

Historic Preservation Commission Agenda

Wednesday, February 26, 2025 at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

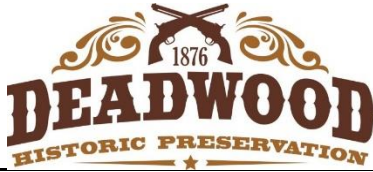
1. **Call Meeting to Order**
2. **Roll Call**
3. **Approval of Minutes**
 - a. Minutes from 2/12/25 Meeting
4. **Voucher Approvals**
 - a. HP Operating Vouchers
 - b. HP Grant Vouchers
 - c. HP Revolving Vouchers
5. **HP Programs and Revolving Loan Program**
6. **Old or General Business**
 - a. Carl Hall, Chairman, Historic Preservation Commission, Hot Springs, SD
 - b. Homestake Opera House Outside of Deadwood Grant Extension Request
7. **New Matters Before the Deadwood Historic District Commission**
 - a. COA 250018 - Carmen Almanza - Deadwood Main LLC - Replace/Repair Windows
8. **New Matters Before the Deadwood Historic Preservation Commission**
9. **Items from Citizens not on Agenda**

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

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

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

Note: All Applications *MUST* arrive at the City of Deadwood Historic Preservation Office by 5:00 p.m. MST on the 1st or 3rd Wednesday of every month in order to be considered at the next regularly scheduled Historic Preservation Commission Meeting.



Historic Preservation Commission Agenda

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

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Commission Chair Diede called the Deadwood Historic Preservation Commission meeting to order on February 12, 2025, at 4:00 p.m.

2. Roll Call

PRESENT

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

ABSENT

City Commissioner Blake Joseph

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer
 Bonny Anfinson, Historic Preservation Coordinator
 Amy Greba, Administrative Assistant
 Susan Trucano, Neighborworks

3. Approval of Minutes

a. HP Meeting Minutes 01/21/25

It was motioned by Commissioner Dar and seconded by Commissioner Knipper to approve minutes of the January 21, 2025, meeting. Voting Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

4. Voucher Approvals

a. HP Operating Vouchers

It was motioned by Commissioner Williams and seconded by Commissioner Santochi to approve HP Operating Vouchers in the amount of \$35,759.18. Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

b. HP Grant Vouchers

It was motioned by Commissioner Williams and seconded by Commissioner Knipper to approve HP Grant Vouchers in the amount of \$1,744.63. Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

c. HP Revolving Vouchers

It was motioned by Commissioner Williams and seconded by Commissioner Knipper to approve HP Revolving Vouchers in the amount of \$33,813.77. Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

5. HP Programs and Revolving Loan Program

a. Revolving Loan Request

Randy Westendorf - 23 1/2 McKinley St., Requesting approval to refinance

It was motioned by Commissioner Williams and seconded by Commissioner Santochi to approve request to refinance – Randy Westendorf, 23 1/2 McKinley. Voting Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

6. Old or General Business

a. Neighborworks - Dakota Home Resources - 2024 Annual Report

Mrs. Trucano shared information from Neighborworks Annual Report.

b. Permission to hire Chamberlin Architects to provide Design Services for the proposed Senior Center located at 142 Sherman Street at a cost not to exceed \$129,163.00 to include Civil, Structural, Mechanical & Electrical Engineering. (To be paid from the budgeted HP Capital Assets line item)

Mr. Kuchenbecker stated that staff is in the process of planning the next stage of the proposed senior center building. This phase will be to provide design services for this project. We have received an A-E Design Proposal from Chamberlin Architects, PC for design, bidding and construction phase services for a total of \$129,163.00.

It was motioned by Commissioner Santochi and seconded by Commissioner Brown to recommend to the City Commission to hire Chamberlin Architects, PC for the proposed senior center project in the amount of \$129,163.00 to be paid out of HP Capital Assets line item. Voting Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

c. Committee recommendation for approval of 2025 Outside-of-Deadwood Grants for Round 1 (See attached Memo).

Mrs. Anfinson shared that on February 4, 2025, the Projects Committee reviewed the 2025 Round 1 Outside of Deadwood Grant applications. This round included Nine (9) Outside of Deadwood Grant applications for a project total of \$410,595.42 which included requests from the program of \$145,268.71.

The budget for 2025 is set at \$100,000.00 with two funding cycles, January and June of each year. Round 1 budget is set at \$50,000.00. The Projects Committee closely reviewed the applications and made the following recommendations for grant approval. The table lists the applicant, project, location and amount for nine grants totaling \$47,878.00.

The Project Committee recommends approval of the 2025 Round 1 Outside of Deadwood Grants as follows:

2025 RD 1 Outside of Deadwood Grant Requests					
Organization Name	City	Project Budget	Matching Funds	Amount Requested	Suggested Approval
Dakotaland Museum - Item A	Huron	\$16,628.00	\$8,823.00	\$7,805.00	\$ 7,805.00
Custer Courthouse Museum - Item B	Custer	\$16,000.00	\$8,000.00	\$8,000.00	\$ 8,000.00
Matthews Oper House - Item C	Spearfish	\$50,000.00	\$40,000.00	\$10,000.00	\$ -
Mt. Moriah Lodge - Item D	Kadoka	\$27,052.00	\$13,552.00	\$13,500.00	\$ 13,500.00
Newell Museum - Item E	Newell	\$4,626.00	\$2,313.00	\$2,313.00	\$ 2,313.00
Dakota Theatre - Item F	Yankton	\$133,620.00	\$108,620.00	\$25,000.00	\$ -
St. Martins Chapel - Item G	Sturgis	\$124,781.42	\$62,390.71	\$62,390.71	\$ -
Vale High School - Item H	Vale	\$20,000.00	\$10,000.00	\$10,000.00	\$ 10,000.00
University of SD Ft. Meade Arch.- Item I	Ft. Meade	\$17,888.00	\$11,628.00	\$6,260.00	\$ 6,260.00
TOTAL GRANT REQUESTS		\$410,595.42	\$265,326.71	\$145,268.71	\$ 47,878.00

It was motioned by Commissioner Dar and a seconded by Commissioner Santochi to recommend to the City Commission the approval of the 2025 Round 1 Outside of Deadwood Grants in the amount of \$47,878.00. Voting Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

- d. Request from The Center for Western Studies at Augustana University for financial support in the amount of \$750 for the 2025 Dakota Conference.

It was motioned by Commissioner Santochi and a seconded by Commissioner Williams to recommend to the City Commission the approval of financial support for the 2025 Dakota Conference in the amount of \$750. Voting Yea: Knipper, Williams, Santochi, Diede, Brown, Allen, Dar.

7. New Matters Before the Deadwood Historic District Commission

- a. PA 250012 - Grace Lutheran Church - 825 Main St. - Replace front entry and storm windows

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 825 Main St., a contributing structure located in the Upper Main Planning Unit in the City of Deadwood.

The applicant is requesting permission to remove existing metal frame porch covering and replace with wood frame structure simulating the entrance to church (see photos). Colors and shingles will match house. Remove existing metal-frame storm windows on house and replace them with single hung wood framed storm windows (Marvin). Frames will be white. Remove existing storm door on rear entrance to house and replace.

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

It was motioned by Commissioner Dar and seconded by Commissioner Allen based upon 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. Commissioner Diede abstained from voting. Voting Yea: Knipper, Williams, Santochi, Brown, Allen, Dar.

8. New Matters Before the Deadwood Historic Preservation Commission

9. Items from Citizens not on Agenda

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

Mrs. Posey shared that the Community Luau, held on Sunday, February 9, at the Deadwood Rec Center was well attended and everyone had a good time.

10. Staff Report

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

Mr. Kuchenbecker updated the HP Commission on the movement of HB1159 out of the House Local Government Committee and has been assigned to the House Appropriations Committee by a vote of 10 to 3. A contingency from the city will travel to Pierre next week to testify as proponent of HB1159.

11. Committee Reports

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

Commissioner Dar: Wine, Cheese & Chocolate stroll on February 15.

Commissioner Allen: Trail Committee busy naming new trails along the Fuller Brothers property.

Commissioner Brown: Deadwood Blues Festival has been approved. More info to follow.

Commissioner Knipper: DDVFD Annual Banquet is scheduled for February 22, 2025.

12. Adjournment

The HP Commission meeting adjourned at 4:33 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Amy Greba, Administrative Assistant

Historic Preservation Commission

Bill List - 2025

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 31,440.83

Approved by _____ on ___/___/___
HP Chairperson

HPC	02/26/25
Batch	03/04/25

PACKET: 06972 03/04/25 - 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

01-4711		AMAZON CAPITAL SERVICES				
I-14GP-R7YH-P61X		COPY PAPER	106.38			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		COPY PAPER		215 4641-426	SUPPLIES	106.38

I-1K76-M3FY-CRMQ		PATCHES & INSIGNIA BOOK - ARC	33.97			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		PATCHES & INSIGNIA BOOK - ARCH		215 4573-335	HIST. INTERP. ARCHIVE DE	33.97
		=== VENDOR TOTALS ===	140.35			

01-4640		BRANDING IRON BISTRO				
I-000604		2025 LEGISLATIVE LUNCH	2,931.25			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		2025 LEGISLATIVE LUNCH		215 4572-250	VISITOR MGMT DAYS 76 ROD	2,931.25
		=== VENDOR TOTALS ===	2,931.25			

01-4269		BRUNSEN, RONDA				
I-022425		COMMUNITY LUAU REIMBURSEMENT	223.40			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		COMMUNITY LUAU REIMBURSEMENT		215 4576-630	PROFES. SERV. NEIGHBORH.	223.40
		=== VENDOR TOTALS ===	223.40			

01-0951		DEADWOOD ALIVE				
I-1300-25		FEBRUARY 2025	4,000.00			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		FEBRUARY 2025		215 4572-235	VISITOR MGMT ADVOCATE	4,000.00
		=== VENDOR TOTALS ===	4,000.00			

01-5230		DECKARD TECHNOLOGIES, INC.				
I-1929		SERVICE CONT. 3/26/25 -3/25/26	3,150.00			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		SERVICE CONT. 3/26/25 -3/25/26		101 4640-422	PROFESSIONAL SERVICES	3,150.00
		=== VENDOR TOTALS ===	3,150.00			

PACKET: 06972 03/04/25 - HP OPERATING -
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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-5388	DLT SOLUTIONS, LLC					
I-5277815A		AUTOCAD LT GOV SINGLE 2025 SU	471.50			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		AUTOCAD LT GOV SINGLE 2025 SUB		215 4573-340	HIST. INTERP. GIS	471.50
		=== VENDOR TOTALS ===	471.50			
=====						
01-4497	DRINGMAN, PAT					
I-011725		COMMUNITY LUAU SUPPLIES	68.22			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		COMMUNITY LUAU SUPPLIES		215 4576-640	PROFES. SERV. STATE PRES	68.22
		=== VENDOR TOTALS ===	68.22			
=====						
01-1495	GAYLORD BROS.					
I-2898168		DOUBLE SIDED TAPE	356.23			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		DOUBLE SIDED TAPE		215 4573-335	HIST. INTERP. ARCHIVE DE	356.23
		=== VENDOR TOTALS ===	356.23			
=====						
01-4875	KNIPPER, ANITA					
I-020725		2025 COMMUNITY LUAU EXPENSES	408.99			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		2025 COMMUNITY LUAU EXPENSES		215 4576-640	PROFES. SERV. STATE PRES	408.99
		=== VENDOR TOTALS ===	408.99			
=====						
01-1827	MS MAIL					
I-15051-1		2/25 NEWSLETTER	709.60			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: Y		
		2/25 NEWSLETTER		215 4641-423	PUBLISHING	709.60
		=== VENDOR TOTALS ===	709.60			
=====						
01-2818	NATIONAL TRUST FOR HISTORIC PR					
I-R25FORMRN4		2025 ORGANIZATION MEMBERSHIP	250.00			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		2025 ORGANIZATION MEMBERSHIP		215 4573-330	HIST. INTERP. HISTORIC C	250.00
		=== VENDOR TOTALS ===	250.00			

