



Historic Preservation Commission Meeting Agenda

Wednesday, August 25, 2021 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. **Call Meeting to Order**
2. **Roll Call**
3. **Approval of Minutes**
 - [a.](#) Approval of HPC August 11, 2021 Minutes
 - [b.](#) Approval of HPC August 19, 2021 Site Visit Meeting Minutes
4. **Voucher Approvals**
 - [a.](#) HP Operating Vouchers 8.25.21
 - [b.](#) HP Grant Vouchers 8.25.21
 - [c.](#) HP Revolving Vouchers 8/25/21
5. **HP Programs and Revolving Loan Program**
 - a. Revolving Loan Requests
 - Cara Potter - 152 Charles - RLF Preservation & Life Safety Loan Requests
 - Masonic Lodge - 715 Main St. - Loan Extension Request
 - Todd & Jill Weber - 562 Williams - Loan Extension Request
 - [b.](#) Accept Cody Emrick at 9 Shine Street into the Retaining Wall Program
6. **Old or General Business**
 - a. The South Dakota State Historic Society Board of Trustees meeting in which the Deadwood Historic Preservation Budget will be reviewed is set for 11:15 a.m. on Friday, September 10, 2021 in Pierre, SD. Historic Preservation Commissioners interested in attending please let staff know as soon as possible.
7. **New Matters Before the Deadwood Historic District Commission**
8. **New Matters Before the Deadwood Historic Preservation Commission**
 - [a.](#) PA 210145 - Michael Johnson - 227 Williams Street - Rehabilitation Project
9. **Items from Citizens not on Agenda**

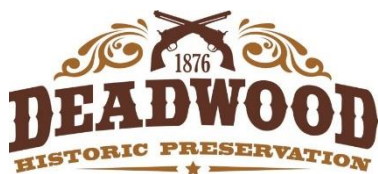
(Items considered but no action will be taken at this time.)
10. **Staff Report**

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

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

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

Please practice the CDC's social distancing recommendations



Historic Preservation Commission Meeting Minutes

Wednesday, August 11, 2021 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

2. Roll Call

PRESENT

HP Commission Chair Dale Berg

HP Commission Vice Chair Bev Posey

HP Commission 2nd Vice Chair Robin Carmody

HP Commissioner Leo Diede

HP Commissioner Trevor Santochi

HP Commissioner Jill Weber

ABSENT HP Commissioner Tony Williams

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer

Cindy Schneringer, Administrative Assistant

Mike Walker, NeighborWorks Director

3. Approval of Minutes

- a. Approval of HPC 7/28/21 Minutes

It was moved by Commissioner Diede and seconded by Commissioner Santochi to approve the HPC Minutes of July 28, 2021. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber

- b. Approval of 7/27/21 Budget Workshop Minutes

It was moved by Commissioner Diede and seconded by Commissioner Posey to approve the HPC Special Meeting minutes of July 27, 2021. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber

4. Voucher Approvals

- a. HP Operating Vouchers

It was moved by Commissioner Posey and seconded by Commissioner Santochi to approve the HP Operating Vouchers in the amount of \$44,618.09. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber

- b. HP Grant Vouchers 8/11/21

It was moved by Commissioner Posey and seconded by Commissioner Weber to approve the HP Grant Vouchers in the amount of \$11,600.00. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber

- c. HP Revolving Vouchers 8/11/21

It was moved by Commissioner Posey and seconded by Commissioner Santochi to approve the HP Revolving Loan Vouchers in the amount of \$12,952.02. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber

5. HP Programs and Revolving Loan Program

- a. Accept Michael Johnson owner of 227 Williams Street into the Vacant Home Program

Mr. Kuchenbecker stated you will see this later on the agenda. This house has been vacant for quite some time. It does meet the criteria for the Vacant Home Program. The program is under the moratorium. We have been accepting those projects that meet the criteria so staff would recommend acceptance. ***It was moved by Commissioner Posey and seconded by Commissioner Diede to accept Michael Johnson into the Vacant Home Program for the property located at 227 Williams Street. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber***

6. Old or General Business

- a. Demolition by Neglect - 824 Main - Hire Contractor to reroof resource

Mr. Kuchenbecker stated this is a resource that has been declared demolition by neglect on upper Main Street. We have tried to track down the owner through a private investigator and have been unsuccessful. We did go through the legal system. The courts are backing us and if we need to stabilize this resource we can. The court order is about a year and a half old. We kind of backed off because of the pandemic not knowing where our budget was going to be. Staff believes it is time to get a roof on the resource. You can see it is in poor shape. Just to shingle the cost estimate is \$10,900.00. If they need to add sheathing, if it has skip sheathing, it will be an additional \$8,900.00 for a total of \$19,890.00. This will be paid out of our grant/loan line item but then would be levied as a lien on the property. If the owner does anything with the property, he would have to pay that lien back. ***It was moved by Commissioner Diede and seconded by Commissioner Santochi to approve hiring contractor to reroof resource at 824 Main Street. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber***

7. New Matters Before the Deadwood Historic District Commission

- a. COA 210126 - Keating Resources - 51 53 55 Sherman St. - Replace Windows

Mr. Kuchenbecker stated this application is for the Adams block. They were accepted into our Facade Program at the last meeting and they are working on the rehabilitation of the resource. The commission has issued a Certificate of Appropriateness for the masonry repairs. They are now in for windows and staff had some concerns with what has been submitted for evidence for the need to replace all the windows. This application was continued from the last meeting until we had an on-site consultation with the State Historic Preservation Office (SHPO) to look at the conditions of the windows. Based on the site visit with staff and SHPO, the existing windows did not appear they were beyond repair and could be restored

and preserved. It was also explained to the applicant that without a detailed analysis, replacing the windows would more than likely jeopardize their current desire for the Federal Tax Credit, the State Property Tax Moratorium and the facade easement which also uses the Secretary of Interior's Standards. These are the standards along with the applicable guidelines in which the Commission should use in our reviews. The State Historic Preservation Office, who would recommend to the National Parks Service, believes that the proposed work could not be certified by the National Parks Service because it didn't meet the the standards. Those standards would be Standards 2, 5 and 6 that are detailed in the staff report. Under the review of standards, it is staff's opinion the proposed replacement of the windows would damage and destroy the historic fabric of the resource and would have an adverse affect on the building and could be adverse to the National Historic Landmark District.

The applicant strongly disagrees with staff and thought the meeting was a waste of time. He believes we should override the National Parks Service in our decision and assist him appeal to the National Parks Service. We told him he would need to complete part 1 and part 2 application and fully detail out why the windows are beyond repair.

There are some checking and limited rot on the windows sills but almost all the sashes are in good shape. We've seen a number of the windows fall out recently. Part of that is, in staff's opinion, it through the rehabilitation project to date they have opened up the building and there's no interior walls thus allowing interior pressures from exterior winds push out the glazing and glass. It is just one big shell now and if you have a window open on this side and a strong gust comes it blows out the window because they have not maintained through deferred maintenance for many years. Again, it is staff's opinion the windows could be restored single plate, re-glazed and retained as it is most appropriate to repair rather than replace according to the standards.

The architect, Brad Burns, was unable to be here. He did provide his input on building exterior windows from the Technical Preservation Services of the National Parks Service and then a more detailed showing how the window replacements are close to the original sashes. The bottom sash is probably the most significant change out of those windows. But again, it is the opinion of the State Historic Preservation Office and the Deadwood Historic Preservation Officer that it does damage and destroy.

Commissioner Carmody asked so what's the next move.

Mr. Kuchenbecker stated it depends on what happens at this meeting. If you approve it, they will order the windows and replace the windows. If you deny it, they have the choice to come back in for a project approval to repair the windows or to appeal it to the court and see if the court believes that the commission's decision was just based on your review of the project based on the Standards along with proper input from State Historic Preservation Office and staff was just.

Chairman Berg stated we can not afford to get in worse shape with the State of South Dakota in this area so I personally think we have to move to deny.

Commissioner Carmody asked what happens if we all say sure, go ahead but it doesn't meet the State's standards.

Mr. Kuchenbecker stated the State has already concurred with my staff report which it damages and destroys the historic material. They would be appealing your decision not the States but they would not be eligible for the State Property Tax Moratorium, the Federal Tax Credits, which at this point the applicant says "I don't care", which is a 20% tax credit worth about \$1,000,000.00 in tax credits. If you look at his savings over 8 years for a property tax moratorium it is probably another \$300,000.00 in savings and then our Facade Easement, I think it would be hard for this body to give him money to do something that did not meet the standards so there's another \$300,000.00.

Commissioner Weber asked "what's his reasoning".

Mr. Kuchenbecker stated this is his email following the meeting. "Good afternoon Kevin and Bonny. I am following up regarding our meeting at subject building on Thursday, August 5th at 11:00 a.m. The meeting was a waste of everyone's time. Heather's suggestion that the 121 year old window frames be re-glazed is asinine and ridiculous. There is no third party lab that will qualify the safety and performance of re-glazed 120 year old window frames with much heavier glass. The recommendation puts people at risk and certainly does nothing to insure the long term vibe of the building. The worst kept secret in the historic rehab world is to abide by the dumb rule required by the National Parks Service to re-glaze windows and then replace windows after the historic tax credit vest in 60 months. I've done it twice and I'm not doing it again. As I said in our meeting to Heather, South Dakota weather is not Washington DC weather were the National Parks Service staff are sitting around making some crazy rules. I was in subject building in February 2021 when it was 40 below and I was in the building 2 weeks ago when less than 5 minutes later when it was 105 degrees. South Dakota temps plus add on wind, ice, hail, extreme wind creates an intense harsh environment. I'm disappointed that the South Dakota SHPO and South Dakota municipalities are not standing up against the National Parks Service. This is one more case how Washington brings its stupidity to the states. The sad part is that the stupidity crosses party lines. The result has been the same regardless of which party is in over my 21 years of dealing with the National Parks Service. Subject building is the largest historic structure in Deadwood per the County Assessor. I'm disappointed that as of this date, I have received no support from SHPO. I've communicated my feelings to the Governor's Office and hopes the Governor puts a new person in charge who will fight for South Dakota. Please take time to read Brad's message below. Pella has done more to preserve buildings in the USA than the National Parks Service and SHPO has or will ever do. Thank you. Gerard.

It was moved by Commission Posey and seconded by Commissioner Santochi 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.

Discussion:

Commissioner Santochi questioned what the plans for the building are and wanted to know if there is a way to make those windows insulated.

Mr. Kuchenbecker stated sports gaming on the lower level. The upper level - he applied for a Historic Convention Liquor License which means he was going to do 30 hotel rooms. He's now changed his mind on that. We've refunded him for the liquor license. At this point we do not have final plans. It has been all over the place. There are some compromises I suggested. One is an Indow window where you put an interior storm on. The second would be to plow out the window sashes and create a greater groove and put a double pane window in the existing frame. There are some options to get a win-win.

Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber. Motion passed unanimously.

8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA 210142 - 171 Charles St. - Pat & Rhonda Mollman - Replace siding, add on outdoor living area and porch, replace doors

Mr. Kuchenbecker stated that Rhonda is here should you have any questions. This is a non-contributing structure located in the Cleveland Planning Unit circa 1977. The applicant is requesting permission to re-side the entire house with LP Smartsiding. Replace the walk-in basement door, front door and back patio doors. Construct an outdoor covered living space and front porch on the front side of the structure. 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. They have some renderings of what that would look like in the attached application. ***It was moved by Commissioner Santochi and seconded by Commissioner Weber 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 for Pat & Rhonda Mollman, 171 Charles to re-side the entire house with LP Smartsiding, replace the walk-in basement door, front door and back patio doors and to construct an outdoor covered living space and front porch on the front side of the structure. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber***

- b. PA 210145 - Michael Johnson - 227 Williams Street - Rehabilitation Project

Mr. Kuchenbecker stated we are excited to have this resource that has been vacant for a number of years rehabbed. It is a contributing structure located in the Forest Hill Planning Unit circa 1890. The center portion is a stone building with 2 lean to additions and one addition that is flat roofed. We've been working with Michael Johnson on this. We've allowed him to remove the sketchy parts of the building which are the wings because of the roof. He's finally submitted an application for project approval which is concerning for the historic integrity of the house. He's

adding 12 feet to the front basically encapsulating the historic resource and rebuilding the wings. The wing on the left side historically was in front of the stone portion of the building. I talked to him briefly yesterday and said there were concerns. You can see his floor plan has a bedroom on each side and a new stairway going to the 2nd floor. To get that stairway in, he's building a whole new addition on the front of it so you wouldn't see any of the historic resource that's left there. I did talk to the state. They did concur with my concerns as proposed it does encroach upon damage and destroy a historic resource. I would like to have this continued to have a site visit with him and take a look at this. He just tore down the two wings this weekend. I drove by there yesterday. You can see the stone coming up there and I think it would be advantageous just for us as a commission to meet with him to explain our concerns and maybe help him through that process rather than deny it as proposed at this time. I would ask the commission to consider continuing this and then we would get a site visit next week with the new owner. ***It was moved to by Commissioner Posey and seconded by Commissioner Weber to continue this project approval until the next meeting. Voting Yea: Berg, Posey, Carmody, Diede, Santochi, Weber***

9. Items from Citizens not on Agenda

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

10. Staff Report

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

Mr. Kuchenbecker reported the Mt. Moriah project is moving forward restoring some of the iron work and fencing going up to the Celebrity Graves of Wild Bill, Calamity Jane and Potato Creek Johnny. Actually have the sidewalk closed today, tomorrow and Friday to allow replacement of an unsafe step at the top of the stairs. It was the best time with visitation. All though it's incredibly busy there its less than normal than non-rally. Retaining walls - we have 1 underway and 2 starting next week. It has been crazy. I spent 2 1/2 hours with the Governor and Lt. Governor when they were here on Monday for the Legend's Ride. It was good facetime so when we go to talk to them in the future we have built that relationship. Robin handed me this from individual Mary Arnold of Pennsylvania sent us this out of her families collection. The very early Deadwood Historic City brochure must be from the late 30's early 40's based on the front photograph. Mt. Moriah's not finished. I think we have one in our archives. If not, that was very nice of that lady there.

