

Historic Preservation Commission Agenda

Wednesday, June 25, 2025 at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. **Call Meeting to Order**
2. **Roll Call**
3. **Approval of Minutes**
 - a. [HP Meeting Minutes](#)
4. **Voucher Approvals**
 - a. [HP Operating Vouchers](#)
 - b. [HP Grant Vouchers](#)
 - c. [HP Revolving Vouchers](#)
5. **HP Programs and Revolving Loan Program**
 - a. Historic Preservation Revolving Requests
 - Melody Lopez- 67 Stewart St, Deadwood
 - Christine and James Mikla- 30 Adams St, Deadwood- Loan
 - b. Historic Preservation Application Approval
 - Melody Lopez – 67 Stewart – Siding, Wood Windows and Doors Grants
 - Bob Bailey – 51 Highland – Siding, Wood Windows and Doors Grants
6. **Old or General Business**
 - a. Deadwood Chamber Report
7. **New Matters Before the Deadwood Historic District Commission**
8. **New Matters Before the Deadwood Historic Preservation Commission**
 - a. [PA 250103 - 51 Highland Ave - Bob Bailey - remove/repair cedar siding, windows, roof](#)
 - b. [PA 250104 - 67 Stewart St - Melody Lopez - Replace Siding and Windows](#)
 - c. [PA 205105 - 47 Denver Ave - David Combe - New Fencing](#)
 - d. [PA 250107 - 136 Charles St. - Roland Barkey - Replace siding, windows, stoop on front, replace rear deck](#)
9. **Items from Citizens not on Agenda**

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

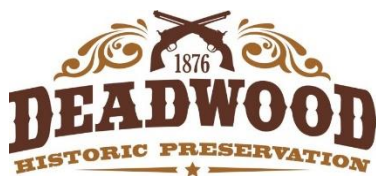
(Items considered but no action will be taken at this time.)

11. **Committee Reports**

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

12. **Adjournment**

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



Historic Preservation Commission Minutes

Wednesday, June 11, 2025, at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Commission Chair Diede called the Deadwood Historic Preservation Commission meeting to order on June 11, 2025, at 4:00 p.m.

- a. Swearing in, by City Commissioner Blake Joseph, of new Historic Preservation Commissioners:
Diana Williams and Beverly Posey
- b. Election of 2025-2026 Historic Preservation Commission Officers:
It was moved by Commissioner Santochi and seconded by Commissioner Knipper to nominate Leo Diede as Chairman. Voting Yea: Santochi, Diede, Allen, Williams, Knipper, Posey.

It was moved by Commissioner Diede and seconded by Commissioner Santochi to nominate Molly Brown as Vice Chairman. Voting Yea: Santochi, Diede, Allen, Williams, Knipper, Posey.

It was moved by Commissioner Santochi and seconded by Commissioner Posey to nominate Anita Knipper as the 2nd Vice Chairman. Voting Yea: Santochi, Diede, Allen, Williams, Knipper, Posey.

2. Roll Call

PRESENT

HP Commission Chair Leo Diede
HP Commissioner 2nd Vice Chair Anita Knipper
HP Commissioner Trevor Santochi
HP Commissioner Jesse Allen
HP Commissioner Beverly Posey
HP Commissioner Diana Williams

City Commissioner Blake Joseph
Mayor Charlie Struble-Mook

ABSENT

Vice Chair Molly Brown

STAFF PRESENT

Bonny Anfinson, Historic Preservation Coordinator
Cammie Schmidt, Administrative Assistant
Michael Runge, Archivist

Susan Trucano, Neighborworks

STAFF ABSENT

Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer

3. Approval of Minutes

- a. Minutes of 5/28/25 Meeting

It was motioned by Commissioner Allen and seconded by Commissioner Santochi to approve minutes of the May 28, 2025, meeting. Voting Yea: Santochi, Diede, Allen, Williams, Knipper, Posey.

4. Voucher Approvals

- a. HPC Operating Vouchers

It was motioned by Commissioner Allen and seconded by Commissioner Santochi to approve the operating vouchers in the amount of \$97,747.59. Voting Yea: Santochi, Diede, Allen, Williams, Knipper, Posey.

- b. HP Revolving Vouchers

It was motioned by Commissioner Santochi and seconded by Commissioner Posey to approve Revolving Vouchers in the amount of \$31,959.41. Voting Yea: Santochi, Diede, Allen, Williams, Knipper, Posey.

5. HP Programs and Revolving Loan Program

- a. Revolving Loan Request

Ben and Shari Greenlee, 52 Van Buren, Siding Loan Request

It was motioned by Commissioner Posey and seconded by Commissioner Allen to accept Ben and Shari Greenlee, 52 Van Buren into the Revolving Loan Program. Voting Yea: Santochi, Diede, Allen, Williams, Knipper, Posey.

- b. Grant Extension Request

Tom McNary - 14 Van Buren - Elderly Resident Grant

It was motioned by Commissioner Posey and seconded by Commissioner Knipper to accept Tom McNary, 14 Van Buren into the Elderly Resident Grant. Voting Yea: Santochi, Diede, Allen, Williams, Knipper, Posey.

6. Old or General Business

- a. Recommend hiring Vicki Dar for 2025 Oral History Project

Mr. Runge stated the City Archives is requesting permission to hire Vicki Dar to collect and transcribe ten (10) oral histories as part of the 2025 City Archives budget. The Deadwood Oral History Project is in its twenty-second year and has recorded and collected 206 individual histories. Topics include longtime residents, Deadwood High School Alumni, the advent of legalized gaming, former City and Historic Preservation commissioners, former Homestake Slime Plant employees and the development of the Mickelson Trail. ***It was moved by Commissioner Posey and seconded by***

Commissioner Santochi to hire Vicki Dar for the 2025 Oral History Project and to not exceed the amount of \$6,750.00 and come out of the 2025 Archives Budget. Voting Yea: Santochi, Diede, Allen, Williams, Knipper, Posey.

- b. Permission to hire Brad Schneck to standardize videos for City's GIS page.

Mr. Runge stated as part of the proposed project, the IC will integrate the City's brand to the current graphic animations, add appropriate titles and text upon approval of the City Archives, and create five new videos for the webpage. The cost to perform the above tasks will not exceed \$2,000.00 and come out of the 2025 City Archives annual budget. Please see the attached email for additional information. ***It was moved by Commissioner Knipper and seconded by Commissioner Allen to hire Brad Schneck to standardize videos for City's GIS page and to exceed the amount of \$2,000.00 and come out of the 2025 Archives Budget. Voting Yea: Santochi, Diede, Allen, Williams, Knipper, Posey.***

- c. Permission to loan Baseball Traveling Exhibit to Campbell County Rockpile Museum

Mrs. Anfinson stated the Campbell County Rockpile Museum in Gillette, Wyoming is requesting permission to display "Baseball in the Mining Camps" traveling exhibit October 1 to December 1 at their museum. Over the past ten years, these exhibits have been displayed at different institutions in South Dakota, North Dakota, Wyoming and Alabama. Commissioner Blake Joseph asked are there any actual print outs or they look like panels. Mike stated what they are similar to the old screen pop-ups that we had that we would watch movies in school they are 3 foot wide and 6 feet tall. What you do is you retract it out and there's a pole that's in there, and then you basically display up. They are indoor displays, so we recommend that you don't put them outside or anything in the elements. Typically before these get loaned out we will have a strong conversation the loaners and say don't put out in direct sunlight. We are loaning these to you, thank you for having these here, if you do any press releases or anything like that, give the City of Deadwood, Historic Preservation credit for this. Another one of the off-shoots of this is if they want to have a debut, that myself or Kevin or the two of us, go do a half-hour to forty-five minute presentation on the actual canvas themselves. Commissioner Blake stated just in case there are archives travelling with, it doesn't seem like there is. I do think we should get insurances covered for things that can't be replaced. Mike stated they are copies of everything and the insurance will be asked on the loaner is that they have some sort of insurance if something does get damaged, we are able to reprint them off. We don't send any actual documents. Now, in the chance that we would go and present, then there's a good probability that either myself or Kevin would bring some of the objects along and then that's where we would have them there for a grand opening, then they come back to the archives. ***It was moved by Commissioner Allen and seconded by Commissioner Santochi to approve permission to loan the Baseball Traveling Exhibit to Campbell County Rockpile Museum from October***

2025 to December 2025. Voting Yea: Santochi, Diede, Allen, Williams, Knipper, Posey.

- d. Historic Preservation Commissioner Assignments for the 2024-2025 term

Mrs. Anfinson stated we have our HP Officers named already. There are two other areas where officers will automatically be on those committees.

- e. Recommendation to hire Contractor for 85 Charles St. Restoration

Mrs. Anfinson stated the Historic Preservation received two quotes from HGH Construction for \$181,538.22 and Stone Shield Construction for \$159,170.08. Historic Preservation is recommending hiring Stone Shield Construction for the project in the amount of \$159,170.08 to be paid out of the Capital Assets Budget. And just FYI, Mr. Kuchenbecker has been on vacation so he hasn't seen the quote from Stone Shield Construction. Commissioner Santochi stated maybe we should table it. ***It was moved by Commissioner Allen and seconded by Commissioner Santochi to table 85 Charles St. Restorations until speaking with Mr. Kuchenbecker furthermore about this property. Voting Yea: Santochi, Diede, Allen, Williams, Knipper, Posey.***

7. New Matters Before the Deadwood Historic District Commission

- a. COA 250096 Heath Dotson - 643-645 Main St. - Brick Repairs to back of structure

Mrs. Anfinson stated the applicant has submitted an application for Certificate of Appropriateness for work at 643-647 Main, a contributing structure located in Deadwood City Historic Overlay Zone in the City of Deadwood. The applicant is requesting permission to repair and tuck point the brick on the back side of 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. ***It was moved by Commissioner Santochi and seconded by Commissioner Allen based upon all the evidence presented, I move to make a finding 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. Voting Yea: Santochi, Diede, Allen, Knipper, Williams, Posey.***

8. New Matters Before the Deadwood Historic Preservation Commission

- a. PA 250090 Lee Augsbury 390 Williams St Replace Windows

Mrs. Anfinson stated the applicant has submitted an application for Project Approval for work at 390 Williams St., a contributing structure located in the Forest Hill Planning Unit in the City of Deadwood. The applicant is requesting permission to remove and replace (4) crestline grand wood double hungs. Replace with Pella Reserve wood double hungs. Pella is to replicate (4) exterior 1/2 circle wood decorative coverings on the exterior. Pella windows to be painted two tone to match the original photo provided by the home owner. The original color scheme is green/red. The interior and exterior trim/finish details to match current, existing profiles. Staff visited the property and the current windows are not the original

windows to the structure. The wood-replacement windows will not affect the historic character 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. ***It was moved by Commissioner Posey and seconded by Commissioner Knipper based upon all the evidence presented, I move to make a finding 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. Voting Yea: Santochi, Diede, Allen, Williams, Knipper, Posey.***

b. HPC PA 250091 Keri and Lonnie Johnson 802 Main Siding/Doors

Mrs. Anfinson stated the applicant has submitted an application for Project Approval for work at 802 Main St., a contributing structure located in the Deadwood City Planning Unit in the City of Deadwood. The applicant is requesting permission to put smart siding up in a white or cream color. The applicant wants to do the same siding as next door at 804 Main St. I went through this process before and was told it needs to be smooth. The smooth siding is impossible to find. I have been told by many contractors. Knecht's has been looking and no luck. The plans for the deck is the same as before. The applicant wants to keep the size the same, just replace the top with Trex. The building has been broken into and the storm door & door jam was damaged and needs to be replaced. The applicant wants to replace the screen door with the same material as the current door. The applicant wants to repair the main door that sits in front of the screen door. The applicant was given approval for smooth Smart siding on July 26, 2023. The applicant is now requesting textured smart siding to match the neighboring structure. Staff has contacted the manufacturer and the smooth Smart siding is available at two different Rapid City locations and one in Belle Fourche. Changing from smooth to textured siding is not recommended. The replacement of the storm door with like materials is allowed. 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. And the owners are here if you have any questions or if the owners have questions. Commissioner Santochi asked will this be the same reveal, the textured will it be the same reveal that's on there now or is it going to be the wider pieces. Owner Keri stated what's on there now is wood siding. Commissioner Santochi stated but it's a thin reveal. They're not big, now will these be big ones that are going to be textured? Owner Keri stated Darren right next door it would be exactly like his. Commissioner Santochi stated I can't remember what Darren's looked like and it's not in here. But I think if you go with a wider Smart siding that I've seen that has the texture on it, the wood texture, it's going to change the look of the building. And that's a pretty historic area. Commissioner Knipper asked are you open to anything with smooth? Owner Keri stated right now it looks textured because it's been painted so many times and if I had the option to paint it I would. My brother owns a painting company, but would make more sense. The side of the building, if you're looking at the building, on the

right side it's like rotting out. We had to put a piece of tin up there to try to save that side of the building because we are starting to see the insulation and so my question is if Darren was able to do the textured, why can't I, they're the same. There is three cottages there built at the same time. Commissioner Santochi stated I would want this written very specifically that they stay with the same reveal. I'd be okay with having a texture provided it has the same reveal, but I don't want to see the thick. I am okay with that. Commissioner Allen asked is that available? Owner Keri stated yes, cause Darren just had his done a couple years ago. Mr. Anfinson stated he had his done six to eight years ago and I don't know if smooth Smart siding was out yet, but the LP smart siding was very new and so I don't know if they had smooth at that time. I would have to go back and check. When he first bought that building to move his business over there. ***It was moved by Commissioner Santochi and seconded by Commissioner Allen 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 and do not approve for replacement of siding provided the same reveal as next door and textured Smart siding and replace the doors with the same materials. Voting Opposed: Santochi, Diede, Allen, Knipper, Williams, Posey.*** It was decided during discussion it was unanimous the board would be opposed to textured smart siding.

It was moved a second time by Commissioner Knipper based upon all evidence presented, I move to make a finding 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, to approve the product with the smooth siding and reveal, including the deck replacement and also the doors with the same materials and it was seconded by Commissioner Posey. Voting Yea: Santochi, Diede, Allen, Williams, Knipper, Posey.

c. HPC PA 250092 Tyler Peterson 49 Terrace Windows/Siding

Mrs. Anfinson stated the applicant has submitted an application for Project Approval for work at 49 Terrace St., a non-contributing structure located in the Cleveland Planning Unit in the City of Deadwood. The applicant is requesting permission to replace the vinyl and slider windows with the original double hung wood windows. The casement windows will go where necessary. The applicant will determine the original window size and opening when tearing off the siding and sheetrock. The applicant wants to remove the concrete stucco siding and wood lap siding beneath it, to return back to wood lap siding. The applicant is wanting to use LP smart siding or Hardie siding. This structure was removed from the historic register because of the siding and windows. These improvements could reverse the historic status. 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. Commissioner Posey stated if there were a house that needed to be restored, this is the winner here. ***It was moved***

by Commissioner Santochi and seconded by Commissioner Posey based upon all the evidence presented, I move to Make a finding 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, to accept 49 Terrace to replace the windows back to the original and siding. Voting Yea: Santochi, Diede, Allen, Knipper, Williams, Posey.

- d. HPC PA 250094 9 Wabash Rich Letourneau 9 Wabash Replace Doors/Walkway for Wheelchair Access

Mrs. Anfinson stated the applicant has submitted an application for Project Approval for work at 9 Wabash Ave., a contributing structure located in the Cleveland Planning Unit in the City of Deadwood. The applicant is requesting permission to replace the front and back doors. The applicant is also wanting to replace the concrete pad on the back side of the house with wood or concrete again and construct a walkway from the back door to the driveway, that is wheelchair accessible. Based on the photos submitted with the application, it appears the front door is metal and the back door is wood and could be an original door. According to the survey the original doors were paneled wood, 1/3 light. Staff is recommending replacement of the doors but would prefer wood over metal and keep the design similar to the original door. The proposed work and changes do not encroach upon, damage, or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District. ***It was moved by Commissioner Allen and seconded by Commissioner Posey based upon all the evidence presented, I move to make a finding that this project DOES not encroach upon damage, or destroy any historic property included in the National Register of Historic Places and the State National Historic Places. Voting Yea: Santochi, Diede, Allen, Knipper, Williams, Posey.***

9. Items from Citizens not on Agenda

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

10. Staff Report

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

- a. Outside of Deadwood Grant - McGillicuddy House Stained Glass Project Complete

Mrs. Anfinson stated the McGillicuddy has submitted photos of the stained glass that was recreated through the Outside of Deadwood Grant. Commissioner Posey requested doing a site visit.

- b. Mrs. Anfinson stated I know they are still doing work on the retaining wall up on Jackson and they have found bones. Mike Runge gave a report on the progress.
- c. Mrs. Anfinson stated we did a site visit yesterday to the Soap Suds Row. It was very interesting and educational.
- d. Mrs. Anfinson stated the Carbonate Cemetery dedication is July 7. They are wanted a head count of who is attending.

11. Committee Reports

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

- a. Commissioner Allen stated Wild Bill Days are going on this weekend. Lots of activities going on. Main Street will closed at 8:00am Friday and will remain closed over the weekend. Open container from 12:00pm to 10:00pm both Friday and Saturday. The History Information center will close on Saturday to set up Dock Dogs and the Wild West Fun Park. The stagecoach will not be running. Deadwood Trails is doing a Father's Day hike on Sunday. It's going to originate from Chamber of Commerce and start in the parking lot and there will be two guided hikes, one at 10:00am and the other one at 2:00pm and anywhere between that time the Trails Committee will be on hand, handing out maps and information and answering questions. It will be on the All-Trails App as well. There are QR codes that you can scan.
- b. Commissioner Santochi stated the Farmers Market on June 20th. The Friends of Deadwood Trails is also one of the spotlight organizations, along with Deadwood Neighborhood Block Club and Northern Hills Recreation Association which is also sort of tied in with Deadwood Trails and it's going to be opening weekend.
- c. Commissioner Allen stated Deadwood Alive starts both days at 12:00pm and there is a couple of local musicians during the day until 5:00pm and then the headline concerts at Outlaw Square later in the evening. They are doing performances on the downtown stage, still doing the regular shootouts from 2:00pm-4:00pm.
- d. Chair Diede read a thank you letter from Jerzie Artz, one of our scholarship winners.

12. Adjournment

The HP Commission meeting adjourned at 5:05 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Cammie Schmidt, Administrative Assistant

Historic Preservation Commission

Bill List - 2025

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 53,118.51

Approved by _____ on ____/____/____
HP Chairperson

HPC	06/25/25
Batch	07/08/25

6/25/2025 9:14 AM
 PACKET: 07098 HP Operating 6/19/25 - CS
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

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-1J34-XJYC-3T6Q		HP/PZ SUPPLIES	91.65			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		HP/PZ SUPPLIES		215 4641-426	SUPPLIES	91.65
I-1NV4-VTRP-RXCX		HP/PZ OFFICE SUPPLIES	56.03			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		HP/PZ OFFICE SUPPLIES		215 4641-426	SUPPLIES	56.03
=== VENDOR TOTALS ===			147.68			
=====						
01-5423	BITTING, MICHELLE					
I-062025		BITTING, MICHELLE/BLOCK CLUB	57.05			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		BITTING, MICHELLE/BLOCK CLUB		215 4576-630	PROFES. SERV. NEIGHBORH.	57.05
=== VENDOR TOTALS ===			57.05			
=====						
01-1219	BROKEN BOOT GOLD MINE, INC.					
I-62425		2025-NOT-FOR-PROFIT	25,463.64			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		2025-NOT-FOR-PROFIT		215 4575-510	GRANT/LOAN NON-PROFIT IN	25,463.64
=== VENDOR TOTALS ===			25,463.64			
=====						
01-4756	BRUCE, DAVID					
I-2025-5		BRUCE, DAVID/PZ MEETING	105.00			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: Y		
		BRUCE, DAVID/PZ MEETING		101 4640-422	PROFESSIONAL SERVICES	105.00
=== VENDOR TOTALS ===			105.00			
=====						
01-2994	CHAMBERLIN ARCHITECTS					
I-1-2025		TWIN CITY SENIOR CENTER	2,812.00			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		TWIN CITY SENIOR CENTER		215 4575-505-05	142 SHERMAN STREET	2,812.00
=== VENDOR TOTALS ===			2,812.00			

6/25/2025 9:14 AM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 07098 HP Operating 6/19/25 - CS

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE: ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1971			CUSTER COUNTY HISTORICAL SOCIE				
I-062425	7/08/2025	FNBAP	1881 COURTHOUSE MUSEUM DUE: 7/08/2025 DISC: 7/08/2025 1881 COURTHOUSE MUSEUM	8,000.00	1099: N 215 4575-520	GRANT/LOAN PROJECTS OUTS	8,000.00
=== VENDOR TOTALS ===				8,000.00			
01-4497			DRINGMAN, PAT				
I-062025	7/08/2025	FNBAP	DRINGMAN, PAT/LIGHTS FOR BENC DUE: 7/08/2025 DISC: 7/08/2025 DRINGMAN, PAT/LIGHTS FOR BENCH	42.47	1099: N 215 4576-630	PROFES. SERV. NEIGHBORH.	42.47
=== VENDOR TOTALS ===				42.47			
01-4976			EAGLESON, CHARLES				
I-2025-3	7/08/2025	FNBAP	EAGLESON, CHARLES/PZ MEETING DUE: 7/08/2025 DISC: 7/08/2025 EAGLESON, CHARLES/PZ MEETING	210.00	1099: Y 101 4640-422	PROFESSIONAL SERVICES	210.00
=== VENDOR TOTALS ===				210.00			
01-1495			GAYLORD BROS.				
I-2913883	7/08/2025	FNBAP	MICROPERM PEN 0.45MM DUE: 7/08/2025 DISC: 7/08/2025 MICROPERM PEN 0.45MM	35.52	1099: N 215 4573-335	HIST. INTERP. ARCHIVE DE	35.52
=== VENDOR TOTALS ===				35.52			
01-4614			KEEHN, JOSH				
I-2025-2	7/08/2025	FNBAP	KEEHN, JOSH/PZ MEETING DUE: 7/08/2025 DISC: 7/08/2025 KEEHN, JOSH/PZ MEETING	315.00	1099: Y 101 4640-422	PROFESSIONAL SERVICES	315.00
=== VENDOR TOTALS ===				315.00			
01-1496			LAWRENCE CO. REGISTER OF DEEDS				
I-144144	7/08/2025	FNBAP	WWC/HOMESTAKE TRAIL PROJ. DUE: 7/08/2025 DISC: 7/08/2025 WWC/HOMESTAKE TRAIL PROJ.	75.00	1099: N 101 4640-422	PROFESSIONAL SERVICES	75.00
=== VENDOR TOTALS ===				75.00			

6/25/2025 9:14 AM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 07098 HP Operating 6/19/25 - CS

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-3062	MARTINISKO, JOHN					
I-2025-1		MARTINISKO, JOHN/PZ MEETING	350.00			
7/08/2025	FNBP	DUE: 7/08/2025 DISC: 7/08/2025		1099: Y		
		MARTINISKO, JOHN/PZ MEETING		101 4640-422	PROFESSIONAL SERVICES	350.00
=== VENDOR TOTALS ===			350.00			
=====						
01-1827	MS MAIL					
I-15248		POSTAGE/BULK MAIL	703.50			
7/08/2025	FNBP	DUE: 7/08/2025 DISC: 7/08/2025		1099: Y		
		POSTAGE/BULK MAIL		215 4641-423	PUBLISHING	703.50
=== VENDOR TOTALS ===			703.50			
=====						
01-5071	OWENS, MELVIN KENNETH					
I-2025-4		OWENS, MELVIN KENNETH/PZ MEET	245.00			
7/08/2025	FNBP	DUE: 7/08/2025 DISC: 7/08/2025		1099: Y		
		OWENS, MELVIN KENNETH/PZ MEET		101 4640-422	PROFESSIONAL SERVICES	245.00
=== VENDOR TOTALS ===			245.00			
=====						
01-3635	PROFESSIONAL MAPPING & SURVEYI					
I-24-4729-1		PROFESSIONAL MAPPING & SURVEY	4,250.00			
7/08/2025	FNBP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		PROFESSIONAL MAPPING & SURVEYI		101 4640-422	PROFESSIONAL SERVICES	4,250.00
=== VENDOR TOTALS ===			4,250.00			
=====						
01-5298	RAINIER MECHANICAL, LLC					
I-1272		CITY SODA MACHINE REPAIR	1,051.38			
7/08/2025	FNBP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		CITY SODA MACHINE REPAIR		215 4577-775	CAPITAL ASSETS GENERAL M	1,051.38
=== VENDOR TOTALS ===			1,051.38			
=====						
01-1006	SD MAGAZINE					
I-22363899		SUBSCRIP. RENEWAL	29.00			
7/08/2025	FNBP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		SUBSCRIP. RENEWAL		215 4573-325	HIST. INTERP. DUES AND S	29.00
=== VENDOR TOTALS ===			29.00			

6/25/2025 9:14 AM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 07098 HP Operating 6/19/25 - CS

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE: ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-4906		STONE LAND SERVICES, LLC					
=====							
I-2025-02		89.5HOURS/COPY PAGES		7,422.50			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025			1099: N		
		89.5HOURS/COPY PAGES			215 4572-235	VISITOR MGMT ADVOCATE	7,422.50
=== VENDOR TOTALS ===				7,422.50			
=====							
01-5425		TRITON PLUMBING LLC					
=====							
I-1789		INSTALL SPRINKLER LIBRARY		1,072.63			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025			1099: N		
		INSTALL SPRINKLER LIBRARY			215 4577-705	CAPITAL ASSETS LIBRARY	1,072.63
=== VENDOR TOTALS ===				1,072.63			
=====							
01-4739		WATERS HARDWARE-HP PAINT PROGR					
=====							
I-8384 /S		44/46 LINCOLN		168.83			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025			1099: N		
		44/46 LINCOLN			215 4575-525	GRANT/LOAN PAINT PROGRAM	168.83
I-8454 /S		872 MAIN		191.13			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025			1099: N		
		872 MAIN			215 4575-525	GRANT/LOAN PAINT PROGRAM	191.13
I-8474 /S		35 LINCOLN		24.14			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025			1099: N		
		35 LINCOLN			215 4575-525	GRANT/LOAN PAINT PROGRAM	24.14
I-8518 /S		870 MAIN		120.94			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025			1099: N		
		870 MAIN			215 4575-525	GRANT/LOAN PAINT PROGRAM	120.94
I-8930 /S		5 STEWART ST		21.24			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025			1099: N		
		5 STEWART ST			215 4575-525	GRANT/LOAN PAINT PROGRAM	21.24
I-8931 /S		38 MADISON		14.86			
7/08/2025	FNBAP	DUE: 7/08/2025 DISC: 7/08/2025			1099: N		
		38 MADISON			215 4575-525	GRANT/LOAN PAINT PROGRAM	14.86
=== VENDOR TOTALS ===				541.14			

6/25/2025 9:14 AM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 07098 HP Operating 6/19/25 - CS

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-5216		WILD WEST HISTORY ASSOCIATION,				
I-062025		SUBSCRIP. RENEWAL	85.00			
7/08/2025	FNBP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		SUBSCRIP. RENEWAL		215 4573-325	HIST. INTERP. DUES AND S	85.00
		=== VENDOR TOTALS ===	85.00			
01-5424		WILLIAMS, JIM				
I-2025-6		WILLIAMS, JIM/PZ MEETING	105.00			
7/08/2025	FNBP	DUE: 7/08/2025 DISC: 7/08/2025		1099: N		
		WILLIAMS, JIM/PZ MEETING		101 4640-422	PROFESSIONAL SERVICES	105.00
		=== VENDOR TOTALS ===	105.00			
		=== PACKET TOTALS ===	53,118.51			

6/25/2025 9:14 AM
PACKET: 07098 HP Operating 6/19/25 - CS
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Section 4 Item a.