PACKET: 06972 03/04/25 - HP OPERATING -
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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-3060	QUIK SIGNS					
I-48870		BOULEVARD BANNER	152.54			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		BOULEVARD BANNER		215 4572-235	VISITOR MGMT ADVOCATE	152.54
		=== VENDOR TOTALS ===	152.54			

01-5144	REEDE, ALLEN					
I-1168166		PRESSLEY BENCH	240.00			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		PRESSLEY BENCH		215 4577-750	CAPITAL ASSETS BENCHES	240.00
		=== VENDOR TOTALS ===	240.00			

01-5380	RICK'S PAINTLESS DENT REPAIR					
I-5580		HAIL DAMAGE REPAIR- HP PICKUP	5,098.75			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		HAIL DAMAGE REPAIR- HP PICKUP		215 4641-425	REPAIRS	5,098.75
		=== VENDOR TOTALS ===	5,098.75			

01-1437	SD DEPT. OF TOURISM					
I-021425		MICHAEL JOHNSON REGISTRATION	450.00			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		MICHAEL JOHNSON REGISTRATION		215 4641-427	TRAVEL	325.00
		DEADWOOD ALIVE THURS MEALS		215 4641-427	TRAVEL	125.00
		=== VENDOR TOTALS ===	450.00			

01-3345	STANLEY STEEMER OF RAPID CITY					
I-347348		DUCT CLEAN DHI	4,400.00			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		DUCT CLEAN DHI		215 4577-715	CAPITAL ASSETS INTERPRET	4,400.00
		=== VENDOR TOTALS ===	4,400.00			

01-3785	TALLGRASS LANDSCAPE ARCHITECTU					
I-2025-012		2025 MT. MORIAH CEMETERY IMP.	1,540.00			
3/04/2025	FNBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		2025 MT. MORIAH CEMETERY IMP.		215 4577-775	CAPITAL ASSETS GENERAL M	1,540.00
		=== VENDOR TOTALS ===	1,540.00			

PACKET: 06972 03/04/25 - HP OPERATING -
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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-2014	TOMS, DON					

I-021325		2010.03.14.65 (AG & MINERALS)	600.00			
3/04/2025	ENBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: Y		
		2010.03.14.65 (AG & MINERALS)		215 4573-335	HIST. INTERP. ARCHIVE DE	600.00
		=== VENDOR TOTALS ===	600.00			
=====						
01-0977	UNIVERSITY OF SOUTH DAKOTA					

I-24C016-01		2024 RD1 OUTSIDE OF DWD GRANT	6,250.00			
3/04/2025	ENBAP	DUE: 3/04/2025 DISC: 3/04/2025		1099: N		
		2024 RD1 OUTSIDE OF DWD GRANT		215 4575-520	GRANT/LOAN PROJECTS OUTS	6,250.00
		=== VENDOR TOTALS ===	6,250.00			
		=== PACKET TOTALS ===	31,440.83			

PACKET: 06972 03/04/25 - HP OPERATING -
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	31,440.83
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	31,440.83
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2025	101-2020	ACCOUNTS PAYABLE	3,150.00-*				
		101-4640-422	PROFESSIONAL SERVICES	3,150.00	13,000	6,864.00		
		215-2020	ACCOUNTS PAYABLE	28,290.83-*				
		215-4572-235	VISITOR MGMT ADVOCATE	4,152.54	197,500	170,812.32	732,500	656,114.82
		215-4572-250	VISITOR MGMT DAYS 76 ROD	2,931.25	65,000	62,068.75	732,500	657,336.11
		215-4573-330	HIST. INTERP. HISTORIC C	250.00	10,000	9,750.00		
		215-4573-335	HIST. INTERP. ARCHIVE DE	990.20	48,545	20,401.48		
		215-4573-340	HIST. INTERP. GIS	471.50	23,000	11,613.50		
		215-4575-520	GRANT/LOAN PROJECTS OUTS	6,250.00	100,000	91,938.00		
		215-4576-630	PROFES. SERV. NEIGHBORH.	223.40	8,000	7,489.69		
		215-4576-640	PROFES. SERV. STATE PRES	477.21	59,500	59,022.79		
		215-4577-715	CAPITAL ASSETS INTERPRET	4,400.00	0	4,474.99- Y		
		215-4577-750	CAPITAL ASSETS BENCHES	240.00	0	240.00- Y		
		215-4577-775	CAPITAL ASSETS GENERAL M	1,540.00	350,000	348,428.04		
		215-4641-423	PUBLISHING	709.60	24,450	22,318.10		
		215-4641-425	REPAIRS	5,098.75	750	4,348.75- Y		
		215-4641-426	SUPPLIES	106.38	15,000	13,563.98		
		215-4641-427	TRAVEL	450.00	10,000	3,131.45		
		999-1301	DUE FROM FUND 101	3,150.00 *				
		999-1306	DUE FROM FUND 215	28,290.83 *				
			** 2025 YEAR TOTALS	31,440.83				

2/26/2025 11:35 AM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 06972 03/04/25 - HP OPERATING -
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	3/2025	3,150.00
215	3/2025	28,290.83

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

APPROVED BY _____

ON _____

Historic Preservation Commission 2025 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 35.61

Approved by _____ on ___/___/___
HP Chairperson

Approved by _____ on ___/___/___
HP Officer

HPC	02/26/25
Batch	03/04/25

----VOUCHER----

VENDOR: One Way Service Pro

INVOICE: 32193

INVOICE DATE: 01/30/25

FUND: Elderly Resident Program Expense 216-4653-962-01

AMOUNT: \$35.61

DESCRIPTION: 14 Van Buren McNary – Excise Tax

Date Approved by Deadwood Historic Preservation: 02/26/25

One Way Service Pros, Inc.
169 Charles Street
Deadwood, SD 57732
(605) 722-8101



ONE WAY SERVICE PROS

"One Way the Right Way"

INVOICE
32193

INVOICE DATE
1/30/2025

BILLING ADDRESS

Tom McNary
14 Van Buren St
Deadwood, SD 57732

Completed Date 1/30/2025
Payment Term Due Upon Receipt
Due Date 1/30/2025

Sub-Total \$1,744.63

Excise Tax 2.041% \$35.61

Total Due \$1,780.24

Payment \$0.00

Balance Due **\$1,780.24**

DESCRIPTION OF WORK

Arrived at location to install new water heater. Started by removing old unit and re-piping the water pipes going to the new unit. Checked system for leaks before leaving. New unit ran good and worked properly.

MATERIAL DESCRIPTION

QUANTITY PRICE TOTAL

MATERIAL DESCRIPTION	QUANTITY	PRICE	TOTAL
SO Parts 40 Gal AO Smith	1.00	\$1,744.63	\$1,744.63

Thank you for choosing One Way Service Pros, Inc.

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.



Sign here

Date 1/30/2025

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by One Way Service Pros, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.



Sign here

Date 1/30/2025

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

February 19, 2025

The undersigned hereby acknowledges receipt of the sum of **\$1,744.63** being payment in full _____ partial X, of all labor and material furnished by (it, them, him) in the construction and/or repair of the building and/or buildings at **14 Van Buren** in the City of Deadwood in Lawrence County, and hereby waive all rights to a Mechanic's Lien against said premises on account of furnishing such labor and materials.

The undersigned further states that all parties furnishing labor, materials and equipment on said premises at the direction of the undersigned have paid in full, and that all materials furnished to said premises by the undersigned were furnished from (its, their, his) own stock, except: Excise Tax of \$35.61 not paid.
Would need an Excise Tax Exempt Form
for it to be waived.

One Way Service Pro


 Signature
Please sign and return to:

Deadwood Historic Preservation
 108 Sherman Street
 Deadwood, SD 57732

2/26/2025 8:45am

HP REVOLVING LOAN FUND
 A/P Invoices Report
 2/1/2025 - 2/28/2025
 Batch = 2

Page 1 of 1

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
02/2025								
Drummond, Erika L. - 1 - 2/26/2025 - 14,024.22 - Batch: 2 - Header Memo: Work Done-18 Denver-Drummond								
Work Done-18 Denver- Drummond	100	1201				NOTES RECEIVABLE	14,024.22	
Work Done-18 Denver- Drummond	100	2000				ACCOUNTS PAYABLE		14,024.22
Total:							14,024.22	14,024.22
LAWRENCE COUNTY REGISTER OF DEEDS - REC SAT & REFI WESTE - 2/26/2025 - 60.00 - Batch: 2 - Header Memo: Record Satisfaction and Refi-23 1/2 McKinley-Weste								
Record Satisfaction and Refi-23 1/2 McKinley- Weste	100	5200				CLOSING COSTS DISBURSED	60.00	
Record Satisfaction and Refi-23 1/2 McKinley- Weste	100	2000				ACCOUNTS PAYABLE		60.00
Total:							60.00	60.00
SoDak Title - OE-0059-25 - 2/26/2025 - 120.00 - Batch: 2 - Header Memo: OE Report-34 Jackson-Hogan								
OE Report-34 Jackson- Hogan	100	5200				CLOSING COSTS DISBURSED	120.00	
OE Report-34 Jackson- Hogan	100	2000				ACCOUNTS PAYABLE		120.00
Total:							120.00	120.00
SoDak Title - OE-0080-25 - 2/26/2025 - 120.00 - Batch: 2 - Header Memo: OE Report-458 Williams-Curry & Hamilton								
OE Report-458 Williams- Curry & Hamilton	100	5200				CLOSING COSTS DISBURSED	120.00	
OE Report-458 Williams- Curry & Hamilton	100	2000				ACCOUNTS PAYABLE		120.00
Total:							120.00	120.00
Total:							14,324.22	14,324.22
Report Total:							14,324.22	14,324.22

Deadwood HP Total Loans 1/31/2025	
Accounting Balance (Fund EZ) Loans per Balance Sheet - Acct 100-1201	This Month \$2,298,247.45
TOTAL	\$ 2,298,247.45
Loan Base: Investor Trial Balance Report	This Month \$ 2,278,286.15
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
1/21/2025 Meeting Packet	\$9,461.30 Emrick
TOTAL	\$ 2,298,247.45
Difference	\$ -

Deadwood HP Total Loans 1/31/2025	
Accounting Balance (Fund EZ) Loans per Balance Sheet	\$2,298,247.45
TOTAL	\$ 2,298,247.45
Loan Base: Pool Trial Balance Report	\$ 2,278,286.15
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
1/21/2025 Meeting Packet	\$9,461.30 Emrick
TOTAL	\$ 2,298,247.45
Difference	\$ -

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HP REVOLVING LOAN FUND
Balance Sheet
As of Date: 1/31/2025