11. Committee Reports

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

Commissioner Posey reported the Best Window Display presentation for the 2nd Quarter is going to be across the street at the Deadwood Day Spa next Tuesday, August 17th at 10:30 a.m.

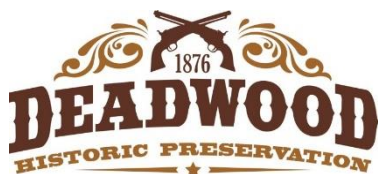
12. Adjournment

The Historic Preservation Commission Meeting adjourned at 5:30 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Cindy Schneringer, Historic Preservation Office/Recording Secretary



Historic Preservation Commission Special Meeting Site Visit Minutes

Thursday, August 19, 2021 at 3:30 PM

227 Williams Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Chairman Berg called the Deadwood Historic Preservation Commission meeting to order at 3:30 p.m. at 227 Williams Street.

2. Roll Call

PRESENT

HP Commission Chair Dale Berg

HP Commission Vice Chair Bev Posey

HP Commission 2nd Vice Chair Robin Carmody

HP Commissioner Leo Diede

HP Commissioner Trevor Santochi

HP Commissioner Jill Weber

ABSENT

HP Commissioner Tony Williams

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer

Bonny Anfinson, Program Coordinator

Trent Mohr, Building Inspector

Mike Walker, Neighborworks

3. Old or General Business

- a. The Deadwood Historic Preservation Commission will be conducting an on-site visit at 227 Williams Street for consideration of a Project Approval for rehabilitation of the historic resource. No action will be taken but open discussion on design alternatives will occur.

The Historic Preservation Commissioners conducted a site visit to review the exterior and interior of the structure to understand the pending application for Project Approval. The new owners Mr. and Mrs. Mike Johnson were present to answer questions from the commissioners. No action was taken.

4. Adjournment

The Historic Preservation Commission Meeting adjourned at 4:07 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Bonny Anfinson, Historic Preservation Office/Recording Secretary

Historic Preservation Commission

Bill List - 2021

OPERATING ACCOUNT: Historic Preservation

HP Operating Account Total:	\$ 65,248.69
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Approved by _____ on ____/____/____
HP Chairperson

HPC	08/25/21
Batch	09/08/21

PACKET: 05472 09/08/21 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4711		AMAZON CAPITAL SERVICES				
=====						
I-14GH-H7ML-LWRJ		LAMINATE POUCH BOOK-HP PW ARC	50.57			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021		1099: N		
		1/2 LAMINATE POUCHES - HP		215 4641-426	SUPPLIES	15.00
		THE LIFE IVE PICKED BOOK-ARCHI		215 4573-335	HIST. INTERP. ARCHIVE DE	20.58
		1/2 LAMINATE POUCHES - PW		101 4310-426	SUPPLIES	14.99
=====						
I-1TL3-RLJG-6FLK		AMERICAN FLAGS - HP	121.17			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021		1099: N		
		AMERICAN FLAGS - HP		215 4641-426	SUPPLIES	121.17
		=== VENDOR TOTALS ===	171.74			
=====						
01-0475		DEADWOOD CHAMBER & VISITORS BU				
=====						
I-031121HP		BILL LIST FOR MARCH 24, 2021	3,641.09			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021		1099: N		
		MARKETING		215 4572-210	VISITOR MGMT MARKETING	3,641.09
=====						
I-071621HP		BILL LIST FOR JULY 28, 2021	24,469.81			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021		1099: N		
		H&IC 3RD QUARTER		215 4572-215	VISITOR MGMT HISTORY/INF	17,500.00
		MARKETING		215 4572-210	VISITOR MGMT MARKETING	6,969.81
		=== VENDOR TOTALS ===	28,110.90			
=====						
01-0539		LEAD-DEADWOOD SANITARY DISTRIC				
=====						
I-082421		2020 OUTSIDE DWD GRANT- RND 1	9,886.19			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021		1099: N		
		2020 OUTSIDE DWD GRANT- RND 1		215 4575-520	GRANT/LOAN PROJECTS OUTS	9,886.19
		=== VENDOR TOTALS ===	9,886.19			
=====						
01-3524		SD ARCHAEOLOGICAL RESEARCH CEN				
=====						
I-22-077		FINAL REPRT 04 SHERMAN ST ARC	21,823.20			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021		1099: N		
		FINAL REPRT 04 SHERMAN ST ARCH		215 4573-320	HIST. INTERP. ARCHEOLOGY	21,823.20
		=== VENDOR TOTALS ===	21,823.20			

PACKET: 05472 09/08/21 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-4739		TWIN CITY HARDWARE-HP PAINT PR					
I-2105-129836		PAINT GRANT - 111 FOREST		48.98			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 111 FOREST			215 4575-525	GRANT/LOAN PAINT PROGRAM	48.98
I-2105-130154		PAINT GRANT - 849 MAIN		100.98			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 849 MAIN			215 4575-525	GRANT/LOAN PAINT PROGRAM	100.98
I-2105-132566		PAINT GRANT - 849 MAIN		67.10			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 849 MAIN			215 4575-525	GRANT/LOAN PAINT PROGRAM	67.10
I-2105-133136		PAINT GRANT - 866 MAIN		71.98			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 866 MAIN			215 4575-525	GRANT/LOAN PAINT PROGRAM	71.98
I-2105-133471		PAINT GRANT - 866 MAIN		22.00			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 866 MAIN			215 4575-525	GRANT/LOAN PAINT PROGRAM	22.00
I-2105-133608		PAINT GRANT - 7 EMERY		237.78			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 7 EMERY			215 4575-525	GRANT/LOAN PAINT PROGRAM	237.78
I-2105-133705		PAINT GRANT - 111 FOREST		41.94			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 111 FOREST			215 4575-525	GRANT/LOAN PAINT PROGRAM	41.94
I-2105-133727		PAINT GRANT - 71 STEWART		129.94			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 71 STEWART			215 4575-525	GRANT/LOAN PAINT PROGRAM	129.94
I-2105-133979		PAINT GRANT - 866 MAIN		46.99			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 866 MAIN			215 4575-525	GRANT/LOAN PAINT PROGRAM	46.99
I-2105-134688		PAINT GRANT - 861 MAIN		99.98			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 861 MAIN			215 4575-525	GRANT/LOAN PAINT PROGRAM	99.98
I-2105-134938		PAINT GRANT - 71 STEWART		277.98			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 71 STEWART			215 4575-525	GRANT/LOAN PAINT PROGRAM	277.98
I-2106-135557		PAINT GRANT - 849 MAIN		25.99			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 849 MAIN			215 4575-525	GRANT/LOAN PAINT PROGRAM	25.99

PACKET: 05472 09/08/21 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-4739		TWIN CITY HARDWARE-HP PAINT PR(** CONTINUED **)					
I-2106-136470		PAINT GRANT - 849 MAIN		129.97			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 849 MAIN			215 4575-525	GRANT/LOAN PAINT PROGRAM	129.97
I-2106-136756		PAINT GRANT - 849 MAIN		49.99			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 849 MAIN			215 4575-525	GRANT/LOAN PAINT PROGRAM	49.99
I-2106-137816		PAINT GRANT - 849 MAIN		125.97			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 849 MAIN			215 4575-525	GRANT/LOAN PAINT PROGRAM	125.97
I-2106-138070		PAINT GRANT - 36 WATER		9.98			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 36 WATER			215 4575-525	GRANT/LOAN PAINT PROGRAM	9.98
I-2106-138298		PAINT GRANT - 36 WATER		14.97			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 36 WATER			215 4575-525	GRANT/LOAN PAINT PROGRAM	14.97
I-2106-138766		PAINT GRANT - 36 WATER		19.96			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 36 WATER			215 4575-525	GRANT/LOAN PAINT PROGRAM	19.96
I-2106-141007		PAINT GRANT - 861 MAIN		95.98			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 861 MAIN			215 4575-525	GRANT/LOAN PAINT PROGRAM	95.98
I-2107-141858		PAINT GRANT - 124 DENVER		250.53			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 124 DENVER			215 4575-525	GRANT/LOAN PAINT PROGRAM	250.53
I-2107-141902		PAINT GRANT - 65 FOREST		194.96			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 65 FOREST			215 4575-525	GRANT/LOAN PAINT PROGRAM	194.96
I-2107-141972		PAINT GRANT - 124 DENVER		10.58			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 124 DENVER			215 4575-525	GRANT/LOAN PAINT PROGRAM	10.58
I-2107-143615		PAINT GRANT - 29 ADAMS		224.98			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 29 ADAMS			215 4575-525	GRANT/LOAN PAINT PROGRAM	224.98
I-2107-144441		PAINT GRANT - 175 SHERMAN		133.51			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 175 SHERMAN			215 4575-525	GRANT/LOAN PAINT PROGRAM	133.51

PACKET: 05472 09/08/21 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-4739		TWIN CITY HARDWARE-HP PAINT PR(** CONTINUED **)					
I-2108-147807		PAINT GRANT - 29 ADAMS		70.98			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 29 ADAMS			215 4575-525	GRANT/LOAN PAINT PROGRAM	70.98
I-2108-148323		PAINT GRANT - 29 ADAMS		23.47			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 29 ADAMS			215 4575-525	GRANT/LOAN PAINT PROGRAM	23.47
I-2108-148503		PAINT GRANT - 29 ADAMS		21.49			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 29 ADAMS			215 4575-525	GRANT/LOAN PAINT PROGRAM	21.49
I-2108-149577		PAINT GRANT - 116 CHARLES		407.92			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 116 CHARLES			215 4575-525	GRANT/LOAN PAINT PROGRAM	407.92
I-2108-149776		PAINT GRANT - 29 ADAMS		43.35			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 29 ADAMS			215 4575-525	GRANT/LOAN PAINT PROGRAM	43.35
I-2108-150086		PAINT GRANT - 66 LINCOLN		146.97			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 66 LINCOLN			215 4575-525	GRANT/LOAN PAINT PROGRAM	146.97
I-2108-150737		PAINT GRANT - 7 STEWART		141.97			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 7 STEWART			215 4575-525	GRANT/LOAN PAINT PROGRAM	141.97
I-2108-151085		PAINT GRANT - 164 CHARLES		229.99			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 164 CHARLES			215 4575-525	GRANT/LOAN PAINT PROGRAM	229.99
I-2108-151178		PAINT GRANT - 861 MAIN		102.30			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 861 MAIN			215 4575-525	GRANT/LOAN PAINT PROGRAM	102.30
I-2108-151580		PAINT GRANT - 30 JEFFERSON		48.99			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 30 JEFFERSON			215 4575-525	GRANT/LOAN PAINT PROGRAM	48.99
I-2108-151596		PAINT GRANT - 77 STEWART		260.93			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021			1099: N		
		PAINT GRANT - 77 STEWART			215 4575-525	GRANT/LOAN PAINT PROGRAM	260.93
=== VENDOR TOTALS ===				3,931.38			

PACKET: 05472 09/08/21 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-3838	VAST BROADBAND					
I-071621MMGS		MT MORIAH GS - 7/20/21-8/19/2	10.31			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021		1099: N		
		MT MORIAH GS - 7/20/21-8/19/21		607 4580-428	UTILITIES	10.31
I-081621MM-GS		MT MORIAH GS - 8/20/21-9/19/2	148.50			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021		1099: N		
		MT MORIAH GS - 8/20/21-9/19/21		607 4580-428	UTILITIES	148.50
I-081621MM-SA		MT MORIAH SA - 8/20/21-9/19/2	40.87			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021		1099: N		
		MT MORIAH SA - 8/20/21-9/19/21		607 4580-428	UTILITIES	40.87
I-081621MM-TB		MT MORIAH TB - 8/20/21-9/19/2	125.60			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021		1099: N		
		MT MORIAH TB - 8/20/21-9/19/21		607 4580-428	UTILITIES	125.60
		=== VENDOR TOTALS ===	325.28			
=====						
01-1594	WESTERN DAKOTA TECH					
I-082421		ALEXANDRA PEARSON SCHOLARSHIP	1,000.00			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021		1099: N		
		ALEXANDRA PEARSON SCHOLARSHIP		215 4573-380	HIST. INTERP. SCHOLARSHI	1,000.00
		=== VENDOR TOTALS ===	1,000.00			
		=== PACKET TOTALS ===	65,248.69			

PACKET: 05472 09/08/21 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

** T O T A L S **

INVOICE TOTALS	65,248.69
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	65,248.69
--------------	-----------