** T O T A L S **

INVOICE TOTALS 53,118.51
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 53,118.51

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2025	101-2020	ACCOUNTS PAYABLE		5,655.00-*					
	101-4640-422	PROFESSIONAL SERVICES		5,655.00	27,000	12,572.38			
	215-2020	ACCOUNTS PAYABLE		47,463.51-*					
	215-4572-235	VISITOR MGMT ADVOCATE		7,422.50	220,000	136,768.12		819,000	568,117.06
	215-4573-325	HIST. INTERP. DUES AND S		114.00	2,500	23,600.00-	Y		
	215-4573-335	HIST. INTERP. ARCHIVE DE		35.52	43,300	15,238.38			
	215-4575-505-05	142 SHERMAN STREET		2,812.00	0	6,002.48-	Y		
	215-4575-510	GRANT/LOAN NON-PROFIT IN		25,463.64	40,000	14,536.36			
	215-4575-520	GRANT/LOAN PROJECTS OUTS		8,000.00	100,000	72,258.00			
	215-4575-525	GRANT/LOAN PAINT PROGRAM		541.14	25,000	13,413.99			
	215-4576-630	PROFES. SERV. NEIGHBORH.		99.52	8,000	7,531.80			
	215-4577-705	CAPITAL ASSETS LIBRARY		1,072.63	32,000	29,017.37			
	215-4577-775	CAPITAL ASSETS GENERAL M		1,051.38	1,245,500	1235,516.06			
	215-4641-423	PUBLISHING		703.50	15,000	10,574.80			
	215-4641-426	SUPPLIES		147.68	15,000	10,251.99			
	999-1301	DUE FROM FUND 101		5,655.00 *					
	999-1306	DUE FROM FUND 215		47,463.51 *					
	** 2025 YEAR TOTALS			53,118.51					

6/25/2025 9:14 AM
PACKET: 07098 HP Operating 6/19/25 - CS
VENDOR SET: 01 CITY OF DEADWOOD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

Section 4 Item a.

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	7/2025	5,655.00
215	7/2025	47,463.51

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

APPROVED BY 

ON 6-25-25



215-4041-4

amazonbusiness

(Capitol services)

For customer support, visit www.amazon.com/contact-us.

Invoice # 1J34-XJYC-3T6Q

Invoice
June 14, 2025

Invoice summary

Payment due by July 14, 2025

Item subtotal before tax	\$ 91.65
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 91.65
Tax	\$ 0.00

Amount due

\$ 91.65 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630410663672221
 SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A3BPNEY7UQLZ8

Payment terms Net 30

Purchase date 04-Jun-2025

Purchased by City of Deadwood

Department HP & Zoning

Registered business name

City of Deadwood Finance

Bill to

City of Deadwood
 Jessica
 102 Sherman St
 Deadwood, SD 57732

Ship to

City of Deadwood - Historic Preservation
 108 SHERMAN ST
 DEADWOOD, SD 57732-1309

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 (6 Pack Value Bundle) UNV00454 Rubber Bands, Size 54, Assorted Lengths, 1/4lb Pack ASIN: B011D6GK50 Sold by: Jared Johnson Order # 111-2183810-4177344	1	\$25.99	\$25.99	0.000%
2 Kleenex® FSC Certified 2-Ply Facial Tissue Pop-Up Boxes, 8 1/4" x 8 1/2", White, 100 Tissues Per Box, Carton Of 36 Boxes ASIN: B075JJT89V Sold by: Office Depot, LLC Order # 111-2862039-2073021	1	\$65.66	\$65.66	0.000%

Total before tax

\$91.65



Invoice

Invoice # 1J34-XJYC-3T6Q

Tax		\$0.00
Amount due		\$91.65

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.



215-4041-420

Invoice # 1NV4-VTRP-RXCX

Invoice
June 16, 2025

Invoice summary

Payment due by July 16, 2025

Item subtotal before tax	\$ 56.03
Shipping & handling	\$ 6.99
Promos & discounts	(\$ 6.99)
Total before tax	\$ 56.03
Tax	\$ 0.00

Amount due

\$ 56.03 USD

Account # A3BPNEY7UQLZ8

Payment terms Net 30

Purchase date 04-Jun-2025

Purchased by City of Deadwood

Department HP & Zoning

Registered business name

City of Deadwood Finance

Bill to

City of Deadwood

Jessica

102 Sherman St

Deadwood, SD 57732

Ship to

City of Deadwood - Historic Preservation

108 SHERMAN ST

DEADWOOD, SD 57732-1309

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410663672221
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Powermax 48-Count Double AA Batteries, Ultra Long Lasting Alkaline Battery, 10-Year Shelf Life, Reclosable Packaging ASIN: B0BFFQWKXY Sold by: Amazon.com Services, Inc Order # 111-6903433-4799405	1	\$13.42	\$13.42	0.000%
2 International Delight Coffee Creamer Singles, Caramel Macchiato, 192 Count ASIN: B019LV83F2 Sold by: Amazon.com Services, Inc Order # 111-6903433-4799405	1	\$13.88	\$13.88	0.000%



Invoice

Invoice # 1NV4-VTRP-RXCX

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Nestle Coffee mate Coffee Creamer, Hazelnut, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180) ASIN: B00451W2ZG Sold by: Amazon.com Services, Inc Order # 111-6903433-4799405	1	\$18.77	\$18.77	0.000%
4 Universal 9 10 10.1 inch Android Tablet Case, Slim 360 Degree Rotatable Back Cover Folio Case for Universal 9-11 inch Tablet, with Multi-Angle Viewing Stand, Black ASIN: B0D14H52KW Sold by: shenzhenshifanertekejyouxiangongsi Order # 111-6903433-4799405	1	\$9.96	\$9.96	0.000%
5 Shipping & handling			\$6.99	0.000%
6 Promotions & discounts			(\$6.99)	0.000%
Total before tax				\$56.03
Tax				\$0.00
Amount due				\$56.03

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

From: chocochimp@bellsouth.net
Subject: Fw: Here's your Sam's Club receipt
Date: May 26, 2025 at 7:05 PM
To: Pat Dringman stagerunrdblockclub@gmail.com

Sent from AT&T Yahoo Mail on Android

----- Forwarded Message -----
From: "Sam's Club" <transaction@info.samsclub.com>
To: "chocochimp@bellsouth.net" <chocochimp@bellsouth.net>
Sent: Mon, May 26, 2025 at 3:22 PM
Subject: Here's your Sam's Club receipt



Here's your Sam's Club receipt

Thanks! You can find your receipt in your order history on SamsClub.com.



TC# 043004901679113372321

Purchase details

Beef #10 - \$47.08
Franks #5 - \$6.64
Tax \$3.33

\$57.05

*Items
Found on pg. 3 & 4

Payment to

Michelle Bitting
768 Stage Run Rd.
Deedwood, SD
57732

From: Stage
Run Blockclub
for Neighbor
hood BBQ.

\$57.05
invoice: 062025
215-4576-630



Rapid city Sam's Club #6565

925 Eglin St
Rapid city SD 57701
6058773051

Get hours and directions

Date and Time

Mon, May 26 at 2:47 pm

Cashier

Scan & Go

Purchased items (35)

SHELL WALNUT Item 007681187306	Qty 1	\$8.98
MAG STAR VAN Item 086000719920	Qty 1	\$9.98
MMNUTBAR Item 019396810079	Qty 1	\$13.98
RAOS Item 074747900021	Qty 2	\$18.84 \$9.42 each
COOKED LINKS Item 007790000122	Qty 1	\$9.98
BACON Item 007874226704	Qty 1	\$11.97

MMK HH QT

Item 019396832632

Qty 1

\$2.32

CM FRVAN 66

Item 005000027007

Qty 1

\$4.48

Save \$1.20

MM SAUSAGE

Item 019396845297

Qty 1

\$11.98

WHEAT BREAD

Item 007294561252

Qty 1

\$5.28

CLEMENTINES

Item 001466834001

Qty 1

\$7.67

BEEF

Item 021213000000

Qty 1

\$47.08

CSREGWTEHOG

Item 022213400000

Qty 1

\$6.98

SWEET POTATO

Item 081961401016

Qty 1

\$5.98

FILL

Qty 1

\$6.33

PG. 3

MM SAUSAGE Item 019396832605	Qty 1	\$8.97
MM HONEY VAN Item 019396835208	Qty 1	\$5.25
MG COT CHEES Item 001570025702	Qty 1	\$5.88
FRANKS 5 LBS Item 001590014059	Qty 1	\$6.64
BP BEEF Item 005450019324	Qty 1	\$9.98 Save \$1.00
BUFF HOT WNG Item 002370005648	Qty 1	\$18.98
33GAL PG Item 007874226057	Qty 1	\$17.98
QN32J TISSUE Item 004200094591	Qty 1	\$22.76
MM TOWELS Item 007874223503	Qty 1	\$19.98

Item 003338300435			
MMLIQLAUNDRY	Qty 1		\$15.98
Item 019396847297			
MMFABSOFTNER	Qty 1		\$10.98
Item 019396831976			
COSQMSMHA180	Qty 1		\$28.98
Item 075597040782			Save \$8.00
CKN WFLE TRT	Qty 1		\$14.98
Item 019396838273			
MORTON CLUB	Qty 3		\$20.94
Item 002460001503			\$6.98 each
IBGUMPPMT	Qty 1		\$12.38
Item 003400070025			
BD WCDR 400Z	Qty 1		\$11.98
Item 004157015119			
MM TRPLE BRY	Qty 1		\$12.98
Item 007874222665			

Subtotal	\$427.65
Sales tax	\$26.51
Total	\$443.96
 You saved	 \$10.20
	\$443.96

Thanks for your order. If you have any questions, please visit our help center.

Pg. 6.

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Privacy Policy and Terms & Conditions

Invoice: 62425
2025 NOT-FOR-PROFIT
Broken Boot Gold Mine

Section 4 Item a.

215 4575 570



GRANTED AMOUNT	AMOUNT DISPERSED	DATE DISPERSED
\$25,463.64	\$25,463.64	7/3/2025

TOTAL DISPERSED	\$25,463.64
-----------------	-------------

TOTAL AVAILABLE	\$0.00
-----------------	--------



HARRISON WESTERN

Harrison
WesternConstruction Corp.
1208 Quail Street
Lakewood CO 80215

Invoice: 2025457 PA 1-

May2025

Invoice Date: 6/9/2025

For Period Ending: 5/31/2025

Due Date: 7/9/2025

Customer: BROKE001 Project:

To:Broken Boot Mine, Inc.
1200 Pioneer Way
Deadwood SD 57732**Project:**Broken Boot Mine
1200 Pioneer Way
Deadwood SD 57732

Code Description	UOM	Current Contract Qty/Amt	Previous Completed Qty/Amt	Current Completed Qty/Price	Current Completed Amount	Current Retainage	Retainage To Date	Current Due
01 Local Mobilization	LS	1.00 8,000.00	0.00 0.00	1.00000 8000.0000	8,000.00	0.00	0.00	8,000.00
02 Daily Crew Rate	DAY	7.50 31,125.00	0.00 0.00	7.50000 4150.0000	31,125.00	0.00	0.00	31,125.00
03 Material Allowance (Cost+15%)	LS	1.00 3,680.00	0.00 0.00	1.00000 3680.0000	3,680.00	0.00	0.00	3,680.00
Invoice Totals:		42,805.00	0.00		42,805.00	0.00	0.00	42,805.00
							Net Due:	42,805.00

David Yost

From: Troy Quimby
Sent: Thursday, May 15, 2025 9:33 AM
To: Trinity Eckhart
Cc: Troy Guy; David Yost
Subject: RE: Harrison Western - Vendor info.

Troy Guy will reach out to you for another delivery.

If you can send me an invoice for the new order by 1pm today I can send you an ACH for everything.
If not, I'll pay you the \$2,431.40 for the items delivered on Monday.

Cutting Edge Timber Products
INVOICE

BILL TO
Troy Guy
Harrison Western

INVOICE 0628
DATE 05/08/2025
TERMS Monthly Invoice
DUE DATE 06/10/2025

DESCRIPTION	QTY	RATE	AMOUNT
Rough 8x8x14	10	93.34	933.40T
Rough 8x10x14	10	140.00	1,400.00T

Free Delivery to Deadwood

SUBTOTAL	2,333.40
TAX (4.2%)	98.00
TOTAL	2,431.40
BALANCE DUE	\$2,431.40

We appreciate your business and look forward to working with you in the future!

Thank you.

Troy Quimby
Controller
Cell – 303.552.4306



From: Trinity Eckhart <trinity.eckhart48@gmail.com>
Sent: Thursday, May 15, 2025 9:11 AM
To: Troy Quimby <tquimby@harwest.com>
Subject: Re: Harrison Western - Vendor info.

Cutting Edge Timber Products LLC.
Bank: First National Bank Lead SD 197 Glendale DR
Routing #: 091400525
Account #: 900114927
Checking Account

On Wed, May 14, 2025 at 5:25 PM Troy Quimby <tquimby@harwest.com> wrote:

We want to place another order from you.

Please send me ACH info and I can send you money tomorrow for Monday's delivery and the upcoming order.

A check won't reach you until early next week, which I don't want to do.

Thank you.

BROKEN BOOT GOLD MINE INC.
501 MAIN STREET
DEADWOOD, SD 57732-1015

FIRST INTERSTATE BANK
888-342-3400
firstinterstate.com

9046
93-168979
CHECK NUMBER

6/9/2025

PAY TO THE ORDER OF Harrison Western

\$**42,805.00

Forty-Two Thousand Eight Hundred Five and 00/100*****

DOLLARS

Harrison Western
Construction Corp
1208 Quail Street
Lakewood, CO 80215

MEMO Construction to Maintain Safety

[Signature]

1100904611 10929016831004202377011

Photo Safe Deposit®
Details on Back.

BROKEN BOOT GOLD MINE INC.

9046

Harrison Western					6/9/2025	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2025	Bill	2025457 PA 1-	42,805.00	42,805.00		42,805.00
					Check Amount	42,805.00

FIB Checking - 3770 Construction to Maintain Safety

42,805.00

Cutting Edge Timber Products

11236 NEVADA GULCH RD
 LEAD, SD 57754
 (605) 580-5513
 trinity.eckhart48@gmail.com

**INVOICE**

BILL TO

Troy Guy

Harrison Western

INVOICE

0635

DATE

05/15/2025

TERMS

Monthly Invoice

DUE DATE

06/10/2025

	DESCRIPTION	QTY	RATE	AMOUNT
Rough 3x10x12	Rough 3x10x12	8	60.00	480.00T
	Delivery included			

We appreciate your business and look forward to working with you in the future!

SUBTOTAL	480.00
TAX (4.2%)	20.16
TOTAL	500.16
BALANCE DUE	\$500.16

WATERS HARDWARE-25 DEADWOOD
399 CLIFF ST
DEADWOOD, SD 57732

PAGE NO 1

PHONE: (605) 578-3782

CUST NO: 803580 JOB NO: 000 PURCHASE ORDER: 2025457 REFERENCE: PO # 2025457 TERMS: NET 10TH CLERK: 25GRANT DATE / TIME: 5/12/25 9:46

TERMINAL: 947

SOLD TO:
HARRISON WESTERN 2023419
1208 QUAIL ST

SHIP TO:

LAKEWOOD CO 80215

TAX: DED DEADWOOD SD CITY

INVOICE: 7312 /S

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	3	3	PK	201236	2PK T-25 X 2" TORX BITS		3	4.79 /PK	14.37
2	5	5	EA	103624	12" STRAP/TIE		5	1.49 /EA	7.45
3	1	1	BX	H49134	PP BOX STRUCT LUMBER 1/4 X 8		1	49.99 /BX	49.99
4	1	1	BX	H49128	PP BOX STRUCT LUMBER 1/4 X 6		1	40.99 /BX	40.99
5	1	1	BX	H49134	PP BOX STRUCT LUMBER 1/4 X 8		1	49.99 /BX	49.99
6	1	1	BX	H49128	PP BOX STRUCT LUMBER 1/4 X 6		1	40.99 /BX	40.99
7	1	1	EA	361030	CHANNELLOCK 8LB SLEDGE		1	48.99 /EA	48.99

TAXABLE 252.77
NON-TAXABLE 0.00
SUBTOTAL 252.77

** AMOUNT CHARGED TO STORE ACCOUNT ** 268.44

TAX AMOUNT 15.67

TOTAL 268.44

Q^b803580000AA7312153001^
TOT WT: 1.13



Received By



101-4640-422

P&Z Member

INVOICE 2025-5

Dave Bruce

Date	Meeting	Rate	Attendance	Amount
1/2/2025	PZ Meeting	\$ 35.00	cancelled	n/a
1/15/2025	PZ Meeting	\$ 35.00	-	\$ -
2/5/2025	PZ Meeting	\$ 35.00	1	n/a
2/19/2025	PZ Meeting	\$ 35.00	cancelled	n/a
3/5/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
3/19/2025	PZ Meeting	\$ 35.00	-	\$ -
4/2/2025	PZ Meeting	\$ 35.00	-	\$ -
4/16/2025	PZ Meeting	\$ 35.00	-	n/a
5/7/2025	PZ Meeting	\$ 35.00	-	\$ -
5/21/2025	PZ Meeting	\$ 35.00	-	\$ -
6/4/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
6/18/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
Total:			4	\$ 105.00

K. Kuchenbecker approval:

Invoice



215-4575-505-05

Kevin Kuchenbecker
City of Deadwood
108 Sherman Street
Deadwood, SD 57732

June 10, 2025

Invoice No:

1 - 2025

Project Manager Bradley Burns

Project 2419.01

Twin City Senior Center

Professional Services Through May 31, 2025

	Fee	Percent Complete	Earned	Prior Billing	Current Fee
Schematic Design	14,060.00	20.00	2,812.00	0.00	2,812.00
Design Development	31,475.00	0.00	0.00	0.00	0.00
Construction Documents	50,445.00	0.00	0.00	0.00	0.00
Bidding & Construction	33,183.00	0.00	0.00	0.00	0.00
Total Fee	129,163.00		2,812.00	0.00	2,812.00
Total Fee					2,812.00
Total this Invoice					\$2,812.00

2025 RD1 OUTSIDE OF DEADWOOD GRANT
Custer County Historical Society

Invoice: 0
215-4575-520

Section 4 Item a.

ENTERED
14K

GRANTED AMOUNT	AMOUNT DISPERSED	DATE DISPERSED
\$8,000.00	\$8,000.00	7/8/2025

TOTAL DISPERSED	\$8,000.00
-----------------	------------

TOTAL AVAILABLE	\$0.00
-----------------	--------

Bonny Anfinson

From: 1881courthousemuseum@gwtc.net
Sent: Tuesday, June 24, 2025 9:18 AM
To: Bonny Anfinson
Subject: RE: Blind Guy Invoice
Attachments: Final invoice and payment for cellular shades.pdf

Good morning, Bonny!

Below is the email I received from The Blind Guy on June 17th. I hope this can count as a "request for payment." I've attached a pdf that has a copy of the final invoice that Jenna sent me with the below email on the 17th, and a copy of the check I mailed yesterday.

It took us a while to process the check, since 2 members of the Historical Society Board Executive Committee had to counter-sign it, due to the amount of money.

I mailed the check yesterday.

This one had me a little stumped. The guys that installed the blinds on May 5th told me we'd get a final invoice, and nothing happened. I called Jenna several times asking when I'd see the final invoice. She said they'd send one. Finally, on June 17th, when I called for the 3rd time, Jenna checked our email address. Turns out she had been emailing the invoice to the wrong address. I'm so glad I kept on top of it, otherwise I never would have figured what was wrong!

A plaque presentation in late August or September would be great. In the meantime, can we expect you'll process and mail the check, or do you want me to run up to Deadwood?

I've "discovered" a really scenic route to Deadwood. I live west of Custer, and I've been driving up via Hwy 16 to Newcastle, then 85 north into Lead/Deadwood. What a beautiful drive, and there's hardly any traffic.

Cheers

Deb

1881 Courthouse Museum
 Custer County Historical Society
 (605) 673-2443

From: blackhills@blindguy.com <blackhills@blindguy.com>
Sent: Tuesday, June 17, 2025 11:32 AM
To: 1881courthousemuseum@gwtc.net
Subject: Blind Guy Invoice

Hey Debra

Here is the final invoice for the blind in the museum. Let me know if you have any questions.

Thank you,

Jenna
 Blind Guy of the Black Hills

Final Bill
sent to the
museum 17 June
2025

INVOICE FOR 1881 COURTHOUSE MUSEUM



206 E COLORADO BLVD
 SPEARFISH, SD 57783
 Phone: (605) 722-4489 Fax: (605) 642-1116
 Email: blackhills@blindguy.com
 Web Address: www.BlindGuy.com

Date	Order
06/17/2025	194965
Salesperson	
Friedel, Mark	
Sidemark	
1881 CUSTER MUSEUM	

Client:

1881 COURTHOUSE MUSEUM, DEBORAH HANAGAN
 411 MT RUSHMORE ROAD

CUSTER, SD 57730

W: (605) 673-2443

Order Date: 03/04/2025

check mailed
on 23 June
2025

Item	Description	Color	Room	Qty	Each	Extended
1	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 11	1	473.60	473.60
2	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 11	1	473.60	473.60
3	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 11	1	473.60	473.60
4	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 2	1	473.60	473.60
5	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 2	1	473.60	473.60
6	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 2	1	473.60	473.60
7	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 5	1	473.60	473.60
8	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 5	1	473.60	473.60
9	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 5	1	473.60	473.60
10	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 6	1	473.60	473.60
11	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		ROOM 6	1	473.60	473.60
12	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		COURTHOUSE	1	519.20	519.20
13	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		COURTHOUSE	1	519.20	519.20
14	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		COURTHOUSE	1	518.40	518.40
15	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		COURTHOUSE	1	404.00	404.00
16	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		COURTHOUSE(DR)	1	467.20	467.20
17	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		JURY	1	404.00	404.00
18	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		JURY	1	517.60	517.60
19	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		JURY	1	517.60	517.60
20	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		JUDGE'S CHAMBER	1	384.80	384.80
21	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		JUDGE'S CHAMBER	1	384.80	384.80
22	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		SCHOOL ROOM	1	384.80	384.80
23	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish		SCHOOL ROOM	1	384.80	384.80

24	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	RANCH ROOM	1	517.60	517.60
25	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	RANCH ROOM	1	518.40	518.40
26	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	STAIRWELL	1	404.00	404.00
27	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	STAIRWELL	1	467.20	467.20
28	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	STAIRWELL	1	403.20	403.20
29	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	FORESTRY	1	517.60	517.60
30	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	LIBRARY	1	384.80	384.80
31	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	LIBRARY	1	384.80	384.80
32	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	JURY ROOM	1	384.80	384.80
33	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	JURY ROOM	1	384.80	384.80
34	APPLAUSE HONEYCOMB SHADES APPLAUSE EASYRISE BOTTOM-UP E28 - Kinship Double Honeycomb 767 - Summer Wish	FORESTRY	1	517.60	517.60

Product Amount	Subtotal	Client Total
15,500.80	15,500.80	15,500.80

Terms and Conditions: Refunds are not available on custom orders. Invoice balance is due upon installation. LEAVE US A GOOGLE REVIEW AND RECEIVE
A \$10 VISA CARD

CUSTER CO. HISTORICAL SOCIETY
605-673-2443
411 MT RUSHMORE RD / PO BOX 826
CUSTER, SD 57730-0826

BLACK HILLS FEDERAL CREDIT UNION
PO BOX 3057
CUSTER, SD 57730
PH: 605-673-2773
78-7959/2914 16

4077

06/18/2025

PAY TO THE
ORDER OF

The Blind Guy

\$ **15,500.80

Fifteen thousand five hundred and 80/100*****

DOLLARS

The Blind Guy
206 E. Colorado Blvd.
Spearfish,, SD 57783



Faintly J. Suran Baber
AUTHORIZED SIGNATURE

MEMO

Security Features Included Details on back.