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	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	829,623.43	1,411,096.52
CASH-INVESTED	794,785.67	775,014.09
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Total Current Assets	<u>1,629,932.39</u>	<u>2,191,633.90</u>
Other Assets		
NOTES RECEIVABLE	2,298,247.45	2,307,504.98
Total Other Assets	<u>2,298,247.45</u>	<u>2,307,504.98</u>
Total Assets	<u><u>3,928,179.84</u></u>	<u><u>4,499,138.88</u></u>
Liabilities & Net Assets		
Liabilities		
Current Liabilities		
Allowance for Uncollected	(60,258.34)	(29,698.34)
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	<u>(60,258.34)</u>	<u>(29,698.34)</u>
Total Liabilities	<u>(60,258.34)</u>	<u>(29,698.34)</u>
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(2,553,651.64)	(2,013,252.60)
PRIOR YEAR EARNINGS (LOSS)	116,204.47	116,204.47
HP BUDGET	(13,474.38)	(13,474.38)
PRIOR YEAR HP BUDGET	1,775,000.00	1,775,000.00
Total Net Assets	<u>3,988,438.18</u>	<u>4,528,837.22</u>
Total Liabilities & Net Assets	<u><u>3,928,179.84</u></u>	<u><u>4,499,138.88</u></u>

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

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	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	1,932.21	1,932.21	2,256.28	2,256.28
SAVINGS INTEREST	3,833.60	3,833.60	3,714.93	3,714.93
SERVICE FEES	180.00	180.00	235.00	235.00
LATE FEES	100.00	100.00	50.00	50.00
APPLICATION FEES	0.00	0.00	2,834.00	2,834.00
CLOSING COSTS	0.00	0.00	648.51	648.51
Total Revenue	6,045.81	6,045.81	9,738.72	9,738.72
Expenses				
CLOSING COSTS DISBURSE	270.00	270.00	270.00	270.00
Foundation Grant Expense	4,229.60	4,229.60	0.00	0.00
Windows Grant Expense	0.00	0.00	12,000.00	12,000.00
Elderly Grant Expense	10,000.00	10,000.00	0.00	0.00
Siding Grant Expense	0.00	0.00	10,000.00	10,000.00
Facade Grant Expense	0.00	0.00	268,000.00	268,000.00
Total Expenses	14,499.60	14,499.60	290,270.00	290,270.00
Excess or (Deficiency) of Revenue Over Expenses	(8,453.79)	(8,453.79)	(280,531.28)	(280,531.28)

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TRIAL BALANCE: POOLS

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Range Of Investors
All Pools
Neighborhood Lending Services, LLC
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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVESTOR #: HP POOL #: C0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
LS	41-240027	Costopoulos, LI	2	0	12/05/24	02/01/25	12/05/24	0.0000	No	0.0000	Curr	0.0000	277.78	50000.00	0.00	0.00
LIFE SAFTY	HPLSNGT07	Nugget Saloon L	2	0	01/01/25	02/01/25	01/03/25	0.0000	No	0.0000	Curr	0.0000	165.72	26083.71	0.00	0.00
HPRRWPSH	HPRRWPSHA	Shama,Larry	2	0	01/01/25	02/01/25	06/05/24	0.0000	No	0.0000	Curr	0.0000	400.00	19600.00	0.00	0.00
Group Totals:													843.50	95683.71	0.00	0.00
>>> INVESTOR #: HP POOL #: C5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
PSV	41-240022	Costopoulos, LI	2	0	12/05/24	02/01/25	12/05/24	5.0000	No	5.0000	Curr	0.0000	389.08	49201.34	0.00	0.00
HPCRLNUGC	HPCRLNUGG	Nugget Saloon,	2	0	01/01/25	02/01/25	01/03/25	5.0000	No	5.0000	Curr	0.0000	1212.84	222311.64	0.00	0.00
Group Totals:													1601.92	271512.98	0.00	0.00
>>> INVESTOR #: HP POOL #: CUFR DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPCUPFLA	HPCUPFLAL	Deadwood Main,	2	0	01/01/25	02/01/25	12/31/24	0.0000	No	0.0000	Curr	0.0000	1041.67	216666.56	0.00	0.00
Group Totals:													1041.67	216666.56	0.00	0.00
>>> INVESTOR #: HP POOL #: R0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
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	01/01/25	02/01/25	01/02/25	0.0000	No	0.0000	Curr	0.0000	415.04	24487.64	0.00	0.00
LS	11-240081	Long,Jonathan	2	0	01/01/25	02/01/25	01/03/25	0.0000	No	0.0000	Curr	0.0000	208.33	24791.67	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	02/01/25	03/01/25	01/13/25	0.0000	No	0.0000	Curr	0.0000	104.17	3275.00	0.00	0.00
HPR0SJOM	HPR0SJOM	Sjomeling,Danie	2	0	01/01/25	02/01/25	01/06/25	0.0000	No	0.0000	Curr	0.0000	136.43	11732.83	0.00	0.00
HPRLFKNI	HPRLFKNI	Knipper,Anita	2	0	02/01/25	03/01/25	01/24/25	0.0000	No	0.0000	Curr	0.0000	208.33	12916.86	0.00	0.00
HPRLSWES	HPRLSWES	Westendorf,Rand	2	0	01/01/25	02/01/25	01/02/25	0.0000	No	0.0000	Curr	0.0000	166.67	8690.00	0.00	0.00
LSAFETY	HPRLSBOBO	The Fht Company	2	0	01/01/25	02/01/25	01/21/25	0.0000	No	0.0000	Curr	0.0000	191.32	9172.98	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
HPRLSCOUP	HPRLSCOUP	Paha Sapa Holdi	2	0	01/01/25	02/01/25	01/06/25	0.0000	No	0.0000	Curr	0.0000	138.89	22361.09	0.00	0.00
HPRLSEMAN	HPRLSEMAN	Emanuel,Karl	2	0	02/01/25	03/01/25	01/24/25	0.0000	No	0.0000	Curr	0.0000	208.33	21220.00	0.00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht,Glenn	2	0	01/01/25	02/01/25	01/06/25	0.0000	No	0.0000	Curr	0.0000	160.55	13807.46	0.00	0.00
LIFE SFTY	HPRLSGREE	Greenlee,Benjam	2	0	01/01/25	02/01/25	01/02/25	0.0000	No	0.0000	Curr	0.0000	416.67	18749.95	0.00	0.00
HPRLSHERT	HPRLSHERT	Herd,David	2	0	01/01/25	02/01/25	01/02/25	0.0000	No	0.0000	Curr	0.0000	208.33	14791.83	0.00	0.00
LIFE SAFTY	HPRLSJNWM	Johnson,Michael	2	0	01/01/25	02/01/25	12/30/24	0.0000	No	0.0000	Curr	0.0000	138.89	21527.75	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson,Joette	2	0	01/01/25	02/01/25	01/10/25	0.0000	No	0.0000	Curr	0.0000	138.89	44002.66	0.00	0.00
LIFE SAFTY	HPRLSPOTT	Cara Mia Lic,Ca	2	0	02/01/25	03/01/25	01/24/25	0.0000	No	0.0000	Curr	0.0000	208.33	21041.73	0.00	0.00

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TRIAL BALANCE: POOLS
Range Of Investors
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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
HPRLSRITZ	HPRLSRITZ	Ritz,Jody	2	0	01/01/25	02/01/25	01/06/25	0.0000	No	0.0000	Curr	0.0000	51.77	2174.55	0.00	0.00
HPRLSSMIT	HPRLSSMIT	Smith,Gordon	2	0	11/01/25	12/01/25	01/28/25	0.0000	No	0.0000	Curr	0.0000	145.68	5241.68	0.00	0.00
LIFE SAFTY	HPRLSTHOM	Thompson li,Mar	2	0	02/01/25	03/01/25	01/06/25	0.0000	No	0.0000	Curr	0.0000	104.17	22546.64	0.00	0.00
HPRLSTREN	HPRLSTREN	Trentz,Sylvia	2	0	02/01/25	03/01/25	12/18/24	0.0000	No	0.0000	Curr	0.0000	96.47	19834.92	0.00	0.00
Life SFTY	HPRLSUNDE	Underhill,Ronal	2	0	01/01/25	02/01/25	01/27/25	0.0000	No	0.0000	Curr	0.0000	104.17	20272.77	0.00	0.00
HPRLSWEB	HPRLSWEB	Weber,Todd	2	0	02/01/25	03/01/25	01/13/25	0.0000	No	0.0000	Curr	0.0000	66.43	13617.98	0.00	0.00
HPRRW0EM	HPRRW0EMR	Emrick Real Est	2	0	02/01/25	03/01/25	01/29/25	0.0000	No	0.0000	Curr	0.0000	207.59	22186.56	0.00	0.00
LIFE SAFEY	HPSLRUNG	Runge,Michael	2	0	02/01/25	03/01/25	01/20/25	0.0000	No	0.0000	Curr	0.0000	208.33	3800.00	0.00	0.00
Group Totals:													4497.23	394489.91	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
PRSV	HPRPRV7EM	The Fht Company	2	0	01/01/25	02/01/25	01/21/25	3.0000	No	3.0000	Curr	0.0000	244.21	16020.48	0.00	0.00
HPRPRVCOI	HPRPRVCOU	Paha Sapa Holdi	2	0	01/01/25	02/01/25	01/06/25	3.0000	No	3.0000	Curr	0.0000	111.88	15185.74	0.00	0.00
PRESERVAT	HPRPRVJOH	Johnson,Michael	2	0	01/01/25	02/01/25	12/30/24	3.0000	No	3.0000	Curr	0.0000	172.65	22162.05	0.00	0.00
Preservatn	HPRPRVPOT	Cara Mia Lic,Ca	2	0	02/01/25	03/01/25	01/24/25	3.0000	No	3.0000	Curr	0.0000	241.40	20597.97	0.00	0.00
HPRPSVHOI	HPRPSVHOH	Hohn,John	2	0	02/01/25	03/01/25	01/21/25	3.0000	No	3.0000	Curr	0.0000	126.97	6737.77	0.00	0.00
PRESV 3	HPRPVUND3	Underhill,Ronal	2	0	01/01/25	02/01/25	01/06/25	3.0000	No	3.0000	Curr	0.0000	138.65	22956.98	0.00	0.00
HPRREFALL	HPRREFALL	Allen,Jesse	2	0	01/01/25	02/01/25	01/02/25	3.0000	No	3.0000	Curr	0.0000	103.56	16575.20	0.00	0.00
HPRREFGAT	HPRREFGAT	Gathmann,Naomi	2	0	01/01/25	02/01/25	01/13/25	3.0000	No	3.0000	Curr	0.0000	139.02	10476.60	0.00	0.00
Group Totals:													1278.34	130712.79	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRPRSCH	HPRPRSCH	Schramm,Steven	2	0	02/01/25	03/01/25	01/06/25	3.5000	No	3.5000	Curr	0.0000	60.83	3781.01	0.00	0.00
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	01/01/25	02/01/25	01/27/25	3.5000	No	3.5000	Curr	0.0000	144.99	21499.61	0.00	0.00
HPRPRVSJO	HPRPRVSJO	Sjomeling,Danie	2	0	01/01/25	02/01/25	01/06/25	3.5000	No	3.5000	Curr	0.0000	131.85	20394.77	0.00	0.00
Prsv 2	HPRPVUN2	Underhill,Ronal	2	0	01/01/25	02/01/25	01/27/25	3.5000	No	3.5000	Curr	0.0000	144.99	21946.90	0.00	0.00
Group Totals:													482.66	67622.29	0.00	0.00
>>> INVESTOR #: HP POOL #: R4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Refinance	11-240001	Lewis,Tracy	2	0	01/01/25	02/01/25	01/08/25	4.0000	No	4.0000	Curr	0.0000	364.25	23852.22	0.00	0.00
11-240002	11-240002	Coomes,Tim	2	0	01/01/25	02/01/25	01/03/25	4.0000	No	4.0000	Curr	0.0000	179.26	8074.50	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso,Bonnie R	2	0	01/01/25	02/01/25	01/06/25	4.0000	No	4.0000	Curr	0.0000	119.29	20814.36	0.00	0.00
PRESV	HPRPRLFJO	Johnson,Joette	2	0	01/01/25	02/01/25	01/10/25	4.0000	No	4.0000	Curr	0.0000	119.35	23299.63	0.00	0.00
HPRRLOLSN	HPRRLOLSN	Olson,Steven	2	0	01/01/25	02/01/25	01/14/25	4.0000	No	4.0000	Curr	0.0000	110.69	6636.80	0.00	0.00
HPRLTHOM	HPRLTHOM	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