** 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
2021		101-2020	ACCOUNTS PAYABLE	14.99-*				
		101-4310-426	SUPPLIES	14.99	130,000	4,475.68- Y		
		215-2020	ACCOUNTS PAYABLE	64,908.42-*				
		215-4572-210	VISITOR MGMT MARKETING	10,610.90	400,000	260,468.84	730,000	434,050.02
		215-4572-215	VISITOR MGMT HISTORY/INF	17,500.00	70,000	17,500.00	730,000	427,160.92
		215-4573-320	HIST. INTERP. ARCHEOLOGY	21,823.20	39,500	7,876.80		
		215-4573-335	HIST. INTERP. ARCHIVE DE	20.58	42,400	26,629.69		
		215-4573-380	HIST. INTERP. SCHOLARSHI	1,000.00	2,500	500.00- Y		
		215-4575-520	GRANT/LOAN PROJECTS OUTS	9,886.19	100,000	75,113.81		
		215-4575-525	GRANT/LOAN PAINT PROGRAM	3,931.38	19,500	15,064.76		
		215-4641-426	SUPPLIES	136.17	15,000	10,850.46		
		607-2020	ACCOUNTS PAYABLE	325.28-*				
		607-4580-428	UTILITIES	325.28	1,700	674.56		
		999-1301	DUE FROM FUND 101	14.99 *				
		999-1306	DUE FROM FUND 215	64,908.42 *				
		999-1344	DUE FROM FUND 607	325.28 *				
			** 2021 YEAR TOTALS	65,248.69				

PACKET: 05472 09/08/21 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	9/2021	14.99
215	9/2021	64,908.42
607	9/2021	325.28

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Historic Preservation Commission

2021 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 3,953.59

Approved by _____ on ____/____/____
HP Chairperson

Approved by  on 8/15/2021
HP Officer

HPC	08/25/21
Batch	09/08/21

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-2849	DAKOTA LUMBER CO					

I-2107-175597-2		61 TAYLOR STRUBLE	1,600.00			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021		1099: N		
		61 TAYLOR STRUBLE		216 4653-962-03	WINDOWS GRANT EXPENSE	1,600.00
=== VENDOR TOTALS ===			1,600.00			
=====						
01-3116	FREEMAN'S ELECTRIC SERVICE INC					

I-185707-IN		360 WILLIAMS TREWHELLA	2,353.59			
9/08/2021	FNBAP	DUE: 9/08/2021 DISC: 9/08/2021		1099: N		
		360 WILLIAMS TREWHELLA		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	2,353.59
=== VENDOR TOTALS ===			2,353.59			
=== PACKET TOTALS ===			3,953.59			

8/25/2021 8:42am

HP REVOLVING LOAN FUND
A/P Invoices Report
8/1/2021 - 8/31/2021
Batch = 2

Page 1 of 1

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
08/2021								
NHS OF THE BLACK HILLS - 2021-7 - 8/25/2021 - 4,428.75 - Batch: 2 - Header Memo: Service Contract-July								
Service Contract-July	100	5000				PROF & ADMIN FEES	4,428.75	
Service Contract-July	100	2000				ACCOUNTS PAYABLE		4,428.75
Total:							4,428.75	4,428.75
Sjomeling, Dan - VARIOUS 8 - 8/25/2021 - 1,236.95 - Batch: 2 - Header Memo: Materials-405 Williams-Sjomeling								
Materials-405 Williams-Sjomeling	100	1201				NOTES RECEIVABLE	1,236.95	
Materials-405 Williams-Sjomeling	100	2000				ACCOUNTS PAYABLE		1,236.95
Total:							1,236.95	1,236.95
Total:							5,665.70	5,665.70
Report Total:							5,665.70	5,665.70

Deadwood HP Total Loans 7/31/2021	
Accounting Balance (Fund EZ)	This Month
Loans per Balance Sheet - Acct 100-1201	\$1,827,421.44
TOTAL	\$ 1,827,421.44
Loan Base:	This Month
Investor Trial Balance Report	\$ 1,805,637.69
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
7/28/2021 Meeting Packet	\$ 9,500.00 Weber
	\$ 1,032.74 Trentz
	\$751.01 Fasnacht
TOTAL	\$ 1,827,421.44
	Difference \$ -

Deadwood HP Total Loans 7/31/2021	
Accounting Balance (Fund EZ)	
Loans per Balance Sheet	\$1,827,421.44
TOTAL	\$ 1,827,421.44
Loan Base:	
Pool Trial Balance Report	\$ 1,805,637.69
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
7/28/2021 Meeting Packet	\$ 9,500.00 Weber
	\$ 1,032.74 Trentz
	\$751.01 Fasnacht
TOTAL	\$ 1,827,421.44
	Difference \$ -

8/11/2021 8:40am

HP REVOLVING LOAN FUND
Balance Sheet
As of Date: 7/31/2021

Page 1 of 1

	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	(660,809.62)	(781,869.22)
CASH-INVESTED	756,731.51	756,731.51
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Accounts Receivable-Haverberg	1,433,452.08	1,503,898.98
Total Current Assets	1,534,897.26	1,484,284.56
Other Assets		
NOTES RECEIVABLE	1,827,421.44	1,805,610.33
Total Other Assets	1,827,421.44	1,805,610.33
Total Assets	3,362,318.70	3,289,894.89
Liabilities & Net Assets		
Liabilities		
Current Liabilities		
Allowance for Uncollected	19,716.14	103,120.44
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	19,716.14	103,120.44
Total Liabilities	19,716.14	103,120.44
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(3,199,487.26)	(3,355,315.37)
PRIOR YEAR EARNINGS (LOSS)	116,204.47	116,204.47
HP BUDGET	(13,474.38)	(13,474.38)
PRIOR YEAR HP BUDGET	1,775,000.00	1,775,000.00
Total Net Assets	3,342,602.56	3,186,774.45
Total Liabilities & Net Assets	3,362,318.70	3,289,894.89

8/11/2021 8:40am

Page 1 of 1

HP REVOLVING LOAN FUND
Statement of Revenue and Expense
Current Period: 7/1/2021 - 7/31/2021
Year-to-Date: 1/1/2021 - 7/31/2021

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	619.33	6,660.99	3,742.40	9,689.58
SAVINGS INTEREST	0.00	2,319.63	532.64	5,909.82
SERVICE FEES	265.00	1,680.00	180.00	1,190.00
LATE FEES	45.76	450.86	50.00	653.98
APPLICATION FEES	3,132.43	9,084.47	0.00	3,739.67
CLOSING COSTS	210.00	1,836.48	0.00	2,828.02
Interest Income Settlement	4,795.31	33,923.91	5,029.35	25,309.27
Total Revenue	9,067.83	55,956.34	9,534.39	49,320.34
Expenses				
PROF & ADMIN FEES	3,000.00	22,752.50	0.00	28,042.50
CLOSING COSTS DISBURSE	371.56	1,886.72	240.00	2,820.00
Ghost Mural Grant Expense	15,018.47	15,018.47	(30.00)	13,314.58
Foundation Grant Expense	0.00	(753.49)	0.00	34,756.85
Windows Grant Expense	4,271.76	19,138.55	28,167.37	106,361.09
Elderly Grant Expense	0.00	(1,574.71)	30,670.49	65,997.63
Siding Grant Expense	0.00	0.00	10,483.38	50,562.46
Facade Grant Expense	13,035.00	94,919.00	145,576.39	218,327.93
Total Expenses	35,696.79	151,387.04	215,107.63	520,183.04
Excess or (Deficiency) of Revenue Over Expenses	(26,628.96)	(95,430.70)	(205,573.24)	(470,862.70)

Time: 08:18:00
Date: 07/31/2021

TRIAL BALANCE: POOLS

Page: 1
Run By: SUSAN17

Range Of Investors
All Pools

NHS of Black Hills

Version: 3.0.10

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																
LIFE SAFTY	CHPLSFR05	Russo-fairmont	2	0	07/01/21	08/01/21	07/06/21	0.0000	No	0.0000	Curr	0.0000	250.00	35705.00	0.00	0.00
LIFE SAFTY	CHPLSOB05	Russo-oyster Ba	2	0	07/01/21	08/01/21	07/06/21	0.0000	No	0.0000	Curr	0.0000	83.33	11654.57	0.00	0.00
HPC0DWDH	HPC0DWDH	Deadwood Histor	2	0	07/01/21	08/01/21	07/02/21	0.0000	No	0.0000	Curr	0.0000	416.67	41045.00	0.00	0.00
HPC0UFNUG	HPC0UFNUG	Nugget Saloon,	2	0	08/01/21	09/01/21	07/01/21	0.0000	No	0.0000	Curr	0.0000	694.44	241726.16	0.00	0.00
HPLSBERG5	HPLSBERG5	Berg Jewelry An	2	0	07/01/21	08/01/21	07/02/21	0.0000	No	0.0000	Curr	0.0000	833.34	15803.06	0.00	0.00
LIFE SAFTY	HPLSNGT07	Nugget Saloon L	2	0	08/01/21	09/01/21	07/01/21	0.0000	No	0.0000	Curr	0.0000	165.72	32878.23	0.00	0.00
HPRLFHAVE	HPRLFHAVE	Haverberg,Blake	2	0	07/01/21	08/01/21	07/09/21	0.0000	No	0.0000	Curr	0.0000	733.33	3010.00	0.00	0.00
Group Totals:													3176.83	381822.02	0.00	0.00
>>> INVESTOR #: HP POOL #: R0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPLSALLEN	HPLSALLEN	Allen,Jesse	2	0	07/01/21	08/01/21	07/21/21	0.0000	No	0.0000	Curr	0.0000	100.76	18714.66	0.00	0.00
HPLSFOSSO	HPLSFOSSO	Fosso,Bonnie R	2	0	07/01/21	08/01/21	07/16/21	0.0000	No	0.0000	Curr	0.0000	69.45	22430.35	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	08/01/21	09/01/21	07/09/21	0.0000	No	0.0000	Curr	0.0000	104.17	19865.00	0.00	0.00
HPLSRLPON	HPLSRLPON	Pontius,James	2	0	07/01/21	08/01/21	07/12/21	0.0000	No	0.0000	Curr	0.0000	113.04	4860.99	0.00	0.00
LIFE SAFTY	HPLSSCHD5	Schmidt,Mike	2	0	07/01/21	08/01/21	07/09/21	0.0000	No	0.0000	Curr	0.0000	423.74	33899.15	0.00	0.00
HPLSSULE5	HPLSSULE5	Sulenlic,Margar	2	0	08/01/21	09/01/21	07/28/21	0.0000	No	0.0000	Curr	0.0000	166.67	4999.90	0.00	0.00
HPLSTHOM5	HPLSTHOM5	Thompson,Lee	2	0	07/01/21	08/01/21	07/12/21	0.0000	No	0.0000	Curr	0.0000	103.54	21034.70	0.00	0.00
HP RLF	HPRLFBOB5	Bobolz,Lance	2	0	07/01/21	08/01/21	07/09/21	0.0000	No	0.0000	Curr	0.0000	416.67	7499.86	0.00	0.00
HPRLFKN1	HPRLFKN1	Knipper,Anita	2	0	08/01/21	09/01/21	07/23/21	0.0000	No	0.0000	Curr	0.0000	208.33	21668.72	0.00	0.00
HPRLF5K5	HPRLF5K5	Knox,Shanna	2	0	07/01/21	08/01/21	07/09/21	0.0000	No	0.0000	Curr	0.0000	104.17	21979.07	0.00	0.00
HPRLF5HA5	HPRLF5HA5	Shama,Larry	2	0	07/01/21	08/01/21	07/05/21	0.0000	No	0.0000	Curr	0.0000	250.00	7000.00	0.00	0.00
HPRLSWEE	HPRLSWEE	Westendorf,Rand	2	0	07/01/21	08/01/21	07/01/21	0.0000	No	0.0000	Curr	0.0000	166.67	16880.00	0.00	0.00
LIFE SAFTY	HPRLSBLOO	Bloom,Kevin	2	0	07/20/21	08/01/21	07/28/21	0.0000	No	0.0000	Curr	0.0000	104.17	25000.00	0.00	0.00
HPRLSHERT	HPRLSHERT	Herd,David	2	0	07/01/21	08/01/21	07/02/21	0.0000	No	0.0000	Curr	0.0000	208.33	23541.69	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson,Joette	2	0	07/01/21	08/01/21	07/01/21	0.0000	No	0.0000	Curr	0.0000	138.89	49305.55	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz,Jody	2	0	07/01/21	08/01/21	06/29/21	0.0000	No	0.0000	Curr	0.0000	51.77	10784.55	0.00	0.00
Life SFTY	HPRLSUNDE	Underhill,Ronal	2	0	06/01/21	07/01/21	06/03/21	0.0000	No	0.0000	Curr	0.0000	104.17	24791.86	0.00	0.00
HPRLBUS	HPRLBUS	Bussiere,Erica	2	0	07/01/21	08/01/21	07/09/21	0.0000	No	0.0000	Curr	0.0000	60.78	6928.84	0.00	0.00
HPRVACWEI	HPRVACWEB	Weber,Todd	2	0	07/02/21	07/01/21	07/02/21	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
LIFE SAFTY	HPSLRUNG	Runge,Michael	2	0	08/01/21	09/01/21	07/19/21	0.0000	No	0.0000	Curr	0.0000	208.33	20600.00	0.00	0.00
HPVANCMMJ	HPVANCMMJ	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

