEZING AND NO CONCRETE SHALL BE PLACED ONTO FROZEN SOIL.
- FOOTINGS SHALL BE CENTERED UNDER THE STRUCTURE ABOVE UNLESS SPECIFICALLY DIMENSIONED OTHERWISE.
- FOOTING STEPS SHALL BE PLACED GENERALLY WHERE SHOWN ON PLANS. CONTRACTORS RESPONSIBILITY TO COORDINATE EXACT PLACEMENT WITH SITE OR GRADE CONDITIONS.
- BACKFILLING MATERIAL SHALL BE FREE DRAINING ENGINEERED GRANULAR SOIL OR AS NOTED ON THE FOLLOWING SHEETS. REFER TO THE GEOTECHNICAL REPORT FOR FURTHER SOIL RECOMENDATIONS.

## **CONCRETE NOTES:**

- CONTRACTORS SHALL PROVIDE CONCRETE INSTALLATION IN ACCORDANCE WITH ACI 318 AND ACI 301. PROVIDE ADMIXTURES AND SPECIAL CONDITIONS AS REQUIRED IN CONTRACT
- PROVIDE CONSTRUCTION AND CONTROL JOINTS AS NOTED ON THE PROJECT DRAWINGS. REFER TO CONTRACT DOCUMENTS FOR UNDER SLAB PIPING / HVAC, FLOOR DRAINS, AND
- SLAB ELEVATIONS BEFORE FORMING OR CONSTRUCTION BEGINS.
- SUPPLIER SHALL REFER TO CONCRETE REINFORCING STEEL INSTITUTE MANUAL OF STANDARD PRACTICE FOR THE DETAILING OF ALL REINFORCING STEEL CAST IN PLACE CONCRETE SHALL HAVE THE FOLLOWING CLEARENCES MET.
  - CAST AGAINST AND PERMENENTLY EXPOSED TO EARTH FORMED AND EXPOSED TO EARTH #6 AND LARGER #5 AND SMALLER SLABS ON GRADE MID DEPTH
- CONTRACTOR SHALL PROVIDE ADEQUATE SUPPORT OF REINFORCING STEEL DURING CONSTRUCTION TO ENSURE LIMITED MOVEMENT UNTIL CONCRETE IS CURED.
- SEE LAP LENGTH SCHEDULE ON THE FOLLOWING SHEETS FOR REINFORCING LAP REQUIREMENTS.

## **WOOD FRAMING NOTES**

UNLESS OTHERWISE SPECIFIED, EACH PIECE OF LUMBER TO BEAR A GRADE MARK, STAMP, OR OTHER IDENTIFYING MARKS INDICATING GRADES OF MATERIAL, AND RULES OR STANDARDS UNDER WHICH PRODUCED. IDENTIFYING MARKS IN ACCORDANCE WITH RULE OR STANDARD UNDER WHICH MATERIAL IS PRODUCED, INCLUDING REQUIREMENTS FOR QUALIFICATIONS AND AUTHORITY OF THE INSPECTION ORGANIZATION, USAGE OF AUTHORIZED IDENTIFICATION, AND INFORMATION INCLUDED IN THE IDENTIFICATION. INSPECTION AGENCY FOR LUMBER APPROVED BY THE BOARD OF REVIEW, AMERICAN LUMBER STANDARDS COMMITTEE, TO GRADE SPECIES USED.STRUCTURAL MEMBERS: SPECIES AND GRADE AS LISTED IN THE AF&PA, NATIONAL DESIGN SPECIFICATION FOR WOOD CONSTRUCTION HAVING DESIGN STRESSES AS SHOWN.

## **LUMBER OTHER THAN STRUCTURAL**

UNLESS OTHERWISE SPECIFIED, SPECIES GRADED UNDER THE GRADING RULES OF AN INSPECTION AGENCY APPROVED BY BOARD OF REVIEW, AMERICAN LUMBER STANDARDS COMMITTEE. FRAMING LUMBER: MINIMUM EXTREME FIBER STRESS IN BENDING OF 1100. FURRING, BLOCKING, NAILERS AND SIMILAR ITEMS 100 MM (4 INCHES) AND NARROWER STANDARD GRADE; AND, MEMBERS 150 MM (6 INCHES) AND WIDER, NUMBER 2 GRADE.

SIZE TO CONFORM TO PROD. STD. PS20. SIZE REFERENCES ARE NOMINAL SIZES, UNLESS OTHERWISE SPECIFIED, ACTUAL SIZES WITHIN MANUFACTURING TOLERANCES ALLOWED BY STANDARD UNDER WHICH PRODUCED.

AT TIME OF DELIVERY AND MAINTAINED AT THE SITE BOARDS AND LUMBER 2 INCHES AND LESS IN THICKNESS SHALL BE 19 PERCENT OR LESS. LUMBER OVER 2 INCHES THICK SHALL BE 25 PERCENT OR LESS.

## PLYWOOD/SHEATHING

PLYWOOD SHALL COMPLY WITH PROD. STD. PS 1 AND APA E30. PLYWOOD SHALL BEAR THE MARK OF A RECOGNIZED ASSOCIATION OR INDEPENDENT INSPECTION AGENCY THAT MAINTAINS CONTINUING CONTROL OVER QUALITY OF PLYWOOD WHICH IDENTIFIES COMPLIANCE BY VENEER GRADE, GROUP NUMBER, SPAN RATING WHERE APPLICABLE, AND GLUE TYPE. SHEATHING SHALL BE APA RATED EXPOSURE 1 OR EXTERIOR; PANEL GRADE CD OR BETTER.