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TRIAL BALANCE: POOLS

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Range Of Investors
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Neighborhood Lending Services, LLC
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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
Group Totals:													1161.68	99860.93	0.00	0.00
>>> INVESTOR #: HP POOL #: R5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRLSCHMI	HPRLSCHMI	Schmidt, Mike	2	0	01/01/25	02/01/25	01/06/25	5.0000	No	5.0000	Curr	0.0000	506.82	17713.36	0.00	0.00
PRSV	HPRPSVGRE	Greenlee, Benjam	2	0	01/01/25	02/01/25	01/02/25	5.0000	No	5.0000	Curr	0.0000	353.35	21151.33	0.00	0.00
Group Totals:													860.17	38864.69	0.00	0.00
>>> INVESTOR #: HP POOL #: RIP-R DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Win/Doors	00-240073	Greenlee, Benjam	11	1	09/18/24	07/01/25	12/18/24	0.0000	No	0.0000	Curr	0.0000	0.01	6188.59	0.00	0.00
PSV	00-240082	Owens, Tracy	11	1	08/22/24	08/01/25	08/22/24	0.0001	No	0.0001	Curr	0.0000	0.01	739.00	0.00	0.00
LS	00-240089	Owens, Tracy	11	1	08/22/24	08/01/25	09/18/24	0.0000	No	0.0000	Curr	0.0000	0.01	4983.66	0.00	0.00
Win/Doors	00-240099	Wilkinson, Lori	11	1	10/29/24	10/01/25	11/01/24	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
RW	00-240123	Cure, Gary	11	1	11/04/24	12/01/25	11/04/24	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
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
FOUNDATIONI	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
FOUNDATIONI	CHPRFNDEM	Emrick Real Est	11	1	01/07/25	01/01/26	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	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	CHPRLSDBY	Byrne, Tiffany	11	1	11/07/23	08/01/25	12/05/23	0.0000	No	0.0000	Curr	0.0000	0.01	8936.58	0.00	0.00
LS RIP	CHPRLSDRU	Laine-drummond,	11	1	09/20/23	03/01/25	11/07/23	0.0000	No	0.0000	Curr	0.0000	0.01	10975.78	0.00	0.00
LF SFTY	CHPRLSFAI	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	01/07/25	0.0000	No	0.0000	Curr	0.0000	0.01	15852.57	0.00	0.00
PRESERVAT	CHPRPVBYR	Byrne, Tiffany	11	1	02/07/22	08/01/25	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	2300.67	0.00	0.00
SIDING	CHPRSIDBY	Byrne, Tiffany	11	1	01/26/22	08/01/25	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDEM	Emrick Real Est	11	1	12/19/23	01/01/26	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDHE	Heckman, Kyle	11	1	08/28/23	08/01/25	08/29/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBY	Byrne, Tiffany	11	1	01/26/22	08/01/25	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
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	11/20/24	0.0000	No	0.0000	Curr	0.0000	0.01	16963.87	0.00	0.00
Group Totals:													0.23	99043.56	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
RW- Pybi	31-240015	Fasnacht, Glenn	2	0	12/04/24	02/01/25	12/05/24	0.0000	No	0.0000	Curr	0.0000	89.50	21478.82	0.00	0.00

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HPRRW0MIK	HPRRW0MIK	Mikla,Christine	2	0	02/01/25	03/01/25	01/24/25	0.0000	No	0.0000	Curr	0.0000	164.59	30239.17	0.00	0.00
RW PAYABLE	HPRRW0OWE	Owens,Tracy	2	0	01/01/25	02/01/25	01/06/25	0.0000	No	0.0000	Curr	0.0000	118.98	25580.10	0.00	0.00
HPRRW0PSTI	HPRRW0PSTE	Sternhagen,Aaro	2	0	01/01/25	02/01/25	01/17/25	0.0000	No	0.0000	Curr	0.0000	167.48	7201.67	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	03/01/25	04/01/25	01/13/25	0.0000	No	0.0000	Curr	0.0000	740.68	5184.93	0.00	0.00
RW PAYABLE	HPRWPGASR	Gasper Iii,Jose	2	0	01/01/25	02/01/25	12/30/24	0.0000	No	0.0000	Curr	0.0000	252.24	12088.21	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber,Todd	2	0	01/01/25	02/01/25	01/06/25	0.0000	No	0.0000	Curr	0.0000	161.58	10826.17	0.00	0.00
Group Totals:													1695.05	112599.07	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	01/01/25	02/01/25	01/13/25	4.0000	No	4.0000	Curr	0.0000	60.22	10917.18	0.00	0.00
Group Totals:													60.22	10917.18	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CLIENT RW	HPRWBOBOS	Bobolz,Lance	2	0	01/01/25	02/01/25	01/13/25	5.0000	No	5.0000	Curr	0.0000	116.04	12824.26	0.00	0.00
Group Totals:													116.04	12824.26	0.00	0.00
>>> INVESTOR #: HP POOL #: RSFND DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
FND	21-240015	Fairbairn,Nancy	2	0	12/17/24	12/01/34	12/26/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FND	21-240085	Long,Jonathan	2	0	12/19/24	12/01/34	12/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPCFNDKNI	HPCFNDKNI	Knipper,Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	9970.52	0.00	0.00
HPFND771	HPFND770	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9461.50	0.00	0.00
HPFND772	HPFND772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9817.75	0.00	0.00
HPFNDHILL	HPFNDHILL	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, Lic.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
FOUNDATIOI	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
FOUNDATIOI	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	Byrne,Tiffany	2	0	01/25/24	01/01/34	01/29/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FND	HPRFNDGRE	Greenlee,Benjam	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
HPRFNDHOI	HPRFNDHOH	Hohn,John	2	0	10/23/22	11/01/32	10/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIOI	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
FOUNDATIOI	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

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Group Totals:													0.00	167500.72	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSNEBRC	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
CHPSPEJO	CHPSPEJO	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	08/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.03	32847.30	0.00	0.00
>>> INVESTOR #: HP POOL #: RSSID DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Siding	22-240014	Fairbairn, Nancy	2	0	12/17/24	12/01/34	12/26/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Siding	22-240088	Long, Jonathan	2	0	12/19/24	12/01/34	12/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
CHPSIDJLS	CHPSIDJLS	Julius, Dorrene	11	1	08/16/16	09/09/25	01/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2937.88	0.00	0.00
CHPSIDLW0	CHPSIDLW0	Lewis, Tracy	2	0	03/20/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDSHP	CHPSIDSHP	Shepherd, Lanny	11	1	11/18/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	6997.50	0.00	0.00
SIDING	HPRSID106	Oberlander, Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRSIDANT	HPRSIDANT	Antrim, James	2	0	07/02/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRSIDBRE	HPRSIDBRE	Breland, Phillip	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	08/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.02	118267.18	0.00	0.00
>>> INVESTOR #: HP POOL #: RSWIN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
WIN/DOOR	23-240086	Long, Jonathan	2	0	12/19/24	12/01/34	12/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
Win/Door	23-240112	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
CHPWJNL2	CHPWJNL2	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
CHPWJNLW0	CHPWJNLW0	Lewis, Tracy	2	0	03/17/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	8268.42	0.00	0.00
CHPWJNMR	CHPWJNMR	Morris, Wayne	11	1	08/26/15	08/26/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	4536.00	0.00	0.00
CHPWJNSHP	CHPWJNSHP	Shepherd, Lanny	11	1	12/23/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2940.00	0.00	0.00
HPCWINKNI	HPCWINKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WINDOW	HPRWIN106	Oberlander, Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3200.00	0.00	0.00

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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
HPRWINHOH	HPRWINHOH	Hohn,John	2	0	11/08/23	12/01/33	11/15/23	0.0000	No	0.0000	Curr	0.0000	0.00	9500.00	0.00	0.00
WINDOWS	HPRWINJOH	Johnson,Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	16800.00	0.00	0.00
Windows	HPRWINMUN	Munce,Jeffrey	2	0	12/28/20	12/01/30	12/28/20	0.0000	No	0.0000	Curr	0.0000	0.00	19850.00	0.00	0.00
WINDOWS	HPRWINPOT	Cara Mia Lic,Ca	2	0	06/23/23	06/01/33	07/03/23	0.0000	No	0.0000	Curr	0.0000	0.00	7237.90	0.00	0.00
Windows	HPRWINUND	Underhill,Ronal	2	0	11/22/23	11/01/33	11/22/23	0.0000	No	0.0000	Curr	0.0000	0.00	2271.93	0.00	0.00
HPWIN772	HPWIN772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	6660.40	0.00	0.00
HPWINBOBO	HPWINBOBO	The Fhe Company	2	0	05/14/20	05/01/30	05/14/20	0.0000	No	0.0000	Curr	0.0000	0.00	18000.00	0.00	0.00
HPWINHILL	HPWINHILL	Hills Partnersh	2	0	12/30/19	12/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	751.56	0.00	0.00
HPWINKIN	HPWINKIN	Kinkler,Brian	2	0	01/17/20	02/01/30	01/17/20	0.0000	No	0.0000	Curr	0.0000	0.00	1600.00	0.00	0.00
HPWINPET	HPWINPET	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	13718.64	0.00	0.00
HP WIN	HPWINREA0	Reausaw,Bernie	2	0	11/01/18	11/01/28	12/18/18	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WIN FORG	HPWINSHAM	Shama,Larry	2	0	10/01/17	09/01/27	11/10/17	0.0000	No	0.0000	Curr	0.0000	0.00	16793.63	0.00	0.00
HP WINDOW	HPWINWHT0	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

Group Totals: 0.03 278873.02 0.00 0.00

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

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 Lic,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 II,Mar	2	0	02/13/23	02/01/33	02/13/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VAC HM	HPRVACUND	Underhill,Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRVACWEI	HPRVACWEB	Weber,Todd	2	0	07/02/21	07/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VACANT LN	HPVACBIAL	Bialas,Kurt	2	0	03/01/18	03/01/28	03/05/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
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
HPVCNTBLV	HPVCNTBLM	Bloom,Christoph	2	1	08/18/16	08/18/26	10/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HP VACANT	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