⑈000007⑈ ⑆291479592⑆ 14200003⑈

CUSTER CO. HISTORICAL SOCIETY

06/18/2025 The Blind Guy

4077

Date	Type	Reference
06/18/2025	Bill	194965

Original Amount	Balance Due
15,500.80	15,500.80

Payment
15,500.80
15,500.80

Check Amount

Museum Oper Check

15,500.80

amazon.com

215 - 4576 - 630



Final Details for Order #113-4036630-1683442

[Print this page for your records.](#)

Order Placed: June 15, 2025

Amazon.com order number: 113-4036630-1683442

Order Total: \$42.47

invoice # 062025

Shipped on June 15, 2025

Items Ordered

1 of: Homemory Solar Lanterns Outdoor Waterproof Hanging with Flickering Flameless Candles, 2 Pack 13" Garden Outdoor Lantern Decorative for Patio Front Porch Backyard Balcony Cabin Outside Table(Black)

Sold by: Strong LED ([seller profile](#))Supplied by: Strong LED ([seller profile](#))

Condition: New

Shipping Address:

Pat Dringman
776 STAGE RUN RD
DEADWOOD, SD 57732-8500
United StatesPay to Pat Dringman
from Stage Run Block Club.

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

~~Visa ending in 9577~~

Billing address

Pat Dringman
776 STAGE RUN RD
DEADWOOD, SD 57732-8500
United States

Credit Card transactions

Item(s) Subtotal:	\$39.99
Shipping & Handling:	\$0.00

Total before tax:	\$39.99
Estimated tax to be collected:	\$2.48

Grand Total: \$42.47~~Visa ending in 9577~~, June 15, 2025: \$42.47To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2025, Amazon.com, Inc. or its affiliates[Back to top](#)

English

United States

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101-4640-422

P&Z Member
Charles Eagleson

INVOICE 2025-3

Date	Meeting	Rate	Attendance	Amount
1/2/2025	PZ Meeting	\$ 35.00	cancelled	n/a
1/15/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
2/5/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
2/19/2025	PZ Meeting	\$ 35.00	cancelled	n/a
3/5/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
3/19/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
4/2/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
4/16/2025	PZ Meeting	\$ 35.00	1	n/a
5/7/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
5/21/2025	PZ Meeting	\$ 35.00	-	\$ -
6/4/2025	PZ Meeting	\$ 35.00	-	\$ -
6/18/2025	PZ Meeting	\$ 35.00	-	\$ -
Total:			7	\$ 210.00

Date :

K. Kuchenbecker approval:

215-4573

Section 4 Item a.

 GAYLORD ARCHIVAL Preserve Today. Share Tomorrow. 7282 William Barry Blvd, Syracuse, NY 13212 USA	MAIL PAYMENTS TO:	TAX ID NOS.
	GAYLORD BROS., INC. PO BOX 4901 SYRACUSE NY 13221-4901	US FED #57-1164294 CN TAX ID #85869 2114 RT 0001
	Invoice 2913883	

Bill To:

Attn: Accounts Payable
CITY OF DEADWOOD
108 SHERMAN ST
DEADWOOD SD 57732

Ship To:

MIKE RUNGE
CITY OF DEADWOOD
108 SHERMAN ST
DEADWOOD SD 57732



Archives
6/20/2025
MP

Credit Department Phone: 800-782-1397
Credit Department Email: AR@gaylord.com

Please Remit
\$35.52

Customer Service Phone: 800-448-6160
CS Email: customerservice@gaylord.com

Account Number: 907702**Order Number:** 27545699

Page: 1 of 1

Invoice #:		2913883		Ship Via:		FedEx Ground	
Invoice Date:		Jun 13, 2025		Shipped:		Jun 13, 2025	
Due Date:		Jul 13, 2025		Terms:		Net 30	
PO Number:							
Ordered Quantity	Shipped Quantity	Catalog Number	Description			Unit Price	Extended Price
6	6	MICRO3	Sakura Microperm Pen 0.45mm Nib			3.80	22.80

Thank you for your order:

Sub Total	Shipping and Processing	Tax	Amount Received	Total Balance Due
22.80	12.72	0.00	0.00	\$35.52USD

SOLD TO:

Attn: Accounts Payable
CITY OF DEADWOOD
108 SHERMAN ST
DEADWOOD SD 57732

Account Number: 907702

Invoice #: 2913883



101-4640-422

P&Z Member

Josh Keehn

INVOICE 2025-2

Date	Meeting	Rate	Attendance	Amount
1/2/2025	PZ Meeting	\$ 35.00	cancelled	n/a
1/15/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
1/29/225	PMBOA	\$ 35.00	1	\$ 35.00
2/5/2025	PZ Meeting	\$ 35.00	1	n/a
2/19/2025	PZ Meeting	\$ 35.00	cancelled	n/a
3/5/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
3/19/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
4/2/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
4/16/2025	PZ Meeting	\$ 35.00	-	\$ -
5/7/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
5/21/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
6/4/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
6/18/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
Total:			10	\$ 315.00

Date :

K. Kuchenbecker approval:

SALE
Lawrence County ROD
90 Sherman Street
Deadwood, SD 57732
605-578-1191

06/24/25 14:54:57
Merchant ID: 154344
Terminal: 451-714-925
Sequence #: 000002
Auth Number: 603112

AMOUNT: \$ 75.00
CONVENIENCE FEE: \$ 2.00
TOTAL: \$ 77.00

CARD ENTRY MODE CHIP
APPLICATION NAME Mastercard
MasterCard 2648
CVM SIGN
AID A0000000041010
TVR 8000008000
IAD 0110A00001230000000000000000
0000FF
TSI 6800

Thank you!

CUSTOMER COPY

.44

OF DEADWOOD HISTORIC PRESERVATION
HERMAN STREET
WOOD, SD 57732

ms

COPY

75 pages

\$75.00

Total Fees: \$75.00
Amt. Charged: \$0.00
Amount Received: \$75.00
Change: \$0.00

Payments & Refunds:

Credit Card \$75.00

Returned To: CITY OF DEADWOOD HISTORIC PRESERVATION
108 SHERMAN STREET
DEADWOOD, SD 57732

P&Z - WWC & Homestead
Trail Project
101-4640-422

Section 4 Item a.



Lawrence County Register of Deeds
90 Sherman Street PO Box 565
Deadwood, SD 57732
Ph: (605) 578-3930

101-4640-422

P&Z Member
John Martinisko

INVOICE 2025-1

Date	Meeting	Rate	Attendance	Amount
1/2/2025	PZ Meeting	\$ 35.00	cancelled	n/a
1/15/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
2/5/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
2/19/2025	PZ Meeting	\$ 35.00	cancelled	n/a
3/5/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
3/19/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
4/2/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
4/16/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
5/7/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
5/21/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
6/4/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
6/18/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
Total:			10	\$ 350.00

Date:

K. Kuchenbecker approval:





PO Box 96
140 SHERMAN STREET
DEADWOOD, SD 57732

Please make check payable to :
M.S.Mail



215-4091-42

Invoice

Date	Invoice #
6/13/2025	15248

Phone # 605-578-1429

E-mail: mail@rushmore.com

blackhillsmail.com

TAX ID # 46-5398815

Bill To

The City of Deadwood
102 Sherman St
Deadwood SD 57732

P.O. No.	Terms	Order Date	Mail Date	Project
	Due on receipt	6/6/2025	6/9/2025	June water bills

Description	Quantity	Rate	Amount
Printing 11x17 city news	710	0.90	703.50 639.00T
Bulk Mail Prep	645	0.10	215.4644 64.50T
Postage		389.31	215.4644 - 483 389.31
		Subtotal	\$1,092.81
		Sales Tax (0.0%)	\$0.00
Thank you for supporting my local business.		Total	\$1,092.81

101-4640-422

P&Z Member
Ken Owens

INVOICE 2025-4

Date	Meeting	Rate	Attendance	Amount
1/2/2025	PZ Meeting	\$ 35.00	cancelled	n/a
1/15/2025	PZ Meeting	\$ 35.00	-	\$ -
2/5/2025	PZ Meeting	\$ 35.00	1	n/a
2/19/2025	PZ Meeting	\$ 35.00	cancelled	n/a
3/5/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
3/19/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
4/2/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
4/16/2025	PZ Meeting	\$ 35.00	1	n/a
5/7/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
5/21/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
6/4/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
6/18/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
Total:			9	\$ 245.00

K. Kuchenbecker approval:

PZ - WWC Boardwalk
Legal description.
101-4640-422

Section 4 Item a.



Professional Mapping & Surveying, LLC
1715 Scott Avenue, Spearfish, SD 57783-6044
Office: (605) 722-8133

Invoice No. 24-4729-1

INVOICE

Customer

Name City of Deadwood Attn: Kevin Kuchenbecker
Address 108 Sherman St
City Deadwood State SD ZIP 57732
Phone

Misc

Date 5/30/2025
Order No. 24-4729
Rep rld/kk
FOB

Qty	Description	Unit Price	TOTAL
1	Survey, Research and exhibit of communication line along RR Ave Total is less \$2000 discount see attached worksheet for detailed costs we make a living by what we get, but we make a life by what we give. Thank you!	\$ 4,250.00	\$ 4,250.00

Payment

Select One...

Comments not set up for Credit Card payments

Name
CC #
Expires

Tax Rate(s)

SubTotal	\$ 4,250.00
Shipping	
TOTAL	\$ 4,250.00

Office Use Only

thank you for placing your confidence with us

behind every great man is a great woman

24-4729 City of Deadwood														
date	description	staff	RLS	PSC	CC & Cad	Tech	Admin	Mileage	other	rls\$	PSCS	CCS/CAD	Tech\$	admins Mileages\$
11/7/2024	City of Deadwood Easement	rld								\$180.00	\$0.00	\$0.00	\$0.00	\$0.00
11/22/2024	City of Dwd/Locate communications line/download pts	trenton	1			0	4			\$0.00	\$0.00	\$0.00	\$340.00	\$0.00
	City of Dwd/Collect TO2 File/send to OPUS for													
11/25/2024	processing/finalize field pts to OPUS solution/connect	trenton				0	1			\$0.00	\$0.00	\$0.00	\$85.00	\$0.00
11/22/2024	City of Deadwood communication easement	rld	2							\$360.00	\$0.00	\$0.00	\$0.00	\$0.00
12/18/2024	Deadwood Easement at City of Deadwood	rld	1.5							\$270.00	\$0.00	\$0.00	\$0.00	\$0.00
12/19/2024	City of Deadwood review data base information for	rld	3							\$540.00	\$0.00	\$0.00	\$0.00	\$0.00
12/27/2024	Deadwood Easement Courthouse Research	rld	2							\$360.00	\$0.00	\$0.00	\$0.00	\$0.00
3/17/2025	Deadwood/Boundary Survey/Property Corner Search	thomas				3		20		\$0.00	\$0.00	\$465.00	\$0.00	\$17.00
3/30/2025	Deadwood easement legal draft to City	rld	3							\$540.00	\$0.00	\$0.00	\$0.00	\$0.00
4/2/2025	City of Deadwood Legal Description Exhibit	rld	1							\$180.00	\$0.00	\$0.00	\$0.00	\$0.00
4/3/2025	City of Deadwood Legal Description	rld	3							\$540.00	\$0.00	\$0.00	\$0.00	\$0.00
4/4/2025	City of Deadwood at ROD con't research/legal	rld	3							\$540.00	\$0.00	\$0.00	\$0.00	\$0.00
4/7/2025	Lawrence County Register of Deeds/33 pages								\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4/7/2025	City of Deadwood Easement at ROD/Plat and Deed	rld	1							\$180.00	\$0.00	\$0.00	\$0.00	\$0.00
4/11/2025	Deadwood Easement DOT and BLM Research	rld	1							\$180.00	\$0.00	\$0.00	\$0.00	\$0.00
4/24/2025	City of Deadwood Legal Description/Courthouse	rld	4							\$720.00	\$0.00	\$0.00	\$0.00	\$0.00
4/25/2025	City of Deadwood Legal Description/Courthouse	rld	2							\$360.00	\$0.00	\$0.00	\$0.00	\$0.00
4/28/2025	City of Deadwood Legal Description Exhibit Final Draft	rld	2							\$360.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			29.5			3		20	\$33.00	\$5,310.00	\$0.00	\$465.00	\$425.00	\$17.00
														\$6,250.00

INVOICE

Rainier Mechanical
11184 Birch Dr
Lead, SD 57754-3762

rainiermechanicalllc@gmail.com
+1 (605) 340-4873
www.rainiermechanical.com

Bill to

Deadwood Historical Preservation
108 Sherman Street
Deadwood, SD 57732

Ship to

Deadwood Historical Preservation
108 Sherman Street
Deadwood, SD 57732

Invoice details

Invoice no.: 1272

Terms: Net 30

Invoice date: 06/13/2025

Due date: 07/13/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Labor	Labor service, install, and of repair	6.5	\$110.00	\$715.00
2.	Part	Refrigerant	4	\$62.50	\$250.00
3.	Part	Leak Detector Kit	1	\$25.00	\$25.00

Subtotal \$990.00

Sales tax \$61.38

Ways to pay

BANK

Thank you for your business. Checks can be mailed to the business address listed above or through bank transfer.

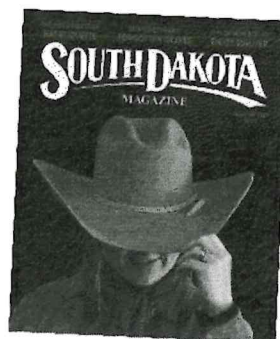
Total \$1,051.38

Note to customer

Arrived on site and found unit bypassing for head master control. Leak checked and found a small leak but nothing big. Recharged unit with 404 and watched operation. Milk cooler and rail are only running when ice cream well runs. To operate properly and how customer wants it, cooler should be retrofitted. Time to do this modification would be when it is moving across the street in the fall.

[View and pay](#)

TIME TO RENEW



It's time to renew your *South Dakota Magazine* gift subscriptions. We hope your friends and family love exploring our state's breathtaking landscapes, colorful history and outdoor life. Renew now so they won't miss a single issue!

Below, we list the good folks you treat to *South Dakota Magazine*. Please take a moment to check their addresses, mark the appropriate renewal and gift card message boxes and return this entire form with payment in the enclosed envelope.

Katie Hunhoff — *Publisher*

Start/Renew My Subscription \$ 29.00

Gift Subscriptions \$ _____

Foreign Subscriptions \$ _____

TOTAL \$ 29.00

Payment Enclosed | Visa, MasterCard, Discover, AmEx

Card # _____ Exp. Date _____ CVC _____

Phone (605) 578-2082 Email Kevin@cityofdeadwood.c

☐ Sign up for E-renewal. ☒ Sign up for our FREE monthly E-newsletter.

Renew These Subscriptions:

FOREIGN POSTAGE (International subscriptions are \$60 per year. Use US pricing for military addresses.)

Renew: <input checked="" type="checkbox"/> 1 year \$29 <input type="checkbox"/> 2 year \$50 <input type="checkbox"/> 3 year \$70 ID# 32213396 Expires: 9/1/25 KEVIN KUCHENBECKER 108 SHERMAN ST DEADWOOD, SD 57732-1309 UNITED STATES Gift Message: <input type="checkbox"/> Happy Birthday <input type="checkbox"/> Merry Christmas <input type="checkbox"/> Enjoy! <input type="checkbox"/> Other: _____	Renew: <input type="checkbox"/> 1 year \$29 <input type="checkbox"/> 2 year \$50 <input type="checkbox"/> 3 year \$70 ID# 72635573 Expires: 9/1/25 BOB NELSON 108 SHERMAN ST DEADWOOD, SD 57732-1309 UNITED STATES Gift Message: <input type="checkbox"/> Happy Birthday <input type="checkbox"/> Merry Christmas <input type="checkbox"/> Enjoy! <input type="checkbox"/> Other: _____	Gift Message: <input type="checkbox"/> Happy Birthday <input type="checkbox"/> Merry Christmas <input type="checkbox"/> Enjoy! <input type="checkbox"/> Other: _____
Gift Message: <input type="checkbox"/> Happy Birthday <input type="checkbox"/> Merry Christmas <input type="checkbox"/> Enjoy! <input type="checkbox"/> Other: _____	Gift Message: <input type="checkbox"/> Happy Birthday <input type="checkbox"/> Merry Christmas <input type="checkbox"/> Enjoy! <input type="checkbox"/> Other: _____	Gift Message: <input type="checkbox"/> Happy Birthday <input type="checkbox"/> Merry Christmas <input type="checkbox"/> Enjoy! <input type="checkbox"/> Other: _____

ADD NEW GIFT SUBSCRIPTIONS

New Gift: <input type="checkbox"/> 1 year \$29 <input type="checkbox"/> 2 year \$50 <input type="checkbox"/> 3 year \$70 <input type="checkbox"/> Foreign \$60 per year Name _____ Address _____ City _____ State _____ Zip _____ Gift Message: <input type="checkbox"/> Happy Birthday <input type="checkbox"/> Merry Christmas <input type="checkbox"/> Enjoy! Other: _____	New Gift: <input type="checkbox"/> 1 year \$29 <input type="checkbox"/> 2 year \$50 <input type="checkbox"/> 3 year \$70 <input type="checkbox"/> Foreign \$60 per year Name _____ Address _____ City _____ State _____ Zip _____ Gift Message: <input type="checkbox"/> Happy Birthday <input type="checkbox"/> Merry Christmas <input type="checkbox"/> Enjoy! Other: _____
--	--

IS YOUR CONTACT INFO CORRECT?

(605) 578-2082, kevin@cityofdeadwood.com ✓

Your ID is: 22363899

Please update your information on the form above to keep us in the loop.
 (Don't worry — we'll never share your personal information with others.
 You're safe with us!)

Editor's Tip

Tabor's annual Czech Days celebration is June 20-21. Enjoy dancing, polka music, a parade and delicious kolaches.

000665-001-001-000665-000000 68B9D38D PAM 665



DEADWOOD HISTORIC PRESERVATION COMMISSION
 108 SHERMAN ST
 DEADWOOD, SD 57732-1309



**Invoice #2025-02**

Date: 4/2/2025

From: Stone Land Services, LLC
21477 Hanna Road
Lead, SD 57754

To: Deadwood Historic Preservation
c/o Kevin Kuchenbecker
108 Sherman Street
Deadwood, SD 57732

Title Research – Main Street Deadwood Project (Boots to Bricks) 1st Billing of 3rd Contract

Services Rendered 4/1/2025 through 6/15/2025 – Julie Stone and Jason Fisher:

2025

4/8 – Meeting w/Mike and Kevin about extending contract & status of Record search	=	1 hour
4/11 – Courthouse to review indexing and make lists of documents needed For part 2 of MC 38, Smith map Lots in Blks 6&7; PL Rogers map Blk 14, Lots 1-37 odd numbers	=	4.5 hours
4/15 – Courthouse to finish lists of documents, PL Rogers, Block 14, lots 39-67 & portions of lots in rear in Blk 14, Lots C, D, E, F, G, H, I, K & lot 33, Blk H	=	3.5 hours
4/16 – Courthouse to make list of documents needed for Lots 2-44 (even #'s), Blk 15, MC 38	=	2.5 hours
4/17 – Courthouse to make list of documents needed for Lots 46-62 (even #'s, 63, 64, 66, 68, 69 & strip adjacent to lot 69, Blk 15, MC 38	=	2.5 hours
4/28 – Research documents from index list in lots 33-49 (odd), 49½, 50½, 51½, 52.5, 53.5, 54.5, 55.5, 56.5, 44 & 55, Blk 6 (Smith map), Lots 34-48 (even), 48.5, 50-66 (even #'s), 57, 58, 62 & 64, Blk 7 (Smith Map), then add book and page numbers to master inventory SS to Search for duplicate documents already purchased	=	4.5 hours
5/13 – Courthouse research lots 1-19 (odd) Blk 14, add book & page numbers To master inventory SS, check for duplicates	=	3.5 hours
5/14 – Courthouse research Lots 21-67 (odd) Blk 14 & fractions in rear of Blk 14, add book & page numbers, check for duplicates	=	3.5 hours
5/15 – Courthouse research Lots C, D, E, F, G, H, I, J, K, 33 & 35 Blk H, Lots 2-8 (even), Blk 15, add Book & page numbers to inventory, Check for duplicates	=	3.5 hours
5/16 – Courthouse research Lots 10-26 (even) Blk 15, MC 38	=	2.5 hours
5/19 – Courthouse research Lots 28-69 (even) Lot 69 & fraction in rear of Lot 69, Blk 15	=	5 hours
5/20 – Review Block 14 (southern Main) index list of documents to split copy		

Order for MC 38	=	2 hours
5/21 – Courthouse to drop off copy order & download copies 81/192 Emails, Block 14 MC 38	=	2 hours
5/22 – Download 112/192 emails for Blk 14 MC 38	=	1 hour
5/28 – Start to type title chain & review documents for Lot 1 Blk 14 (PL Rogers), MC 38	=	2 hours
5/29 – Finish Lot 1 Blk 14 MC 38 (PL Rogers) title chain & document review; Begin typing title chain & document review Lot 3 Blk 14 (PL Rogers) MC 38	=	3.5 hours
6/2 – Finish title chain and document review of Lot 3 Blk 14 (PL Rogers); Type title chain and review documents Lot 5 Blk 14 (PL Rogers)	=	4 hours
6/3 – Type title chain and review documents Lot 7 Blk 14 (PL Rogers), Lot 9, Blk 14 (PL Rogers); type title chain Lot 11 Blk 14 (PL Rogers)	=	6 hours
6/4 – Type title chain for Lot 13 Blk 14 (PL Rogers)	=	5.5 hours
6/5 – Add title chain for Lot 15 Blk 14 (PL Rogers) to Lot 13 Blk 14 since They are similar; type title chain for Lot 17 Blk 14, Lot 19 Blk 14, Lot 21 Blk 14 (PL Rogers)	=	5.5 hours
6/9 – Type title chains Lots 31 & 33 Blk 14, Lot 35 Blk 14, Lot 37 Blk 14	=	7 hours
6/10 – Type title chains Lots 39, 41, 43 & 45 Blk 14, Lots 47, 49, 51, & 53 Blk 14, and Lots 55, 57, 59, 61 & 63 Blk 14 (PL Rogers)	=	7 hours
6/11 – Type title chains Lots 65 & 67 Blk 14; courthouse research of Book And pages mentioned in reviewed documents & copy order, Review ownership of lots and make note of who held title and Until when (only for title chains that did not end in late 1930's; Update SS w/aforementioned documents & notations; type title Chain for Outlot in rear of Lots 1-17, Fraction in rear of Lot 49, Lots 55-57 & 59-61 Blk 14 (PL Rogers)	=	6 hours
6/12 – Add entry numbers to each row & format page breaks where Needed for all lots on southerly side of Main, aka Blk 14, and Do spell check	=	1.5 hours
Total Jason title work		= 89.5 hours

89.5 hours @ \$75/hour = \$ 6,712.50

Copies (see attached) = \$ 710.00

Total Amount Due = \$ 7,422.50

Contract not to exceed \$15,000.00 (including copies).

Thank you for your business!

Receipt #143441

05/22/2025 3:45 PM

Lawrence County Register of Deeds

90 Sherman Street PO Box 565

Deadwood, SD 57732

Ph: (605) 578-3930

Customer: STONE LAND SERVICES LLC
21477 HANNA ROAD
LEAD, SD 57754

User: mcarr
Drawer: Cash 1

Fees:

COPY 307 pages \$307.00

Total Fees: \$307.00

Amt. Charged: \$0.00

Amount Received: \$307.00

Change: \$0.00

Payments & Refunds:

Check 4479 \$307.00

Returned To: STONE LAND SERVICES LLC
21477 HANNA ROAD
LEAD, SD 57754

*City of Deadwood
mc 38*

Receipt #143866

06/11/2025 11:33 AM

Lawrence County Register of Deeds

90 Sherman Street PO Box 565

Deadwood, SD 57732

Ph: (605) 578-3930

Customer: STONE LAND SERVICES LLC
21477 HANNA ROAD
LEAD, SD 57754

User: swilliams

Drawer: Cash 1

Fees:

COPY

11 pages

\$11.00

Total Fees: \$11.00

Amt. Charged: \$0.00

Amount Received: \$11.00

Change: \$0.00

Payments & Refunds:

Check 4481

\$11.00

Returned To: STONE LAND SERVICES LLC
21477 HANNA ROAD
LEAD, SD 57754

*City of Deadwood
MC 38 Side Main St.*

Receipt #144025

06/18/2025 12:42 PM

Lawrence County Register of Deeds

90 Sherman Street PO Box 565

Deadwood, SD 57732

Ph: (605) 578-3930

Customer: STONE LAND SERVICES LLC
21477 HANNA ROAD
LEAD, SD 57754

User: dhansen

Drawer: Cash 1

Fees:

COPY

392 pages

\$392.00

Total Fees: \$392.00

Amt. Charged: \$0.00

Amount Received: \$392.00

Change: \$0.00

Payments & Refunds:

Check 4485

\$392.00

Returned To: STONE LAND SERVICES LLC
21477 HANNA ROAD
LEAD, SD 57754

*City of Deadwood
MC 38 pt 2B*

HP

215-45

Section 4 Item a.

Triton Plumbing LLC
 3601 Hanson Ave
 Sturgis, SD 57785-8009
 +16054999316
 tritonpllc@gmail.com

**BILL TO**

Randy Adler
 City of Deadwood
 108 Sherman St
 Deadwood, SD 57732

INVOICE 1789**DATE** 06/09/2025**DUE DATE** 06/24/2025

DATE		QTY	RATE	AMOUNT
	1" Copper	19	6.68	126.92
	1/2" Copper	1	2.11	2.11
	1" Copper 90	6	7.47	44.82
	1" Copper Tee	1	17.10	17.10
	1" x 1" x 1/2" Copper Tee	1	13.59	13.59
	1" Pro Press Mip	1	22.14	22.14
	1/2" Pro Press Fip	1	8.49	8.49
	1" Pro Press BV	1	76.58	76.58
	1/2" Boiler Drain	1	27.09	27.09
	1" Copper Strap	3	0.84	2.52
	Watts Pressure Vacuum Breaker 800m4-qt	1	169.82	169.82
	Service	4.50	120.00	540.00
				Subtotal: 1,051.18
	SD Excise Tax	1	21.45	21.45

Installed sprinkler line at Deadwood city library.