## <u>INSTALLATION</u>

FRAMING AND MISCELLANEOUS WOOD MEMBERS SHALL CONFORM TO APPLICABLE REQUIREMENTS OF THE WITH APA STANDARDS FOR INSTALLATION OF PLYWOOD. TRUSSES SHALL BE BRACE IN ACCORDANCE WITH THE TRUSS MANUFACTURERS RECCOMENDATIONS. ALL TEMPORARY AND FINAL TRUSS BRACING IS THE RESPONSIBILITY OF THE CONTRACTOR.

PROTECT ROUGH CARPENTRY FROM WEATHER. IF ROUGH CARPENTRY BECOMES WET. APPLY EPA-REGISTERED BORATE TREATMENT COMPLYING WITH EPA REGISTERED LABEL.

## CONCRETE CONSTRUCTION

REINFORCING STEEL WHICH IS PLACED ADJACENT TO A CONCRETE SURFACE WHICH SHALL BE CAST AGAINST WOOD, METAL OR OTHER REMOVABLE FORM WORK SHALL BE SUPPORTED AWAY FROM THE FORM WORK WITH CHAIRS OR BOLSTERS. ALL COMPONENTS OF THE CHAIRS OR BOLSTERS WHICH ARE IN CONTACT WITH THE FORM SHALL BE NONCORRODING. COMPONENTS OF THE CHAIRS OR BOLSTERS WHICH ARE SUBJECT TO CORROSION SHALL NOT BE PLACED WITHIN ONE INCH OF THE

- BOLSTERS SHALL BE PROVIDED BETWEEN THE LAYERS OF REINFORCING STEEL WITHIN WALLS AND SLABS.
- THE SPACING OF BOLSTERS, CHAIRS AND OTHER REINFORCING STEEL SUPPORTS SHALL BE LIMITED SO AS TO PREVENT DISPLACEMENT OF THE REINFORCING DUE TO PLACEMENT OF THE CONCRETE. IN THE CASE OF SLABS ALL LAYERS OF REINFORCING STEEL SHALL BE SUPPORTED SO AS TO BE CAPABLE OF CARRYING THE LOADS OF THE WORKERS PLACING THE STEEL AND CONCRETE.

ALL ALUMINUM SURFACES TO BE PLACED IN CONTACT WITH CONCRETE SHALL BE COATED WITH BITUMASTIC PAINT.

2. A MINIMUM OF TWO (2) INCHES OF CLEAR COVER SHALL BE PROVIDED

BETWEEN ALL EMBEDEMENTS AND REINFORCING STEEL AND WATER STOPS.

SHALL MEET THE FOLLOWING GRADATION REQUIREMENTS:

## CONSTRUCTION AND SOILS NOTES

COMPACTION OF BACK FILL SHALL BE OBTAINED BY MEANS OF TAMPING ROLLERS, SHEEPS FOOT ROLLERS, PNEUMATIC TIRE ROLLERS, VIBRATING ROLLERS OR OTHER MECHANICAL TAMPERS. TAMPING OR POUNDING WITH BACK HOE BUCKET IS NOT AN ACCEPTABLE FORM

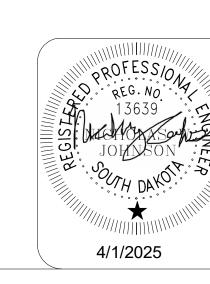
- MATERIAL TO BE COMPACTED SHALL BE PLACED IN LIFTS WHICH PRIOR TO COMPACTION SHALL NOT EXCEED 6"
- COMPACTION ADJACENT TO ALL FOUNDATIONS AND FOOTINGS SHALL BE PERFORMED BY THE USE OF HAND-DIRECTED MECHANICAL TAMPERS WITH LIFTS NOT EXCEEDING 6"
- IF DURING EXCAVATION THE SOILS DO NOT APPEAR CAPABLE OF SUPPORTING A 2000 PSF BEARING LOAD THE FOUNDATION ENGINEER SHALL BE CONTACTED IMMEDIATELY TO REVIEW THE FOOTING SIZES AND FOUNDATION DESIGN IN LIGHT OF THE DISCOVERED SOIL CONDITIONS.
- ALL FILL INSIDE FOUNDATION WALL SHALL BE GRANULAR FILL COMPACTED TO 100% OF STANDARD PROCTOR.
- GRANULAR FILL SHALL CONSIST OF A WELL GRADED MATERIAL FREE OF ORGANIC MATTER, BITUMINOUS MATERIAL, SALVAGED CONCRETE AND OTHER DELITERIOUS MATERIALS AND