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Group Totals:													0.00	130000.00	0.00	0.00
Investor Totals:													13638.79	2278286.15	0.00	0.00
>>> INVESTOR #: HPRW POOL #: PERM DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payrr																
RW- Fgv	32-240016	Julius,Dorrene	2	0	08/07/24	07/01/29	08/07/24	0.0000	No	0.0000	Curr	0.0000	0.00	161485.00	0.00	0.00
RW-Forg	32-240017	Fasnacht,Glenn	2	0	12/05/24	12/01/29	12/05/24	0.0000	No	0.0000	Curr	0.0000	0.00	41237.00	0.00	0.00
CITY RW	CONRWBOB0	Bobolz,Lance	11	1	12/01/17	12/01/27	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	18042.61	0.00	0.00
CONRWCOC	CONRWCOOM	Coomes,Tim	11	1	02/11/19	03/01/29	02/11/19	0.0000	No	0.0000	Curr	0.0000	0.01	67491.73	0.00	0.00
CONRWFEN	CONRWFEN0	Fenton,Kris	11	1	06/13/18	06/01/28	07/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	17584.40	0.00	0.00
CONRWMIKL	CONRWMIKL	Mikla,Christine	2	0	03/08/21	04/01/26	03/08/21	0.0000	No	0.0000	Curr	0.0000	0.00	91445.00	0.00	0.00
RW Forgiv	CONRWREAU	Reausaw,Bernie	2	0	09/24/20	10/01/30	09/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	105468.23	0.00	0.00
CONRWWV+	CONRWWWHI	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
Group Totals:													0.06	1295498.39	0.00	0.00
Investor Totals:													0.06	1295498.39	0.00	0.00
Report Totals:													13638.85	3573784.54	0.00	0.00

**Deadwood Historic Preservation
Revolving Loan Fund**

Investor # HP = DHP Revolving Loan Fund

Loan # Code	Pool Code	Loan Type	Interest Rate	Program
-------------	-----------	-----------	---------------	---------

11	R 0	Residential	0.00%	Revolving Loan Fund
11	R 3.0	Residential	3.00%	Revolving Loan Fund
11	R 3.5	Residential	3.50%	Revolving Loan Fund
11	R 4	Residential	4.00%	Revolving Loan Fund
11	R 4.5	Residential	4.50%	Revolving Loan Fund
11	R 5.0	Residential	5.00%	Revolving Loan Fund

21	RSFND	Residential	0.00%	Foundation Program
22	RSSID	Residential	0.00%	Siding Program
23	RSWIN	Residential	0.00%	Window Program
24	RSPE	Residential	0.00%	Special Needs Elderly
25	RSVAC	Residential	0.00%	Vacant Home Program

31	RRW0	Residential	0.00%	Retaining Wall- Owner
31	RRW4	Residential	4.00%	Retaining Wall- Owner
31	RRW5	Residential	5.00%	Retaining Wall- Owner

OO	RIP-R	Residential	0.00%	RW Owner- In Construction
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Investor #HPRW = City of Deadwood Portion of Retaining Wall- Forgivable

32	Perm	Residential	0.00%	Retaining Wall- City Portion
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OO	CRW-Pe	Residential	0.00%	RW City- In Construction
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Loan # Code	Pool Code	Loan Type	Interest Rate	Program
-------------	-----------	-----------	---------------	---------

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

OO	RIP-C	Commercial	0.00%	Const. Projects in Process
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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: February 20, 2025
To: Historic Preservation Commission
From: Kevin Kuchenbecker, Planning and Zoning Administrator
Bonny Anfinson, Historic Preservation Coordinator
Re: Homestake Opera House Grant Extension Request

The Homestake Opera House received a \$10,000.00 Outside of Deadwood Grant in round one of 2024. The grant is for windows and will expire March 21, 2025. The windows have been ordered but the delivery date of the windows keeps getting moved back. The Homestake Opera House is being proactive and are requesting a three-month extension of their grant. This would extend the grant to June 21, 2025. Because the windows have been ordered, staff is recommending extending the grant.

Recommended Motion:

Move to extend the 2024 Round One Outside of Deadwood Grant for the Homestake Opera House for three months to expire June 21, 2025.



February 7, 2025

City of Deadwood
Historic Preservation Commission
108 Sherman Street
Deadwood, South Dakota 57732

RE: Outside of Deadwood Grant

Historic Preservation Commission

I am writing regarding the Outside of Deadwood Grant that was awarded to the Homestake Opera House in 2024 in the amount of \$10,000.00. These generous grant funds are earmarked for the windows project in the upstairs Atrium. In total, we are replacing 15 windows. These windows were ordered through Heartland Pella Windows in November 2024 with an initial expected delivery in late December. Unfortunately, due to manufacturing delays, the delivery date was moved back several times, and we are now expecting delivery on February 13, 2025.

This delay places us perilously close to the grant closing deadline, and I fear that if there are any further delays, we will miss the deadline entirely. Therefore, I am writing to formally ask for an extension of the grant for three months. This refreshed timeline should allow for any unexpected delays due to the placement of the windows, weather, or other unforeseen issues.

I sincerely apologize for the above-mentioned delays, and I thank you for your understanding and for your generosity. The Outside of Deadwood Grant is a wonderful help to organizations such as ours and we look forward to celebrating the completed windows project through your partnership.

If you have any questions or concerns, please do not hesitate to contact me at 605-584-2067 or execdir@homestakeoperahouse.org. Again, I thank you!

Sincerely,

Todd Jones
Executive Director

BOARD OF DIRECTORS

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Project Specialist
Monument Health

JERRY KENNEDY
Vice-President
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Construction Coordinator
Fermilab

JACQUE FULLER
Director Emeritus

STAFF

Todd Jones, Executive Director
Ryan Brewer, Operations Mgr
Lily Kennedy, Venue Coord.
Terry Frederick, Facility Mgr.

Date: February 20, 2025

Case No. 250018
Address: 696 MAIN ST.

Staff Report

The applicant has submitted an application for Certificate of Appropriateness for work at 696 MAIN St., a contributing structure located in the original town of Deadwood in the City of Deadwood.

Applicant: Carmen Almanza
Owner: DEADWOOD MAIN LLC
Constructed: c 1903

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:

This building is a contributing resource in the Deadwood National Historic Landmark District. The Elks purchased the building in 1909 and have occupied the upper floors. The storefront with its enormous panes of glass was remodeled in 1933 to house the Ben Franklin Store.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to replace all upper second floor windows in the attached Pella quote. Changing exterior window color to bronze/dark brown. Refinishing bottom second floor windows and exterior doors to natural wood and/or bronze/dark brown colored finish to match the upper windows. Existing windows on floor three and four barely open. They leak air, making temperatures hard to regulate and also allow flies and wasps to enter. Windows on floors one and two have flaking paint and need sanded and refinished. We will be taking off all storms as they are loose, making it hazardous/dangerous to clean or operate. They also shake during concerts making it dangerous.

Attachments: Yes

Plans: No

Photos: Yes

Staff Opinion:

In 2007 the windows were replaced on this structure with wood windows. The proposed work and changes do not encroach upon, damage, or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

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



FOR OFFICE USE ONLY	
Case No.	250018
<input type="checkbox"/> Project Approval	
<input checked="" type="checkbox"/> Certificate of Appropriateness	
Date Received	2/19/25
Date of Hearing	2/26/25

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 THIS FORM, CALL 605-578-2082

PROPERTY INFORMATION	
Property Address:	696 Main Street Deadwood SD 57732
Historic Name of Property (if known):	First National Bank & Trust

APPLICANT INFORMATION	
Applicant is:	<input checked="" type="checkbox"/> owner contractor architect consultant other _____

Owner's Name:	Carmen Almanza
Address:	24020 Hardesty Rd
City:	Rapid City
State:	SD
Zip:	57702
Telephone:	605.939.9498
Fax:	
E-mail:	info@thebankhoteldeadwood.com

Architect's Name:	_____
Address:	_____
City:	_____
State:	_____
Zip:	_____
Telephone:	_____
Fax:	_____
E-mail:	_____

Contractor's Name:	Dave's Custom Carpentry
Address:	6601 Peaceful Pines Rd
City:	Blackhawk
State:	SD
Zip:	57718
Telephone:	605381388
Fax:	
E-mail:	daveormesher59@gmail.com

Agent's Name:	_____
Address:	_____
City:	_____
State:	_____
Zip:	_____
Telephone:	_____
Fax:	_____
E-mail:	_____

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

FOR OFFICE USE ONLY
Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)	
Project Start Date: <u>04/07/2025</u>	Project Completion Date (anticipated): <u>05/15/2025</u>
<input type="checkbox"/> ALTERATION	<input type="checkbox"/> Front <input type="checkbox"/> Side(s) <input type="checkbox"/> Rear
<input type="checkbox"/> ADDITION	<input type="checkbox"/> Front <input type="checkbox"/> Side(s) <input type="checkbox"/> Rear
<input type="checkbox"/> NEW CONSTRUCTION	<input type="checkbox"/> Residential <input type="checkbox"/> Other _____
<input type="checkbox"/> ROOF	<input type="checkbox"/> New <input type="checkbox"/> Re-roofing <input type="checkbox"/> Material <input type="checkbox"/> Front <input type="checkbox"/> Side(s) <input type="checkbox"/> Rear <input type="checkbox"/> Alteration to roof
<input type="checkbox"/> GARAGE	<input type="checkbox"/> New <input type="checkbox"/> Rehabilitation <input type="checkbox"/> Front <input type="checkbox"/> Side(s) <input type="checkbox"/> Rear
<input type="checkbox"/> FENCE/GATE	<input type="checkbox"/> New <input type="checkbox"/> Replacement <input type="checkbox"/> Front <input type="checkbox"/> Side(s) <input type="checkbox"/> Rear Material _____ Style/type _____ Dimensions _____
<input type="checkbox"/> WINDOWS <input type="checkbox"/> STORM WINDOWS <input type="checkbox"/> DOORS <input type="checkbox"/> STORM DOORS	<input type="checkbox"/> Restoration <input type="checkbox"/> Replacement <input type="checkbox"/> New <input type="checkbox"/> Front <input type="checkbox"/> Side(s) <input type="checkbox"/> Rear Material <u>Pella Wood</u> Style/type <u>double hung</u>
<input type="checkbox"/> PORCH/DECK	<input type="checkbox"/> Restoration <input type="checkbox"/> Replacement <input type="checkbox"/> New <input type="checkbox"/> Front <input type="checkbox"/> Side(s) <input type="checkbox"/> Rear Note: Please provide detailed plans/drawings
<input type="checkbox"/> SIGN/AWNING	<input type="checkbox"/> New <input type="checkbox"/> Restoration <input type="checkbox"/> Replacement Material _____ Style/type _____ Dimensions _____
<input type="checkbox"/> OTHER – Describe in detail below or use attachments	

DESCRIPTION OF ACTIVITY

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

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

Replacing all upper 2 floor windows in the attached Pella quote. Changing exterior window color to Bronze/dark brown. Refinishing bottom 2 floor Windows and Exterior doors to natural wood and/or bronze/dark brown colored finish to match the upper windows.

Existing windows on floor 3 & 4 barely open. They leak air, allowing temperatures hard to regulate and also allow flies and wasps to enter.

Windows on floor 1 & 2 have flaking paint and need sanded and refinished.

We will be taking off all storms as they are loose, making it hazardous/dangerous to clean or operate. They also shake during concerts making it dangerous.

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 for my review.