Pay invoice

SUBTOTAL 1,072.63
 TAX 0.00
 TOTAL 1,072.63

TOTAL DUE \$1,072.63

215-4

Section 4 Item a.

PAGE NO 1

WATERS HARDWARE-25 DEADWOOD

399 CLIFF ST
DEADWOOD, SD 57732

PHONE: (605) 578-3782



Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
803592		44/46 LINCOL	PO # 44/46 LINCOLN	NET 10TH	25CARYN	6/11/25	9:36

Sold To:

HP PAINT PROGRAM
102 SHERMAN STREET

DEADWOOD SD 57732

Ship To:

DOC# 8384 /S

TERM#946

* INVOICE *

TAX : DED DEADWOOD SD CITY

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	3		GL	795370	EXT SAT PASTL BS PAINT		3	52.99 /GL	158.97

215-49

ENTERED
KR

**WATERS HARDWARE-25 DEADWOOD
399 CLIFF ST
DEADWOOD, SD 57732**

PHONE: (605) 578-3782

Cust No 803592	Job No	Purchase Order 872 MAIN	Reference PO # 872 MAIN	Terms NET 10TH	Clerk 25KIRSTEN	Date 6/12/25	Time 11:48
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* INVOICE *

TAX : DED DEADWOOD SD CITY

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	3		GL	779830	EXT FLAT CLEAR BS PAINT		3	59.99 /GL	179.97

** AMOUNT CHARGED TO STORE ACCOUNT **

191.13	TAXABLE	179.97
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NON-TAXABLE	0.00
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(CAMMIE

SUBTOTAL	179.97
----------	--------

TAX AMOUNT	11.16
------------	-------

TOTAL AMOUNT	191.13
--------------	--------

X

Received By



**WATERS HARDWARE-25 DEADWOOD
399 CLIFF ST
DEADWOOD, SD 57732
PHONE: (605) 578-3782**

Cust No 803592	Job No	Purchase Order 35 LINCOLN	Reference PO # 35 LINCOLN	Terms NET 10TH	Clerk 25KIRSTEN	Date 6/12/25	Time 4:08
-------------------	--------	------------------------------	------------------------------	-------------------	--------------------	-----------------	--------------

Sold To:

HP PAINT PROGRAM
102 SHERMAN STREET

DEADWOOD SD 57732

Ship To:

TERM# 946

DOC# 8474 /S

* INVOICE *

TAX : DED DEADWOOD SD CITY

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2	1		GL	785588	EXT SG PASTEL BS PAINT		1	63.99 /GL	63.99

** AMOUNT CHARGED TO STORE ACCOUNT **

67.96	TAXABLE	63.99
-------	---------	-------

NON-TAXABLE	0.00
-------------	------

SUBTOTAL	63.99
----------	-------

(CAMMIE

TAX AMOUNT	3.97
------------	------

TOTAL AMOUNT	67.96
--------------	-------

Received By _____

64

215

Section 4 Item a.

PAGE NO 1

PHONE: (605) 578-3782

TERMINAL: 947

SHIP TO:

TAX: DED DEADWOOD SD CITY

INVOICE: 8518 /S

TAXABLE	113.88
NON-TAXABLE	0.00
SUBTOTAL	113.88

TAX AMOUNT	7.06
------------	------

$$^{\wedge}_{\text{b}}803592000 \quad 85181530019$$

TOT WT: 11.88

Xsh/tn

65

215-45

Section 4 Item a.

PAGE NO 1

WATERS HARDWARE-25 DEADWOOD
399 CLIFF ST
DEADWOOD, SD 57732

PHONE: (605) 578-3782



CUST NO: 803592 JOB NO: 000 PURCHASE ORDER: 5 STEWART ST REFERENCE: PO # 5 STEWART ST TERMS: NET 10TH CLERK: 25GRANT DATE / TIME: 6/24/25 4:59

TERMINAL: 947

SOLD TO:
 HP PAINT PROGRAM
 102 SHERMAN STREET

SHIP TO:

DEADWOOD SD 57732

TAX: DED DEADWOOD SD CITY

INVOICE: 8930 /S

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	-1	-1	PL	782753	INT W/B STAINBLCK PRIMER		1	114.99 /PL	-114.99 R
2					CREDIT RETURN				
3	1	1	EA	782340	Orig: 008914/S 06/24/25 TX: EXT ACRYLIC LATEX PRIMER		1	134.99 /EA	134.99

TAXABLE 20.00
 NON-TAXABLE 0.00
 SUBTOTAL 20.00

(CAMMIE)
 ** AMOUNT CHARGED TO STORE ACCOUNT **

21.24

TAX AMOUNT 1.24

TOTAL 21.24

[^]_b803592000 8930153001_t

TOT WT: 0.00

X 
 Received By

Section 4 Item a.

PAGE NO 1



WATERS HARDWARE-25 DEADWOOD
399 CLIFF ST
DEADWOOD, SD 57732
PHONE: (605) 578-3782

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
803592		38MADISON	JOSH KEEHN	NET 10TH	25KIRSTEN	6/24/25	5:00

Sold To:

HP PAINT PROGRAM
102 SHERMAN STREET

DEADWOOD SD 57732

Ship To:

TERM#946

DOC# 8931 /S

* INVOICE *

TAX : DED DEADWOOD SD CITY

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	780529	10.5 LEXEL WHITE SEALANT		1	13.99 /EA	13.99

** AMOUNT CHARGED TO STORE ACCOUNT **

14.86	TAXABLE	13.99
-------	---------	-------

NON-TAXABLE	0.00
-------------	------

(CAMMIE)

SUBTOTAL	13.99
----------	-------

TAX AMOUNT	0.87
------------	------

TOTAL AMOUNT	14.86
--------------	-------

X

Received By

215-4573-325

invoice: 062025

WILD WEST HISTORY ASSOCIATION

It is time to renew your WWHHA Membership

In U.S.A.: Basic "Ranger" **1 yr. \$85.00**; 2 yr. \$150.00; 3 yr. \$215.00

Out of U.S.A.: Basic "Ranger" \$175.00 (1 yr. only)

1 yr. "Sheriff" (comes with a book & bag) \$175.00

1 yr. patron "gunfighter" (USA only) \$300.00

1 year sustaining "US Marshal" \$1000.00 plus

1 yr. digital only. \$60.00 avail. worldwide, digital version of journal

Membership expiration date June 2025

Send check or Visa or Mastercard and this card to:

Jean Smith, 993 E. Jennings St. Safford, AZ 85546

Card # _____

Exp. date _____ 3 digit security code on back _____

Signature _____

You can also renew and see all details at www.wildwesthistory.org

ENTERED



101-4640-422

P&Z Member**INVOICE 2025-6**

Jim Williams

Date	Meeting	Rate	Attendance	Amount
1/2/2025	PZ Meeting	\$ 35.00	cancelled	n/a
1/15/2025	PZ Meeting	\$ 35.00	-	\$ -
2/5/2025	PZ Meeting	\$ 35.00	-	\$ -
2/19/2025	PZ Meeting	\$ 35.00	cancelled	n/a
3/5/2025	PZ Meeting	\$ 35.00	-	\$ -
3/19/2025	PZ Meeting	\$ 35.00	-	\$ -
4/2/2025	PZ Meeting	\$ 35.00	-	\$ -
4/16/2025	PZ Meeting	\$ 35.00	-	\$ -
5/7/2025	PZ Meeting	\$ 35.00	-	\$ -
5/21/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
6/4/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
6/18/2025	PZ Meeting	\$ 35.00	1	\$ 35.00
Total:			3	\$ 105.00

K. Kuchenbecker approval:

Historic Preservation Commission
2025 Grant Funds

HP GRANT ACCOUNT: Historic Preservation	
HP Grant Account Total:	\$ 4,634.00

Approved by _____ on ____/____/____
HP Chairperson

Approved by _____ on ____/____/____
HP Officer

HPC	06/25/25
Batch	07/08/25

6/25/2025 9:05 AM

A/P Regular Open Item Register

Section 4 Item b.

PACKET: 07101 07/08/25 HP GRANTS BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-1643		WOLFF'S PLUMBING AND HEATING				
I-84476		458 WILLIAMS HAMILTON/CURRY	4,634.00			
7/08/2025	FNBP	DUE: 7/08/2025 DISC: 7/08/2025		1099: Y		
		458 WILLIAMS HAMILTON/CURRY		216 4653-962-01	SPECIAL NEEDS GRANT EXP.	4,634.00
		=== VENDOR TOTALS ===	4,634.00			
		=== PACKET TOTALS ===	4,634.00			

6/25/2025 9:05 AM

A/P Regular Open Item Register

Section 4 Item b.

PACKET: 07101 07/08/25 HP GRANTS BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	4,634.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	4,634.00
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
					BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
	2025	216-2020	ACCOUNTS PAYABLE	4,634.00-*						
		216-4653-962-01	SPECIAL NEEDS GRANT EXP.	4,634.00	50,000	23,585.76				
		999-1307	DUE FROM FUND 216	4,634.00 *						
			** 2025 YEAR TOTALS	4,634.00						

6/25/2025 9:05 AM

A/P Regular Open Item Register

Section 4 Item b.

PACKET: 07101 07/08/25 HP GRANTS BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	7/2025	4,634.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



----VOUCHER----

VENDOR: Wolff's Plumbing

INVOICE: 84476

INVOICE DATE: 06/12/25

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

AMOUNT: \$4,634.00

DESCRIPTION: 458 Williams Hamilton/Curry

Date Approved by Deadwood Historic Preservation: 06/25/25



OFFICE USE ONLY **

GRANT INSPECTION FORM

HP GRANT PROGRAM Elderly Resident Program DATE SUBMITTED: 06/16/25

LOCATION OF INSPECTION: 458 Williams

PROPERTY OWNER: Teresa Hamilton/Peter Curry

DATE OF INSPECTION: 6/24/25 TIME OF INSPECTION: 11:00 am

INSPECTION:



APPROVED

☐ DENIED

**If denied, please note reasons below.*

(check one)

GRANTEE states work has been completed and requests grant funds for reimbursement. Please conduct a site inspection to see if the above Grantee(s) has/have followed and met the International Property Minimum Maintenance Code which is in place, by ordinance, throughout the City of Deadwood. Please list any and all findings below that need to be addressed prior to the grant funds being brought forward go the Deadwood Historic Preservation Commission's approval of fund disbursement.

COMMENTS:

Inspected by Building Official - Trent Mohr.

Historic Preservation Officer

Barry Aufmann

Date

6/24/25



Contractor/Material Supplier/Owner Payment Request

Property Address: 458 Williams St
 Project: Revolving Loan
 Owner: Teresa G. Hamilton
Peter E. Curry
228 223 7631
 Phone: 228 223 7652
 Contractor: Wolff's Plumbing
 Contractor Address: 614 S. 32nd St.
Speartfish, SD 57183
 Contractor Phone: 605 642 5755

FUNDS TO BE USED

\$ _____	Window/Doors
\$ _____	Siding
\$ _____	Foundation
\$ _____	Vacant Home
\$ <u>4634.00</u>	Elderly
\$ _____	Paint
\$ _____	Retaining Wall
\$ _____	Revolving Loan- Preservation
\$ <u>9261.00</u>	Revolving Loan- Life Safety
\$ _____	Façade
\$ _____	Upper Floor Revitalization

**** \$9,169.34 available in loan funds**

This Payment is to the: ☐ Owner ☒ Contractor/Material Supplier
 Type of Payment Requested: ☐ Progress Payment ☐ Final Payment
 The check should be: ☐ Mailed ☐ Hold check for personal pick-up
 All invoices associated with this request are attached ☒ Yes ☐ No

CONTRACTOR/MATERIAL SUPPLIER:

I hereby request an inspection to receive payment for the above referenced project in the amount of \$ _____. I further agree to sign any lien waivers required prior to receipt of payment. I certify that I have satisfactorily completed the necessary work to justify this request. I understand 10% of the invoiced amount will be withheld until satisfactory completion of entire project.

Supplier/Contractors Signature: _____ Date: _____

OWNER:

I hereby agree the work represented in the payment request has been completed, and approve payment in accordance with the inspection results by the City of Deadwood. It is understood the actual amount disbursed will be based on the finding of said inspection. I understand 10% of the invoiced amount will be withheld until satisfactory completion of entire project. I hereby request approval of the payment in the amount of \$ _____

Owner Signature: Teresa G. Hamilton Date: 6-16-2025



WOLFF'S PLUMBING & HEATING

(605) 642-5755

 PO BOX 97
 SPEARFISH SD 57783
 www.wolffph.com

BILL TO
 PETER CURRY
 458 Williams Street
 Deadwood, SD 57732 USA

 INVOICE
 84476

 INVOICE DATE
 Jun 12, 2025

JOB ADDRESS
 PETER CURRY
 458 Williams Street
 Deadwood, SD 57732 USA

Completed Date: 6/12/2025
 Payment Term: Due Upon Receipt
 Due Date: 6/12/2025

DESCRIPTION OF WORK

Estimate includes labor and materials for replacing the old steam boiler with a new Weil McLain residential steam boiler. Based on the remaining radiators left in the house we can down size on the total BTU's of the boiler and install a 120,000 BTU boiler in its place. We will need to re-pipe some of the piping around the boiler to remove what is not needed and reconnect to the replacement boiler. We will be able to connect to the current flanges below the asbestos insulation and make everything work.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	Labor, materials, new boiler, and re-pipe	1.00	\$13,895.00	\$13,895.00

Grant 13895.00
 Loan 4634.00
 9261.00

SUB-TOTAL	\$13,895.00
TAX	\$0.00
TOTAL DUE	\$13,895.00
BALANCE DUE	\$13,895.00

Thank you for choosing Wolff's Plumbing & Heating, Inc.

CUSTOMER AUTHORIZATION

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

Signature:

Date:

CUSTOMER ACKNOWLEDGEMENT

6/25/2025 9:31am

HP REVOLVING LOAN FUND

Page 1 of 1

A/P Invoices Report

6/1/2025 - 6/30/2025

Batch = 2

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
06/2025								
SoDak Title - OE-0291-25 - 6/25/2025 - 120.00 - Batch: 2 - Header Memo: OE Report-67 Stewart-Lopez								
OE Report-67 Stewart-Lopez	100	5200				CLOSING COSTS DISBURSED	120.00	
OE Report-67 Stewart-Lopez	100	2000				ACCOUNTS PAYABLE		120.00
Total:							120.00	120.00
Sunken Foundation Solutions - 1271 - 6/25/2025 - 16,999.34 - Batch: 2 - Header Memo: Work Done-51 Highland-Bailey								
Work Done-51 Highland-Bailey	100	1201				NOTES RECEIVABLE	16,999.34	
Work Done-51 Highland-Bailey	100	2000				ACCOUNTS PAYABLE		16,999.34
Total:							16,999.34	16,999.34
WOLFF'S PLUMBING & HEATING - 84476 - 6/25/2025 - 9,169.34 - Batch: 2 - Header Memo: Work Done-458 Williams-Hamilton/Curry								
Work Done-458 Williams-Hamilton/Curry	100	1201				NOTES RECEIVABLE	9,169.34	
Work Done-458 Williams-Hamilton/Curry	100	2000				ACCOUNTS PAYABLE		9,169.34
Total:							9,169.34	9,169.34
Total:							26,288.68	26,288.68
Report Total:							26,288.68	26,288.68

Deadwood HP Total Loans	
5/31/2025	
Accounting Balance (Fund E2)	This Month
Loans per Balance Sheet - Acct 100-1201	\$2,093,009.22
TOTAL	\$ 2,093,009.22
Loan Base:	This Month
Investor Trial Balance Report	\$ 2,065,169.22
	\$1,920.00 Baucom
\$	4,100.00 Baucom
\$	4,480.00 Baucom
5/28/2025 Meeting Packet	
	\$17,340.00 Bailey
TOTAL	\$ 2,093,009.22
Difference	\$ -

Deadwood HP Total Loans	
5/31/2025	
Accounting Balance (Fund E2)	
Loans per Balance Sheet	\$2,093,009.22
TOTAL	\$ 2,093,009.22
Loan Base:	
Pool Trial Balance Report	\$ 2,065,169.22
	\$1,920.00 Baucom
\$	4,100.00 Baucom
\$	4,480.00 Baucom
5/28/2025 Meeting Packet	
	\$17,340.00 Bailey
TOTAL	\$ 2,093,009.22
Difference	\$ -

6/23/2025 10:56am

HP REVOLVING LOAN FUND

Balance Sheet

As of Date: 5/31/2025

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	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	993,437.12	1,445,879.12
CASH-INVESTED	812,024.90	777,912.43
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Total Current Assets	1,810,985.31	2,229,314.84
Other Assets		
NOTES RECEIVABLE	2,093,009.22	2,253,659.15
Total Other Assets	2,093,009.22	2,253,659.15
Total Assets	3,903,994.53	4,482,973.99
Liabilities & Net Assets		
Liabilities		
Current Liabilities		
Allowance for Uncollected	(60,258.34)	(39,698.34)
ACCOUNTS PAYABLE	(1,449.34)	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	(60,258.34)	(39,698.34)
Total Liabilities	(60,258.34)	(39,698.34)
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(2,577,836.95)	(2,019,417.49)
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	3,964,252.87	4,522,672.33
Total Liabilities & Net Assets	3,903,994.53	4,482,973.99

6/23/2025 10:56am

HP REVOLVING LOAN FUND
Statement of Revenue and Expense
Current Period: 5/1/2025 - 5/31/2025
Year-to-Date: 1/1/2025 - 5/31/2025

Page 1 of 1

	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	2,017.15	10,791.41	2,377.81	11,256.88
SAVINGS INTEREST	3,848.77	35,907.97	3,738.02	21,187.52
SERVICE FEES	160.00	905.00	234.11	1,133.92
LATE FEES	25.00	225.00	50.00	311.05
APPLICATION FEES	1,148.00	5,425.46	0.00	9,390.31
CLOSING COSTS	421.66	2,275.00	0.00	2,351.76
Total Revenue	7,620.58	55,529.84	6,399.94	45,631.44
Expenses				
PROF & ADMIN FEES	3,500.00	15,053.75	3,000.00	12,520.00
CLOSING COSTS DISBURSE	90.00	1,880.63	90.00	2,127.90
Foundation Grant Expense	10,000.00	14,229.60	0.00	0.00
Windows Grant Expense	0.00	0.00	162.50	28,714.67
Elderly Grant Expense	10,000.00	31,780.24	1,041.15	10,787.99
Siding Grant Expense	0.00	0.00	0.00	10,147.05
Facade Grant Expense	25,224.72	25,224.72	0.00	268,030.00
Total Expenses	48,814.72	88,168.94	4,293.65	332,327.61
Excess or (Deficiency) of Revenue Over Expenses	(41,194.14)	(32,639.10)	2,106.29	(286,696.17)

Time: 10:18:23
Date: 05/31/2025

TRIAL BALANCE: POOLS

Range Of Investors
All Pools

Neighborhood Lending Services, LLC

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVESTOR #: HP POOL #: C0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
LS	41-240027	Costopoulos, LI	2	0	06/01/25	07/01/25	05/29/25	0.0000	No	0.0000	Curr	0.0000	277.78	48611.10	0.00	0.00
HPRRWPSH	HPRRWPSHA	Shama,Larry	2	0	05/01/25	06/01/25	05/05/25	0.0000	No	0.0000	Curr	0.0000	400.00	18000.00	0.00	0.00
Group Totals:													677.78	66611.10	0.00	0.00
>>> INVESTOR #: HP POOL #: C5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
PSV	41-240022	Costopoulos, LI	2	0	06/01/25	07/01/25	05/29/25	5.0000	No	5.0000	Curr	0.0000	389.08	48273.28	0.00	0.00
HPCLNUGG	HPCLNUGG	Nugget Saloon,	2	0	05/01/25	06/01/25	05/07/25	5.0000	No	5.0000	Curr	0.0000	1212.84	221158.29	0.00	0.00
Group Totals:													1601.92	269431.57	0.00	0.00
>>> INVESTOR #: HP POOL #: R0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
11-240003	11-240003	Dragon Belly, L	2	0	06/01/25	07/01/25	07/03/24	0.0000	No	0.0000	Curr	0.0000	46.78	2245.48	0.00	0.00
LS	11-240072	Schramm,Steven	2	0	05/01/25	06/01/25	05/14/25	0.0000	No	0.0000	Curr	0.0000	415.04	22827.48	0.00	0.00
LS	11-240081	Long,Jonathan	2	0	06/01/25	07/01/25	05/29/25	0.0000	No	0.0000	Curr	0.0000	208.33	23750.02	0.00	0.00
11-250002	11-250002	Laine-drummond,	2	0	06/01/25	07/01/25	05/19/25	0.0000	No	0.0000	Curr	0.0000	208.33	21000.00	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	06/01/25	07/01/25	05/09/25	0.0000	No	0.0000	Curr	0.0000	104.17	1695.00	0.00	0.00
HPR0SJOM	HPR0SJOM	Sjomeling,Danie	2	0	05/01/25	06/01/25	05/07/25	0.0000	No	0.0000	Curr	0.0000	136.43	11187.11	0.00	0.00
LSAFETY	HPRLSBOBO	The Fht Company	2	0	05/01/25	06/01/25	05/14/25	0.0000	No	0.0000	Curr	0.0000	191.32	8407.70	0.00	0.00
LIFE SFTY	HPRLSBRE	Breland,Philip	2	0	12/01/25	01/01/26	12/24/24	0.0000	No	0.0000	Curr	0.0000	416.67	9999.88	0.00	0.00
HPRLSCOUF	HPRLSCOUP	Paha Sapa Holdi	2	0	05/01/25	06/01/25	04/30/25	0.0000	No	0.0000	Curr	0.0000	138.89	21805.53	0.00	0.00
HPRLSEMAN	HPRLSEMAN	Emanuel,Karl	2	0	06/01/25	07/01/25	05/21/25	0.0000	No	0.0000	Curr	0.0000	208.33	19540.00	0.00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht,Glenn	2	0	05/01/25	06/01/25	05/02/25	0.0000	No	0.0000	Curr	0.0000	160.55	13165.26	0.00	0.00
LIFE SFTY	HPRLSGREE	Greenlee,Benjam	2	0	05/01/25	06/01/25	05/05/25	0.0000	No	0.0000	Curr	0.0000	416.67	17083.27	0.00	0.00
HPRLSHERT	HPRLSHERT	Herd,David	2	0	05/01/25	06/01/25	05/28/25	0.0000	No	0.0000	Curr	0.0000	208.33	13745.18	0.00	0.00
LIFE SAFTY	HPRLSJNWM	Johnson,Michael	2	0	05/01/25	06/01/25	04/29/25	0.0000	No	0.0000	Curr	0.0000	138.89	20972.19	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson,Joette	2	0	05/01/25	06/01/25	05/15/25	0.0000	No	0.0000	Curr	0.0000	138.89	43447.10	0.00	0.00
LIFE SAFTY	HPRLSPOTT	Cara Mia Llc,Ca	2	0	06/01/25	07/01/25	05/22/25	0.0000	No	0.0000	Curr	0.0000	208.33	20208.41	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz,Jody	2	0	06/01/25	07/01/25	05/27/25	0.0000	No	0.0000	Curr	0.0000	51.77	1149.55	0.00	0.00
HPRLSSMIT	HPRLSSMIT	Smith,Gordon	2	0	08/01/26	09/01/26	05/23/25	0.0000	No	0.0000	Curr	0.0000	145.68	3930.56	0.00	0.00
LIFE SAFTY	HPRLSTHOM	Thompson li,Mar	2	0	06/01/25	07/01/25	05/07/25	0.0000	No	0.0000	Curr	0.0000	104.17	22126.64	0.00	0.00
HPRLSTREN	HPRLSTREN	Trentz,Sylvia	2	0	07/01/25	08/01/25	05/23/25	0.0000	No	0.0000	Curr	0.0000	96.47	19327.57	0.00	0.00
Life SFTY	HPRLSUNDE	Underhill,Ronal	2	0	05/01/25	06/01/25	05/14/25	0.0000	No	0.0000	Curr	0.0000	104.17	18856.09	0.00	0.00
HPRLSWEB	HPRLSWEB	Weber,Todd	2	0	06/01/25	07/01/25	05/07/25	0.0000	No	0.0000	Curr	0.0000	66.43	13352.26	0.00	0.00