SIEVE SIZE	PERCENT PASSING BY WEIGHT
1"	100
3/4"	90-100
No. 4	45-80
No. 40	15-35
No. 200	0-15

## **LIMITS OF LIABILITY**

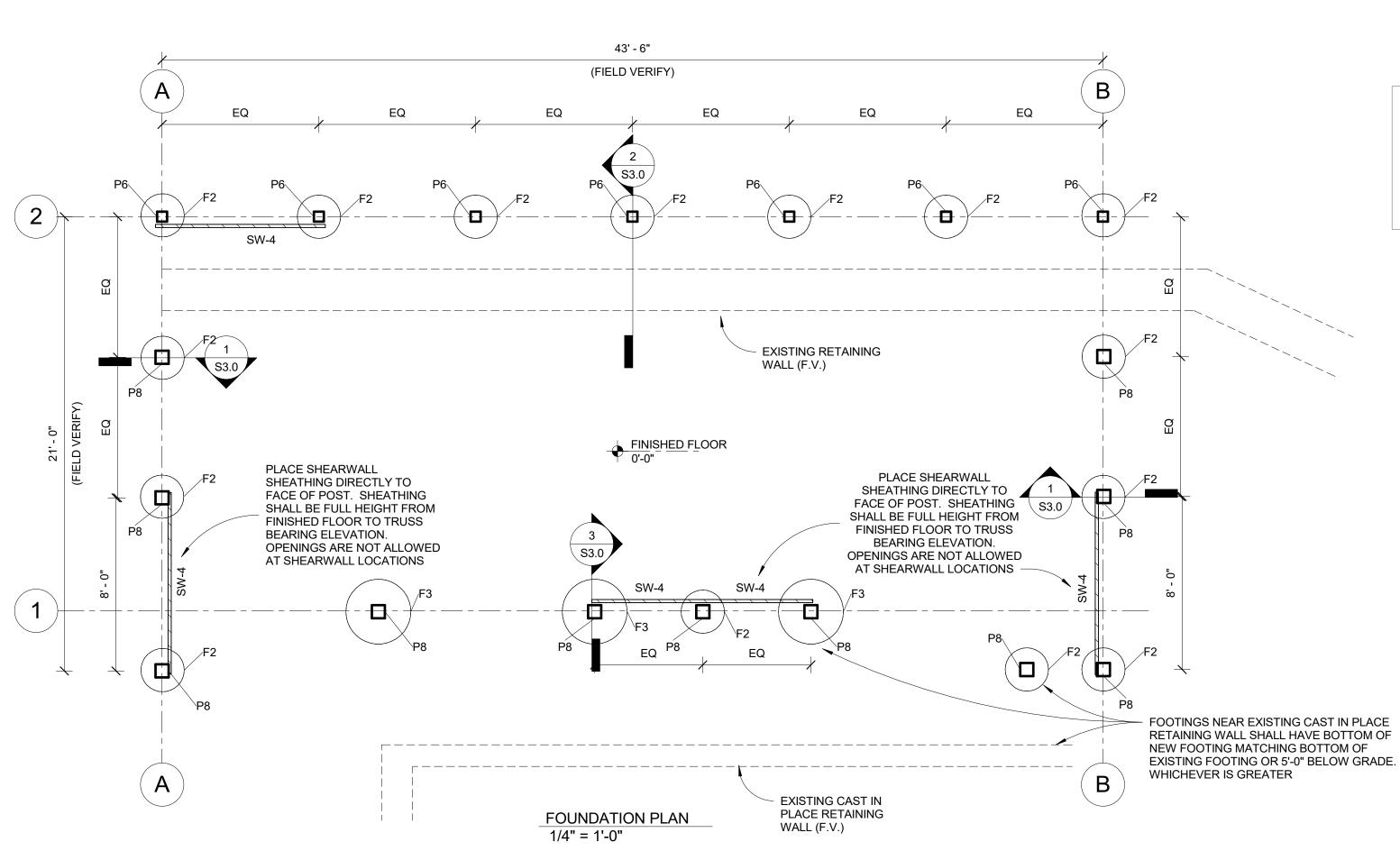
- SUMMIT STRUCTURAL ENGEERING HAS BEEN CONTRACTED TO PROVIDE ENGINEERED CONSTRUCTION DRAWINGS FOR ONLY THE INFORMATION PROVIDED IN THIS DRAWING PACKAGE. ALL OTHER INFORMATION NOT SPECIFICALLY DETAILED IS THE RESPONSIBILITY OF OTHERS.
- IT IS UNDERSTOOD THAT THE OWNER CONSTRUCTED THIS STRUCTURE PREVIOUSLY WITH NO DIRECTION FROM AN ENGINEER. SUMMIT STRUCTURAL REVIEWED THE EXISTING STRUCTURE AND HAS ANALYSED THE STRUCTURAL ELEMENTS. THIS DRAWING SET REPRESENTS A NEW STRUCTURE WHICH AS BEEN REVIEWED BY SUMMIT STRUCTURAL.

Sheet List		
Sheet Number	Sheet Name	
61.0	PROJECT TITLE PAGE	
52.0	FOUNDATION & ROOF PLANS	
33.0	FRAMING DETAILS	





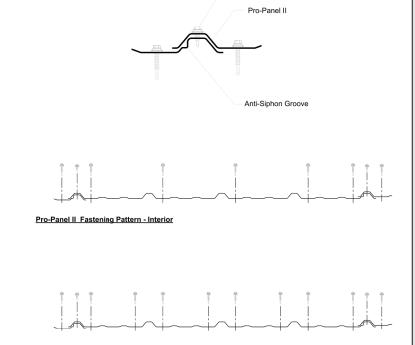
**S1.0** 



## **GENERAL NOTES:**

- COORDINATE ALL DIMENSIONS WITH THE ARCHITECTURAL/OWNER DRAWINGS BEFORE CONSTRUCTION.
- ALL DETAILS ARE TYPICAL UNLESS NOTED OTHERWISE
- NO OPENINGS MAY OCCUR AT SHEARWALL LOCATIONS

Drilled Footing Schedule		
Type Mark	Description	Type Comments
F2	2'-0" DIA.	(5) #4 VERTICAL BARS
F3	3'-0" DIA.	(8) #4 VERTICAL BARS.