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Group Totals:													3103.65	385114.49	0.00	0.00
>>> INVESTOR #: HP POOL #: R0C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPLSTREN	CHPLSTREN	Trentz,Sylvia	11	1	09/25/19	12/01/21	07/07/21	0.0000	No	0.0000	Curr	0.0000	0.01	20145.29	0.00	0.00
Pres RL	CHPRPRSCH	Schramm,Steven	11	1	10/30/20	11/01/21	04/19/21	0.0000	No	0.0000	Curr	0.0000	0.01	8509.12	0.00	0.00
Siding	CHPSIDEUN	Underhill,Ronal	11	1	08/19/20	12/01/21	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN DOOR	CHPWINUN	Underhill,Ronal	11	1	08/19/20	12/01/21	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
HP RL LS	HPRLFLSFA	Fasnacht,Glenn	11	1	10/31/19	11/01/21	06/22/21	0.0000	No	0.0000	Curr	0.0000	0.01	2888.25	0.00	0.00
Group Totals:													0.05	31542.66	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	06/01/21	07/01/21	06/03/21	3.5000	No	3.5000	Curr	0.0000	144.99	24855.65	0.00	0.00
PRESERV	HPRPSBLOO	Bloom, Kevin	2	0	07/20/21	08/01/21	07/28/21	3.5000	No	3.5000	Curr	0.0000	28.44	4904.27	0.00	0.00
HPRREFARS	HPRREFARS	Arsaga,Bryan	2	0	08/01/21	09/01/21	07/23/21	3.5000	No	3.5000	Curr	0.0000	138.49	3619.34	0.00	0.00
Group Totals:													311.92	33379.26	0.00	0.00
>>> INVESTOR #: HP POOL #: R4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUDH47	HPBAUDH47	Baudhuin,Mary	2	1	07/14/21	08/01/21	07/14/21	4.0000	No	4.0000	Curr	0.0000	307.17	20631.84	0.00	0.00
HPLSFLOYD	HPLSFLOYD	Floyd,Dustin	2	1	07/15/21	08/01/21	07/15/21	4.0000	No	4.0000	Fixed \$	25.0000	93.46	6659.24	0.00	0.00
REFI LS	HPLSLEWS	Lewis,Tracy	2	0	07/01/21	08/01/21	07/06/21	4.0000	No	4.0000	Curr	0.0000	113.24	22123.87	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso,Bonnie R	2	0	07/01/21	08/01/21	07/16/21	4.0000	No	4.0000	Curr	0.0000	119.29	23571.33	0.00	0.00
HPRLFLWS4	HPRLFLWS4	Lewis,Tracy	2	0	07/01/21	08/01/21	07/06/21	4.0000	No	4.0000	Curr	0.0000	26.88	4964.13	0.00	0.00
PRESV	HPRPRLFJO	Johnson,Joette	2	0	07/01/21	08/01/21	07/01/21	4.0000	No	4.0000	Curr	0.0000	119.35	24818.39	0.00	0.00
Group Totals:													779.39	102768.80	0.00	0.00
>>> INVESTOR #: HP POOL #: R4.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPBAUND60	HPBAUND60	Baudhuin,Mary	2	0	07/01/21	08/01/21	07/14/21	4.5000	No	4.5000	Curr	0.0000	68.99	1853.09	0.00	0.00
HPLFMORSE	HPLFMORSE	Morse,Marsha	2	0	07/01/21	08/01/21	07/13/21	4.5000	No	4.5000	Curr	0.0000	71.54	3124.90	0.00	0.00
HPLSBLOO2	HPLSBLOO2	Bloom, Kevin	2	0	07/01/21	08/01/21	07/02/21	4.5000	No	4.5000	Curr	0.0000	175.09	9297.47	0.00	0.00
Group Totals:													315.62	14275.46	0.00	0.00
>>> INVESTOR #: HP POOL #: R5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRFMORS1	HPRFMORS5	Morse,Marsha E.	2	1	07/13/21	08/01/21	07/13/21	5.0000	No	5.0000	Curr	0.0000	33.04	1150.03	0.00	0.00
Group Totals:													33.04	1150.03	0.00	0.00

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>>> INVESTOR #: HP POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
LIFE SFTY	CHPCLSMAS	Masonic Center	11	1	03/03/21	09/01/21	03/16/21	0.0000	No	0.0000	Curr	0.0000	0.01	41935.35	0.00	0.00
PRESERV LI	CHPCPRVMA	Masonic Center	11	1	07/28/21	07/01/22	07/28/21	0.0000	No	0.0000	Curr	0.0000	0.01	3342.43	0.00	0.00
Upper flr	CHPCUPFLA	Deadwood Main,	11	1	04/27/21	10/01/21	05/04/21	0.0000	No	0.0000	Curr	0.0000	0.01	48369.05	0.00	0.00
LIFE SFTY	CHPR0SHOM	Sjomeling,Danie	11	1	12/07/20	11/01/21	02/18/21	0.0000	No	0.0000	Curr	0.0000	0.01	7946.75	0.00	0.00
PRESV LOAN	CHPRLSJO	Sjomeling,Danie	11	1	02/18/21	11/01/21	05/18/21	0.0000	No	0.0000	Curr	0.0000	0.01	18950.99	0.00	0.00
LIFE SFTY	CHPRLSWEB	Weber,Todd	11	1	02/24/21	09/01/21	02/24/21	0.0000	No	0.0000	Curr	0.0000	0.01	480.56	0.00	0.00
PRESERV 2	CHPRVUND2	Underhill,Ronal	11	1	03/08/21	08/01/21	06/09/21	0.0000	No	0.0000	Curr	0.0000	0.01	25000.00	0.00	0.00
Group Totals:													0.07	146025.13	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRRW0MIK	HPRRW0MIK	Mikla,Christine	2	0	07/01/21	08/01/21	07/02/21	0.0000	No	0.0000	Curr	0.0000	164.59	38765.94	0.00	0.00
RW LOAN	HPRW3GORZ	Gorzalka,Amy	2	0	07/01/21	08/01/21	07/15/21	0.0000	No	0.0000	Curr	0.0000	555.03	7831.85	0.00	0.00
HPRWCOON	HPRWCOOM0	Coomes,Tim	2	0	08/01/21	09/01/21	07/26/21	0.0000	No	0.0000	Curr	0.0000	146.44	13325.66	0.00	0.00
RW LOAN	HPRWMART5	Martinisko,John	2	0	07/01/21	08/01/21	06/29/21	0.0000	No	0.0000	Curr	0.0000	187.80	3188.99	0.00	0.00
HPRWOLSN	HPRWOLSN5	Olson,Steven	2	0	07/01/21	08/01/21	07/14/21	0.0000	No	0.0000	Curr	0.0000	41.37	8373.79	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	09/01/21	10/01/21	07/14/21	0.0000	No	0.0000	Curr	0.0000	740.68	36293.49	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber,Todd	2	0	07/01/21	08/01/21	07/02/21	0.0000	No	0.0000	Curr	0.0000	161.58	17612.53	0.00	0.00
Group Totals:													1997.29	125392.25	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW0C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
RW Payable	CHPRWPGAS	Gasper Iii,Jose	11	1	06/08/21	12/01/21	06/08/21	0.0000	No	0.0000	Curr	0.0000	0.01	1256.12	0.00	0.00
Group Totals:													0.01	1256.12	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
RW PAYABLE	HPRRWPSHE	Shepherd,Lanny	2	0	07/01/21	08/01/21	06/29/21	4.5000	No	4.5000	Curr	0.0000	179.05	10927.08	0.00	0.00
Group Totals:													179.05	10927.08	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4C DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	07/01/21	08/01/21	07/09/21	4.0000	No	4.0000	Curr	0.0000	60.22	11849.66	0.00	0.00
Group Totals:													60.22	11849.66	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CLIENT RW	HPRWBOB05	Bobolz,Lance	2	0	07/01/21	08/01/21	07/15/21	5.0000	No	5.0000	Curr	0.0000	116.04	15823.37	0.00	0.00
HPRWGATHI	HPRWGATHM	Gathmann,Naomi	2	1	07/08/21	08/01/21	07/08/21	5.0000	No	5.0000	Curr	0.0000	172.45	14556.27	0.00	0.00

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HPRWMOR5	HPRWMOR57	Morgan, Richard	2	1	07/02/21	08/01/21	07/02/21	0.0000	No	0.0000	Curr	0.0000	120.09	19372.88	0.00	0.00
Group Totals:													408.58	49552.52	0.00	0.00
>>> INVESTOR #: HP POOL #: RSFND DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPFND771	HPFND770	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9461.50	0.00	0.00
HPFND772	HPFND772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9817.75	0.00	0.00
HPFNDHILL	HPFNDHILL	Hills Partnersh	2	0	12/30/19	11/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	8250.95	0.00	0.00
FOUNDATIONI	HPRFNDBUS	Bussiere, Erica	2	0	12/24/20	01/01/31	12/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Foundation	HPRFNDMUN	Munce, Jeffrey	2	0	12/28/20	12/01/30	12/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIONI	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
Windows	HPRWNMUN	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
Group Totals:													0.00	77380.20	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSNEKAF	CHPSNEKAR	Karas, Lester M.	11	1	10/31/12	10/31/22	09/03/14	0.0000	No	0.0000	Fixed \$	5.0000	0.00	8468.05	0.00	0.00
CHPSNEMIT	CHPSNEMIT	Mitchell, George	11	1	04/22/13	04/22/23	09/19/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSNEWO	CHPSNEWOO	Wood, George F.	11	1	02/06/14	01/30/24	04/01/14	0.0000	No	0.0000	Fixed \$	5.0000	0.01	7155.88	0.00	0.00
CHPSNSTEO	CHPSNSTEO	Steinlicht, Will	11	1	06/17/13	06/17/23	06/12/13	0.0000	No	0.0000	Curr	0.0000	0.00	5561.23	0.00	0.00
CHPSPEJJO	CHPSPEJJO	Sjomeling, Rober	11	1	06/19/14	03/21/24	07/24/14	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
RLF LOAN	HPRLFBIAS	Bialas, Kurt	2	0	07/01/21	08/01/21	07/14/21	0.0000	No	0.0000	Curr	0.0000	416.67	8333.20	0.00	0.00
HP RLF	HPRLFORS	Sorenson, Donald	2	0	08/01/21	09/01/21	07/07/21	0.0000	No	0.0000	Curr	0.0000	250.00	4250.00	0.00	0.00
HPRLFWES0	HPRLFWES0	West, Pauline	2	0	08/01/21	09/01/21	07/14/21	0.0000	No	0.0000	Curr	0.0000	198.11	6673.31	0.00	0.00
HPSNEHAR	HPSNEHAR	Harris, Morris	11	1	03/19/12	03/19/22	03/29/12	0.0000	No	0.0000	Fixed \$	0.0000	0.00	5385.20	0.00	0.00
HP SNE	HPSNEWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													864.80	75826.87	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPV DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPCFNDKNI	HPCFNDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	9970.52	0.00	0.00
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
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
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
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	HPVCNWHIT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.00	69970.52	0.00	0.00

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>>> INVESTOR #: HP POOL #: RSPVC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPVBLOO	CHPVBLOOM	Bloom, Kevin D.	11	1	09/19/14	07/01/23	10/31/13	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VAC HM	HPRVACUND	Underhill, Renal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.01	20000.00	0.00	0.00
>>> INVESTOR #: HP POOL #: RSSID DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSIDCOO	CHPSIDCOO	Coomes, Tim	11	1	03/13/14	02/24/24	05/04/21	0.0000	No	-5.0000	Curr	5.0000	0.01	10000.00	0.00	0.00
CHPSIDENG	CHPSIDENG	Ensminger, Rick	11	1	05/24/13	05/24/23	06/20/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
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
CHPSIDWRT	CHPSIDWRT	Whighl, Alan	11	1	04/08/15	09/17/24	08/06/15	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
SIDING	HPRSID106	Oberlander, Bruce	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRSIDANT	HPRSIDANT	Antrim, James	2	0	07/02/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDBL0	Bloom, Kevin	2	0	10/23/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	5834.70	0.00	0.00
HPSIDSMTO	HPSIDSMTO	Smith, Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SIDING	HPSIDWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.03	85834.70	0.00	0.00
>>> INVESTOR #: HP POOL #: RSSID10% POOL INFORMATION NOT SET UP																
CHPSIDJLS	CHPSIDJLS	Julius, Thomas	11	1	08/16/16	09/09/25	01/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2937.88	0.00	0.00
Group Totals:													0.01	2937.88	0.00	0.00
>>> INVESTOR #: HP POOL #: RSWIN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPRWINW2	CHPRWINW2	Weber, Robert W	11	1	08/01/13	08/01/23	08/21/13	0.0000	No	0.0000	Curr	0.0000	0.01	3000.00	0.00	0.00
CHPRWYNA	CHPRWYNA	Weber, Robert W	11	1	08/21/13	12/28/22	08/21/13	0.0000	No	0.0000	Curr	0.0000	0.01	3000.00	0.00	0.00
CHPWNL1	CHPWNL1	Flores, Eric	11	1	01/19/12	01/19/22	01/31/12	0.0000	No	0.0000	Fixed \$	0.0000	0.00	3000.00	0.00	0.00
CHPWNL2	CHPWNL2	Flores, Eric	11	1	02/09/12	02/09/22	02/20/12	0.0000	No	0.0000	Fixed \$	0.0000	0.01	3000.00	0.00	0.00
CHPWNLJ2	CHPWNLJ2	Julius, Thomas	11	1	08/02/16	04/27/26	09/28/17	0.0000	No	0.0000	Curr	0.0000	0.01	15066.88	0.00	0.00
CHPWNLW0	CHPWNLW0	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
WINDOW	HPRWIN106	Oberlander, Bruce	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3200.00	0.00	0.00
HPRWINANT	HPRWINANT	Antrim, James	2	0	07/01/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
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	6860.40	0.00	0.00
HPWINBOB0	HPWINBOB0	Bobolz, Lance	2	0	05/14/20	05/01/30	05/14/20	0.0000	No	0.0000	Curr	0.0000	0.00	18000.00	0.00	0.00
HPWINHILL	HPWINHILL	Hills Partnersh	2	0	12/30/19	12/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	751.58	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