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Date: 05/31/2025

TRIAL BALANCE: POOLS

Range Of Investors
All Pools

Neighborhood Lending Services, LLC

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
HPRRW0EMI	HPRRW0EMR	Emrick Real Est	2	0	06/01/25	07/01/25	05/28/25	0.0000	No	0.0000	Curr	0.0000	207.59	21356.20	0.00	0.00
LIFE SAFEY	HPSLRUNG	Runge,Michael	2	0	06/01/25	07/01/25	05/18/25	0.0000	No	0.0000	Curr	0.0000	208.33	2200.00	0.00	0.00
Group Totals:													4330.56	373378.48	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
PRSV	HPRPRV7EM	The Fht Company	2	0	05/01/25	06/01/25	05/14/25	3.0000	No	3.0000	Curr	0.0000	244.21	15159.10	0.00	0.00
HPRRPVCOI	HPRRPVCOU	Paha Sapa Holdi	2	0	05/01/25	06/01/25	04/30/25	3.0000	No	3.0000	Curr	0.0000	111.88	14888.96	0.00	0.00
PRESERVAT	HPRPRVJOH	Johnson,Michael	2	0	05/01/25	06/01/25	04/29/25	3.0000	No	3.0000	Curr	0.0000	172.65	21691.31	0.00	0.00
Preservatn	HPRPRVPOT	Cara Mia Llc,Ca	2	0	06/01/25	07/01/25	05/22/25	3.0000	No	3.0000	Curr	0.0000	241.40	19633.65	0.00	0.00
HPRPSVHOI	HPRPSVHOH	Hohn,John	2	0	06/01/25	07/01/25	05/09/25	3.0000	No	3.0000	Curr	0.0000	126.97	6295.61	0.00	0.00
PRESV 3	HPRPVUND3	Underhill,Ronal	2	0	05/01/25	06/01/25	05/07/25	3.0000	No	3.0000	Curr	0.0000	138.65	21625.73	0.00	0.00
HPRREFALL	HPRREFALL	Allen,Jesse	2	0	06/01/25	07/01/25	05/29/25	3.0000	No	3.0000	Curr	0.0000	103.56	16260.82	0.00	0.00
HPRREFGAT	HPRREFGAT	Gathmann,Naomi	2	0	05/01/25	06/01/25	05/12/25	3.0000	No	3.0000	Curr	0.0000	139.02	10023.55	0.00	0.00
Group Totals:													1278.34	125578.73	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRPRSCH	HPRPRSCH	Schramm,Steven	2	0	06/01/25	07/01/25	05/05/25	3.5000	No	3.5000	Curr	0.0000	60.83	3242.78	0.00	0.00
Prsv 1	HPRPRSUN1	Underhill,Ronal	2	0	05/01/25	06/01/25	05/14/25	3.5000	No	3.5000	Curr	0.0000	144.99	20163.20	0.00	0.00
HPRPRVSJC	HPRPRVSJO	Sjomeling,Danie	2	0	05/01/25	06/01/25	05/07/25	3.5000	No	3.5000	Curr	0.0000	131.85	20104.03	0.00	0.00
Presv 2	HPRPVUN2	Underhill,Ronal	2	0	05/01/25	06/01/25	05/14/25	3.5000	No	3.5000	Curr	0.0000	144.99	20615.73	0.00	0.00
Group Totals:													482.66	64125.74	0.00	0.00
>>> INVESTOR #: HP POOL #: R4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Refinance	11-240001	Lewis,Tracy	2	0	05/01/25	06/01/25	05/06/25	4.0000	No	4.0000	Curr	0.0000	364.25	22707.55	0.00	0.00
11-240002	11-240002	Coomes,Tim	2	0	05/01/25	06/01/25	05/12/25	4.0000	No	4.0000	Curr	0.0000	179.26	7420.32	0.00	0.00
PRESV	HPRPRLFJO	Johnson,Joette	2	0	05/01/25	06/01/25	05/15/25	4.0000	No	4.0000	Curr	0.0000	119.35	23124.99	0.00	0.00
HPRRLOLSNI	HPRRLOLSNI	Olson,Steven	2	0	05/01/25	06/01/25	05/13/25	4.0000	No	4.0000	Curr	0.0000	110.69	6280.75	0.00	0.00
HPRRLTHOM	HPRRLTHOM	Thompson, Lee	2	0	04/01/25	05/01/25	04/14/25	4.0000	No	4.0000	Curr	0.0000	268.84	16971.86	0.00	0.00
Group Totals:													1042.39	76505.47	0.00	0.00
>>> INVESTOR #: HP POOL #: R5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
11-250004	11-250004	Westendorf,Rand	2	0	05/01/25	06/01/25	05/01/25	5.0000	No	5.0000	Curr	0.0000	175.86	8833.32	0.00	0.00
HPRLSCHMI	HPRLSCHMI	Schmidt,Mike	2	0	05/01/25	06/01/25	05/06/25	5.0000	No	5.0000	Curr	0.0000	506.82	15970.45	0.00	0.00
PRSV	HPRPSVGRE	Greenlee,Benjam	2	0	05/01/25	06/01/25	05/05/25	5.0000	No	5.0000	Curr	0.0000	353.35	20083.81	0.00	0.00

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Date: 05/31/2025

TRIAL BALANCE: POOLS

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Range Of Investors
All Pools

Neighborhood Lending Services, LLC

Version: 3.1.28

Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
Group Totals:													1036.03	44887.58	0.00	0.00
>>> INVESTOR #: HP POOL #: RIP POOL INFORMATION NOT SET UP																
RW	00-250011	Hogan,Brian	11	1	03/19/25	04/01/26	03/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	1118.99	0.00	0.00
PSV	00-25009	Massa,Pamela	11	1	05/22/25	05/01/26	05/28/25	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Group Totals:													0.02	1118.99	0.00	0.00
>>> INVESTOR #: HP POOL #: RIP-R DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Win/Doors	00-240073	Greenlee,Benjam	11	1	09/18/24	07/01/25	12/18/24	0.0000	No	0.0000	Curr	0.0000	0.01	6188.59	0.00	0.00
PSV	00-240082	Owens,Tracy	11	1	08/22/24	08/01/25	08/22/24	0.0001	No	0.0001	Curr	0.0000	0.01	739.00	0.00	0.00
LS	00-240089	Owens,Tracy	11	1	08/22/24	08/01/25	09/18/24	0.0000	No	0.0000	Curr	0.0000	0.01	4983.66	0.00	0.00
Win/Doors	00-240099	Wilkinson,Lori	11	1	10/29/24	10/01/25	11/01/24	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
RW	00-240123	Cure,Gary	11	1	11/04/24	12/01/25	11/04/24	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Life Sfty	00-250001	Bailey, Jr.,Rob	11	1	02/10/25	02/01/26	02/10/25	0.0000	No	0.0000	Curr	0.0000	0.01	980.66	0.00	0.00
PSV	00-250002	Bailey, Jr.,Rob	11	1	02/10/25	02/01/26	02/10/25	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Vacant	00-250003	Bailey, Jr.,Rob	11	1	05/21/25	02/01/26	05/21/25	0.0000	No	0.0000	Curr	0.0000	0.01	7340.00	0.00	0.00
LS	00-250008	Hamilton,Teresa	11	1	03/28/25	03/01/26	03/28/25	0.0000	No	0.0000	Curr	0.0000	0.01	830.66	0.00	0.00
FND	00-250055	Wilkinson,Lori	11	1	05/23/25	05/01/26	05/22/25	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
RW	00-250131	Wolfe,Heath	11	1	02/11/25	02/01/26	02/11/25	0.0000	No	0.0000	Curr	0.0000	0.01	1048.64	0.00	0.00
Siding	11-240119	Wilkinson,Lori	11	1	10/29/24	10/01/25	11/01/24	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIO	CHPFNDMCF	Mcfarland,Danik	11	1	07/10/23	11/01/25	07/10/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIO	CHPRFNDEM	Emrick Real Est	11	1	02/05/25	01/01/26	02/05/25	0.0000	No	0.0000	Curr	0.0000	0.01	9461.30	0.00	0.00
FND	CHPRFNDEH	Heckman,Kyle	11	1	08/28/23	08/01/25	08/29/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SFTY	CHPRLSBY	Byrne,Tiffany	11	1	11/07/23	08/01/25	05/21/25	0.0000	No	0.0000	Curr	0.0000	0.01	25000.00	0.00	0.00
LF SFTY	CHPRLSFAI	Fairbairn,Nancy	11	1	07/02/24	09/01/25	01/07/25	0.0000	No	0.0000	Curr	0.0000	0.01	15514.79	0.00	0.00
LIFE SFTY	CHPRLSHE	Heckman,Kyle	11	1	06/04/24	08/01/25	06/04/24	0.0000	No	0.0000	Curr	0.0000	0.01	8620.17	0.00	0.00
PRSV	CHPRPRVFA	Fairbairn,Nancy	11	1	08/23/23	09/01/25	09/18/24	0.0000	No	0.0000	Curr	0.0000	0.01	4315.92	0.00	0.00
PRSV	CHPRPRVHE	Heckman,Kyle	11	1	08/30/23	08/01/25	08/30/23	0.0000	No	0.0000	Curr	0.0000	0.01	2651.96	0.00	0.00
PRESV	CHPRPSVEM	Emrick Real Est	11	1	01/02/24	01/01/26	02/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	25000.00	0.00	0.00
PRESERVAT	CHPRPVBYR	Byrne,Tiffany	11	1	02/07/22	08/01/25	05/21/25	0.0000	No	0.0000	Curr	0.0000	0.01	18568.16	0.00	0.00
SIDING	CHPRSIDBY	Byrne,Tiffany	11	1	03/19/25	08/01/25	05/21/25	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
SIDING	CHPRSIDEM	Emrick Real Est	11	1	12/19/23	01/01/26	12/27/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDHE	Heckman,Kyle	11	1	08/28/23	08/01/25	08/29/23	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBY	Byrne,Tiffany	11	1	02/19/25	08/01/25	03/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	20000.00	0.00	0.00
WIN	CHPRWINEM	Emrick Real Est	11	1	01/07/25	01/01/26	01/07/25	0.0000	No	0.0000	Curr	0.0000	0.01	1000.00	0.00	0.00

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LIFE SFTY	HPRLSEMR	Emrick Real Est	11	1	09/18/24	01/01/26	02/19/25	0.0000	No	0.0000	Curr	0.0000	0.01	25000.00	0.00	0.00
Group Totals:													0.28	187243.51	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
RW- Pybl	31-240015	Fasnacht, Glenn	2	0	05/01/25	06/01/25	05/02/25	0.0000	No	0.0000	Curr	0.0000	89.50	21120.82	0.00	0.00
HPRRW0MIK	HPRRW0MIK	Mikla, Christine	2	0	06/01/25	07/01/25	05/22/25	0.0000	No	0.0000	Curr	0.0000	164.59	29459.17	0.00	0.00
RW PAYABLE	HPRRW0OWE	Owens, Tracy	2	0	05/01/25	06/01/25	05/07/25	0.0000	No	0.0000	Curr	0.0000	118.98	25104.18	0.00	0.00
HPRRW0PSTI	HPRRW0PSTE	Sternhagen, Aaro	2	0	05/01/25	06/01/25	05/27/25	0.0000	No	0.0000	Curr	0.0000	167.48	6506.75	0.00	0.00
RW Payable	HPRWOREAU	Reausaw, Bernie	2	0	07/01/25	08/01/25	05/09/25	0.0000	No	0.0000	Curr	0.0000	740.68	2222.21	0.00	0.00
RW PAYABLE	HPRWPGASR	Gasper Iii, Jose	2	0	06/01/25	07/01/25	05/29/25	0.0000	No	0.0000	Curr	0.0000	252.24	10813.21	0.00	0.00
RW PAYABLE	HPRWPPWEB	Weber, Todd	2	0	05/01/25	06/01/25	05/02/25	0.0000	No	0.0000	Curr	0.0000	161.58	10179.85	0.00	0.00
Group Totals:													1695.05	105406.19	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRWSWAN	HPRWSWAN2	Swaney, David	2	0	05/01/25	06/01/25	05/09/25	4.0000	No	4.0000	Curr	0.0000	60.22	10821.38	0.00	0.00
Group Totals:													60.22	10821.38	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CLIENT RW	HPRWBOBO5	Bobolz, Lance	2	0	05/01/25	06/01/25	05/14/25	5.0000	No	5.0000	Curr	0.0000	116.04	12572.26	0.00	0.00
Group Totals:													116.04	12572.26	0.00	0.00
>>> INVESTOR #: HP POOL #: RSFND DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
FND	21-240015	Fairbairn, Nancy	2	0	12/17/24	12/01/34	12/26/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FND	21-240085	Long, Jonathan	2	0	12/19/24	12/01/34	12/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPCFNDKNI	HPCFNDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	9970.52	0.00	0.00
HPFND771	HPFND770	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9461.50	0.00	0.00
HPFND772	HPFND772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9817.75	0.00	0.00
HPFNDHILL	HPFNDHILL	Hills Partnersh	2	0	12/30/19	11/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	8250.95	0.00	0.00
Foundation	HPFNDPOT	Cara Mia, Llc, C	2	0	10/24/22	10/01/32	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FND	HPRFND7EM	The Fht Company	2	0	05/09/23	05/01/33	05/10/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIOI	HPRFNDBOB	The Fhe Company	2	0	11/30/32	12/01/32	12/02/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIOI	HPRFNDBRE	Breland, Philip	2	0	11/11/22	11/01/32	11/11/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRFNDBYF	HPRFNDBYR	Byrne, Tiffany	2	0	01/25/24	01/01/34	01/29/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FND	HPRFNDGRE	Greenlee, Benjam	2	0	09/29/23	10/01/33	10/03/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRFNDHOI	HPRFNDHOH	Hohn, John	2	0	10/23/22	11/01/32	10/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

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FOUNDATIO	HPRFNDJOH	Johnson,Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Foundation	HPRFNDMUN	Munce,Jeffrey	2	0	12/28/20	12/01/30	12/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRFNDSMI	HPRFNDSMI	Smith,Gordon	2	0	10/23/23	10/01/33	10/26/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIO	HPRFNDUND	Underhill,Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.00	167500.72	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSNEBRC	CHPSNEBRG	Berg,Tim	11	1	11/18/15	11/12/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	5691.42	0.00	0.00
CHPSNEWO	CHPSNEWOO	Parham,Karin	11	1	02/06/14	08/01/25	04/01/14	0.0000	No	0.0000	Curr	0.0000	0.01	7155.88	0.00	0.00
CHPSPEJJO	CHPSPEJJO	Sjomeling,Rober	11	1	06/19/14	10/01/25	07/24/14	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SNE	HPSNEWHTO	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.03	32847.30	0.00	0.00
>>> INVESTOR #: HP POOL #: RSSID DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
Siding	22-240014	Fairbairn,Nancy	2	0	12/17/24	12/01/34	12/26/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Siding	22-240088	Long,Jonathan	2	0	12/19/24	12/01/34	12/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	5000.00	0.00	0.00
CHPSIDJLS	CHPSIDJLS	Julius,Dorrene	11	1	08/16/16	09/09/25	01/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2937.88	0.00	0.00
CHPSIDLW0	CHPSIDLW0	Lewis,Tracy	2	0	03/20/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDSHP	CHPSIDSHP	Shepherd,Lanny	11	1	11/18/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	6997.50	0.00	0.00
SIDING	HPRSID106	Oberlander,Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRSIDANT	HPRSIDANT	Antrim,James	2	0	07/02/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRSIDBRE	HPRSIDBRE	Breland,Philip	2	0	11/30/23	12/01/33	11/30/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDCOU	Paha Sapa Holdi	2	0	03/07/23	04/01/33	03/21/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDJOH	Johnson,Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDUND	Underhill,Ronal	2	0	10/17/22	11/01/32	10/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPSID770	HPSID700	Dragon Belly, L	2	0	03/24/20	03/01/30	03/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3331.80	0.00	0.00
HPSIDKNI	HPSIDKNI	Knipper,Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HP SIDING	HPSIDWHTO	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:													0.02	118267.18	0.00	0.00
>>> INVESTOR #: HP POOL #: RSWIN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
WIN/DOOR	23-240086	Long,Jonathan	2	0	12/19/24	12/01/34	12/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
Win/Door	23-240112	Fairbairn,Nancy	2	0	09/15/24	09/01/34	09/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
CHPWINJL2	CHPWINJL2	Julius,Dorrene	11	1	08/02/16	04/27/26	09/28/17	0.0000	No	0.0000	Curr	0.0000	0.01	15066.88	0.00	0.00
CHPWINLW0	CHPWINLW0	Lewis,Tracy	2	0	03/17/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	8268.42	0.00	0.00

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CHPWINMR	CHPWINMRS	Morris, Wayne	11	1	08/26/15	08/26/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	4536.00	0.00	0.00
CHPWINSHF	CHPWINSHP	Shepherd, Lanny	11	1	12/23/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2940.00	0.00	0.00
HPCWINKNI	HPCWINKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WINDOW	HPWIN106	Oberlander, Bruc	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3200.00	0.00	0.00
HPRWIN770	HPRWIN770	Dragon Belly, L	2	0	01/16/24	01/01/34	01/16/24	0.0000	No	0.0000	Curr	0.0000	0.00	1507.96	0.00	0.00
HPRWIN772	HPRWIN772	Dragon Belly, L	2	0	01/16/24	01/01/34	01/16/24	0.0000	No	0.0000	Curr	0.0000	0.00	1769.70	0.00	0.00
HPRWINANT	HPRWINANT	Antrim, James	2	0	07/01/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
HPRWINBRE	HPRWINBRE	Breland, Phillip	2	0	01/03/24	01/01/34	01/03/24	0.0000	No	0.0000	Curr	0.0000	0.00	7000.00	0.00	0.00
HPRWINCOL	HPRWINCOU	Paha Sapa Holdi	2	0	04/01/32	05/01/33	05/05/23	0.0000	No	0.0000	Curr	0.0000	0.00	11400.00	0.00	0.00
HPRWINHOH	HPRWINHOH	Hohn, John	2	0	11/08/23	12/01/33	11/15/23	0.0000	No	0.0000	Curr	0.0000	0.00	9500.00	0.00	0.00
WINDOWS	HPRWINJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	16800.00	0.00	0.00
Windows	HPRWINMUN	Munce, Jeffrey	2	0	12/28/20	12/01/30	12/28/20	0.0000	No	0.0000	Curr	0.0000	0.00	19850.00	0.00	0.00
WINDOWS	HPRWINPOT	Cara Mia Lic, Ca	2	0	06/23/23	06/01/33	07/03/23	0.0000	No	0.0000	Curr	0.0000	0.00	7237.90	0.00	0.00
Windows	HPRWINUND	Underhill, Ronal	2	0	11/22/23	11/01/33	11/22/23	0.0000	No	0.0000	Curr	0.0000	0.00	2271.93	0.00	0.00
HPWIN772	HPWIN772	Dragon Belly Li	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	6660.40	0.00	0.00
HPWINBOB0	HPWINBOB0	The Fhe Company	2	0	05/14/20	05/01/30	05/14/20	0.0000	No	0.0000	Curr	0.0000	0.00	18000.00	0.00	0.00
HPWINHILL	HPWINHILL	Hills Partnersh	2	0	12/30/19	12/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	751.56	0.00	0.00
HPWINKIN	HPWINKIN	Kinkier, Brian	2	0	01/17/20	02/01/30	01/17/20	0.0000	No	0.0000	Curr	0.0000	0.00	1600.00	0.00	0.00
HPWINPET	HPWINPET	Dragon Belly Li	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	13718.64	0.00	0.00
HP WIN	HPWINREA0	Reausaw, Bernie	2	0	11/01/18	11/01/28	12/18/18	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WIN FORG	HPWINSHAM	Shama, Larry	2	0	10/01/17	09/01/27	11/10/17	0.0000	No	0.0000	Curr	0.0000	0.00	16793.63	0.00	0.00
HP WINDOW	HPWINWHT0	White, V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.03	278873.02	0.00	0.00

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

25-240113	25-240113	Fairbairn, Nancy	2	0	09/15/24	09/01/34	09/19/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VAC HOME	HPRVACBO	The Fht Company	2	0	05/09/23	05/01/33	05/10/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRVACBYR	HPRVACBYR	Byrne, Tiffany	2	0	01/25/24	01/01/34	01/29/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VAC HOME	HPRVACJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VAC HOME	HPRVACMCF	Mcfarland, Danik	2	0	12/31/23	12/01/33	01/08/24	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VACANT	HPRVACPOT	Cara Mia Lic, Ca	2	0	10/24/22	10/01/32	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VACANT	HPRVACTHO	Thompson II, Mar	2	0	02/13/23	02/01/33	02/13/23	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VAC HM	HPRVACUND	Underhill, Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRVACWEI	HPRVACWEB	Weber, Todd	2	0	07/02/21	07/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00

Time: 10:18:23
Date: 05/31/2025

TRIAL BALANCE: POOLS

Range Of Investors
All Pools

Neighborhood Lending Services, LLC

Version: 3.1.28

Page: 7
Run By: SUSAN1

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
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
HPVANC MJN	HPVANC MJ0	Johnson, Michael	2	0	12/01/18	12/01/28	12/12/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVCNTBLM	HPVCNTBLM	Bloom, Christoph	2	1	08/18/16	08/18/26	10/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HP VACANT	HPVCNWH T0	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	130000.00	0.00	0.00
Investor Totals:													12321.37	2065169.22	0.00	0.00

>>> INVESTOR #: HPRW POOL #: PERM DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payrr

RW- Fgv	32-240016	Julius, Dorrene	2	0	08/07/24	07/01/29	08/07/24	0.0000	No	0.0000	Curr	0.0000	0.00	161485.00	0.00	0.00
RW- Forg	32-240017	Fasnacht, Glenn	2	0	12/05/24	12/01/29	12/05/24	0.0000	No	0.0000	Curr	0.0000	0.00	41237.00	0.00	0.00
CITY RW	CONRWBOB0	Bobolz, Lance	11	1	12/01/17	12/01/27	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	18042.61	0.00	0.00
CONRWCO C	CONRWCOOM	Coomes, Tim	11	1	02/11/19	03/01/29	02/11/19	0.0000	No	0.0000	Curr	0.0000	0.01	67491.73	0.00	0.00
CONRWFEN	CONRWFEN0	Fenton, Kris	11	1	06/13/18	06/01/28	07/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	17584.40	0.00	0.00
CONRWMIKL	CONRWMIKL	Mikla, Christine	2	0	03/08/21	04/01/26	03/08/21	0.0000	No	0.0000	Curr	0.0000	0.00	91445.00	0.00	0.00
RW Forgiv	CONRWREAU	Reausaw, Bernie	2	0	09/24/20	10/01/30	09/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	105468.23	0.00	0.00
CONRWVWH	CONRWVWHI	White, V. Caroly	11	1	09/20/16	09/20/26	09/26/16	0.0000	No	0.0000	Curr	0.0000	0.01	90073.00	0.00	0.00
CRW GRANT	CONRWWH T2	White, V. Caroly	11	1	10/18/17	11/01/27	11/08/17	0.0000	No	0.0000	Curr	0.0000	0.01	8699.04	0.00	0.00
CITY RW	HPCONBOBO	Bobolz, Lance	11	1	01/01/18	01/01/28	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	199815.00	0.00	0.00
HPRRWCEM	HPRRWCEMR	Emrick Real Est	2	0	01/22/24	01/01/34	01/22/24	0.0000	No	0.0000	Curr	0.0000	0.00	45082.88	0.00	0.00
RW FORG	HPRRW COWE	Owens, Tracy	2	0	11/16/22	11/01/27	11/16/22	0.0000	No	0.0000	Curr	0.0000	0.00	103803.20	0.00	0.00
HPRRWFSH	HPRRWFSHA	Shama, Larry	2	0	01/17/24	01/01/29	01/18/24	0.0000	No	0.0000	Curr	0.0000	0.00	186448.00	0.00	0.00
HPRRW FTE	HPRRW FTE	Sternhagen, Aaro	2	0	08/02/23	08/01/33	08/02/23	0.0000	No	0.0000	Curr	0.0000	0.00	8670.00	0.00	0.00
RW CITY	HPRWCSHEP	Shepherd, Lanny	2	0	11/13/20	10/01/30	11/13/20	0.0000	No	0.0000	Curr	0.0000	0.00	18616.85	0.00	0.00
RW FORG	HPRWFGASR	Gasper Iii, Jose	2	0	12/20/21	01/01/27	12/20/21	0.0000	No	0.0000	Curr	0.0000	0.00	48928.95	0.00	0.00
RW Forgiv	HPRWFWEB	Weber, Todd	2	0	08/05/20	08/01/30	08/06/20	0.0000	No	0.0000	Curr	0.0000	0.00	82607.50	0.00	0.00
Group Totals:													0.06	1295498.39	0.00	0.00
Investor Totals:													0.06	1295498.39	0.00	0.00
Report Totals:													12321.43	3360667.61	0.00	0.00

**Deadwood Historic Preservation
Revolving Loan Fund**

Investor # HP = DHP Revolving Loan Fund

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

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

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

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

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

32	Perm	Residential	0.00%	Retaining Wall- City Portion
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OO	CRW-Pe	Residential	0.00%	RW City- In Construction
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Loan # Code	Pool Code	Loan Type	Interest Rate	Program
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41	C0	Commercial	0.00%	Revolving Loan Fund
41	C1	Commercial	1.00%	Revolving Loan Fund
41	C2	Commercial	2.00%	Revolving Loan Fund
41	C3	Commercial	3.00%	Revolving Loan Fund
41	C4	Commercial	4.00%	Revolving Loan Fund
41	C5	Commercial	5.00%	Revolving Loan Fund
41	C6	Commercial	6.00%	Revolving Loan Fund
41	C7	Commercial	7.00%	Revolving Loan Fund
42	CFAC	Commercial	0.00%	Façade Easement Loan
43	CUFR	Commercial	0.00%	Upper Floor Revital Loan

OO	RIP-C	Commercial	0.00%	Const. Projects in Process
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OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 722-0786



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

MEMORANDUM

Date: May 20, 2025
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Bonny Anfinson, Program Coordinator
Re: Historic Preservation Program Application

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

Melody Lopez – 67 Stewart – Siding, Wood Windows and Doors Grants

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

Bob Bailey – 51 Highland – Siding, Wood Windows and Doors Grants

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



For Office Use Only:

- ☒ Owner Occupied
☐ Application Fee Received if owner occupied
☐ Non-owner Occupied
 Assessed Value of Property 297,360
 Verified Lawrence County Dept. of Equalization

Date: 6/2/25Initials: PA

Application for Historic Preservation Programs Residential Properties

Please read the attached Policy Guidelines, Administrative Procedures and provide the requested information.
Application fee may apply to this submittal.

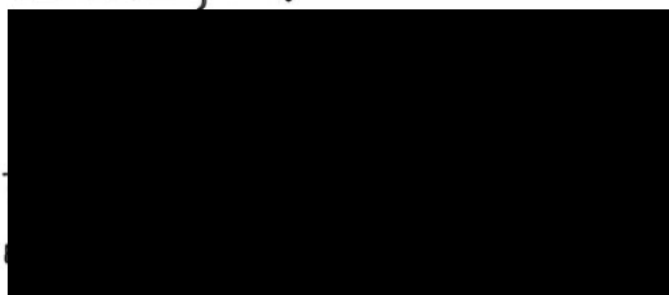
1. Address of Property:

67 Stewart St. Deadwood, SD

Please attach the legal description of the property.