1/4"14 x 7/8" Stitch Screw (1'-0" o.c.)

	FASTENER INFORMATION
	Overdriven fasteners will cause panel distortions.
	Fasteners should extend 1/2" or more past the inside face of the support material.
	Thick panels (ex. 18 ga) or supports (ex. 1/2" steel) may require predrilling of holes for screws.
	Panel Fastener: Attaching to Wood: #10-14 XL Wood Screw
	Attaching to Steel: #12-14 XL Self Drilling Screw
÷	Side Lap Fastener: 1/4"-14 x 7/8" XL Stitch Screw
-	Trim Fastener: 1/4"-14 x 7/8" XL Stitch Screw

		SHEARWA	ALL SCHEDULE	
MARK		FASTENE	RS	
MARK	SHEATHING	EDGE	FIELD	BLOCKED PANEL EDGES
SW-4	7/16" (MIN) OSB (ONE SIDE)	4	12	YES

## SHEARWALL NOTES:

- PANELS SHALL BE 4'X8' MIN WITH FASTENERS LOCATED MIN 3/8" FROM PANEL EDGES. PANELS SHALL BE SPLICED AT POST LOCATIONS AND ATTACHED DIRECLTY TO FACE
- BLOCKING SHALL BE 2X MEMBERS AT ALL PANEL EDGES AS REQUIRED IN TABLE ABOVE. BLOCKING SHALL BE PLACED BETWEEN POSTS AT PANEL EDGES.
- FASTENERS INTO WOOD STRUCTURAL PANELS SHALL BE MIN 8d' WITH MIN. 1 3/8"

PENETRATION INTO FRAMING MEMBERS OR BLOCKING.

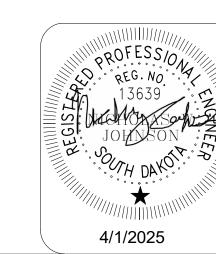
POST SCHEDULE		
POST	MATERIAL - GRADE	
8X8	TREATED SYP - #2 OR BETTER	
6X6	TREATED SYP - #2 OR BETTER	
	POST 8X8	

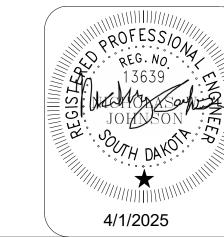
		MEMBER SCHEDULE.	
LOCATION	DESCRIPTION	MATERIAL GRADE	REQUIRED FASTENERS
WALL GIRTS	2X6 @ 24" O.C.	SPF - SELECT STRUCTURAL	PROVIDE (4) 0.177" X 4.5" RING SHANK NAILS AT EACH POST
ROOF PURLIN	2X4 @ 24" O.C.	SPF - #1/#2 (OR EQUAL)	PROVIDE (2) 0.177" X 4.5" RING SHANK NAILS AT EACH ROOF JOIST