Carmen Almanca
dotloop verified
02/14/25 1:34 PM EST
JCIV-UYKD-XXSK-HZCD
SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

SIGNATURE OF AGENT(S) DATE

SIGNATURE OF OWNER(S) DATE

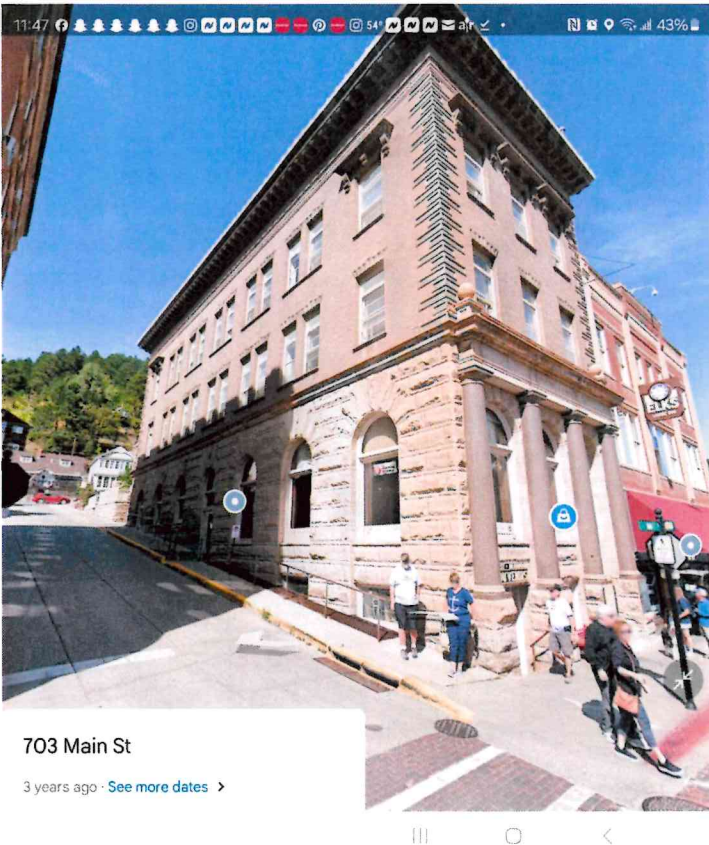
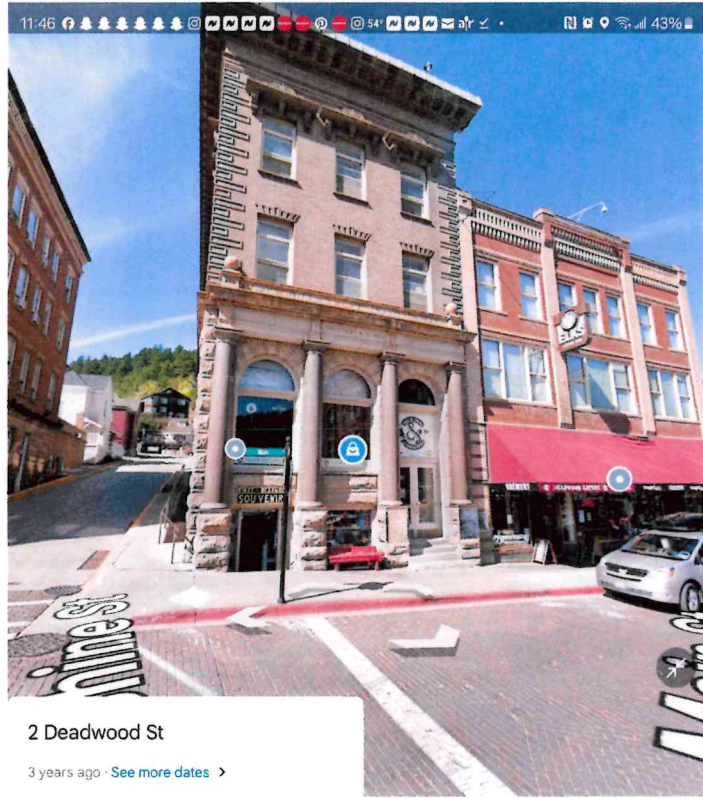
SIGNATURE OF AGENT(S) DATE

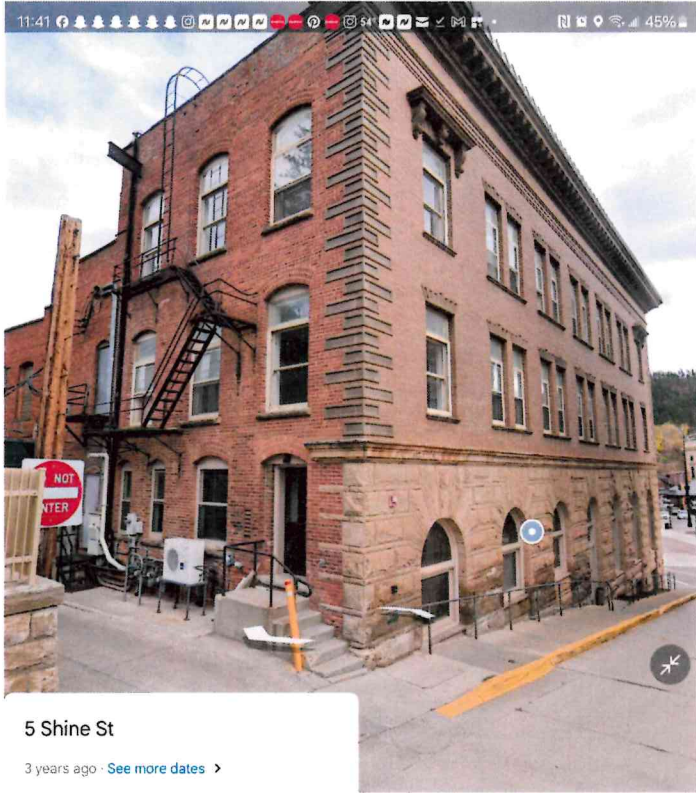
APPLICATION DEADLINE

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

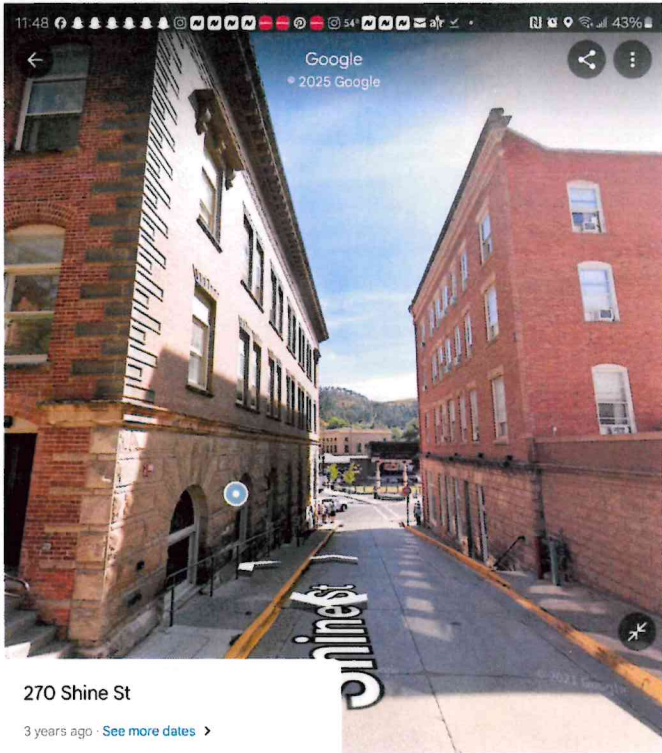
Please use the attached criteria checklist as a guide to completing the application. Incomplete applications cannot be reviewed and will be returned to you for more information. All submitted materials will be retained by the Historic Preservation Office. Do not submit your only copy of any piece of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

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





III ○ <

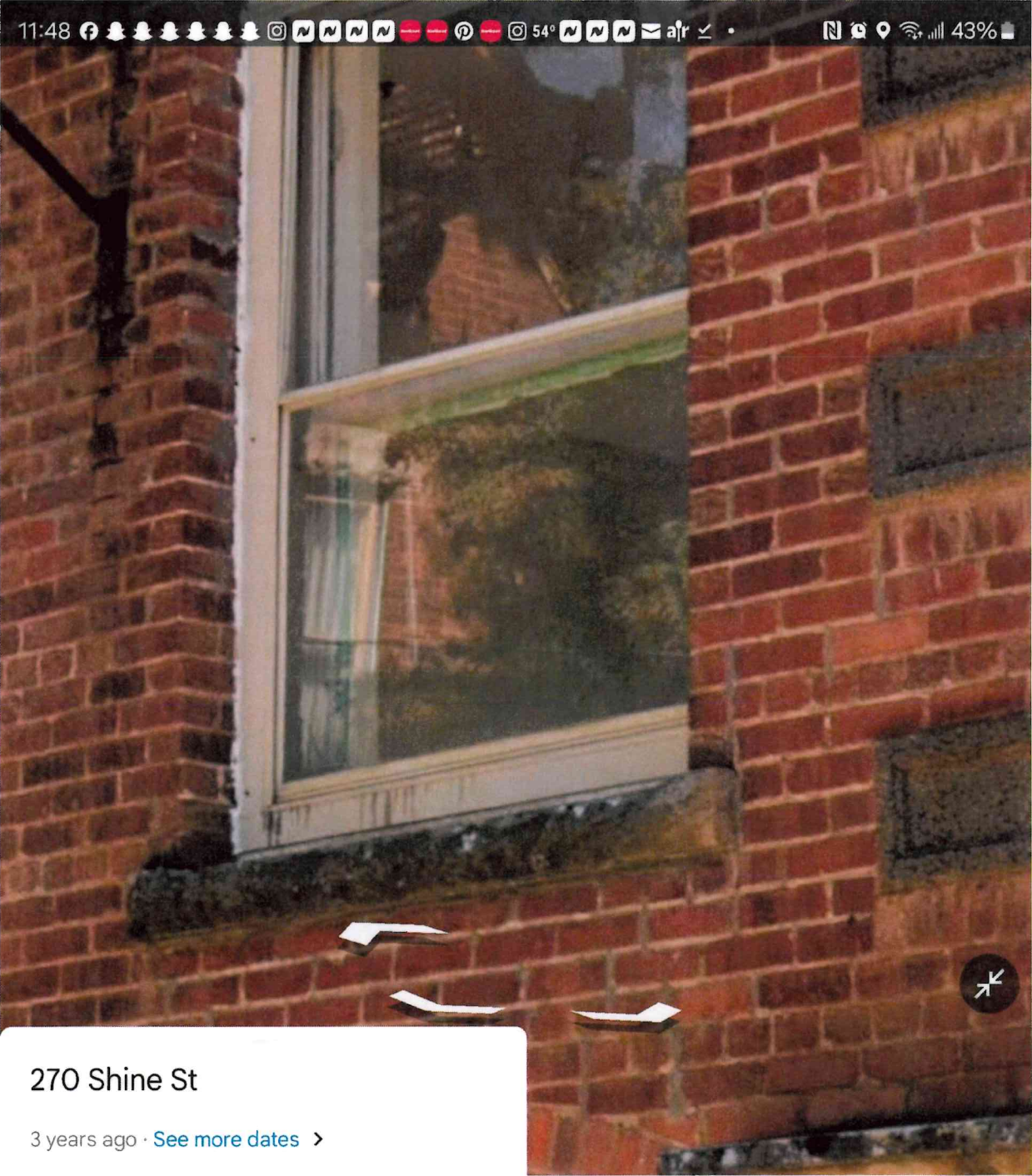


III ○ <



268 Shine St

3 years ago · [See more dates](#) >



270 Shine St

3 years ago · [See more dates](#) >



Contract - Detailed

Pella Window and Door Showroom of Rapid City
 2704 Plant Street
 Rapid City, SD 57702
 Phone: (605) 341-2045 Fax: (605) 341-1689

Sales Rep Name: Weber, Cole
Sales Rep Phone: 605-641-2187
Sales Rep Fax:
Sales Rep E-Mail: coleweber@heartlandpella.com

Customer Information	Project/Delivery Address	Order Information
Baier Construction, LLC 3613 Arizona St Rapid City, SD 57701-7607 Primary Phone: (605) 209-6329 Mobile Phone: Fax Number: E-Mail: staciekellybaier@hotmail.com Contact Name: Great Plains #: 1004868559 Customer Number: 1008847636 Customer Account: 1004868559	Baier Construction - 696 Main St, Deadwood 3613 Arizona St Lot # Rapid City, SD 57701-7607 County: Owner Name: Owner Phone:	Quote Name: 696 Main St, Deadwood - Pella Reserve SH Order Number: 233 Quote Number: 15121611 Order Type: Non-Installed Sales Wall Depth: Payment Terms: Tax Code: 3DEADWOODSD Cust Delivery Date: None Quoted Date: 2/10/2022 Contracted Date: Booked Date: Customer PO #:

Customer Notes: ***LABOR & STAIN***
 Are to be used for budget purposes only.
 We do not offer install on Commercial.
 This is not an official bid on anything other than material.