2. Applicant's name & mailing address:

Melody Lopez



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

Telephone: (____) ____-____

E-mail _____

4. Historic Preservation Programs – Please check all that apply

- ☐ Foundation Program
☒ Siding Program
☒ Wood Windows and Doors Program
☐ Elderly Resident Program
 What year were you born: _____
☐ Vacant Home Program (must be vacant for 2 years and apply within first three months of new ownership)
☒ Revolving Loan Program
☐ Retaining Wall Program

5. Contractor

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 advisable the owner and contractor enter into a contract and provide a copy to the Historic Preservation Office.

Project completion date is one year from owner's date of signature, grant agreement and/or loan documents.

6. As per Historic Preservation guidelines, any work being performed on the exterior of a structure must go before the Historic Preservation Commission for approval. Programs may be amended to reflect the availability of funding and/or the completion of high priority projects. Along with this application please complete and submit a City of Deadwood Application for Project Approval/Certificate of Appropriateness and attach to this document. All documentation must arrive by 5:00 p.m. on the 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 the planned project being done to the structure as well as the materials proposed to be used. Please fill out the form listed below 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	48,995.	replace
Wood Windows & Doors.	17,101.46	replace
Elderly Resident		
Vacant Home		
Revolving Loan ?	A lot	
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 the initial intent is to repair or replace the windows.

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	7				
Right Side View	5 4				
Left Side View	1 3				
Rear View	0				
Total Windows/Doors	14				
Office Use Only					
TOTAL FUNDS ALLOWED					

9. Application Submittal

- a. All Applications must include a copy of quotes for materials and/or contractor quote with the Application for Historic Preservation Program Residential Properties and the Project Approval/Certificate of Appropriateness. The application will not be reviewed until all documents are received.
- b. Programs may be amended to reflect the availability of funding and the completion of high priority projects.
- c. For owner occupied properties (primary residence) an application fee of \$199.00 will be required upon submittal. If applying for the Elderly Resident Grant only the application fee is \$99.00. Payment will be made out to the City of Deadwood. This fee is non-refundable.
- d. Project completion date is one year from owner's date of signature on the grant agreement and/or loan documents.

10. Required Supporting Documents

- Application for Project Approval/Certificate of Appropriateness
- Contractor and/or material specifications and/or quotes
- Legal description of property
- Contract between owner and contractor (if applicable)

11.. 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 a conservation easement and 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.

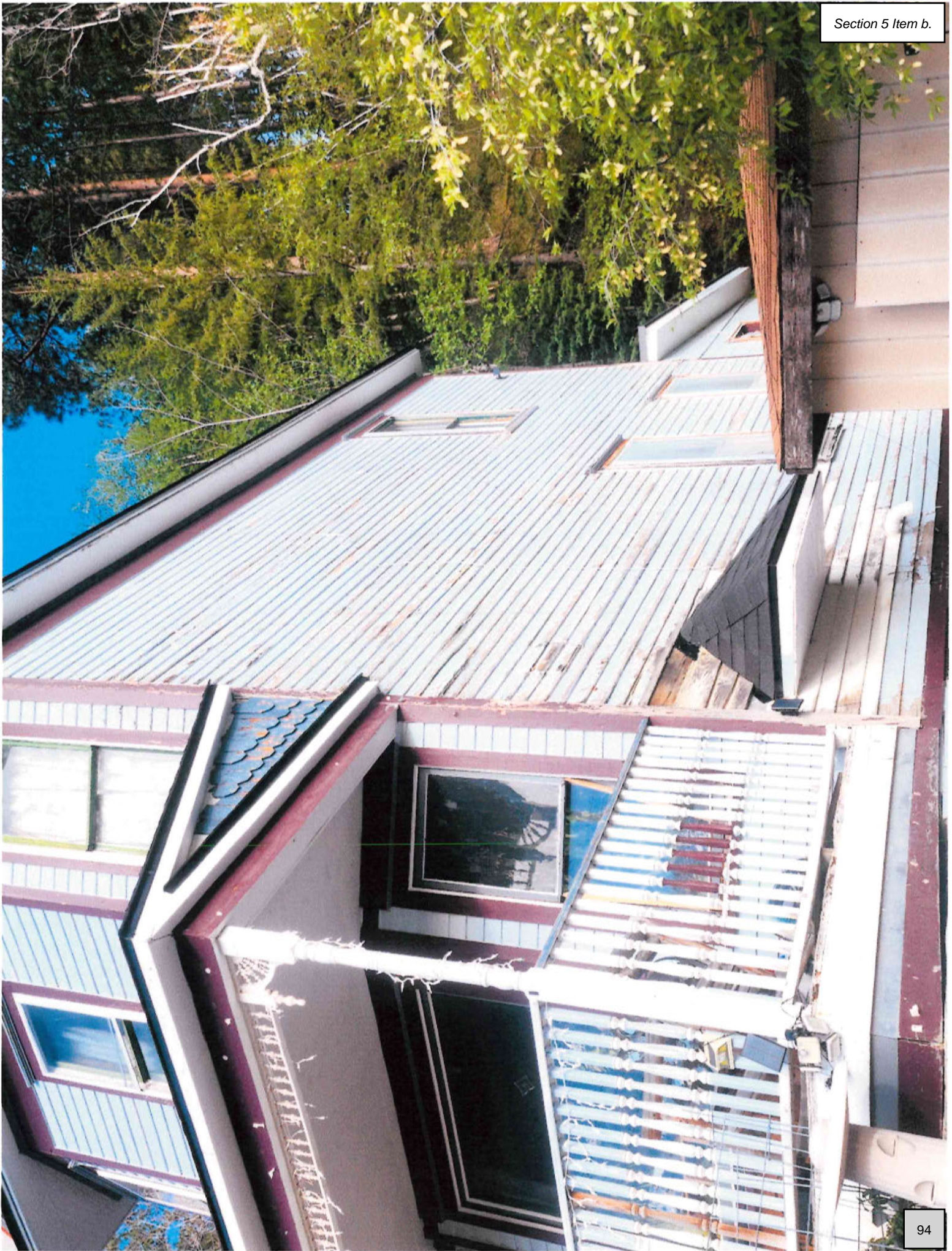
I acknowledge the Deadwood Historic Preservation Commission is merely providing funds in connection with the work or project and neither the Historic Preservation Commission nor the City of Deadwood is or will be responsible for satisfactory performance of the work or payment for the same beyond the 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 and will complete the conservation easement documentation and recordation upon completion of the project.

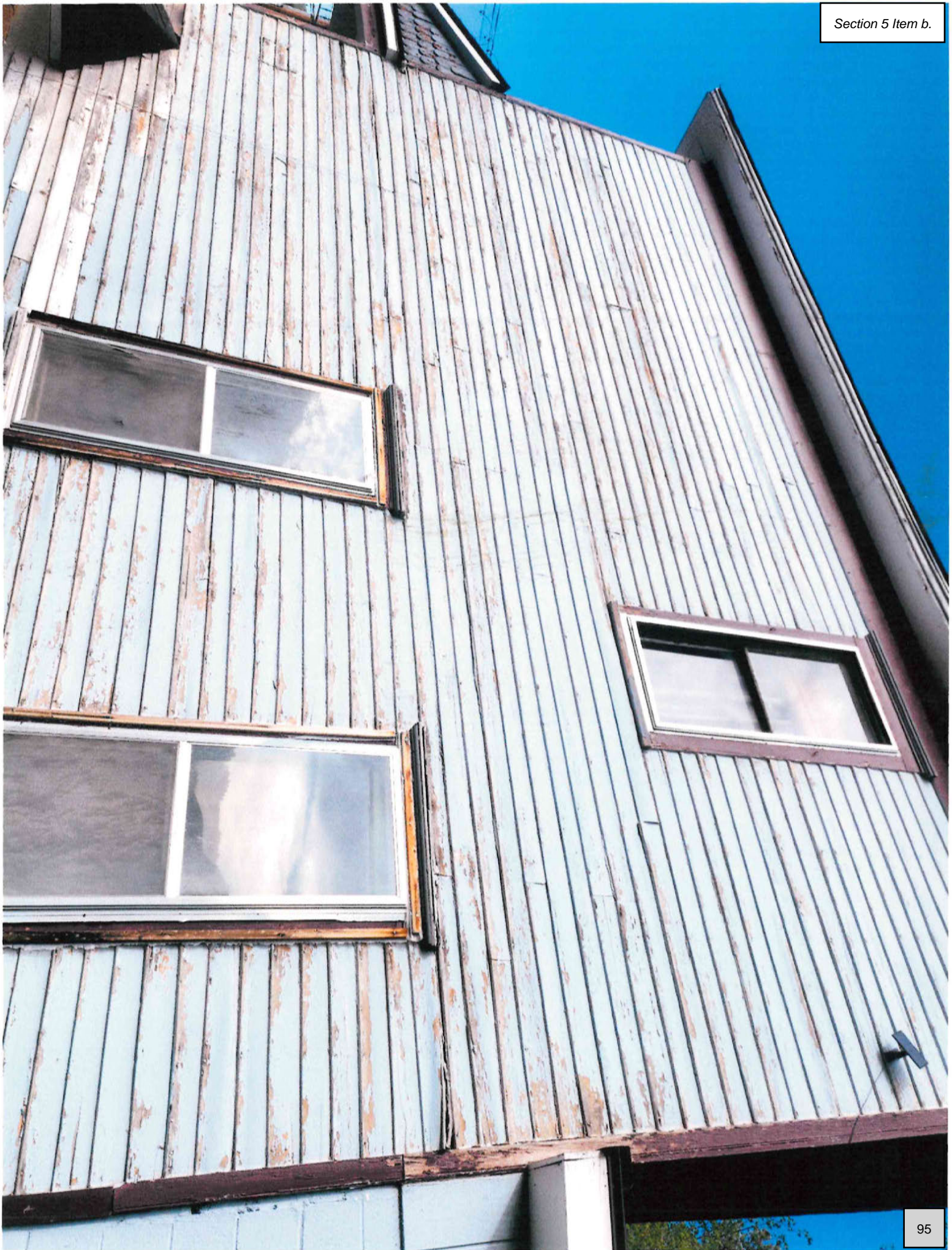
Applicant's signature: _____

Date submitted: ____/____/____

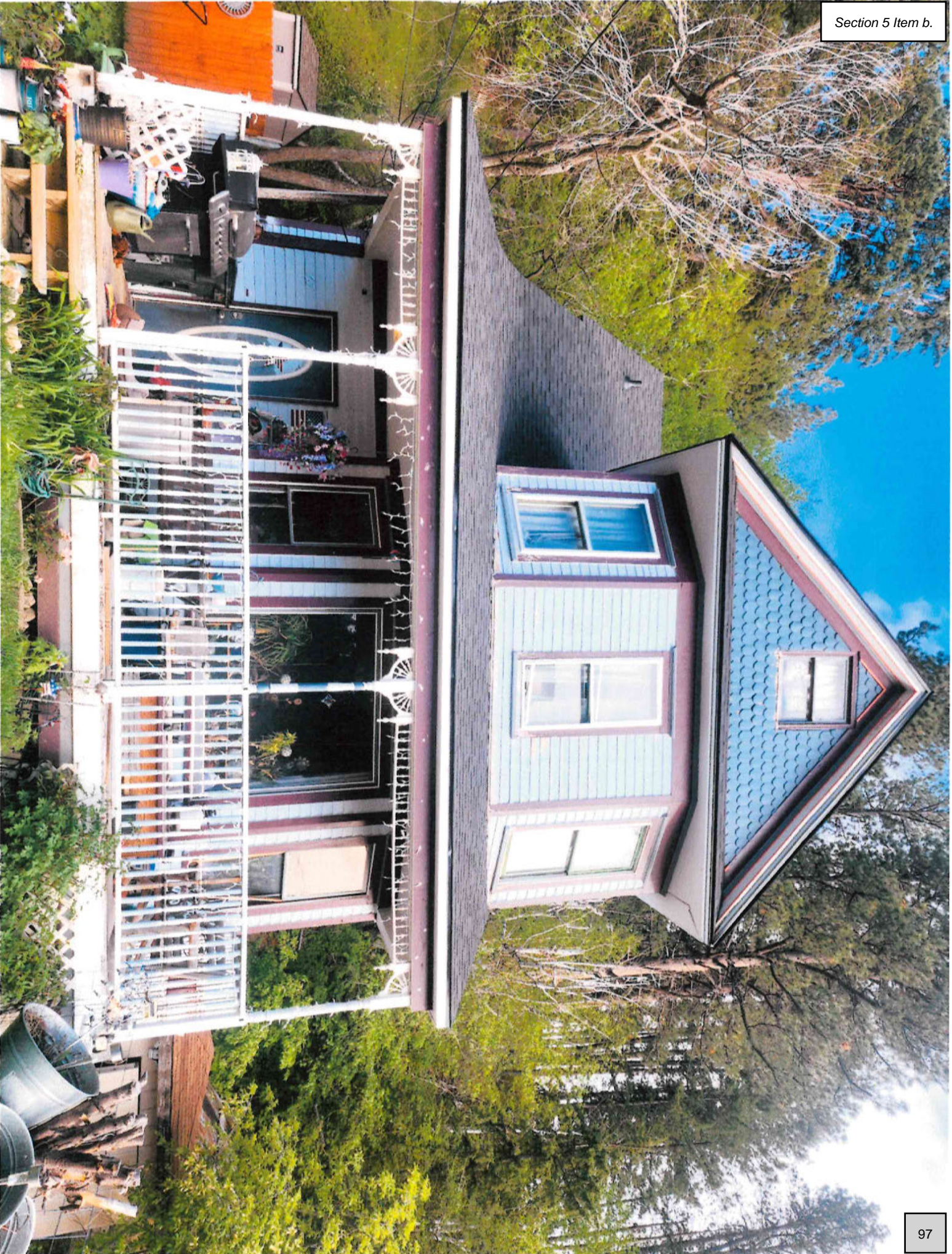
Owner's signature: _____

Date submitted: ____/____/____











For Office Use Only

- ☐ Owner Occupied
☐ Application Fee Received if 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.
Application fee may apply to this submittal.

1. Address of Property:

51 Highland Ave. Deadwood, SD 57732

Please attach the legal description of the property.

2. Applicant's name & mailing address:

Bob Baile



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

N/A

Telephone: (____) ____-____

E-mail: _____

4. Historic Preservation Programs – Please check all that apply

- ☐ Foundation Program
☒ Siding Program
☒ Wood Windows and Doors Program
☐ Elderly Resident Program
 What year were you born: _____
☐ Vacant Home Program (must be vacant for 2 years and apply within first three months of new ownership)
☐ Revolving Loan Program
☐ Retaining Wall Program

5. Contractor

N/A

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 advisable the owner and contractor enter into a contract and provide a copy to the Historic Preservation Office.

Project completion date is one year from owner's date of signature, grant agreement and/or loan documents.

6. As per Historic Preservation guidelines, any work being performed on the exterior of a structure must go before the Historic Preservation Commission for approval. Programs may be amended to reflect the availability of funding and/or the completion of high priority projects. Along with this application please complete and submit a City of Deadwood Application for Project Approval/Certificate of Appropriateness and attach to this document. All documentation must arrive by 5:00 p.m. on the 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 the planned project being done to the structure as well as the materials proposed to be used. Please fill out the form listed below 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	\$18,694.86	See cost List + supporting documents for details.
Wood Windows & Doors.	\$9,551.65	See cost List for details See cost List for details
Elderly Resident		
Vacant Home		
Revolving Loan		
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 the initial intent is to repair or replace the windows.

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	4	4	1		
Right Side View	4	4	1		
Left Side View	3	2	0		
Rear View	5	2	2		1
Total Windows/Doors	16	12	4		1
Office Use Only					
TOTAL FUNDS ALLOWED					

Revised October 26, 2022

9. Application Submittal

- a. All Applications must include a copy of quotes for materials and/or contractor quote with the Application for Historic Preservation Program Residential Properties and the Project Approval/Certificate of Appropriateness. The application will not be reviewed until all documents are received.
- b. Programs may be amended to reflect the availability of funding and the completion of high priority projects.
- c. For owner occupied properties (primary residence) an application fee of \$199.00 will be required upon submittal. If applying for the Elderly Resident Grant only the application fee is \$99.00. Payment will be made out to the City of Deadwood. This fee is non-refundable.
- d. Project completion date is one year from owner's date of signature on the grant agreement and/or loan documents.

10. Required Supporting Documents

- Application for Project Approval/Certificate of Appropriateness
- Contractor and/or material specifications and/or quotes
- Legal description of property
- Contract between owner and contractor (if applicable)

11. 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 a conservation easement and 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 providing 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 and will complete the conservation easement documentation and recordation upon completion of the project.

Applicant's signature: _____

Date submitted: ____/____/____

Owner's signature: _____

Date submitted: 6/8/25

Revised October 26, 2022

Legal Description Attachment

Lots 3, 4, 5 and 6, Block 5, Highland Park Addition to the City of Deadwood, and Lots 5, 6, 7, 8 and 9, Block 6, Highland Park Addition to the City of Deadwood, Lawrence County, South Dakota, according to Plat recorded in Plat Book 1 page 135, and a part of vacated alley set forth in Resolution recorded as Document No. 2002-01437

51 Highland Ave. Siding Materials - Cost List

Highland	Quantity	Source of Supply	Price Quoted	POC	Notes
Man Lift - Rent for 1 month	(1) 40' Straight Boom	Dakota Equipment Rental	\$2,215.00	Dana	Equipment will be rented to complete exterior window, window frame, and siding repairs.
Fuel	15 Ga. Diesel @ \$3.516 + Tax	Exxon Gas	\$60.00		Gas to run man Lift for one month. Estimate based upon national fuel cost average 6/5/25.
Cedar Bevel Siding (Clear)	585'	Knecht Ace Hardware, Spearfish	\$3,006.90	Josh	Replace select rotted/deteriorated boards around the house.
Cedar Board (Clear)	70'	Knecht Ace Hardware, Spearfish	\$187.20	Josh	Used for Window & Wall Corner Trim.
Zinsser Peel Stop	(1) 5 Ga.	Amazon	\$188.99		
Caulk	12	Home Depot	\$60.48		Dap Dynaflex 230
Liquid Wood-2 Part Rot Arrester	1	Amazon	\$212.34		
Zip Flash Tape (12")	3	Amazon	\$266.97		
Zip Flash Tape Applicator	1	Amazon	\$55.75		
3M Sandpaper	5	Amazon	\$66.79		4 boxes of 20 sheets for 220 grit & 1 box of 20 sheets of 320 grit paper.
Zip Liquid Flashing Dispenser	1	Amazon	\$64.99		
WoodEpox - 2 Part Wood Filler	1	Amazon	\$192.70		
Zip Liquid Flashing Sausage Tubes	8	Amazon	\$311.92		
Slga Majvest 200- Vapor Barrier	4	Performance Building Tapes	\$368.00		
Slga Wigluv 100	2	Performance Building Tapes	\$170.00		
Z Flashing	3	Masonry direct.com	\$518.99		
Fasteners for Z Flashing & Drip Edge	1	Home Depot	\$20.30		
Fasteners for Siding	2	Amazon	\$75.70		
3M Respirator Cartridges	4	Amazon	\$73.60		
Sub-Totals Below					
Total price of all Dakota Equipment Rentals items above with shipping & tax.			\$2,352.33		
Exxon Gas			\$60.00		
Total price of all Knecht items above with shipping & tax.			\$3,413.37		
Total price of all Amazon items above with shipping & tax.			\$1,644.68		
Total price of all Home Depot items above with shipping & tax.			\$63.64		
Total price of all Performance Tapes items above with shipping & tax.			\$641.85		
Total price of all Masonry Direct items above with shipping & tax.			\$518.99		
Total Estimated Cost:			\$8,694.86		Updated: 6/8/25

Windows & Doors Materials - Cost List

Item	Quantity	Source of Supply	Price Quoted	Notes
New 4' x 4' 6": Main Floor, NE Corner, Kitchen Sink Window (See Plans)	1	Dakota Lumber Supply	\$1,923.04	Window dimensions have been approved by Kevin. New window will be modified to compliment other windows adjacent to this window.
Storm Windows	15	Dakota Lumber Supply	\$5,425.65	Despite trying multiple times to have Marvin Rep come to home and measure window dimensions to provide more accurate estimate on storm windows, rep couldn't come due to other demands. This estimate was based upon the experience of Brett, the manager of Dakota Lumber, whom has completed several storm window estimates on similar homes in Deadwood.
Window Panes	17	Key City Glass	\$250.00	Replace broken/missing panes for existing windows. Estimate based upon \$4.50/sq. ft. + tax. See handwritten estimate by Jerry, Owner.
Window Pane Points	(4)	Home Depot	\$10.00	
Window Glaze Caulk	(2) 12 Pack	Home Depot	\$119.90	Plan to re-glaze 13 double hung & 2 fixed windows.
Douglas Fir Board (Clear)	15	Lowe's	\$299.70	Used to restore window guides in all deteriorated frames.
Cedar Board	15	Dakota Lumber Supply	\$29.99	Used to restore two sets of Double-Double Windows on top floor.
3M Sandpaper	5	Amazon	\$67.01	4 boxes of 20 sheets for 220 grit & 1 box of 20 sheets of 320 grit paper.
Window Frame Raw Wood Primer	1	Sherwin Williams	\$47.25	Seal raw wood.
Zip Flash Tape (6")	2	Amazon	\$98.00	Use for installation of 5 windows + 2 doors.
Caulk	12	Home Depot	\$60.48	Dap Dynaflex 230
3M Respirator Cartridges	3	Amazon	\$55.20	
Door handle & lock	4	Amazon	\$550.48	
Door Kickplate	4	Amazon	\$171.96	
Sash Window Locks	12 Pack	Amazon	\$30.98	Locks for 12 windows.
Sub-Totals Below				
Total price of all Dakota Lumber items above with shipping & tax.			\$7,836.15	
Total price of all Key City Glass items above with shipping & tax.			\$265.50	
Total price of all Home Depot items above with shipping & tax.			\$129.90	
Total price of all Lowe's items above with shipping & tax.			\$286.42	
Total price of all Amazon items above with shipping & tax.			\$1033.68	
Total Estimated Cost:			\$9,551.65	Updated: 6/8/25

From: josh.zerr@knechthomecenter.com
 Subject: Quote Number 1372198 From Mead Lumber Co - Spearfish
 Date: Jun 5, 2025 at 8:08:54 AM
 To: giosbb@gmail.com

Please find your document attached. Thank you.

Your document is in Adobe Acrobat Portable Document Format (PDF). If you don't have Adobe Reader, you can download it free of charge by clicking here:

<http://get.adobe.com/reader>



Spearfish
 2905 4th Ave
 Spearfish, South Dakota 57783

Invoice Address
 CASH - JOSH ZERR
 Spearfish, South Dakota, 57783

Delivery Address
 CASH - JOSH ZERR
 51 highland ave
 deadwood, sd, 57732

Quotation

Quote No 1372198
Quote Date 06/04/2025
Expiration Date 06/11/2025
Print Date / Time 06/05/25 08:08 AM
Customer 188755
Contact Name bob baily
Contact Number 571 733 8006
Quoted JOSH Z
Sales Rep J ZERR
Ref cedar siding



Page 1 of 1

Special Instructions			Notes			
Line	Item	Description	Qty/Footage	Price	Per	Total
✓ 1	zz_SPEWS_3132	SPECIAL ORDER WOOD SIDING	585 FT	5.14	FT	3,006.90
2	zz_SPEWS_3133	SPECIAL ORDER WOOD SIDING	72 FT	2.60	FT	187.20
3	Delivery	Delivery <i>board</i>				20.00
<i>Verify dimensions are 1" X 6" clear cedar Grade A Cedar Siding + Boards</i>						<i>3,214.10 + 6.29 Tax = 3,220.39 Total = 3,413.37</i>



Dakota Lumber Co.
P.O. Box 936
Belle Fourche SD 57717
605-892-4041



QUOTE

2506-012716

PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
Robert Bailey

ACCOUNT	JOB
CASH	0
CREATED ON	06/04/2025
EXPIRES ON	06/05/2025
BRANCH	1000
CUSTOMER PO#	
STATION	W241
CASHIER	BB
SALESPERSON	
ORDER ENTRY	BB
MODIFIED BY	

Thank You for Your Business!