POSTS WHICH ARE EMBEDDED INTO CONCRETE SHALL BE TREATED FOR GROUND CONTACT

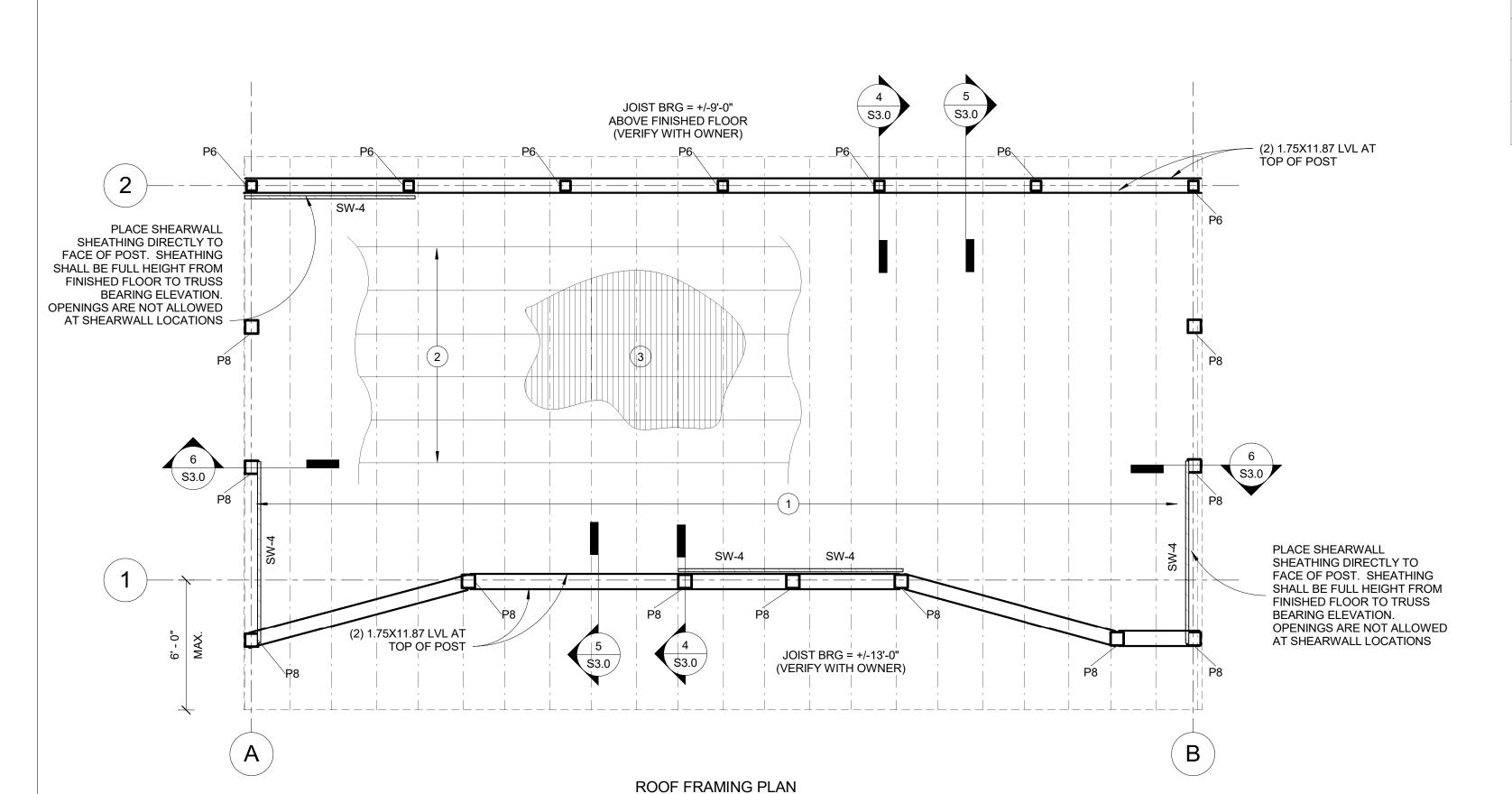
**ROOF FRAMING PLAN NOTES:** 

- 1-3/4" X 14" LVL ROOF JOISTS AT 2'-0" O.C.
- ROOF PURLINS PER MEMBER SCHEDULE.
- 26GA PRO-PROPANEL METAL ROOF SHEATHING. PROVIDE (5) #10-14 SCREWS TO EACH WALL GIRT AND (8) #10-14 SCREWS TO GIRTS AT ENDS OF PANELS. INSTALL 1/4"-14 x 7/8" SIDE LAP FASTENERS AT 12" O.C.