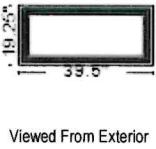
For more information regarding the finishing, maintenance, service and warranty of all Pella® products, visit the Pella® website at www.pella.com

Customer: Baier Construction, LLC

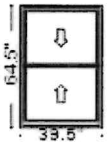
Project Name: Baier Construction - 696 Main St, Deadwood

Order Number: 233

Quote Number: 15121611

Line #	Location:	Attributes			
5	W1	Pella Reserve, Traditional Sash Set, Fixed, 39.5 X 19.25	<u>Item Price</u> \$779.24	<u>Qty</u> 18	<u>Ext'd Price</u> \$14,026.32
		 <p>PK # 2189</p> <p>Viewed From Exterior</p> <p>1: Non-Standard Size Non-Standard Size Fixed Sash Set Frame Size: 39 1/2 X 19 1/4 General Information: Standard, Wood, Pine, 4 3/8", 4 3/16" Exterior Color / Finish: Primed Interior Color / Finish: Prefinished White Paint Interior Sash / Panel: Putty Glaze, Ogee, Standard Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Performance Information: U-Factor 0.26, SHGC 0.29, VLT 0.55, CPD PEL-N-41-43000-00001, Performance Class LC, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50 Grille: No Grille, Wrapping Information: No Exterior Trim, 5 1/16", 5 1/4", Standard Four Sided Jamb Extension, Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 118".</p>			

Rough Opening: 40 - 1/4" X 20"

Line #	Location:	Attributes			
10	W1	Pella Reserve, Traditional Double Hung, 39.5 X 64.5	<u>Item Price</u> \$1,222.56	<u>Qty</u> 16	<u>Ext'd Price</u> \$19,560.96
		 <p>PK # 2189</p> <p>Viewed From Exterior</p> <p>1: Non-Standard Size Double Hung, Equal Frame Size: 39 1/2 X 64 1/2 General Information: Standard, Luxury, Wood, Pine, 4 3/8", 4 3/16" Exterior Color / Finish: Primed, Primed Aluminum Interior Color / Finish: Prefinished White Paint Interior Sash / Panel: Putty Glaze, Ogee, Standard, No Sash Lugs Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Hardware Options: Spoon-Style Lock, Brown, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor Screen: Full Screen, Standard EnduraClad, White, Standard, InView™ Performance Information: U-Factor 0.28, SHGC 0.28, VLT 0.53, CPD PEL-N-234-01141-00001, Performance Class CW, PG 45, Calculated Positive DP Rating 45, Calculated Negative DP Rating 45, STC 26, OITC 22, Clear Opening Width 36.125, Clear Opening Height 27.812, Clear Opening Area 6.977142, Egress Meets minimum clear opening and 5.7 sq.ft Grille: No Grille, Wrapping Information: No Exterior Trim, 5 1/16", 5 1/4", Standard Four Sided Jamb Extension, Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 208".</p>			

Rough Opening: 40 - 1/4" X 65 - 1/4"

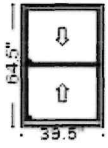
For more information regarding the finishing, maintenance, service and warranty of all Pella® products, visit the Pella® website at www.pella.com

Customer: Baier Construction, LLC

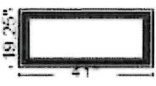
Project Name: Baier Construction - 696 Main St, Deadwood

Order Number: 233

Quote Number: 15121611

Line #	Location:	Attributes			
12	W1 - Stairs	Pella Reserve, Traditional Double Hung, 39.5 X 64.5	Item Price	Qty	Ext'd Price
			\$1,408.25	2	\$2,816.50
	 <p>Viewed From Exterior</p>	<p>1: Non-Standard Size Double Hung, Equal Frame Size: 39 1/2 X 64 1/2 General Information: Standard, Luxury, Wood, Pine, 4 3/8", 4 3/16" Exterior Color / Finish: Primed, Primed Aluminum Interior Color / Finish: Prefinished White Paint Interior Sash / Panel: Putty Glaze, Ogee, Standard, No Sash Lugs Glass: Insulated Dual Tempered Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Hardware Options: Spoon-Style Lock, Brown, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor Screen: Full Screen, Standard EnduraClad, White, Standard, InView™ Performance Information: U-Factor 0.28, SHGC 0.28, VLT 0.52, CPD PEL-N-234-01145-00001, Performance Class CW, PG 45, Calculated Positive DP Rating 45, Calculated Negative DP Rating 45, STC 29, OITC 24, Clear Opening Width 36.125, Clear Opening Height 27.812, Clear Opening Area 6.977142, Egress Meets minimum clear opening and 5.7 sq.ft Grille: No Grille, Wrapping Information: No Exterior Trim, 5 1/16", 5 1/4", Standard Four Sided Jamb Extension, Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 208".</p>	PK # 2189		

Rough Opening: 40 - 1/4" X 65 - 1/4"

Line #	Location:	Attributes			
15	W2	Pella Reserve, Traditional Sash Set, Fixed, 41 X 19.25	Item Price	Qty	Ext'd Price
			\$784.30	2	\$1,568.60
	 <p>Viewed From Exterior</p>	<p>1: Non-Standard Size Non-Standard Size Fixed Sash Set Frame Size: 41 X 19 1/4 General Information: Standard, Wood, Pine, 4 3/8", 4 3/16" Exterior Color / Finish: Primed Interior Color / Finish: Prefinished White Paint Interior Sash / Panel: Putty Glaze, Ogee, Standard Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Performance Information: U-Factor 0.26, SHGC 0.29, VLT 0.55, CPD PEL-N-41-43000-00001, Performance Class LC, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50 Grille: No Grille, Wrapping Information: No Exterior Trim, 5 1/16", 5 1/4", Standard Four Sided Jamb Extension, Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 121".</p>	PK # 2189		

Rough Opening: 41 - 3/4" X 20"

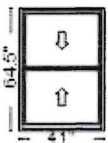
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Customer: Baier Construction, LLC

Project Name: Baier Construction - 696 Main St, Deadwood

Order Number: 233

Quote Number: 15121611

Line #	Location:	Attributes			
20	W2	Pella Reserve, Traditional Double Hung, 41 X 64.5	<u>Item Price</u>	<u>Qty</u>	<u>Ext'd Price</u>
			\$1,229.37	2	\$2,458.74
		 <p>Viewed From Exterior</p> <p>PK # 2189</p> <p>1: Non-Standard Size Double Hung, Equal Frame Size: 41 X 64 1/2 General Information: Standard, Luxury, Wood, Pine, 4 3/8", 4 3/16" Exterior Color / Finish: Primed, Primed Aluminum Interior Color / Finish: Prefinished White Paint Interior Sash / Panel: Putty Glaze, Ogee, Standard, No Sash Lugs Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Hardware Options: Spoon-Style Lock, Brown, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor Screen: Full Screen, Standard EnduraClad, White, Standard, InView™ Performance Information: U-Factor 0.28, SHGC 0.28, VLT 0.53, CPD PEL-N-234-01141-00001, Performance Class CW, PG 45, Calculated Positive DP Rating 45, Calculated Negative DP Rating 45, STC 26, OITC 22, Clear Opening Width 37.625, Clear Opening Height 27.812, Clear Opening Area 7.266851, Egress Meets minimum clear opening and 5.7 sq.ft Grille: No Grille, Wrapping Information: No Exterior Trim, 5 1/16", 5 1/4", Standard Four Sided Jamb Extension, Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 211".</p>			

Rough Opening: 41 - 3/4" X 65 - 1/4"

Line #	Location:	Attributes			
25	W3	Pella Reserve, Traditional Sash Set, Fixed, 43 X 19.25	<u>Item Price</u>	<u>Qty</u>	<u>Ext'd Price</u>
			\$794.42	3	\$2,383.26
		 <p>Viewed From Exterior</p> <p>PK # 2189</p> <p>1: Non-Standard Size Non-Standard Size Fixed Sash Set Frame Size: 43 X 19 1/4 General Information: Standard, Wood, Pine, 4 3/8", 4 3/16" Exterior Color / Finish: Primed Interior Color / Finish: Prefinished White Paint Interior Sash / Panel: Putty Glaze, Ogee, Standard Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Performance Information: U-Factor 0.26, SHGC 0.29, VLT 0.55, CPD PEL-N-41-43000-00001, Performance Class LC, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50 Grille: No Grille, Wrapping Information: No Exterior Trim, 5 1/16", 5 1/4", Standard Four Sided Jamb Extension, Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 125".</p>			

Rough Opening: 43 - 3/4" X 20"

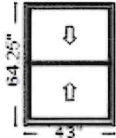
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Customer: Baier Construction, LLC


Project Name: Baier Construction - 696 Main St, Deadwood

Order Number: 233

Quote Number: 15121611

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
30	W3	<p>Pella Reserve, Traditional Double Hung, 43 X 64.25</p>  <p>Viewed From Exterior</p> <p>PK # 2189</p> <p>1: Non-Standard Size Non-Standard Size Double Hung, Equal Frame Size: 43 X 64 1/4 General Information: Standard, Luxury, Wood, Pine, 4 3/8", 4 3/16" Exterior Color / Finish: Primed, Primed Aluminum Interior Color / Finish: Prefinished White Paint Interior Sash / Panel: Putty Glaze, Ogee, Standard, No Sash Lugs Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Hardware Options: Spoon-Style Lock, Brown, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor Screen: Full Screen, Standard EnduraClad, White, Standard, InView™ Performance Information: U-Factor 0.28, SHGC 0.28, VLT 0.53, CPD PEL-N-234-01141-00001, Performance Class CW, PG 45, Calculated Positive DP Rating 45, Calculated Negative DP Rating 45, STC 26, OITC 22, Clear Opening Width 39.625, Clear Opening Height 27.687, Clear Opening Area 7.618732, Egress Meets minimum clear opening and 5.7 sq.ft Grille: No Grille, Wrapping Information: No Exterior Trim, 5 1/16", 5 1/4", Standard Four Sided Jamb Extension, Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 215".</p>	\$1,242.98	3	\$3,728.94