Item	Description	D	Quantity	U/M	Price	Per	Amount
CMNT	* Windows						
SOWINDOW	Wood Double Hung Picture 1 5/8 inch Sash RO 49" X 54 1/2" special order items are not eligible for return or credit		1	EA	1923.0400	EA	1,923.04
SOWINDOW	Wood Combination Storm Double Hung CN 2416 RO 30 3/8" X 41 1/2" special order items are not eligible for return or credit		15	EA	361.7100	EA	5,425.65
CMNT	* Siding						
SOSIDING	Cedar Siding 1/2x6 A Grade /Lnft special order items are not eligible for return or credit		585	PC	3.3800	PC	1,977.30
16CEDAR	LFT. 1 X 6 #3 & BTR S1S2E Cedar		70	EACH	1.9900	EACH	139.30
CMNT	* Roof						
58ZIP	5/8" x 4' x 8' OSB ZIP Panel		28	EACH	34.0000	EACH	952.00
SOSIDING	Zip System Peel N Stick Rolls special order items are not eligible for return or credit		2	PC	195.0000	PC	390.00
CMNT	* Misc						
CMNT	** Freight charges per trip						
FREIGHT	FREIGHT CHARGES		25	EA	2.0000	EA	50.00
Due to volatile market conditions, quotes are only valid for the day they are generated.					CITY 6.20%		
					Subtotal		10,857.29
					Sales Tax		673.15
					Total		11,530.44

Buyer:

Signature

Quote
From

Brett
@ Dakota Lumber

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: 2 TOTAL UNIT QTY: 16 EXT NET PRICE: USD 7,639.00

LINE MARK UNIT	PRODUCT LINE ITEM	NET PRICE	QTY	EXTENDED NET PRICE
1	Ultimate Wood Configured Part for: Double Hung CN 2416 RO 30 3/8" X 41 1/2"	376.00	15	5,640.00
2	Ultimate Wood Double Hung Picture 1 5/8 inch Sash RO 49" X 54 1/2"	1,999.00	1	1,999.00

□ 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: Net Price: 376.00
Qty: 15 Ext. Net Price: USD 5,640.00

MARVIN	Configured Part: Combination for: Ultimate Wood Double Hung CN 2416 Rough Opening w/ Subsill 30 3/8" X 41 1/2"
CN 2416	Combination 341.00
RO 30 3/8" X 41 1/2"	OM 27 7/8" X 39 5/16"
Egress Information	Stone White Surround
No Egress Information available.	Charcoal Aluminum Wire 35.00
	Primed Pine Finish

Note: Unit Availability and Price is Subject to Change

Line #2 Mark Unit: Net Price: 1,999.00
Qty: 1 Ext. Net Price: USD 1,999.00

MARVIN

A technical line drawing of a window frame from an exterior perspective. It shows a rectangular frame with a double-hung sash. The frame has a multi-layered construction, with an outer casing and an inner sill. The sash is divided into two horizontal panes by a central muntin. The drawing is simple, using black lines on a white background.

Primed Pine Exterior 58.00

Bare Pine Interior

Ultimate Wood Double Hung Picture 1 5/8 inch Sash 1,649.00

Frame Size w/ Subsill

48" X 54"

Rough Opening w/ Subsill

49" X 54 1/2"

Primed Pine Sash Exterior

Bare Pine Sash Interior

IG - 1 Lite

Low E2 w/Argon

Black Perimeter Bar

Ovolo Exterior Glazing Profile

Ovolo Interior Glazing Profile

Prep For Stool

4 9/16" Jamb

Primed Pine 3 1/2" 5/4 Flat Casing 181.00

Primed Pine Simulated Thick Subsill 18.00

Non Finger-Jointed Subsill 21.00

1" Long Sill Horns 51.00

Non Finger-Jointed Sill 21.00

No Installation Method

See Notes Left Availability and Price Is Subject to Change

As Viewed From The Exterior

MO 54 1/8" X 57 31/32"

TS 48" X 54"

OC 53 5/8" X 57 23/32"

RO 49" X 54 1/2"

Egress Information

No Egress Information available.

Note: Unit Availability and Price is Subject to Change

Project Subtotal Net Price: USD 7,639.00
0.000% Sales Tax: USD 0.00
Project Total Net Price: USD 7,639.00

□ PRODUCT AND PERFORMANCE INFORMATION

NFRC Ratings:

NFRC energy ratings may vary depending on the exact configuration of glass thickness used on the unit. NFRC energy values and ratings may change over time due to ongoing product changes, updated test results or requirements. NFRC values and ratings are finalized on the date of manufacture.

NOTES

Customer Acceptance/Authorization Signature: _____

Job Payment Notes: 50% of the total will be due the day work begins. At this time all materials will already be on site. Remaining 50% due upon completion of the project.

*****IMPORTANT NOTE***** Any OSB or Foam Insulation Board needing replaced or added to complete siding properly and to code will be charged at \$2.25 per square foot and added onto the estimate total during final invoicing. Labor in this initial estimate is for 3 layers of siding. If another layer of siding is found during tear off than it will be documented and charged out at \$2,000 dollars for labor and additional disposal fees. Fascia and Soffit Metal is NOT included in this estimate. If there are any structural issues on the home found after tearing off all the siding, the homeowner will be notified then the homeowner will need to contact a framing contractor to address the issue and fix before siding work is to be continued. Color of Siding and Trims TBD.

Premier Systems Inc.
3401 Cambell St.
Unit A
Rapid City SD 57701
Attention: Cody Nelson

Job: Premier Systems Inc.
67 Stewart St
Deadwood SD 57732
Work: (605) 600-7663
Mobile: 605-858-4144
Email: cody@psiroof.com

Quantity	Description	Size	Rate	Amount
1	Front Elevation New Window's		8,783.14	8,783.14
	5 x Window W-101/103/206/207/208	28" x 64"		
	Brand: Gerkin			
	Model: Single Hung Comfort Series			
	Option: White			
	LowE 366			
	No Nail Flange Insert			
	1 x Window W-102	72" x 64"		
	Brand: Gerkin			
	Model: Picture Comfort Series			
	Option: White			
	LowE 366			
	No Nail Flange Insert			
	1 x Window W-313	27" x 34"		
	Brand: Gerkin			
	Model: Single Hung Comfort Series			
	Option: White			
	LowE 366			
	No Nail Flange Insert			
	Labor - Residential			
	7 x Materials			
	Caulking/Coil Stock/Lumber			
	Labor - Drive Time			
	Mileage (per mile)			

Continued on next page...

This quotation is valid for 30 days from the date of issue.
Payment is due 30 days from the date of invoice.
We accept Amex, Visa, Mastercard, Discover, Check, and Cash.

ESTIMATE

Premier Systems Roofing, Inc.

3401 Cambell Street, Unit A
Rapid City, SD 57701
(605) 600-7663

Your Representative

Cody Nilson
(605) 858-4144
cody@psiroof.com



Melody Lopez
67 Stewart St
Deadwood, SD 57732

Estimate #	5613
Date	5/28/2025

Item	Description	Qty	Price	Amount
Siding	Remove existing siding (multiple layers) on home and replace with new Diamond Kote 6"x16' Smooth Lap Siding. Once all torn off all OSB Backing or Insulation Board will be inspected. If there is neither OSB or any Foam Insulation Board behind the existing siding, then at minimum OSB will be installed to complete siding properly and to code and charged at \$2.25 per square foot and added onto the estimate total at the end of the project. If any Foam Board needs replaced or added with addition of the OSB it too will also be charged at \$2.25 per square foot and added onto this estimate total when sending final invoices. Tyvek house wrap will be installed for a water and air vapor barrier. New 5/4x4" smooth window trim will be installed around all doors and windows. All windows and doors will have new metal drip cap. All new smooth outside and inside corners to be installed along with new J-channel where needed and any other metal flashings where needed. Estimate does not include any fascia metal or soffit metal as existing fascia and soffit on the home are wood. As of right now the wood soffit and fascia will not be replaced. If there is wood soffit or wood fascia needing replaced because of rotting issues it will be done but also be charged accordingly at a 35% percent markup for materials and labor to do so and added onto this estimate during final invoicing. Documentation will be provided. Caulking and touchups will all be completed at the end of the job to homeowner satisfaction. All labor, materials, disposal fees, permit fees, and excise tax is included with this estimate. Premier's free two-year labor warranty is also included with this estimate.	1.00	\$48,995.00	\$48,995.00

Sub Total	\$48,995.00
Total	\$48,995.00

Quantity	Description	Size	Rate	Amount
1	Right Elevation New Window's		3,465.24	3,465.24
	3 x Window W-104/105/209	28" x 64"		
	Brand: Gerkin			
	Model: Single Hung Comfort Series			
	Option: White			
	LowE 366			
	No Nail Flange Insert			
	Labor - Residential			
	3 x Materials			
	Caulking/Coil Stock/Lumber			
	Labor - Drive Time			
	Mileage (per mile)			
1	Back Elevation New Window		1,195.08	1,195.08
	1 x Window W-210	36" x 78"		
	Brand: Gerkin			
	Model: Single Hung Comfort Series			
	Option: White			
	LowE 366			
	No Nail Flange Insert			
	Labor - Residential			
	1 x Materials			
	Caulking/Coil Stock/Lumber			
	Labor - Drive Time			
	Mileage (per mile)			

Continued on next page...

This quotation is valid for 30 days from the date of issue.
 Payment is due 30 days from the date of invoice.
 We accept Amex, Visa, Mastercard, Discover, Check, and Cash.

Quantity	Description	Size	Rate	Amount
1	Left Elevation New Window		3,315.94	3,315.94
	1 x Window W-211	23" x 36"		
	Brand: Gerkin			
	Model: Single Hung Comfort Series			
	Option: White			
	LowE 366			
	No Nail Flange Insert			
	1 x Window W-212	28" x 14"		
	Brand: Gerkin			
	Model: Picture Comfort Series			
	Option: White			
	LowE 366			
	No Nail Flange Insert			
	1 x Window W-314	27" x 34"		
	Brand: Gerkin			
	Model: Single Hung Comfort Series			
	Option: White			
	LowE 366			
	No Nail Flange Insert			
	Labor - Residential			
	3 x Materials			
	Caulking/Coil Stock/Lumber			
	Labor - Drive Time			
	Mileage (per mile)			



These are not verified measurements, if we are to move forward on site measurements will need to be taken

No interior trim has been included in this quote

[Click here to view and accept the quote online.](#)

By confirming, you accept the above mentioned description of work and agree to the price, terms and conditions listed.

This quotation is valid for 30 days from the date of issue.
 Payment is due 30 days from the date of invoice.
 We accept Amex, Visa, Mastercard, Discover, Check, and Cash.

Subtotal:	16,759.40
SD Excise Tax	
2.041%:	342.06

Total: **\$17,101.46**

WORK AUTHORIZATION AGREEMENT

NOTICE TO PROPERTY OWNER(S): YOU ARE HEREBY NOTIFIED THAT, PURSUANT TO SOUTH DAKOTA CODIFIED LAWS, CHAPTER 44-9, ANY PERSON PERFORMING LABOR ON YOUR PROPERTY OR FURNISHING MATERIALS FOR THE CONSTRUCTION, REPAIR, OR IMPROVEMENT OF YOUR PROPERTY WILL BE ENTITLED TO A LIEN AGAINST YOUR PROPERTY IF HE IS NOT PAID IN FULL, EVEN THOUGH YOU MAY HAVE PAID THE FULL CONTRACT PRICE TO YOUR CONTRACTOR. THIS COULD RESULT IN YOUR PAYING FOR LABOR AND MATERIALS TWICE. THIS LIEN CAN BE ENFORCED BY THE SALE OF YOUR PROPERTY. TO AVOID THIS RESULT, YOU MAY DEMAND FROM YOUR CONTRACTOR LIEN WAIVERS FROM ALL PERSONS PERFORMING LABOR OR FURNISHING MATERIALS FOR THE WORK ON YOUR PROPERTY. YOU MAY ALSO WITHHOLD PAYMENT TO THE CONTRACTOR IN THE AMOUNT OF ANY UNPAID CLAIMS FOR LABOR OR MATERIALS. YOU ALSO HAVE THE RIGHT TO DEMAND FROM YOUR CONTRACTOR A COMPLETE LIST OF ALL LABORERS AND MATERIAL SUPPLIERS UNDER YOUR CONTRACT, AND THE RIGHT TO DETERMINE FROM THEM IF THEY HAVE BEEN PAID FOR LABOR PERFORMED AND MATERIALS FURNISHED. ALL INSURANCE PROCEEDS/CHECKS, DUE TO INCREASED SUPPLEMENTS BECOME PART OF THIS CONTRACT AND PAYABLE TO PREMIER SYSTEMS ROOFING, INC. IF THE TRADE IS PERFORMED BY PREMIER SYSTEMS ROOFING, INC.

1. "Customer" as used herein means Property Owner or Homeowner, and includes the Joint Customer, if any, as shown on the face of this contract. Customer and Joint Customer appoint each the agent of the other to deal with Contractor in relation to all transactions, including this contract, and to make any change or amendment thereto. However, at its option, Contractor may require that both parties acknowledge instruments. "Contractor" as used herein means Premier Systems Roofing, Inc.
2. Customer agrees that this is a legal and binding contract. This contract is subject to final approval by the Contractor.
3. Any representations or other communications not written in this contract are agreed to be immaterial, and not relied on by either party, and do not survive the execution of this contract.
4. CUSTOMER MAY CANCEL THIS CONTRACT BY CONTRACTOR RECEIVING WRITTEN NOTICE AT ITS OFFICE PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS CONTRACT. ANY EXPENSES INCURRED WILL BE INVOICED TO CUSTOMER. EXPENSES INCLUDE, BUT ARE NOT LIMITED TO, SATELLITE ROOF MEASUREMENT, TARPING, AND EMERGENCY REPAIR.
5. Upon Completion of the work, Customer agrees to sign a completion certificate and pay the balance of the contract. Customer hereby agrees that if the amounts due and owing hereunder are not paid within 30 day of completion of work and/or insurance claim has been paid out in full to the customer, a Lien will be issued on the Customer's property, Customer also shall be liable to pay all costs of collection including but not limited to, lien fees, civil court fees, reasonable attorney fees and costs, which amounts together with all sums due and owing hereunder shall bear interest at 1.5% per month. Warranties are not in effect for contracts not paid in full by Customer.
6. Replacement of deteriorated decking, fascia boards, roof jacks, ventilators, skylights, flashings, or other materials, unless otherwise stated, are not included and will be charged as an extra on a time and material basis.
7. Labor Warranty does not include damage to property caused by lightening, gale force (55 mph) winds, excessive wind driven rain, hurricane, tornado, hailstorm, or impact of foreign objects. Ice damage leakage, condensation, interior ceiling damage, nail pops in ceiling, lack of ventilation, HVAC venting into attic or invasive animal damage is not covered under this warranty. Labor warranty does not cover existing flashings, settlement, movement, or defects in the building, walls, foundation, or the roof base over which your roof system was applied or damage caused by inadequate attic ventilation. Labor warranty does not cover damage to the interior or exterior of any building, including, but not limited to, mold growth, damage to or caused by rooftop air conditioning units (and their flashing), pipe works, brace works, solar panels, skylights, rooftop satellite dishes or other radio/TV devices, counter flashing or flashings other than those specifically included.
8. All surplus materials belong to Contractor. Customer will supply electricity to perform the work.
9. Contractor will provide all necessary building permits and perform all work in a workmanlike manner in accordance with job specifications.
10. During the duration of the work, Customer's homeowners insurance will be responsible for any interior damage as long as Contractor follows standard dry-in procedure to protect the roof during the roofing project.
11. This proposal will expire 180 days from the contract date unless extended in writing by Contractor. After 180 days, Contractor reserves the right to revise the price in accordance with costs in effect at that time. Contractor is not liable for failure of performance due to labor controversies, strikes, fires, weather, inability to obtain material from usual sources, or any other circumstances beyond their control.
12. Customer warrants that (a) Customer owns the property on which work is to be done and no person who is not a party to this contract holds an interest in the property; (b) The property is in good condition and has no hidden condition (including but not limited to, termite damage, or rotten wood), which will affect performance of this contract.
13. If any provisions of this contract should be found to be invalid or unenforceable, the validity and enforceability of the remaining provisions of this contract shall not be affected thereby.
14. No changes to bid or new construction work shall be made unless authorized by Customer, who may authorize additions, deletions, or modifications of the work to be performed by Contractor, and the length of the project and the cost of the work may be adjusted accordingly. No such changes, in work, time, or price shall be made unless authorized in writing and signed by both Customer and Contractor, at Contractors discretion.
15. The laws of South Dakota shall govern this contract, without regard to its conflict of law provisions. Any claims, legal proceeding, or litigation that may arise from this contract shall be brought solely in the state or federal courts located in Sioux Falls, South Dakota, and Customer and Contractor consent to jurisdiction of such courts.

Date: June 17,

2025

Case No. 250103

Address: 51 Highland Ave.

Staff Report

The applicant has submitted an application for Deck New/Repair for work at 51 Highland Ave., a Contributing structure located in the Highland Park Planning Unit in the City of Deadwood.

Applicant: Bob Bailey

Owner: PAGE, HEATH & CRYSTAL

Constructed: c 1895

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

General Factors:**1. Historic significance of the resource:**

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

2. Architectural design of the resource and proposed alterations:

The applicant is requesting to remove the rotted and heavily damaged cedar siding and trim and make necessary wood repairs to all existing windows and re-roof the building with the same materials. Additionally, once HP Committee approves exterior plans, replace porch, deck, existing structure (shed), and install one new north facing window.

Attachments: Yes**Plans: No****Photos: Yes**

Staff Opinion: The applicant has also applied for the windows, doors, and siding grants. Staff have reviewed and determined the proposed work and changes do not encroach upon, damage, or destroy a historic resource nor do they have an adverse effect on the historic character of the building listed as a contributing resource(s) in the State and National Register of Historic Places.

Motions available for commission action:

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

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

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

B: First Motion:

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

C: Second Motion:

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

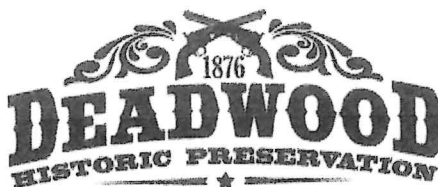
OR

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

OR

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

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



FOR OFFICE USE ONLY

Case No. _____
☐ Project Approval
☐ Certificate of Appropriateness
 Date Received ____/____/____
 Date of Hearing ____/____/____

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: 51 Highland Ave.

Historic Name of Property (if known): 51 Dakota St.

APPLICANT INFORMATION

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

Owner's Name: Bob Bailey

Address: _____

City: _____

Telephone: _____

E-mail: _____

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

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

Updated October 9, 2019

FOR OFFICE USE ONLY

Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)					
Project Start Date: <u>7/1/25</u>		Project Completion Date (anticipated): <u>12/31//25</u>			
<input checked="" type="checkbox"/> ALTERATION	<input checked="" type="checkbox"/> Front	<input checked="" type="checkbox"/> Side(s)	<input checked="" type="checkbox"/> Rear		
<input type="checkbox"/> ADDITION	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear		
<input type="checkbox"/> NEW CONSTRUCTION		<input type="checkbox"/> Residential <input type="checkbox"/> Other _____			
<input checked="" type="checkbox"/> ROOF	<input type="checkbox"/> New	<input checked="" type="checkbox"/> Re-roofing	<input checked="" type="checkbox"/> Material <u>same materials = (class IV) Asphalt Shingles</u>		
		<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear	<input type="checkbox"/> Alteration to roof
<input type="checkbox"/> GARAGE	<input type="checkbox"/> New	<input type="checkbox"/> Rehabilitation			
		<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear	
<input type="checkbox"/> FENCE/GATE	<input type="checkbox"/> New	<input type="checkbox"/> Replacement			
		<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear	
Material _____		Style/type _____		Dimensions _____	
<input checked="" type="checkbox"/> WINDOWS	<input checked="" type="checkbox"/> STORM WINDOWS	<input checked="" type="checkbox"/> DOORS	<input type="checkbox"/> STORM DOORS		
		<input checked="" type="checkbox"/> Restoration	<input type="checkbox"/> Replacement		<input checked="" 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 _____			
<input checked="" type="checkbox"/> PORCH/DECK	<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	
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 checked="" 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).

Remove rotted/heavily damaged cedar siding and trim, and make necessary wood repairs to all existing windows. Re-roof home with same materials

Additionally, once HP Committee approves exterior plans, replace porch, deck, existing structure (shed), and install one new north facing window.

Criteria Checklist for Project Approval OR Certificate of Appropriateness

SUBMITTAL CRITERIA CHECKLIST

The documentation listed below will assist in the submission of the application. *Not all information listed below is required for each project. In order to save time and effort, please consult with the Historic Preservation Office prior to completing your application.*

ALL WORK:

- ☒ Photograph of house and existing conditions from all relevant sides.

RENOVATIONS AND ADDITIONS:

- ☐ Elevation and plan drawings to scale indicating proposed alterations or additions, clearly indicating the existing building and what is proposed and including the relationship to adjacent structures. Make sure to include door and window design if altered. Manufacturer's catalog data may be used, if applicable.
- ☐ Exterior material description.
- ☐ Site plan showing dimensions of lot and location of existing building(s) or structure(s) on lot, location of additions, dimensions of existing structure and additions. (Show use of addition and location of windows and doors if applicable.)
- ☐ Photograph of existing conditions from all elevations.
- ☐ Color samples and placement on the structure.
- ☐ Historic photographs should accompany any request to return a structure to an earlier historic appearance. (Please note our archives may be of great assistance)

MATERIAL CHANGES:

- ☐ Written description of area involved.
- ☐ Color photographs or slides of areas involved and surrounding structures if applicable.
- ☐ Sample or photo of materials involved.

PAINTING, SIDING:

- ☐ Color photographs of all areas involved and surrounding structures if applicable.
- ☐ Samples of colors and/or materials to be used.
- ☐ Dimensioned elevation and section to scale, showing design of fence, material, and height in relationship to adjacent structures.

NEW CONSTRUCTION:

- ☐ Elevation drawings to scale showing all sides and dimensions. Elevation drawings to scale showing relationship to structures immediately adjacent.
- ☐ Photograph of proposed site and adjacent buildings on adjoining properties.
- ☐ Site plan including building footprint and location of off-street parking showing setbacks. Include number of spaces, surface material, screening and all other information required under Parking Areas.
- ☐ Material list including door and window styles, colors and texture samples.
- ☐ Scale model indicating significant detail. (This may be required for major construction. Please consult Historic Preservation Commission staff.)
- ☐ Color photographs of proposed site and structures within vicinity of new building.

FOR OFFICE USE ONLY

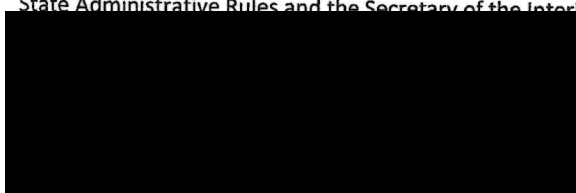
Case No. _____

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



SIGNATURE OF AGENT(S)

DATE

SIGNATURE OF OWNER(S)

DATE

SIGNATURE OF AGENT(S)

DATE

SIGNATURE OF OWNER(S)

DATE

SIGNATURE OF AGENT(S)

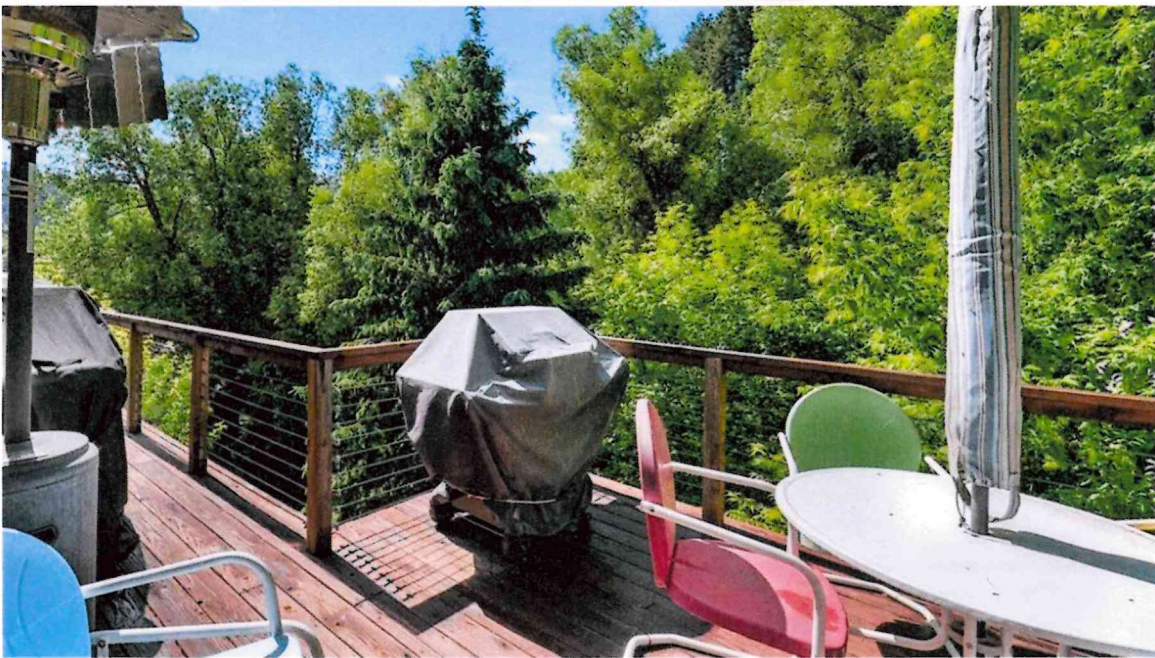
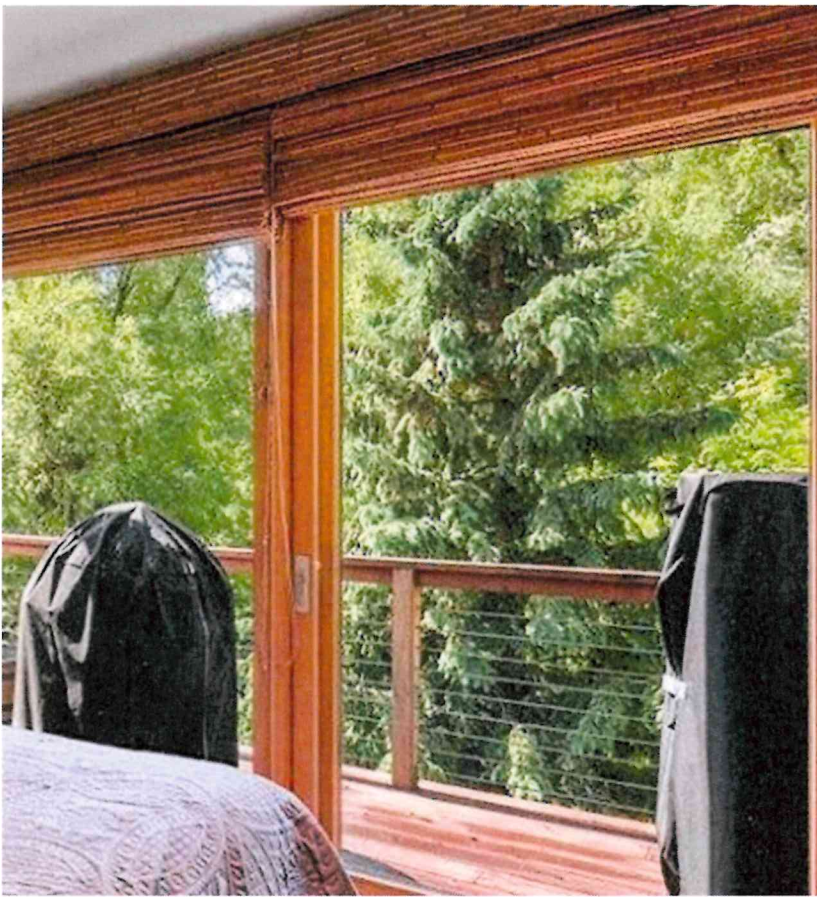
DATE

APPLICATION DEADLINE

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

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

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



Date: June 18,

2025

Case No. 250104

Address: 67 Stewart St

Staff Report

The applicant has submitted an application for Siding for work at 67 Stewart St, a Contributing structure located in the Cleveland Planning Unit in the City of Deadwood.