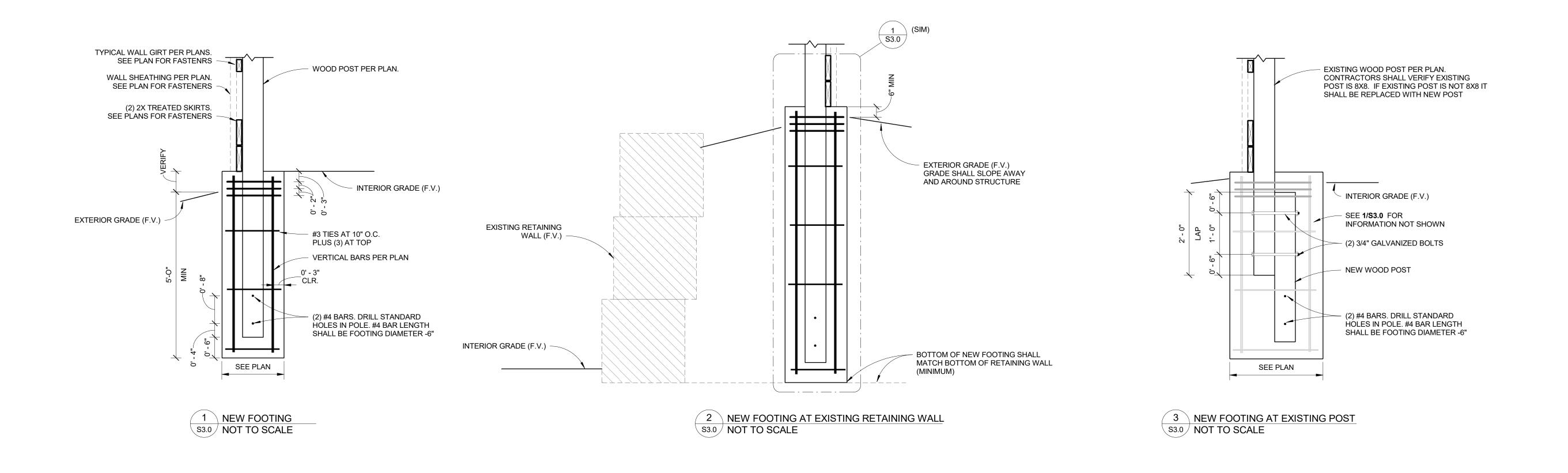


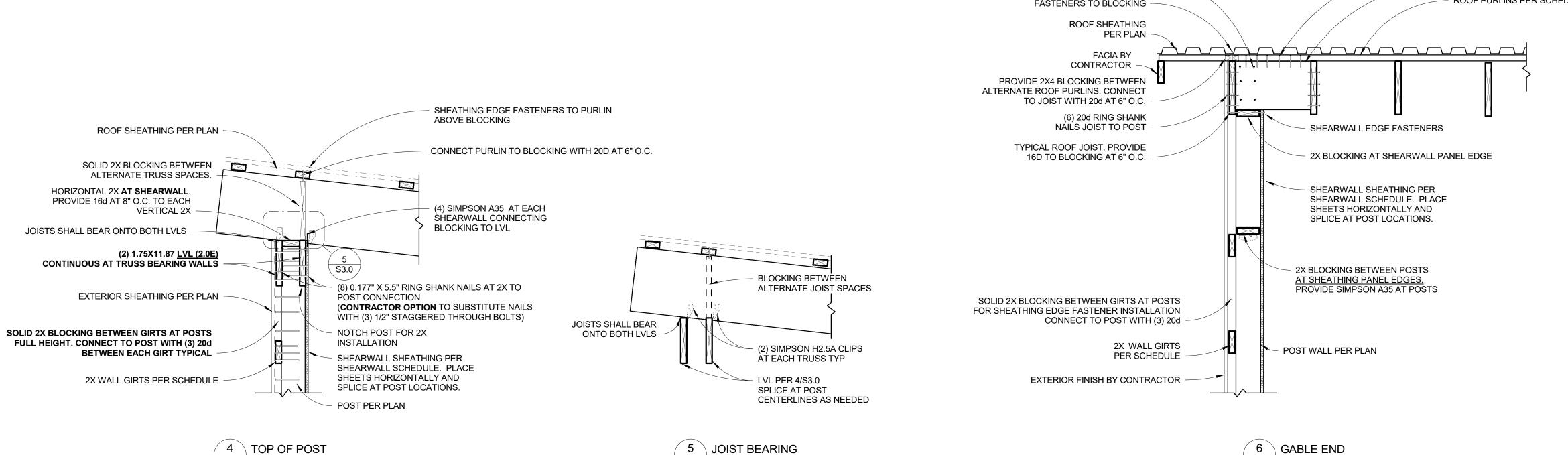


S2.0



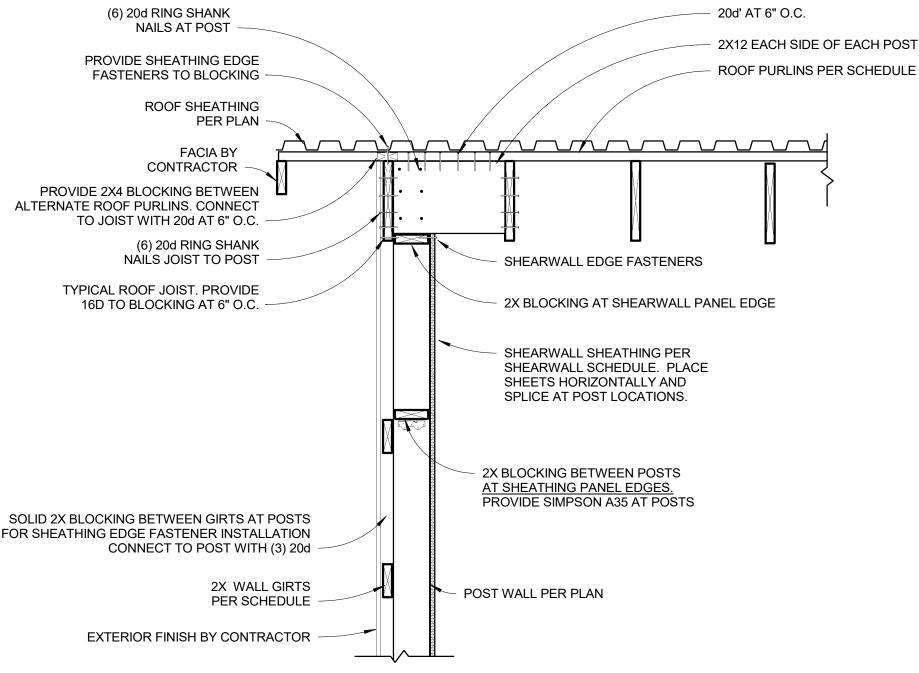
1/4" = 1'-0"





S3.0 NOT TO SCALE

S3.0 NOT TO SCALE



6 GABLE END S3.0 NOT TO SCALE PROFESSION 4/1/2025



S3.0

Date: April 16, 2025

Case No. 250052 Address: 67 Terrace St.

#### **Staff Report**

The applicant has submitted an application for Project Approval for work at 67 Terrace St., a contributing structure located in the Cleveland Planning Unit in the City of Deadwood.

Applicant: Lori May Wilkinson

Owner: WILKINSON, LORI MAY TRUSTEEWILKINSON, DAVID H & LORI MAY REVOCABLE

TRUST Constructed: c 1900

## CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

#### **General Factors:**

#### 1. Historic significance of the resource:

This building is a contributing resource in the Deadwood National historic Landmark District. It is significant for its historic association with the founding and initial period of growth of the town of Deadwood. Spurred by the tremendous mining boom of 1876, Deadwood grew quickly and became the first major urban center of western South Dakota. Deadwood's economic prominence during the late 1800s and early 1900s was reflected by the construction of a number of large residences such as this one. These houses displayed a variety of architectural styles: Queen Anne, Second Empire, Colonial, and even Gothic variants are found locally. Together, these houses are among the strongest reminders of Deadwood's nineteenth-century boom.

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

The applicant is requesting permission to repair the historic foundation per the attached quote.