Time: 08:18:00
Date: 07/31/2021

TRIAL BALANCE: POOLS

Page: 6
Run By: SUSAN17

Range Of Investors
All Pools

NHS of Black Hills

Version: 3.0.10

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
HP WIN	HPWINREA0	Reasaw,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
HPWNSMT0	HPWNSMT0	Smith,Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	3200.00	0.00	0.00
HP WINDOW	HPWINWHT0	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.05	149259.53	0.00	0.00
>>> INVESTOR #: HP POOL #: SID10% POOL INFORMATION NOT SET UP																
HPSIDRSW	CHPSIDRSW	Reasaw,Bernie	11	1	11/18/15	11/10/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2907.59	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
Group Totals:													0.02	9905.09	0.00	0.00
>>> INVESTOR #: HP POOL #: SNE10% POOL INFORMATION NOT SET UP																
CHPSNEBR	CHPSNEBRG	Berg,Tim	11	1	11/18/15	11/12/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	5691.42	0.00	0.00
CHPSNEKRT	CHPSNEKRT	Kracht,Lawrence	11	1	11/18/15	11/03/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	6300.00	0.00	0.00
Group Totals:													0.02	11991.42	0.00	0.00
>>> INVESTOR #: HP POOL #: WIN10% POOL INFORMATION NOT SET UP																
CHPWIMMR	CHPWIMMRS	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
Group Totals:													0.02	7476.00	0.00	0.00
Investor Totals:													11230.68	1805637.69	0.00	0.00
>>> INVESTOR #: HPRW POOL #: N/A POOL INFORMATION NOT SET UP																
CONRWGOR	CONRWGORZ	Gorzalka,Amy	11	1	11/01/17	11/01/22	08/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	0.00	0.00	0.00
HP CITY RW	CONRWMT5	Martinsko,John	11	1	11/16/17	11/01/22	07/19/17	0.0000	No	0.0000	Curr	0.0000	0.01	61543.00	0.00	0.00
RW GRANT	CONRWOLSN	Olson,Steven	11	1	12/21/17	06/01/23	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	91133.36	0.00	0.00
CRW GRANT	CONRWHT2	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
RW Forgiv	HPRWFWEB	Weber,Todd	2	0	08/05/20	08/01/30	08/06/20	0.0001	No	0.0001	Curr	0.0000	0.01	82607.50	0.00	0.00
Group Totals:													0.04	243982.90	0.00	0.00
>>> INVESTOR #: HPRW POOL #: PERM DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payrr																
	CONHPRWKR	Kreb,Luella	2	0	07/15/16	07/15/21	05/11/20	0.0000	No	0.0000	Curr	0.0000	0.00	15291.65	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

Time: 08:18:00
Date: 07/31/2021

TRIAL BALANCE: POOLS

Range Of Investors
All Pools

NHS of Black Hills

Version: 3.0.10

Page: 7
Run By: SUSAN17

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
CONRWOC	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	0.0001	No	0.0001	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
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
RWCITY	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
Group Totals:													0.04	533755.47	0.00	0.00
>>> INVESTOR #: HPRW POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Paymer																
RW City	CHPRWFGAS	Gasper Iii,Jose	11	1	06/08/21	12/01/21	06/18/21	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Group Totals:													0.01	0.00	0.00	0.00
>>> INVESTOR #: HPRW POOL #: RRW0 POOL INFORMATION NOT SET UP																
CONRWWM-	CONRWWHI	White,V. Caroly	11	1	09/20/16	09/20/26	09/26/16	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Group Totals:													0.01	0.00	0.00	0.00
Investor Totals:													0.10	777738.37	0.00	0.00
Report Totals:													11230.78	2583376.06	0.00	0.00

DEADWOOD HISTORIC PRESERVATION**TRIAL BALANCE POOL CODES**

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

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

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



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

MEMORANDUM

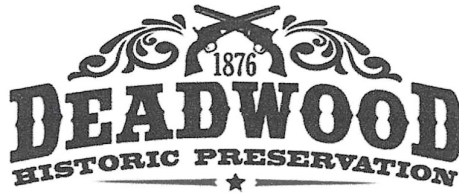
Date: August 19, 2021
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Retaining Wall Applications

The Historic Preservation Office has received an application to be submitted into the Retaining Wall Program. If accepted into the program the applicant will be added to the growing waiting list of retaining walls. The application is for:

- 9 Shine Street – Cody Emrick

Staff has prepared a Statement of Eligibility for each of the above referenced retaining walls (attached) and recommends approval under the criteria associated with each wall.

Recommend Motion: *Move to place 9 Shine Street into the retaining wall program as it meets the criteria of the program.*



For Office Use Only:

Section 5 Item b.

☐ Owner Occupied
☐ Non-owner Occupied
Assessed Value of Property _____
Verified Lawrence County Dept. of Equalization
Date: __/__/__ Initials: ____

Application for Historic Preservation Programs Residential Properties

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

1. Address of Property:

9 Shine Street, Deadwood, SD 57732
Please attach the legal description of the property.

2. Applicant's name & mailing address:

Cody Emrick
41 Taylor Ave
Deadwood, SD 57732

Telephone: (307) 290-2261

E-mail: cody.emrick@gmail.com

3. Owner of property-(if different from applicant):

Emrick Real Estate Group, LLC

Telephone: (307) 290-2261

E-mail cody.emrick@gmail.com

4. Historic Preservation Programs applying for

- ☐ Foundation Program
☐ Siding Program
☐ Wood Windows and Doors Program
☐ Elderly Resident Program
What year were you born: _____
☐ Vacant Homes Program (must be vacant for 2 years)
☐ Revolving Loan Program
☒ Retaining Wall Program

5. Contractor

None at this time. TBD.

Telephone: (_____) ____ - ____

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 it is recommended the owner and contractor enter into a contract and provide a copy to the Historic Preservation Office.

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 the completion of high priority projects. Along with this application please complete and submit a City of Deadwood Application for Project Approval and attach to this document. All documentation must arrive by 5:00 p.m. on the 1st and 3rd Wednesdays of every month to be considered at the next Historic Preservation Commission Meeting.

7. The scope of work is a brief description of what will be done to the structure. Please fill out the form describing your plans. Additional Information may be attached including any quotes from contractors.

Residential Scope of Work		
Program	Estimated Cost	Description of Work
Foundation		
Siding		
Wood Windows & Doors.		
Elderly Resident		
Vacant Home		
Revolving Loan		
Retaining Wall	\$80,000	Removal of retaining wall. Building of new retaining wall.

8. Wood Windows and Doors Program worksheet. To help determine the amount to be allocated please fill out the worksheet below to determine how many windows and doors there are on each side of the structure and clarify if they will be repaired or replaced.

Grant total will not exceed \$20,000	Repair/Replace Existing Window(s) \$800 each	Repair/Replace Wood Storm/Screen Window(s) \$350 each	Repair/Replace Existing Primary Door \$600	Repair/Replace additional Wood Door(s) Up to \$300 each	Repair/Replace Wood Storm Door(s) \$600 each
Front View					
Right Side View					
Left Side View					
Rear View					
Total Windows/Doors					
Office Use Only					
TOTAL FUNDS ALLOWED					

9. Acknowledgement

I certify all information contained in this application and all information furnished in support of this application is given for the purpose of obtaining financial assistance in the form of a grant or a loan is true and complete to the best of my knowledge and belief. I acknowledge I have read and understand the policy guidelines for the loan or grant programs included with and for this application and agree to all of the terms and conditions contained in the policy guidelines. I agree any contractors which I hire for this project will hold contractors licenses with the City of Deadwood and will require they also agree to and abide by the terms and conditions of the policy guidelines.

I acknowledge the Deadwood Historic Preservation Commission is merely granting or loaning funds in connection with the work or project and neither the Historic Preservation Commission nor the City of Deadwood is or will be responsible for satisfactory performance of the work or payment for the same beyond the grant or loan approval by the Historic Preservation Commission. I acknowledge I am solely responsible for selecting any contractors hired in connection with the project and in requiring satisfactory performance by such contractor. I agree to indemnify and hold harmless the Deadwood Historic Preservation Commission and the City of Deadwood against losses, costs, damages, expenses and liabilities of any nature directly or indirectly resulting from or arising out of or relating to the Deadwood Historic Preservation Commission's acceptance, consideration, approval, or disapproval of this application and the issuance or non-issuance of a grant or loan. By signing this document it affirms I have read, understand and agree to this acknowledgement.

Applicant's signature: Loody Hil

Date submitted: 8 / 18 / 21

Owner's signature: Loody Hil

Date submitted: 8 / 18 / 21

Legal Description: Original Town Deadwood Lot 2B Blk 23 Plat 2016-05672

Deadwood Historic Preservation Commission

Retaining Wall Program

Statement of Eligibility

Address of Property: 9 Shine Street

Owner of property:

Name: Cody Emrick

Address: 41 Taylor Avenue

Deadwood, SD 57732

Telephone: (307) 290-2261 Cell: () -

E-mail: cody.emrick@gmail.com

The retaining wall(s) associated with the above address meets the following criteria:

- ☒ The retaining wall is within the Deadwood city limits
- ☒ The retaining wall is part of a residential property. Retaining walls on commercial properties are not eligible for the program.

The retaining wall(s) meets one or more of the following:

- ☒ **Historic Wall:** The retaining wall must be determined a historic, or contributing feature in the Deadwood National Historic Landmark District.

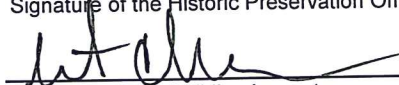

Signature of the Historic Preservation Officer

8/20/21
Date

- ☒ **Threat to Historic Property:** The physical condition of the retaining wall must threaten the historic integrity of a historic or contributing building or structure in the Deadwood National Historic Landmark District. Determination of a retaining wall's threat to a historic or contributing building or property will be done by observation of the Building Inspector with consultation from the Historic Preservation Officer.

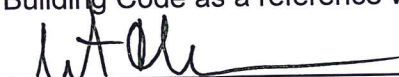

Signature of the Historic Preservation Officer

8/20/21
Date


Signature of the Building Inspector

8-20-21
Date

- ☒ **Life – Safety:** The physical condition of a retaining wall must threaten individual life safety. Determination of a retaining wall's threat to individual life safety is based on the observations of the Building Inspector using the International Building Code as a reference when necessary.


Signature of the Building Inspector

8-20-21
Date

The City of Deadwood's Historic Preservation Officer and Building Inspector determine a retaining wall's eligibility. All eligible applications are subject to the review of the Deadwood Historic Preservation Commission.

Date: August 26, 2021

Case No. 210145
Address: 227 Williams

Staff Report

The applicant has submitted an application for Project Approval for work at 227 Williams, a Contributing structure located in the Forest Hill Planning Unit in the City of Deadwood.

Applicant: Michael Johnson
Owner: Michael Johnson
Constructed: c 1890

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. This is an early Deadwood house which was remodeled during the pre-World War II years; consequently, it has historic associations with both Deadwood's nineteenth-century mining boom and the region's mining revival of the late 1920s and 1930s. This house displays architectural elements which were popular during the latter period. In Deadwood, as elsewhere in the United States, residential remodels commonly borrowed from the then popular Craftsman Style. Other remodels copy traditional forms seen in the Picturesque Revival styles.

2. Architectural design of the resource and proposed alterations:

The applicant has recently acquired the property and plans to restore the structure. The foundation will be repaired to include drain tile. Stairs will be constructed off the retaining wall. A septic system will be installed. The right wing will be the same 12' size, plans are to eliminate the 12' section with the flat roof. The left wing was previously 10' and plans are to make that 12' to craft the house symmetrical. Adding 12' to the front (south) of the house to allow just enough room for a proper staircase. The upstairs will be the entryway off Williams Street driveway with access to the balcony and stairs down. Also, by adding the 12' to the front will allow for a small section of basement for the utility room and a washer and dryer and storage. Old stucco and siding will be removed and replaced, and stone will be re-tuck pointed. The roof currently has asphalt shingles which will be replaced. All windows and doors are beyond repair and will be replaced. The interior will be remodeled to include new plumbing and electrical.

Attachments: Yes

Plans: Yes

Photos: Yes

Staff Opinion:

The Deadwood Historic Preservation Commission and staff conducted a on-site visit on August 19, 2021 to review the proposed Project Approval and search for possible design alternatives which retain the historic integrity of the resource. The wings of the resource were declared unsafe and allowed to be removed upon the transfer of property to the new owners.

The applicant desires to rebuild the wings of the house as submitted and add a 12' addition to the middle portion of the resource. While this design basically encapsulates the original stone portion of this structure, the use of the structure is hindered by the size of the remaining stone structure. Normally an addition would be possible at the rear of the resource; however, the setting of the resource does not allow for an addition without removing part of the toe of the hill which holds up Williams Street. The house does not face Williams Street but rather the "Front" faces Main Street on the hill above. The Williams Street side will remain the same and the Main Street side will look the same but will be enlarged.