Rough Opening: 43 - 3/4" X 65"

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
31	W4	<p>Pella Reserve, Traditional Sash Set, Fixed, 43.5 X 19.25</p>  <p>Viewed From Exterior</p> <p>PK # 2189</p> <p>1: Non-Standard Size Non-Standard Size Fixed Sash Set Frame Size: 43 1/2 X 19 1/4 General Information: Standard, Wood, Pine, 4 3/8", 4 3/16" Exterior Color / Finish: Primed Interior Color / Finish: Prefinished White Paint Interior Sash / Panel: Putty Glaze, Ogee, Standard Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Performance Information: U-Factor 0.26, SHGC 0.29, VLT 0.55, CPD PEL-N-41-43000-00001, Performance Class LC, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50 Grille: No Grille, Wrapping Information: No Exterior Trim, 5 1/16", 5 1/4", Standard Four Sided Jamb Extension, Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 126".</p>	\$809.71	3	\$2,429.13

Rough Opening: 44 - 1/4" X 20"

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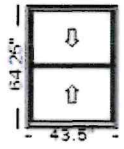
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Customer: Baier Construction, LLC


Project Name: Baier Construction - 696 Main St, Deadwood

Order Number: 233

Quote Number: 15121611

Line #	Location:	Attributes			
32	W4	Pella Reserve, Traditional Double Hung, 43.5 X 64.25	Item Price	Qty	Ext'd Price
			\$1,249.79	3	\$3,749.37
		 <p>Viewed From Exterior</p> <p>PK # 2189</p> <p>1: Non-Standard Size Non-Standard Size Double Hung, Equal Frame Size: 43 1/2 X 64 1/4 General Information: Standard, Luxury, Wood, Pine, 4 3/8", 4 3/16" Exterior Color / Finish: Primed, Primed Aluminum Interior Color / Finish: Prefinished White Paint Interior Sash / Panel: Putty Glaze, Ogee, Standard, No Sash Lugs Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Hardware Options: Spoon-Style Lock, Brown, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor Screen: Full Screen, Standard EnduraClad, White, Standard, InView™ Performance Information: U-Factor 0.28, SHGC 0.28, VLT 0.53, CPD PEL-N-234-01141-00001, Performance Class CW, PG 45, Calculated Positive DP Rating 45, Calculated Negative DP Rating 45, STC 26, OITC 22, Clear Opening Width 40.125, Clear Opening Height 27.687, Clear Opening Area 7.714867, Egress Meets minimum clear opening and 5.7 sq.ft Grille: No Grille, Wrapping Information: No Exterior Trim, 5 1/16", 5 1/4", Standard Four Sided Jamb Extension, Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 216".</p>			

Rough Opening: 44 - 1/4" X 65"

Line #	Location:	Attributes			
35	W5	Pella Reserve, Traditional Sash Set, Fixed, 47 X 19.25	Item Price	Qty	Ext'd Price
			\$824.89	1	\$824.89
		 <p>Viewed From Exterior</p> <p>PK # 2189</p> <p>1: Non-Standard Size Non-Standard Size Fixed Sash Set Frame Size: 47 X 19 1/4 General Information: Standard, Wood, Pine, 4 3/8", 4 3/16" Exterior Color / Finish: Primed Interior Color / Finish: Prefinished White Paint Interior Sash / Panel: Putty Glaze, Ogee, Standard Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Performance Information: U-Factor 0.26, SHGC 0.29, VLT 0.55, CPD PEL-N-41-43000-00001, Performance Class LC, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50 Grille: No Grille, Wrapping Information: No Exterior Trim, 5 1/16", 5 1/4", Standard Four Sided Jamb Extension, Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 133".</p>			

Rough Opening: 47 - 3/4" X 20"

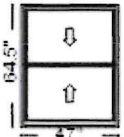
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Customer: Baier Construction, LLC

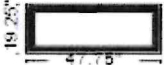
Project Name: Baier Construction - 696 Main St, Deadwood

Order Number: 233

Quote Number: 15121611

Line #	Location:	Attributes			
40	W5	Pella Reserve, Traditional Double Hung, 47 X 64.5	Item Price	Qty	Ext'd Price
			\$1,330.28	1	\$1,330.28
		 <p>Viewed From Exterior</p> <p>PK # 2189</p> <p>1: Non-Standard Size Non-Standard Size Double Hung, Equal Frame Size: 47 X 64 1/2 General Information: Standard, Luxury, Wood, Pine, 4 3/8", 4 3/16" Exterior Color / Finish: Primed, Primed Aluminum Interior Color / Finish: Prefinished White Paint Interior Sash / Panel: Putty Glaze, Ogee, Standard, No Sash Lugs Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Hardware Options: Spoon-Style Lock, Brown, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor Screen: Full Screen, Standard EnduraClad, White, Premium, InView™ Performance Information: U-Factor 0.28, SHGC 0.28, VLT 0.53, CPD PEL-N-234-01141-00001, Performance Class CW, PG 45, Calculated Positive DP Rating 45, Calculated Negative DP Rating 45, STC 26, OITC 22, Clear Opening Width 43.625, Clear Opening Height 27.812, Clear Opening Area 8.425684, Egress Meets minimum clear opening and 5.7 sq.ft Grille: No Grille, Wrapping Information: No Exterior Trim, 5 1/16", 5 1/4", Standard Four Sided Jamb Extension, Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 223".</p>			

Rough Opening: 47 - 3/4" X 65 - 1/4"

Line #	Location:	Attributes			
45	W6	Pella Reserve, Traditional Sash Set, Fixed, 47.75 X 19.25	Item Price	Qty	Ext'd Price
			\$829.95	4	\$3,319.80
		 <p>Viewed From Exterior</p> <p>PK # 2189</p> <p>1: Non-Standard Size Non-Standard Size Fixed Sash Set Frame Size: 47 3/4 X 19 1/4 General Information: Standard, Wood, Pine, 4 3/8", 4 3/16" Exterior Color / Finish: Primed Interior Color / Finish: Prefinished White Paint Interior Sash / Panel: Putty Glaze, Ogee, Standard Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Performance Information: U-Factor 0.26, SHGC 0.29, VLT 0.55, CPD PEL-N-41-43000-00001, Performance Class LC, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50 Grille: No Grille, Wrapping Information: No Exterior Trim, 5 1/16", 5 1/4", Standard Four Sided Jamb Extension, Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 134".</p>			

Rough Opening: 48 - 1/2" X 20"

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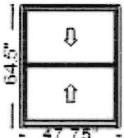
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Customer: Baier Construction, LLC

Project Name: Baier Construction - 696 Main St, Deadwood

Order Number: 233


Quote Number: 15121611

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
50	W6	<p>Pella Reserve, Traditional Double Hung, 47.75 X 64.5</p>  <p>Viewed From Exterior</p> <p>PK # 2189</p> <p>1: Non-Standard Size Non-Standard Size Double Hung, Equal Frame Size: 47 3/4 X 64 1/2 General Information: Standard, Luxury, Wood, Pine, 4 3/8", 4 3/16" Exterior Color / Finish: Primed, Primed Aluminum Interior Color / Finish: Prefinished White Paint Interior Sash / Panel: Putty Glaze, Ogee, Standard, No Sash Lugs Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Hardware Options: Spoon-Style Lock, Brown, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor Screen: Full Screen, Standard EnduraClad, White, Premium, InView™ Performance Information: U-Factor 0.28, SHGC 0.28, VLT 0.53, CPD PEL-N-234-01141-00001, Performance Class CW, PG 45, Calculated Positive DP Rating 45, Calculated Negative DP Rating 45, STC 26, OITC 22, Clear Opening Width 44.375, Clear Opening Height 27.812, Clear Opening Area 8.570539, Egress Meets minimum clear opening and 5.7 sq.ft Grille: No Grille, Wrapping Information: No Exterior Trim, 5 1/16", 5 1/4", Standard Four Sided Jamb Extension, Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 225".</p>	\$2,220.95	4	\$8,883.80

Rough Opening: 48 - 1/2" X 65 - 1/4"

ITI0004 - 4. Second Floor ITT

Qty 19

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
55	W7	<p>Pella Reserve, Traditional Sash Set, Fixed, 49 X 19.25</p>  <p>Viewed From Exterior</p> <p>PK # 2189</p> <p>1: Non-Standard Size Non-Standard Size Fixed Sash Set Frame Size: 49 X 19 1/4 General Information: Standard, Wood, Pine, 4 3/8", 4 3/16" Exterior Color / Finish: Primed Interior Color / Finish: Prefinished White Paint Interior Sash / Panel: Putty Glaze, Ogee, Standard Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Performance Information: U-Factor 0.26, SHGC 0.29, VLT 0.55, CPD PEL-N-41-43000-00001, Performance Class LC, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50 Grille: No Grille, Wrapping Information: No Exterior Trim, 5 1/16", 5 1/4", Standard Four Sided Jamb Extension, Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 137".</p>	\$835.01	5	\$4,175.05

Rough Opening: 49 - 3/4" X 20"

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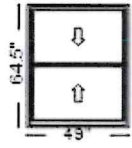
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Customer: Baier Construction, LLC

Project Name: Baier Construction - 696 Main St, Deadwood

Order Number: 233

Quote Number: 15121611

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
60	W7	<p>Special Pella Reserve, Traditional Double Hung, 49 X 64.5</p>  <p>PK # 2185</p> <p>1: Non-Standard Size Non-Standard Size Double Hung, Equal Frame Size: 49 X 64 1/2 General Information: Standard, Luxury, Wood, Pine, 4 3/8", 4 3/16" Exterior Color / Finish: Primed, Primed Aluminum Interior Color / Finish: Prefinished White Paint Interior Sash / Panel: Putty Glaze, Ogee, Standard, No Sash Lugs Glass: Insulated Dual Low-E Advanced Low-E Insulating Glass Argon Non High Altitude Hardware Options: Spoon-Style Lock, Brown, No Window Opening Control Device, No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor Screen: Full Screen, Standard EnduraClad, Brown, Premium, InView™ Performance Information: U-Factor 0.28, SHGC 0.28, VLT 0.53, CPD PEL-N-234-01141-00001, STC 26, OITC 22, Clear Opening Width 45.625, Clear Opening Height 27.812, Clear Opening Area 8.811962, Egress Meets minimum clear opening and 5.7 sq.ft Grille: No Grille, Wrapping Information: No Exterior Trim, 5 1/16", 5 1/4", Standard Four Sided Jamb Extension, Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 227".</p>	\$1,752.38	5	\$8,761.90

Rough Opening: 49 - 3/4" X 65 - 1/4"

Custom Product Instructions: It's this big

***No NFRC or Hallmark labels will be supplied for this unit. To print an accurate acknowledgement for this line only, please choose the Proposal-Detailed report with the Exclude Performance box chosen. ***

Lead-time does not include any extended lead-times that may be in effect at time of order.

1/28***

only changes made was historic required full screen and DH not SH

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
65	Prefinish	<p>START - Prefinish Startup NE SD</p>	\$100.00	1	\$100.00

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Customer: Baier Construction, LLC

Project Name: Baier Construction - 696 Main St, Deadwood

Order Number: 233

Quote Number: 15121611

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
70	Prefinish	BPREFINNESD - Prefinishing Labor NE SD	\$13,680.00	1	\$13,680.00

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