Attachments: Yes

Plans: No
Photos: Yes
Staff Opinion:

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





#### Motions available for commission action:

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

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

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

#### **B**: First Motion:

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

#### C: Second Motion:

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	Section 8 Item b
Case No. 250	105d
Project Approva	1
☐ Certificate of Ap	ppropriateness
Date Received	_//_
Date of Hearing	1 1931 25

## 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	G THIS FORM, CALL 605-578-2082
PROPERT	Y INFORMATION
Property Address: 67 Terrace St.	Deadwood, SD 57732
Historic Name of Property (if known):	·
APPLICANT II	NFORMATION
Applicant is: Sowner Contractor architect con	nsultantother
Owner's Name:	Architect's Name:
Address:	Address:
City: Omaha State: NE Zip: 68124	City: State: Zip:
Telephone: 4	Telephone: Fax:
E-mail:	E-mail:
Contractor's Name: MARE PederScn	Agent's Name:
Address:	Address:
City: Spear Fish State: 5D Zip: 57783	City: State: Zip:
Telephone: 26 GG	Telephone: Fax:
E-mail:	E-mail:
TYPE OF IM	DDOVE AFAIT
	PROVEMENT
Alteration (change to exterior)	7.13
	Addition Accessory Structure
	Wood Repair Exterior Painting
	Windows
Other Toundation Awning	SignFencing

FOR OFFIC	E USE ONLY
Case No.	

		ACTIVITY: (CHECK AS APPLICABLE)
Project Start Date:		Project Completion Date (anticipated): FAIL 2025
ALTERATION	Front	Side(s) Rear
ADDITION	Front	Side(s) Rear
NEW CONSTRUCTION	Residenti	ial Other
ROOF	New	Re-roofing Material
	Front	Side(s) Rear Alteration to roof
GARAGE	New	Rehabilitation
	Front	Side(s) Rear
FENCE/GATE	New	Replacement
	Front	Side(s) Rear
Material		Style/type Dimensions
windows stori	M WINDOWS	DOORS STORM DOORS
	Restorati	on Replacement New
		Side(s) Rear
Material		Style/type
PORCH/DECK		on Replacement New
	Front	Side(s) Rear
Note: Please provide o		
SIGN/AWNING	New	Restoration Replacement
		Style/type Dimensions
OTHER – Describe in de	etail below or	use attachments
		DESCRIPTION OF ACTIVITY
applicable. Descriptive mate commissioners and staff eva work along with general dra	erials such as paluate the pro wings and/or	attachments if necessary including type of materials to be used) and submit as obotos and drawings are necessary to illustrate the work and to help the posed changes. Information should be supplied for each element of the proposed photographs as appropriate.  In could result in delays in processing and denial of the request. Describe in detail
below (add pages as necess	ary).	
Preservation	and re	epair of the historical Foundation.
Details provi	ded w	epair of the historical Foundation. ith enclosed estimate From Black Hills
Craftsman.		

FOR C	FFICE	USE O	NLY
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.

/		11/2/2	21	
SIGNATURE OF OWNER(S)	<b></b>	-	SIGNATURE OF AGENT(S)	DATE
- Colon	•	.1_1		
Many of 1. Who	<u> </u>			
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  $1^{st}$  or  $3^{rd}$  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.