Upon further review and based upon the standards and guidelines set forth under local, state and federal regulations adopted by the commission, it is staff's opinion the proposed work and changes does encroach upon the original structure but will not damage or destroy the historic resource and as designed will have an adverse effect on the character of the building but will not have an adverse affect on 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.

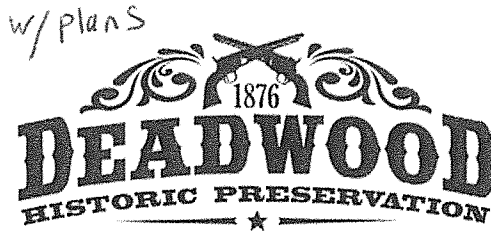
OR

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 a.

Case No. 810145
☒ Project Approval
☐ Certificate of Appropriateness
Date Received 8/2/21
Date of Hearing 8/11/21

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: 227 Williams Street

Historic Name of Property (if known):

APPLICANT INFORMATION

Applicant is: ☒ owner ☐ contractor ☐ architect ☐ consultant ☐ other _____

Owner's Name: Michael Johnson

Address: 307 Ross Ave

City: Gillette State: WY Zip: 82716

Telephone: 605-431-6260 Fax: _____

E-mail: mikejconstruction@hotmail.com

Architect's Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

E-mail: _____

Contractor's Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

E-mail: _____

Agent's Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

E-mail: _____

TYPE OF IMPROVEMENT

☒ Alteration (change to exterior)

☐ New Construction

☐ General Maintenance

☐ Other _____

☐ New Building

☒ Re-Roofing

☒ Siding

☐ Awning

☒ Addition

☒ Wood Repair

☒ Windows

☐ Sign

☐ Accessory Structure

☒ Exterior Painting

☒ Porch/Deck

☐ Fencing

FOR OFFICE USE ONLY
Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)			
Project Start Date: <u>July 2021</u>		Project Completion Date (anticipated): <u>December 2022</u>	
<input checked="" type="checkbox"/> ALTERATION	<input checked="" type="checkbox"/> Front	<input checked="" type="checkbox"/> Side(s)	<input checked="" type="checkbox"/> Rear
<input checked="" type="checkbox"/> ADDITION	<input checked="" type="checkbox"/> Front	<input checked="" type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> NEW CONSTRUCTION	<input type="checkbox"/> Residential <input type="checkbox"/> Other _____		
<input checked="" type="checkbox"/> ROOF	<input checked="" type="checkbox"/> New	<input type="checkbox"/> Re-roofing	<input type="checkbox"/> Material
	<input checked="" type="checkbox"/> Front	<input checked="" type="checkbox"/> Side(s)	<input checked="" 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 checked="" type="checkbox"/> WINDOWS	<input type="checkbox"/> STORM WINDOWS	<input type="checkbox"/> DOORS	<input type="checkbox"/> STORM DOORS
	<input type="checkbox"/> Restoration	<input checked="" type="checkbox"/> Replacement	<input type="checkbox"/> New
	<input checked="" type="checkbox"/> Front	<input checked="" type="checkbox"/> Side(s)	<input checked="" type="checkbox"/> Rear
Material <u>Wood</u> Style/type <u>double hung</u>			
<input type="checkbox"/> PORCH/DECK	<input checked="" type="checkbox"/> Restoration	<input checked="" type="checkbox"/> Replacement	<input checked="" type="checkbox"/> New
	<input checked="" 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).

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.

Michael A. Johnson 8/3/21
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

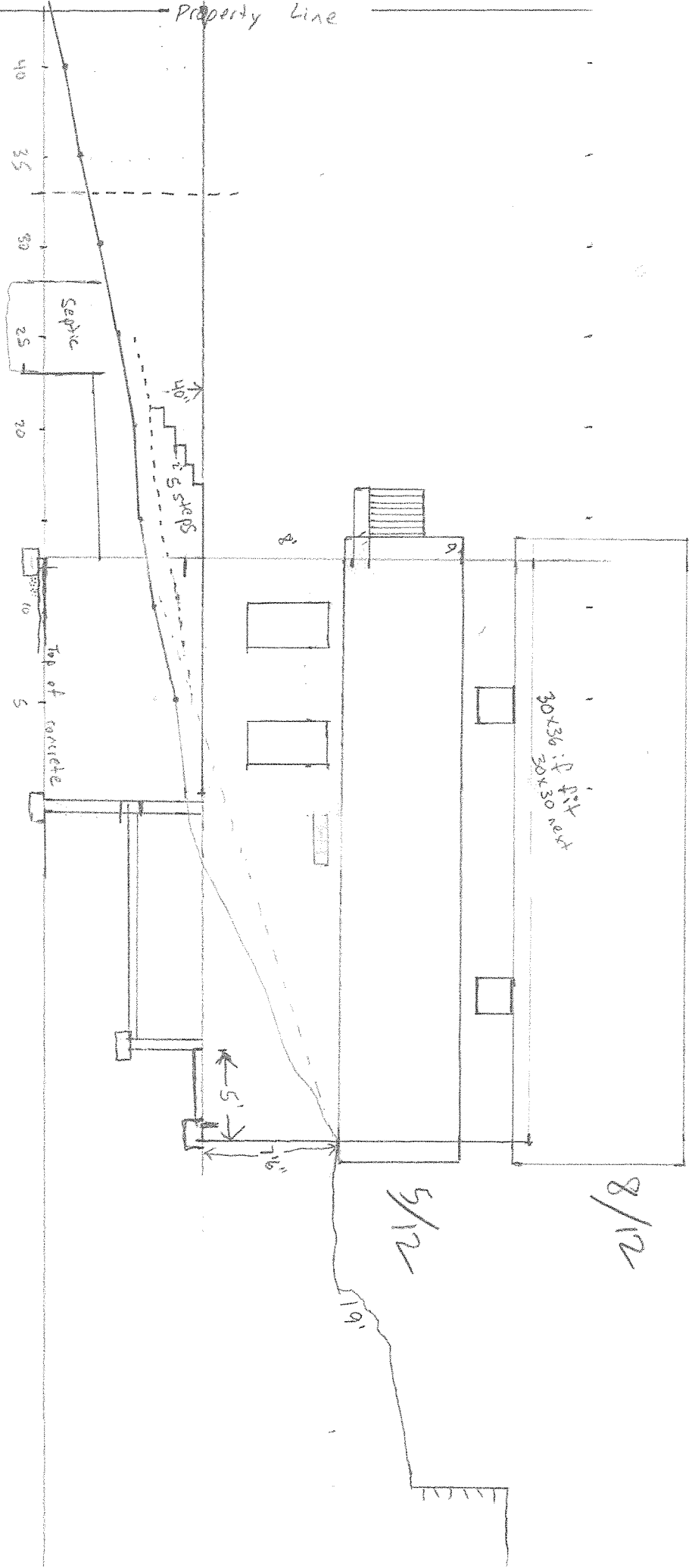
SIGNATURE OF AGENT(S) DATE

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.



Mike Johnson Historic Preservation

Quote #: XL7BL2N

227 Williams Street

A Proposal for Window and Door Products prepared for:

Shipping Address:

KNECHT HOME CENTER - SPEARFISH
2905 4TH AVE
SPEARFISH, SD 57783-3299



KYLE WAHLFELDT
KNECHT HOME CENTER - SPEARFISH
320 WEST BOULAVARD
RAPID CITY, SD 57701
Phone: (605) 642-8839

Email:
kyle.wahlfeldt@knechthomecenter.com

This report was generated on 8/3/2021 11:21:44
AM using the Marvin Order Management System,
version 0003.09.00 (Current). Price in USD. Unit
availability and price are subject to change. Dealer
terms and conditions may apply.

Featuring products from:

MARVIN 

UNIT SUMMARY

The following is a schedule of the windows and doors for this project. For additional unit details, please see Line Item Quotes.

Additional charges, tax or Terms and Conditions may apply. Detail pricing is per unit.

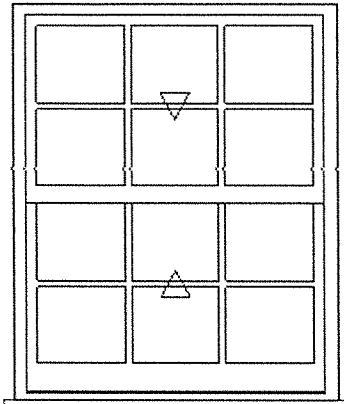
NUMBER OF LINES: 8		TOTAL UNIT QTY: 15		EXT NET PRICE: USD		28,988.88
LINE	MARK UNIT	PRODUCT LINE	ITEM	NET PRICE	QTY	EXTENDED NET PRICE
1	Basement Egress	Ultimate Wood	Double Hung RO 45" X 54"	1,391.81	1	1,391.81
3	Front Bedroom	Ultimate Wood	Marvin Assembly RO 60" X 60"	2,497.01	1	2,497.01
4	Upstairs Awning Pic	Ultimate Wood	Awning Picture RO 30" X 36"	817.24	2	1,634.48
6		Ultimate Wood	Inswing French Door Pre 6/28/2021 RO 84 13/16" X 82 1/2"	5,526.10	1	5,526.10
7		Ultimate Wood	Inswing French Door Pre 6/28/2021 RO 67" X 82 1/2"	5,542.81	1	5,542.81
8		Ultimate Wood	Inswing French Door Pre 6/28/2021 RO 38 7/16" X 82 1/2"	2,352.69	1	2,352.69
9	Bedroom Egress	Ultimate Wood	Double Hung RO 36" X 60"	1,361.84	6	8,171.04
10	Upstairs Awning	Ultimate Wood	Awning RO 30" X 36"	936.47	2	1,872.94

LINE ITEM QUOTES

The following is a schedule of the windows and doors for this project. For additional unit details, please see Line Item Quotes. Additional charges, tax or Terms and Conditions may apply. Detail pricing is per unit.

Line #1	Mark Unit: Basement Egress	Net Price:		1,391.81
Qty: 1		Ext. Net Price:	USD	1,391.81

MARVIN 



As Viewed From The Exterior

FS 44" X 53 1/2"
RO 45" X 54"
Egress Information
Width: 40 7/16" Height: 20 1/2"
Net Clear Opening: 5.76 SqFt
Performance Information
U-Factor: 0.29
Solar Heat Gain Coefficient: 0.26
Visible Light Transmittance: 0.45
Condensation Resistance: 57
CPD Number: MAR-N-68-05573-00001
ENERGY STAR: NC

Primed Pine Exterior
Primed Pine Interior
Ultimate Wood Double Hung
Rough Opening w/ Subsill
45" X 54"
Top Sash
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG
Low E2 w/Argon
Black Perimeter and Spacer Bar
7/8" SDL - With Spacer Bar - Black
Rectangular - Special Cut 3W2H
Primed Pine Ext - Primed Pine Int
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Bottom Sash
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG
Low E2 w/Argon
Black Perimeter and Spacer Bar
7/8" SDL - With Spacer Bar - Black
Rectangular - Special Cut 3W2H
Primed Pine Ext - Primed Pine Int
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Satin Taupe Sash Lock
Beige Jamb Hardware
Non Finger-Jointed Blindstop
Aluminum Screen
Stone White Surround
Charcoal Fiberglass Mesh
***Screen/Combo Ship Loose
13" Jamb
***Jamb Extension Ship Loose
Exterior Casing - None
Primed Pine Standard Subsill
Non Finger-Jointed Subsill
Non Finger-Jointed Sill
No Installation Method
***Note: Screen/Combo/Storm OSM based on factory applied casing and subsill.
Field application may require special sizing.
***Note: Unit Availability and Price is Subject to Change

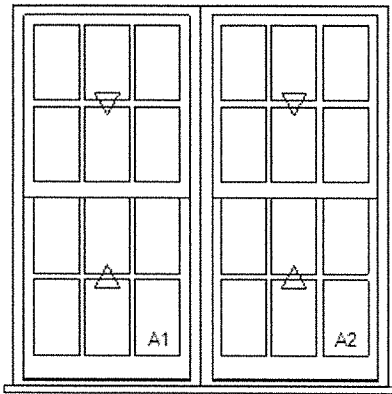
Line #3	Mark Unit: Front Bedroom	Net Price:		2,497.01
Qty: 1		Ext. Net Price:	USD	2,497.01

MARVIN 

Primed Pine Exterior
Primed Pine Interior
2W1H - Rectangle Assembly
Assembly Rough Opening w/ Subsill

60" X 60"

Unit: A1
Ultimate Wood Double Hung
Basic Frame 29 1/2" X 58 13/32"
Rough Opening w/ Subsill



As Viewed From The Exterior

FS 59" X 59 1/2"

RO 60" X 60"

Egress Information A1, A2

Width: 25 15/16" Height: 23 1/2"

Net Clear Opening: 4.23 SqFt

Performance Information A1, A2

U-Factor: 0.29

Solar Heat Gain Coefficient: 0.26

Visible Light Transmittance: 0.45

Condensation Resistance: 57

CPD Number: MAR-N-68-05573-00001

ENERGY STAR: NC

30 1/2" X 60"

Top Sash

Primed Pine Sash Exterior

Primed Pine Sash Interior

IG

Low E2 w/Argon

Black Perimeter and Spacer Bar

7/8" SDL - With Spacer Bar - Black

Rectangular - Special Cut 3W2H

Primed Pine Ext - Primed Pine Int

Ovolo Exterior Glazing Profile

Ovolo Interior Glazing Profile

Bottom Sash

Primed Pine Sash Exterior

Primed Pine Sash Interior

IG

Low E2 w/Argon

Black Perimeter and Spacer Bar

7/8" SDL - With Spacer Bar - Black

Rectangular - Special Cut 3W2H

Primed Pine Ext - Primed Pine Int

Ovolo Exterior Glazing Profile

Ovolo Interior Glazing Profile

Satin Taupe Sash Lock

Beige Jamb Hardware

Non Finger-Jointed Blindstop

Aluminum Screen

Stone White Surround

Charcoal Fiberglass Mesh

***Screen/Combo Ship Loose

Unit: A2

Ultimate Wood Double Hung

Basic Frame 29 1/2" X 58 13/32"

Rough Opening w/ Subsill

30 1/2" X 60"

Top Sash

Primed Pine Sash Exterior

Primed Pine Sash Interior

IG

Low E2 w/Argon

Black Perimeter and Spacer Bar

7/8" SDL - With Spacer Bar - Black

Rectangular - Special Cut 3W2H

Primed Pine Ext - Primed Pine Int

Ovolo Exterior Glazing Profile

Ovolo Interior Glazing Profile

Bottom Sash

Primed Pine Sash Exterior

Primed Pine Sash Interior

IG

Low E2 w/Argon

Black Perimeter and Spacer Bar

7/8" SDL - With Spacer Bar - Black

Rectangular - Special Cut 3W2H

Primed Pine Ext - Primed Pine Int

Ovolo Exterior Glazing Profile

Ovolo Interior Glazing Profile

Satin Taupe Sash Lock

Beige Jamb Hardware

Non Finger-Jointed Blindstop

Aluminum Screen

Stone White Surround

Charcoal Fiberglass Mesh

***Screen/Combo Ship Loose

Primed Pine Exterior Mull Cover

Standard Mull Charge

13" Jambs

***Jamb Extension Ship Loose

Exterior Casing - None

Primed Pine Standard Subsill

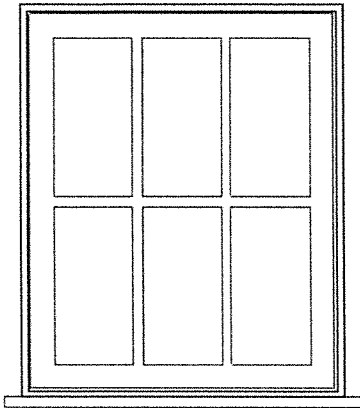
Non Finger-Jointed Sill

No Installation Method

***Note: Non-Certified mull: check with local code officials for project specific requirements.
***Note: Screen/Combo/Storm OSM based on factory applied casing and subsill.
Field application may require special sizing.
***Note: Unit Availability and Price is Subject to Change

Line #4	Mark Unit: Upstairs Awning Pic	Net Price:		817.24
Qty: 2		Ext. Net Price:	USD	1,634.48

MARVIN



As Viewed From The Exterior

FS 29" X 35 1/2"

RO 30" X 36"

Egress Information

No Egress Information available.

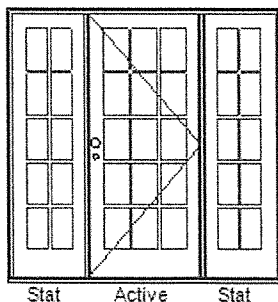
Performance Information

Product Performance Information is currently unavailable in the OMS for this product and glazing option. To request product performance information not in the OMS, contact your Marvin representative or submit an Assistance Request.

Primed Pine Exterior
Primed Pine Interior
Ultimate Wood Awning Picture
Rough Opening w/ Subsill
30" X 36"
Frame Size w/ Subsill
29" X 35 1/2"
Primed Pine Sash Exterior
Primed Pine Sash Interior
SG - 1 Lite
Clear
7/8" SDL - No SBAR
Rectangular - Special Cut 3W2H
Primed Pine Ext - Primed Pine Int
Ovolo Interior Glazing Profile
Standard Bottom Rail
Beige Weather Strip
Energy Panel
Stone White Surround
Clear
Solid Wood Covers
13" Jamb
Exterior Casing - None
Primed Pine Standard Subsill
Non Finger-Jointed Subsill
No Installation Method
***Note: Unit Availability and Price is Subject to Change

Line #6	Mark Unit:	Net Price:		5,526.10
Qty: 1		Ext. Net Price:	USD	5,526.10

MARVIN



As Viewed From The Exterior

FS 83 13/16" X 82"

RO 84 13/16" X 82 1/2"

Egress Information

Width: 32 1/16" Height: 78 11/32"

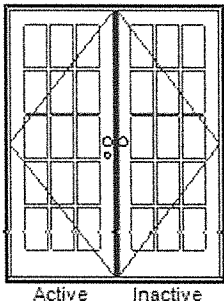
Primed Pine Exterior
Primed Pine Interior
Ultimate Wood Inswing French Door 6 9/16" - OXO Right Hand
Frame Size 83 13/16" X Call Number 68
Rough Opening 84 13/16" X 82 1/2"
Unequal Standard Panels
Traditional Panels
Left Panel
CN 2068
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG
Tempered Low E2 w/Argon
Black Perimeter and Spacer Bar
7/8" SDL - With Spacer Bar - Black
Rectangular - Standard Cut 2W5H
Primed Pine Ext - Primed Pine Int
Ogee Interior Glazing Profile
Center Panel
CN 3068
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG
Tempered Low E2 w/Argon
Black Perimeter and Spacer Bar

Net Clear Opening: 17.45 SqFt
Performance Information
U-Factor: 0.29
Solar Heat Gain Coefficient: 0.19
Visible Light Transmittance: 0.33
Condensation Resistance: 62
CPD Number: MAR-N-393-10518-00001
ENERGY STAR: N, NC, SC, S

7/8" SDL - With Spacer Bar - Black
Rectangular - Standard Cut 3W5H
Primed Pine Ext - Primed Pine Int
Ogee Interior Glazing Profile
Right Panel
CN 2068
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG
Tempered Low E2 w/Argon
Black Perimeter and Spacer Bar
7/8" SDL - With Spacer Bar - Black
Rectangular - Standard Cut 2W5H
Primed Pine Ext - Primed Pine Int
Ogee Interior Glazing Profile
Traditional Lever(s)
Multi-Point Lock on Active Panel
Satin Taupe Active Exterior Handle Set on Active Panel Keyed
Satin Taupe Active Interior Handle Set on Active Panel
Satin Taupe Adjustable Hinges 3 Per Panel
Beige Ultrex Sill
Beige Weather Strip
Bare Oak Sill Liner
Wood Sill Liners will not have an interior pre finish.
13" Jambs
***Jamb Extension Ship Loose
Exterior Casing - None
No Installation Method
Skid Plate Applied
***Note: Unit Availability and Price is Subject to Change

Line #7	Mark Unit:	Net Price:		5,542.81
Qty: 1		Ext. Net Price:	USD	5,542.81

MARVIN 



As Viewed From The Exterior

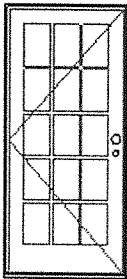
FS 66" X 82"
RO 67" X 82 1/2"
Egress Information
Width: 58 9/16" Height: 78 11/32"
Net Clear Opening: 31.86 SqFt
Performance Information
U-Factor: 0.29
Solar Heat Gain Coefficient: 0.19
Visible Light Transmittance: 0.33
Condensation Resistance: 62
CPD Number: MAR-N-393-10518-00001
ENERGY STAR: N, NC, SC, S

Primed Pine Exterior
Primed Pine Interior
Ultimate Wood Inswing French Door 6 9/16" - XX Left Hand
Rough Opening 67" X 82 1/2"
Standard CN Height 68
Traditional Panels
Left Panel
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG
Tempered Low E2 w/Argon
Black Perimeter and Spacer Bar
7/8" SDL - With Spacer Bar - Black
Rectangular - Special Cut 3W5H
Primed Pine Ext - Primed Pine Int
Ogee Interior Glazing Profile
Right Panel
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG
Tempered Low E2 w/Argon
Black Perimeter and Spacer Bar
7/8" SDL - With Spacer Bar - Black
Rectangular - Special Cut 3W5H
Primed Pine Ext - Primed Pine Int
Ogee Interior Glazing Profile
Traditional Lever(s)
Multi-Point Lock on Active Panel
Satin Taupe Active Exterior Handle Set on Active Panel Keyed
Satin Taupe Active Interior Handle Set on Active Panel
Satin Taupe Dummy Exterior Handle Set on Inactive Panel
Satin Taupe Dummy Interior Handle Set on Inactive Panel
Satin Taupe Adjustable Hinges 3 Per Panel
Beige Ultrex Sill
Beige Weather Strip
Bare Oak Sill Liner
Wood Sill Liners will not have an interior pre finish.

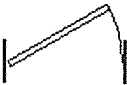
13" Jambs
***Jamb Extension Ship Loose
Exterior Casing - None
No Installation Method
***Note: Because of the jamb extension, this door may not open beyond 90 degrees.
***Note: Unit Availability and Price is Subject to Change

Line #8	Mark Unit:	Net Price:	2,352.69
Qty: 1		Ext. Net Price:	USD 2,352.69

MARVIN



Active



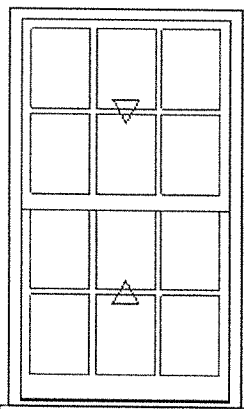
As Viewed From The Exterior

FS 37 7/16" X 82"
RO 38 7/16" X 82 1/2"
Egress Information
Width: 32 1/16" Height: 78 11/32"
Net Clear Opening: 17.45 SqFt
Performance Information
U-Factor: 0.29
Solar Heat Gain Coefficient: 0.19
Visible Light Transmittance: 0.33
Condensation Resistance: 62
CPD Number: MAR-N-393-10518-00001
ENERGY STAR: N, NC, SC, S

Primed Pine Exterior
Primed Pine Interior
Ultimate Wood Inswing French Door 6 9/16" - X Left Hand
CN 3068
Rough Opening 38 7/16" X 82 1/2"
Traditional Panels
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG
Tempered Low E2 w/Argon
Black Perimeter and Spacer Bar
7/8" SDL - With Spacer Bar - Black
Rectangular - Standard Cut 3W5H
Primed Pine Ext - Primed Pine Int
Ogee Interior Glazing Profile
Traditional Lever(s)
Multi-Point Lock on Active Panel
Satin Taupe Active Exterior Handle Set on Active Panel Keyed
Satin Taupe Active Interior Handle Set on Active Panel
Satin Taupe Adjustable Hinges 3 Per Panel
Beige Ultrex Sill
Beige Weather Strip
Bare Oak Sill Liner
Wood Sill Liners will not have an interior pre finish.
13" Jambs
***Jamb Extension Ship Loose
Exterior Casing - None
No Installation Method
***Note: Because of the jamb extension, this door may not open beyond 90 degrees.
***Note: Unit Availability and Price is Subject to Change

Line #9	Mark Unit: Bedroom Egress	Net Price:	1,361.84
Qty: 6		Ext. Net Price:	USD 8,171.04

MARVIN



As Viewed From The Exterior

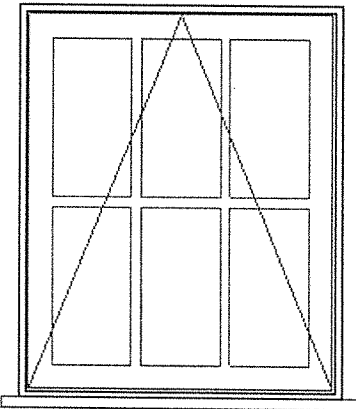
Primed Pine Exterior
Primed Pine Interior
Ultimate Wood Double Hung
Rough Opening w/ Subsill
36" X 60"
Top Sash
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG
Low E2 w/Argon
Black Perimeter and Spacer Bar
7/8" SDL - With Spacer Bar - Black
Rectangular - Special Cut 3W2H
Primed Pine Ext - Primed Pine Int
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Bottom Sash
Primed Pine Sash Exterior
Primed Pine Sash Interior
IG
Low E2 w/Argon

FS 35" X 59 1/2"
RO 36" X 60"
Egress Information
Width: 31 7/16" Height: 23 1/2"
Net Clear Opening: 5.13 SqFt
Performance Information
U-Factor: 0.29
Solar Heat Gain Coefficient: 0.26
Visible Light Transmittance: 0.45
Condensation Resistance: 57
CPD Number: MAR-N-68-05573-00001
ENERGY STAR: NC

Black Perimeter and Spacer Bar
7/8" SDL - With Spacer Bar - Black
Rectangular - Special Cut 3W2H
Primed Pine Ext - Primed Pine Int
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Satin Taupe Sash Lock
Beige Jamb Hardware
Non Finger-Jointed Blindstop
Aluminum Screen
Stone White Surround
Charcoal Fiberglass Mesh
***Screen/Combo Ship Loose
13" Jambs
***Jamb Extension Ship Loose
Exterior Casing - None
Primed Pine Standard Subsill
Non Finger-Jointed Subsill
Non Finger-Jointed Sill
No Installation Method
***Note: Screen/Combo/Storm OSM based on factory applied casing and subsill.
Field application may require special sizing.
***Note: Unit Availability and Price is Subject to Change