## 10239 Buena Vista Lane Belle Fourche, SD 57717 Vance Heidegger • (605) 569-2657

ACC	Section 8 Item b.
	5552

			1
ROPOSAL SUBMITTED TO	PHONE	7.411 2099	DATE 3-27-25
Blackhill's CVAFTSMEN	JOB NAME	- 641-2899	13-41-40
330 Industrial Dr. suite 2	JUG NAME		
TV CTATE AND DODGE COMM	JOB LOCATIO	W	
5000-Fig (1) 57783	169	Tarrasa	Deadwood S
SPLANFICH SU 57783  RCHITECT DATE OF PLANS		1-11 mace	JOS PHONE
3-27-25			SOUTHONE
e hereby submit specifications and estimates for:	ntion R	evonic	
(1) Esxaviste 8x8" perimiste	of Hom	e	
a pour 8'x8" Concrete Curto	4TOGrad	e with #	4 Rebar Continio
3) Relocade As Needed, own	er to see	1	
3		18,00	0,0
Strike off, and Brush	dustion +	o Flush To	sin+
Strike off, and Brush	8500°	. 7	
5) Front stoop, Demo Dispos	e pour	were Conc	rete staps
	111 1		
LAY UP NEW Stone Armchair	1 24 x Lei	wh	
Lay up New stone Armchair	r 24'x Lei	mgh 850	20,09
Lay up Naw Stone Armchair	r 24'x lei	850	
LAY UP NOW Stone Armchair	r 24'x lei	\$50 Sub To	stal 35,000 12
	r 24'x lei	\$50 Sub To	0+12 35,000 PE
Owner to provide permit	r 24'x lei	\$50 Sub To	stal 35,000 12
Owner to provide permit		\$ 50 State 8	35,875,00 35,875,00
We propose hereby to furnish material and labor-		\$ 50 State 8	35,875,00 35,875,00
We propose hereby to furnish material and labor-		Sub To	35,875,00 35,875,00
We propose hereby to furnish material and labor-  50 % I would pt stand of Payment to be made as follows:	- complete in accord	Sub To	35, 875, 00 35, 875, 00
We propose hereby to furnish material and labor-		Sub To	35, 875, 00 35, 875, 00
We propose hereby to furnish material and labor- 50 % Involved pt stand of Payment to be made as follows: Wet 10 Day of	- complete in accord	Sub To	35, 875, 00 35, 875, 00
We propose hereby to furnish material and labor-  So % I work of pT Stand &  Payment to be made as follows:  Wet 10 Day &  All motorial is guaranteed to be as specified. All work to be completed in a workman-like.	- complete in accord	Sub To	35, 875, 00 35, 875, 00
We propose hereby to furnish material and labor- 50 % Involved pt stand of Payment to be made as follows: Wet 10 Day of	Tolucion	Sub To	35, 875, 00 35, 875, 00
We propose hereby to furnish material and labor-  So % I work pt pt stand  Payment to be made as follows:  Wet 10 Day C  All material is guaranteed to be as specified. All work to be completed in a workman-like to standard practices. Any afteration or deviation from above specifications involving a executed only upon written orders, and will become an extra charge over and above agreements contingent upon strikes, socidents or delaysbeyond our control. Owner to	TINUO IC	Sub To Sub To Sub Sub To Sub Sub To Sub Sub To Sub Sub To Sub	# 1 25,000 00 00 00 00 00 00 00 00 00 00 00 00
We propose hereby to furnish material and labor-  So % Two start pT Start g  Payment to be made as follows:  Wet 10 Day 6  All material is guaranteed to be as specified. All work to be completed in a workman-like to standard practices. Any afterstion or deviation from above specifications involving e executed only upon written orders, and will become an extra charge over and above agreements contingent upon strikes, accidents or delaysbeyond our control. Owner to and other necessary insurance. Our workers are fully covered by Workmen's Compen	TINUO IC	Sub To Sub To Sub Sub To Sub T	## 25,000 °
We propose hereby to furnish material and labor-  So % I work pt pt stand  Payment to be made as follows:  Wet 10 Day C  All material is guaranteed to be as specified. All work to be completed in a workman-like to standard practices. Any afteration or deviation from above specifications involving e executed only upon written orders, and will become an extra charge over and above agreements contingent upon strikes, socidents or delaysbeyond our control. Owner to	TOUCK manner according extra costs will be the estimate. All carry fire, tornado esation insurance.	Sub To Sub To Sub Sub To Sub Sub To Sub Sub To Sub Sub To Sub	# 1 25,000 00 00 00 00 00 00 00 00 00 00 00 00
We propose hereby to furnish material and labor-  So % Two in the provide provide provide payment to be made as follows:  Wet 10 Day C  All material is guaranteed to be as specified. All work to be completed in a workman-like to standard practices. Any afteration or deviation from above specifications involving e executed only upon written orders, and will become an extra charge over and above agreements contingent upon strikes, accidents or delaysbeyond our control. Owner to and other necessary insurance. Our workers are fully covered by Workmen's Compensational Compensations.	manner according extra costs will be the estimate. All carry fire, tornado estation insurance.	Sub To Sub To Sub Sub To Sub Sub To Sub Sub To Sub Sub To Sub	# 1 35,000 % 875, % 35,875

## HISTORIC BLACK HILLS STUDIOS

HOME OF THE FASSBENDER PHOTOGRAPHIC COLLECTION

## **Recently Digitized**



South Dakota Governor William J. Bulow fishing in Spearfish Creek. He was governor from 1927-1931.



This Swarm Day float from 1929 reflects an issue of the times. The Women's Christian Temperence Union promoted keeping the prohibition of alcohol.

More on page 2



## **Road Show**

Attendees once again helped identify more than a hundred portrait and wedding photos that are part of the Fassbender Photographic Collection. Collection volunteers spent a Saturday at the Snappers Club in Spearfish to help visitors go through stacks of images and make the identifications. Many of the prints formerly hung in the storefront windows of Black Hills Studio when it was still operating in Spearfish.





**Above**: Attendees search through the stacks of unidentified prints at the Snappers Club.

**Left:** Barbara (Morcom) Matson found two prints of herself.

(Cont. on pg. 2)

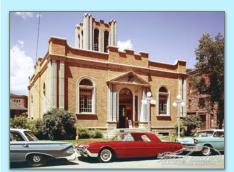


blackhillshistory.org 1

## **Recently Digitized**



The "Friendly Service" Mobilgas station opened in August 1935 in Spearfish. Construction was done by Thompson Brothers Construction and was turned over to A.L. Clark, a local Second-Vacuum distributor.



This Adams Museum image is dated June 1962.



The Liberty Motel (pictured here in 1962) was located in Deadwood across from current day Twin City Hardware.

## **2025 Conferences**

## May 7-9, 2025

South Dakota State Historical Society state conference in Deadwood.

The 2025 Annual History Conference will be in Deadwood on May 8th and 9th. The theme is "Historical Mysteries: In Search of the Buried Past."

#### October 1-3, 2025

West River History Conference in Deadwood.

The theme for 2025 is "Historic 1876 Deadwood: LIVING the PAST!"

(www.westriverhistoryconference.org)

## Road Show (cont.)





**Above:** Working the tables of prints looking for familiar faces.

**Left:** Patricia (Weber) Dias holds a portrait of her younger self.

**Below:** Dick King found his portrait from decades ago.



blackhillshistory.org 2