Line #10	Mark Unit: Upstairs Awning	Net Price:		936.47
Qty: 2		Ext. Net Price:	USD	1,872.94

MARVIN 

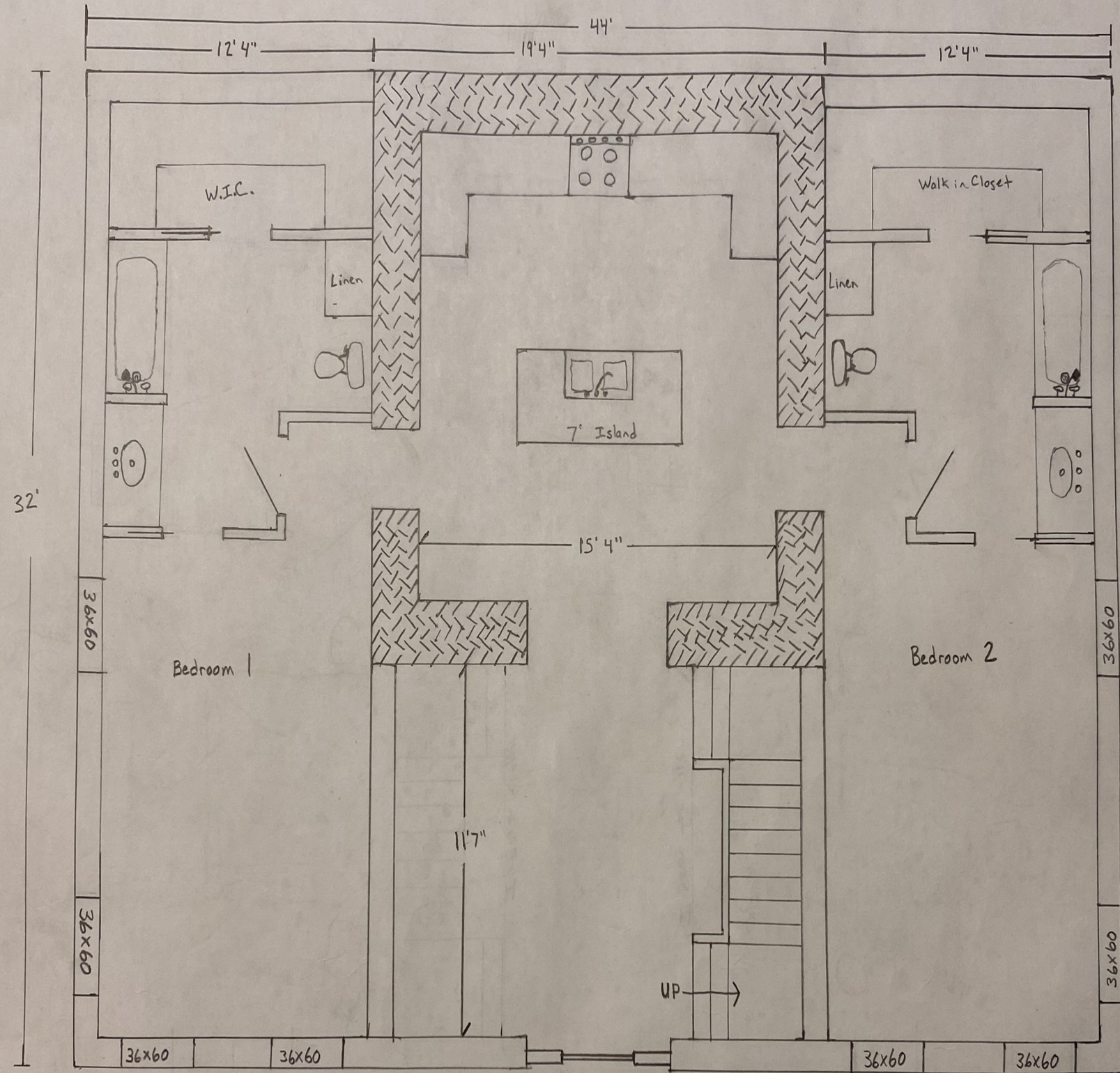


As Viewed From The Exterior

FS 29" X 35 1/2"
RO 30" X 36"
Egress Information
No Egress Information available.
Performance Information
Product Performance Information is currently unavailable in the OMS for this product and glazing option. To request product performance information not in the OMS, contact your Marvin representative or submit an Assistance Request.

Primed Pine Exterior
Primed Pine Interior
Ultimate Wood Awning - Roto Operating
Rough Opening w/ Subsill
30" X 36"
Frame Size w/ Subsill
29" X 35 1/2"
Primed Pine Sash Exterior
Primed Pine Sash Interior
SG - 1 Lite
Clear
7/8" SDL - No SBAR
Rectangular - Special Cut 3W2H
Primed Pine Ext - Primed Pine Int
Ovolo Interior Glazing Profile
Standard Bottom Rail
Beige Weather Strip
Energy Panel
Stone White Surround
Clear
Satin Taupe Folding Handle
Satin Taupe Multi - Point Lock
Aluminum Screen
Satin Taupe Surround
Charcoal Fiberglass Mesh
13" Jambs
Exterior Casing - None
Primed Pine Standard Subsill
Non Finger-Jointed Subsill
No Installation Method
***Note: Unit Availability and Price is Subject to Change

Project Subtotal Net Price: USD	28,988.88
0.000% Sales Tax: USD	0.00
Project Total Net Price: USD	28,988.88



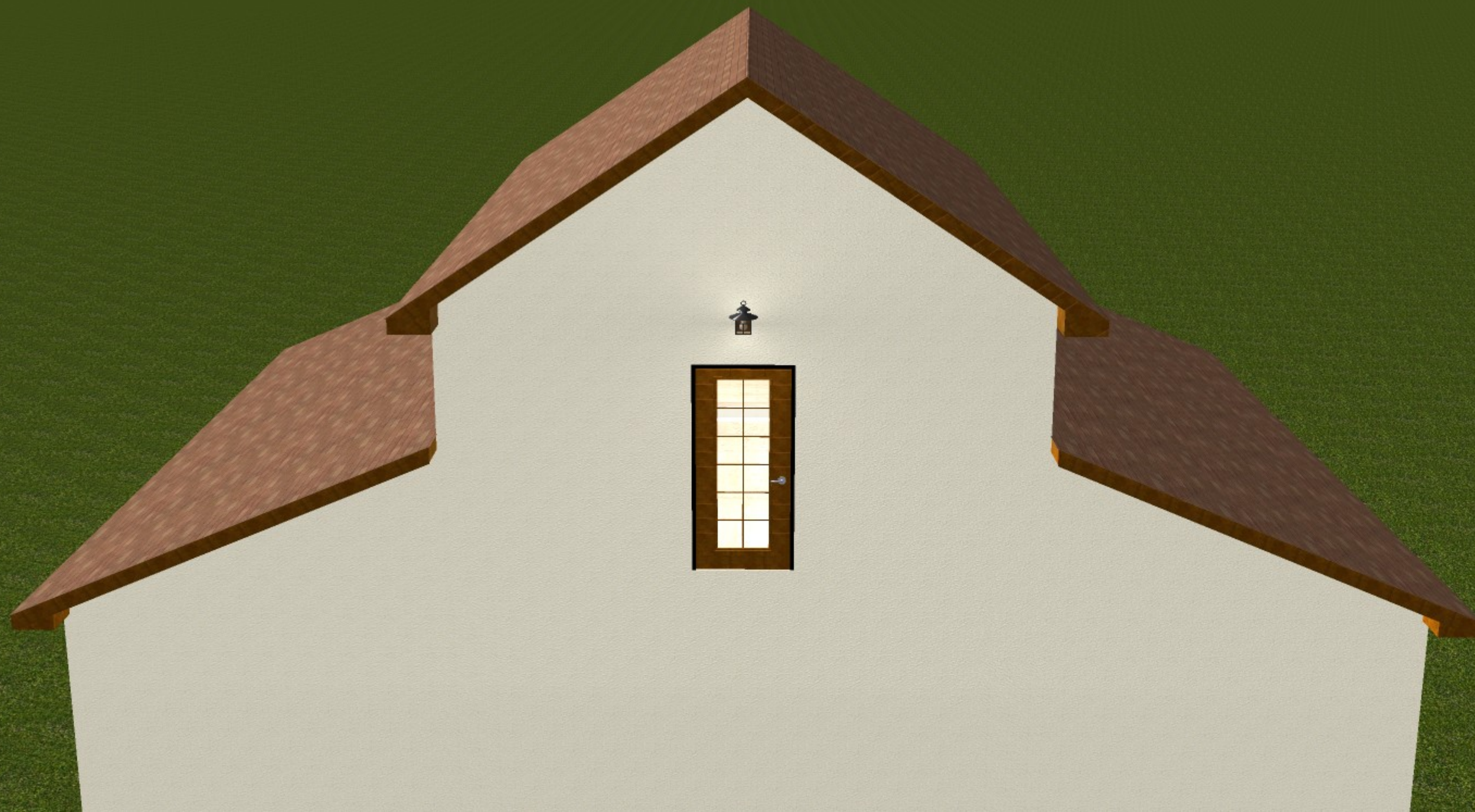
Main Level 1,408 sq. ft.







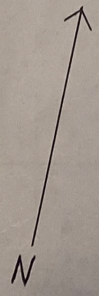
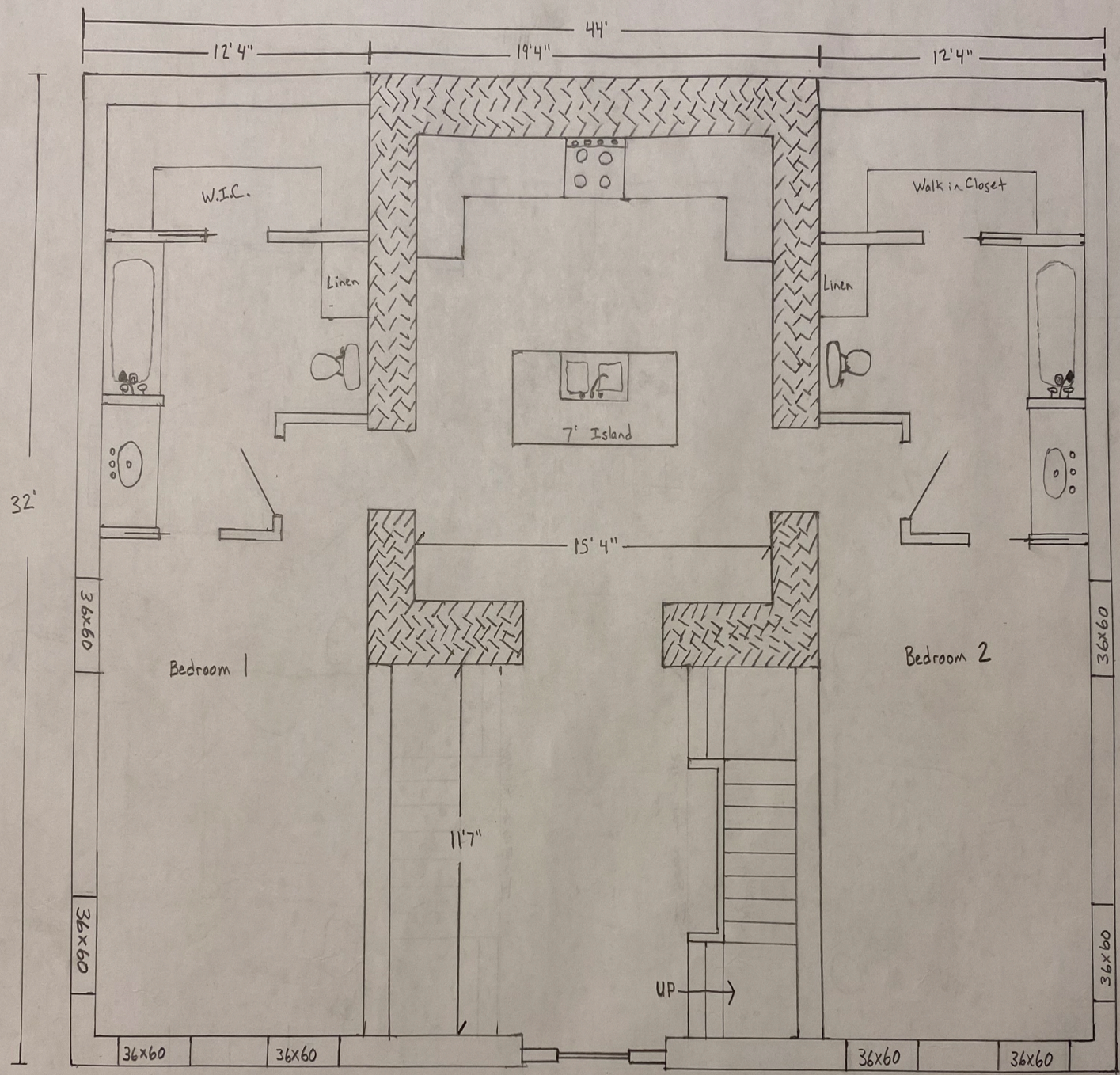












Main Level 1,408 sq. ft.