Applicant: Melody Lopez

Owner: LOPEZ, MELODY KAYO

Constructed: c 1896-1897

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

General Factors:

1. Historic significance of the resource:

This building is a contributing resource in the Deadwood National Historic Landmark District. It is significant for its historic association with the founding and initial period of growth of the town of Deadwood. Spurred by the tremendous mining boom of 1876, Deadwood grew quickly and became the first major urban center of western South Dakota. Deadwood's economic prominence during the late 1800s and early 1900s was reflected by the construction of a number of large residence such as this one. These houses displayed a variety of architectural styles: Queen Anne, Second Empire, Colonial, and even Gothic variants are found locally. Together, these houses are among the strongest reminders of Deadwood's nineteenth-century boom. Contemporary newspaper reports confirm that this house was build in 1896-97 for John H. Burns. Directories indicate that Burns resided in the house until sometime between 1909 and 1933. No other information about Burns is known, other than he worked as an attorney.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to replace the windows with new wood and replace the siding with smart siding.

Attachments: Yes

Plans: Yes

Photos: Yes

Staff Opinion: Staff is still reviewing the application and specifications of the replacement windows to determine if the proposed work and changes do not encroach upon, damage, or destroy a historic resource nor do they have an adverse effect on the historic character of the building listed as a contributing resource(s) in the State and National Register of Historic Places.

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.

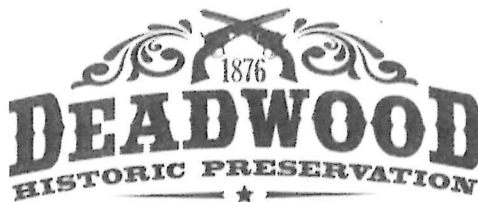
OR

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 OFFICIAL USE Section 8 Item b.

Case No. _____
☐ Project Approval
☐ Certificate of Appropriateness
Date Received ____/____/____
Date of Hearing ____/____/____

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: 67 Stewart St. Deadwood SD 57732

Historic Name of Property (if known): _____

APPLICANT INFORMATION

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

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

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

FOR OFFICE USE ONLY

Case No. _____

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

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).

replace windows with new wood.

replace siding with smart siding

* apply for loan

FOR OFFICE USE ONLY

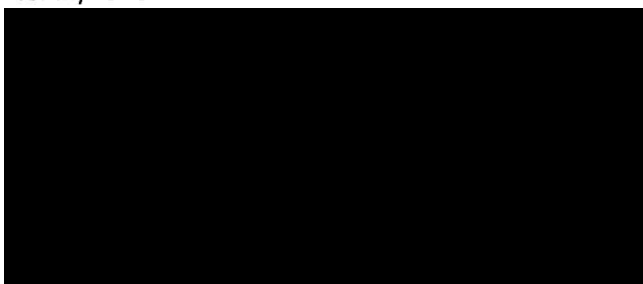
Case No. _____

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.



SIGNATURE OF OWNER(S)

DATE

SIGNATURE OF AGENT(S)

DATE

SIGNATURE OF AGENT(S)

DATE

SIGNATURE OF AGENT(S)

DATE

APPLICATION DEADLINE

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

Criteria Checklist for Project Approval OR Certificate of Appropriateness

SUBMITTAL CRITERIA CHECKLIST

The documentation listed below will assist in the submission of the application. ***Not all information listed below is required for each project. In order to save time and effort, please consult with the Historic Preservation Office prior to completing your application.***

ALL WORK:

- ☐ Photograph of house and existing conditions from all relevant sides.

RENOVATIONS AND ADDITIONS:

- ☐ Elevation and plan drawings to scale indicating proposed alterations or additions, clearly indicating the existing building and what is proposed and including the relationship to adjacent structures. Make sure to include door and window design if altered. Manufacturer's catalog data may be used, if applicable.
- ☐ Exterior material description.
- ☐ Site plan showing dimensions of lot and location of existing building(s) or structure(s) on lot, location of additions, dimensions of existing structure and additions. (Show use of addition and location of windows and doors if applicable.)
- ☐ Photograph of existing conditions from all elevations.
- ☐ Color samples and placement on the structure.
- ☐ Historic photographs should accompany any request to return a structure to an earlier historic appearance. (Please note our archives may be of great assistance)

MATERIAL CHANGES:

- ☐ Written description of area involved.
- ☐ Color photographs or slides of areas involved and surrounding structures if applicable.
- ☐ Sample or photo of materials involved.

PAINTING, SIDING:

- ☐ Color photographs of all areas involved and surrounding structures if applicable.
- ☐ Samples of colors and/or materials to be used.
- ☐ Dimensioned elevation and section to scale, showing design of fence, material, and height in relationship to adjacent structures.

NEW CONSTRUCTION:

- ☐ Elevation drawings to scale showing all sides and dimensions. Elevation drawings to scale showing relationship to structures immediately adjacent.
- ☐ Photograph of proposed site and adjacent buildings on adjoining properties.
- ☐ Site plan including building footprint and location of off-street parking showing setbacks. Include number of spaces, surface material, screening and all other information required under Parking Areas.
- ☐ Material list including door and window styles, colors and texture samples.
- ☐ Scale model indicating significant detail. (This may be required for major construction. Please consult Historic Preservation Commission staff.)
- ☐ Color photographs of proposed site and structures within vicinity of new building.



Premier Systems Inc.
3401 Cambell St.
Unit A
Rapid City SD 57701
Attention: Cody Nelson

Job: Premier Systems Inc.
67 Stewart St
Deadwood SD 57732
Work: (605) 600-7663
Mobile: 605-858-4144
Email: cody@psiroof.com

Quantity	Description	Size	Rate	Amount
1	Front Elevation New Window's		8,783.14	8,783.14
	5 x Window W-101/103/206/207/208	28" x 64"		
	Brand: Gerkin			
	Model: Single Hung Comfort Series			
	Option: White			
	LowE 366			
	No Nail Flange Insert			
	1 x Window W-102	72" x 64"		
	Brand: Gerkin			
	Model: Picture Comfort Series			
	Option: White			
	LowE 366			
	No Nail Flange Insert			
	1 x Window W-313	27" x 34"		
	Brand: Gerkin			
	Model: Single Hung Comfort Series			
	Option: White			
	LowE 366			
	No Nail Flange Insert			
	Labor - Residential			
	7 x Materials			
	Caulking/Coil Stock/Lumber			
	Labor - Drive Time			
	Mileage (per mile)			

Continued on next page...

This quotation is valid for 30 days from the date of issue.
Payment is due 30 days from the date of invoice.
We accept Amex, Visa, Mastercard, Discover, Check, and Cash.

Quantity	Description	Size	Rate	Amount
1	Right Elevation New Window's		3,465.24	3,465.24
	3 x Window W-104/105/209	28" x 64"		
	Brand: Gerkin			
	Model: Single Hung Comfort Series			
	Option: White			
	LowE 366			
	No Nail Flange Insert			
	Labor - Residential			
	3 x Materials			
	Caulking/Coil Stock/Lumber			
	Labor - Drive Time			
	Mileage (per mile)			
1	Back Elevation New Window		1,195.08	1,195.08
	1 x Window W-210	36" x 78"		
	Brand: Gerkin			
	Model: Single Hung Comfort Series			
	Option: White			
	LowE 366			
	No Nail Flange Insert			
	Labor - Residential			
	1 x Materials			
	Caulking/Coil Stock/Lumber			
	Labor - Drive Time			
	Mileage (per mile)			

Continued on next page...

This quotation is valid for 30 days from the date of issue.
Payment is due 30 days from the date of invoice.
We accept Amex, Visa, Mastercard, Discover, Check, and Cash.

Quantity	Description	Size	Rate	Amount
1	Left Elevation New Window		3,315.94	3,315.94
	1 x Window W-211	23" x 36"		
	Brand: Gerkin			
	Model: Single Hung Comfort Series			
	Option: White			
	LowE 366			
	No Nail Flange Insert			
	1 x Window W-212	28" x 14"		
	Brand: Gerkin			
	Model: Picture Comfort Series			
	Option: White			
	LowE 366			
	No Nail Flange Insert			
	1 x Window W-314	27" x 34"		
	Brand: Gerkin			
	Model: Single Hung Comfort Series			
	Option: White			
	LowE 366			
	No Nail Flange Insert			
	Labor - Residential			
	3 x Materials			
	Caulking/Coil Stock/Lumber			
	Labor - Drive Time			
	Mileage (per mile)			



These are not verified measurements, if we are to move forward on site measurements will need to be taken

No interior trim has been included in this quote

[Click here to view and accept the quote online.](#)

By confirming, you accept the above mentioned description of work and agree to the price, terms and conditions listed.

This quotation is valid for 30 days from the date of issue.
 Payment is due 30 days from the date of invoice.
 We accept Amex, Visa, Mastercard, Discover, Check, and Cash.

Subtotal:	16,759.40
SD Excise Tax	
2.041%:	342.06

Total: \$17,101.46

ESTIMATE

Premier Systems Roofing, Inc.

3401 Cambell Street, Unit A
Rapid City, SD 57701
(605) 600-7663

Your Representative

Cody Nilson
(605) 858-4144
cody@psiroof.com



Melody Lopez
67 Stewart St
Deadwood, SD 57732

Estimate #	5613
Date	5/28/2025

Item	Description	Qty	Price	Amount
Siding	Remove existing siding (multiple layers) on home and replace with new Diamond Kote 6"x16' Smooth Lap Siding. Once all torn off all OSB Backing or Insulation Board will be inspected. If there is neither OSB or any Foam Insulation Board behind the existing siding, then at minimum OSB will be installed to complete siding properly and to code and charged at \$2.25 per square foot and added onto the estimate total at the end of the project. If any Foam Board needs replaced or added with addition of the OSB it too will also be charged at \$2.25 per square foot and added onto this estimate total when sending final invoices. Tyvek house wrap will be installed for a water and air vapor barrier. New 5/4x4" smooth window trim will be installed around all doors and windows. All windows and doors will have new metal drip cap. All new smooth outside and inside corners to be installed along with new J-channel where needed and any other metal flashings where needed. Estimate does not include any fascia metal or soffit metal as existing fascia and soffit on the home are wood. As of right now the wood soffit and fascia will not be replaced. If there is wood soffit or wood fascia needing replaced because of rotting issues it will be done but also be charged accordingly at a 35% percent markup for materials and labor to do so and added onto this estimate during final invoicing. Documentation will be provided. Caulking and touchups will all be completed at the end of the job to homeowner satisfaction. All labor, materials, disposal fees, permit fees, and excise tax is included with this estimate. Premier's free two-year labor warranty is also included with this estimate.	1.00	\$48,995.00	\$48,995.00

Sub Total	\$48,995.00
Total	\$48,995.00

WORK AUTHORIZATION AGREEMENT

NOTICE TO PROPERTY OWNER(S): YOU ARE HEREBY NOTIFIED THAT, PURSUANT TO SOUTH DAKOTA CODIFIED LAWS, CHAPTER 44-9, ANY PERSON PERFORMING LABOR ON YOUR PROPERTY OR FURNISHING MATERIALS FOR THE CONSTRUCTION, REPAIR, OR IMPROVEMENT OF YOUR PROPERTY WILL BE ENTITLED TO A LIEN AGAINST YOUR PROPERTY IF HE IS NOT PAID IN FULL, EVEN THOUGH YOU MAY HAVE PAID THE FULL CONTRACT PRICE TO YOUR CONTRACTOR. THIS COULD RESULT IN YOUR PAYING FOR LABOR AND MATERIALS TWICE. THIS LIEN CAN BE ENFORCED BY THE SALE OF YOUR PROPERTY. TO AVOID THIS RESULT, YOU MAY DEMAND FROM YOUR CONTRACTOR LIEN WAIVERS FROM ALL PERSONS PERFORMING LABOR OR FURNISHING MATERIALS FOR THE WORK ON YOUR PROPERTY. YOU MAY ALSO WITHHOLD PAYMENT TO THE CONTRACTOR IN THE AMOUNT OF ANY UNPAID CLAIMS FOR LABOR OR MATERIALS. YOU ALSO HAVE THE RIGHT TO DEMAND FROM YOUR CONTRACTOR A COMPLETE LIST OF ALL LABORERS AND MATERIAL SUPPLIERS UNDER YOUR CONTRACT, AND THE RIGHT TO DETERMINE FROM THEM IF THEY HAVE BEEN PAID FOR LABOR PERFORMED AND MATERIALS FURNISHED. ALL INSURANCE PROCEEDS/CHECKS, DUE TO INCREASED SUPPLEMENTS BECOME PART OF THIS CONTRACT AND PAYABLE TO PREMIER SYSTEMS ROOFING, INC. IF THE TRADE IS PERFORMED BY PREMIER SYSTEMS ROOFING, INC.

1. "Customer" as used herein means Property Owner or Homeowner, and includes the Joint Customer, if any, as shown on the face of this contract. Customer and Joint Customer appoint each the agent of the other to deal with Contractor in relation to all transactions, including this contract, and to make any change or amendment thereto. However, at its option, Contractor may require that both parties acknowledge instruments. "Contractor" as used herein means Premier Systems Roofing, Inc.
2. Customer agrees that this is a legal and binding contract. This contract is subject to final approval by the Contractor.
3. Any representations or other communications not written in this contract are agreed to be immaterial, and not relied on by either party, and do not survive the execution of this contract.
4. CUSTOMER MAY CANCEL THIS CONTRACT BY CONTRACTOR RECEIVING WRITTEN NOTICE AT ITS OFFICE PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS CONTRACT. ANY EXPENSES INCURRED WILL BE INVOICED TO CUSTOMER. EXPENSES INCLUDE, BUT ARE NOT LIMITED TO, SATELLITE ROOF MEASUREMENT, TARPING, AND EMERGENCY REPAIR.
5. Upon Completion of the work, Customer agrees to sign a completion certificate and pay the balance of the contract. Customer hereby agrees that if the amounts due and owing hereunder are not paid within 30 day of completion of work and/or insurance claim has been paid out in full to the customer, a Lien will be issued on the Customer's property, Customer also shall be liable to pay all costs of collection including but not limited to, lien fees, civil court fees, reasonable attorney fees and costs, which amounts together with all sums due and owing hereunder shall bear interest at 1.5% per month. Warranties are not in effect for contracts not paid in full by Customer.
6. Replacement of deteriorated decking, fascia boards, roof jacks, ventilators, skylights, flashings, or other materials, unless otherwise stated, are not included and will be charged as an extra on a time and material basis.
7. Labor Warranty does not include damage to property caused by lightening, gale force (55 mph) winds, excessive wind driven rain, hurricane, tornado, hailstorm, or impact of foreign objects. Ice damage leakage, condensation, interior ceiling damage, nail pops in ceiling, lack of ventilation, HVAC venting into attic or invasive animal damage is not covered under this warranty. Labor warranty does not cover existing flashings, settlement, movement, or defects in the building, walls, foundation, or the roof base over which your roof system was applied or damage caused by inadequate attic ventilation. Labor warranty does not cover damage to the interior or exterior of any building, including, but not limited to, mold growth, damage to or caused by rooftop air conditioning units (and their flashing), pipe works, brace works, solar panels, skylights, rooftop satellite dishes or other radio/TV devices, counter flashing or flashings other than those specifically included.
8. All surplus materials belong to Contractor. Customer will supply electricity to perform the work.
9. Contractor will provide all necessary building permits and perform all work in a workmanlike manner in accordance with job specifications.
10. During the duration of the work, Customer's homeowners insurance will be responsible for any interior damage as long as Contractor follows standard dry-in procedure to protect the roof during the roofing project.
11. This proposal will expire 180 days from the contract date unless extended in writing by Contractor. After 180 days, Contractor reserves the right to revise the price in accordance with costs in effect at that time. Contractor is not liable for failure of performance due to labor controversies, strikes, fires, weather, inability to obtain material from usual sources, or any other circumstances beyond their control.
12. Customer warrants that (a) Customer owns the property on which work is to be done and no person who is not a party to this contract holds an interest in the property; (b) The property is in good condition and has no hidden condition (including but not limited to, termite damage, or rotten wood), which will affect performance of this contract.
13. If any provisions of this contract should be found to be invalid or unenforceable, the validity and enforceability of the remaining provisions of this contract shall not be affected thereby.
14. No changes to bid or new construction work shall be made unless authorized by Customer, who may authorize additions, deletions, or modifications of the work to be performed by Contractor, and the length of the project and the cost of the work may be adjusted accordingly. No such changes, in work, time, or price shall be made unless authorized in writing and signed by both Customer and Contractor, at Contractors discretion.
15. The laws of South Dakota shall govern this contract, without regard to its conflict of law provisions. Any claims, legal proceeding, or litigation that may arise from this contract shall be brought solely in the state or federal courts located in Sioux Falls, South Dakota, and Customer and Contractor consent to jurisdiction of such courts.

NOTES

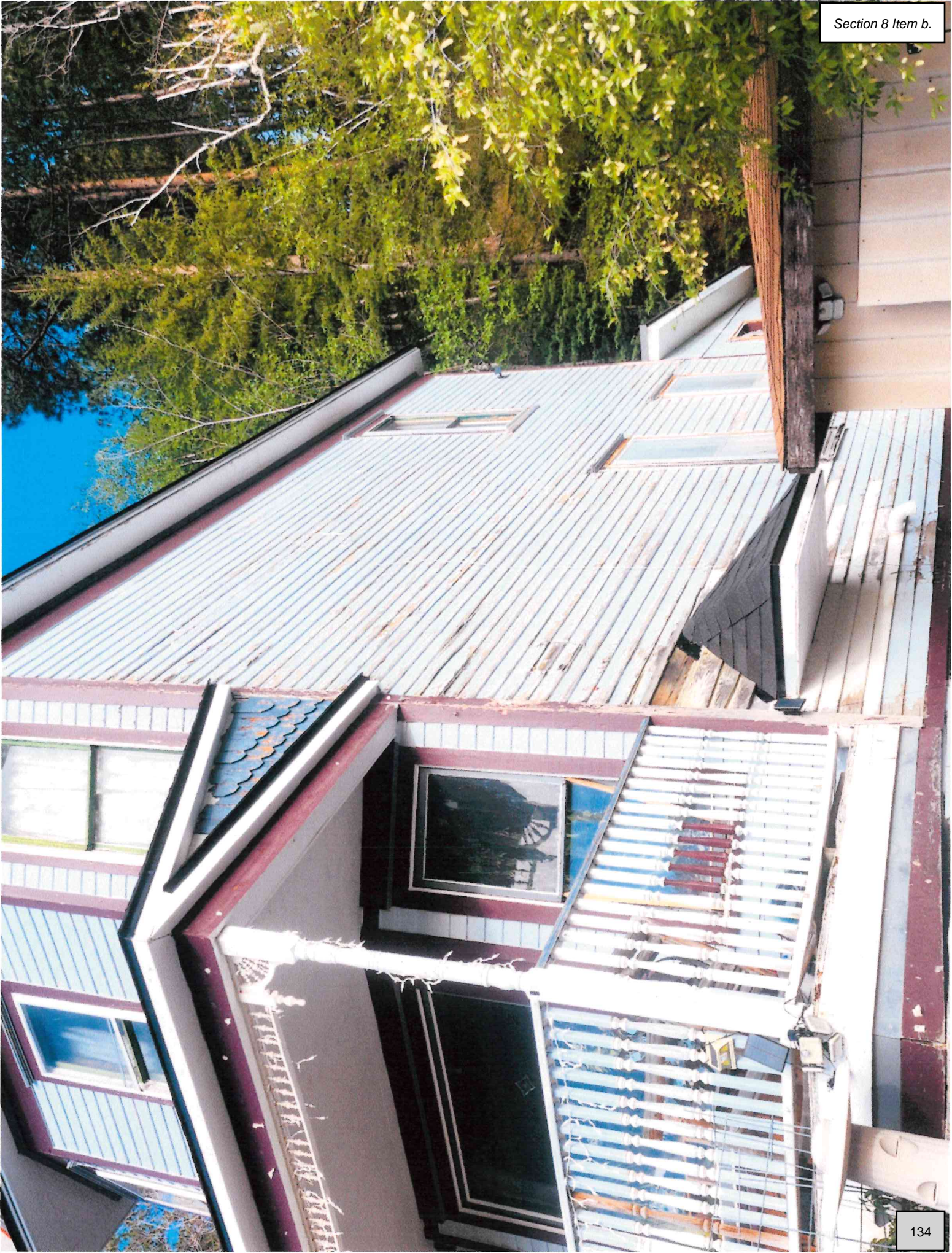
Customer Acceptance/Authorization Signature: _____

Job Payment Notes: 50% of the total will be due the day work begins. At this time all materials will already be on site. Remaining 50% due upon completion of the project.

*****IMPORTANT NOTE***** Any OSB or Foam Insulation Board needing replaced or added to complete siding properly and to code will be charged at \$2.25 per square foot and added onto the estimate total during final invoicing. Labor in this initial estimate is for 3 layers of siding. If another layer of siding is found during tear off than it will be documented and charged out at \$2,000 dollars for labor and additional disposal fees. Fascia and Soffit Metal is NOT included in this estimate. If there are any structural issues on the home found after tearing off all the siding, the homeowner will be notified then the homeowner will need to contact a framing contractor to address the issue and fix before siding work is to be continued. Color of Siding and Trims TBD.









Date: June 18,
2025

Case No. 250105

Address: 47 Denver Ave

Staff Report

The applicant has submitted an application for Fence for work at 47 Denver Ave, a Contributing structure located in the City Creek Planning Unit in the City of Deadwood.

Applicant: David Combe

Owner: COMBE, DAVID A0

Constructed: c 1895

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

General Factors:

1. Historic significance of the resource:

This building is a contributing resource in the Deadwood National Historic Landmark District. It is significant for its historic association with the founding and initial period of growth of the town of Deadwood. Spurred by the tremendous mining boom of 1876, Deadwood grew quickly and became the first major urban center of western South Dakota. This house displays the architectural characteristics common to working-class housing in pre-World War I Deadwood. These small, vernacular cottages, typically of foursquare or T-gable plan, occasionally featured limited Queen Anne detailing. A number of these houses survive today, scattered throughout Deadwood's neighborhoods.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting a new fence to go from the wooden fence all the way to just before the lookout deck on one side and from the back corner of the house to the edge on the other side. It would essentially be in the same place as the current fence, just a few feet closer to the edge to include more of the property within the confines of the fence. Also, install a small gate as an alternate exit and as access to the back edge.

Attachments: Yes

Plans: Yes

Photos: Yes

Staff Opinion:

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

Motions available for commission action:

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

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

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

B: First Motion:

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

C: Second Motion:

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

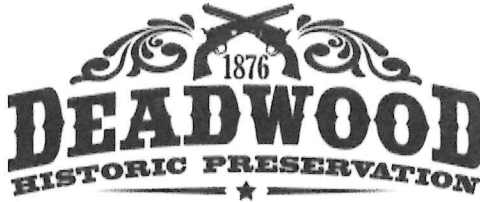
OR

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

OR

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

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



FOR OFFICE

Section 8 Item c.

Case No. _____

☐ Project Approval

☐ Certificate of Appropriateness

Date Received / /

Date of Hearing / /

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

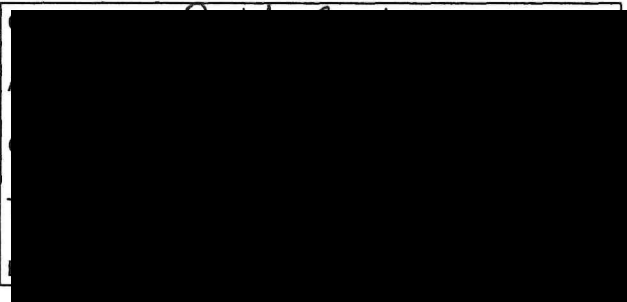
PROPERTY INFORMATION

Property Address: 47 Denver Avenue

Historic Name of Property (if known): _____

APPLICANT INFORMATION

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



Architect's Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

E-mail: _____

Contractor's Name: American Fence Company

Address: 2520 Danc Ln.

City: Rapid City State: SD Zip: 57701

Telephone: 605-593-9152 Fax: _____

E-mail: Customercare@rapidcityamerican

fence.com

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: _____ Project Completion Date (anticipated): _____

☐ **ALTERATION** ☐ Front ☐ Side(s) ☐ Rear☐ **ADDITION** ☐ Front ☐ Side(s) ☐ Rear☐ **NEW CONSTRUCTION** ☐ Residential ☐ Other _____☐ **ROOF** ☐ New ☐ Re-roofing ☐ Material
☐ Front ☐ Side(s) ☐ Rear ☐ Alteration to roof☐ **GARAGE** ☐ New ☐ Rehabilitation
☐ Front ☐ Side(s) ☐ Rear☐ **FENCE/GATE** ☐ New ☒ Replacement
☐ Front ☐ Side(s) ☐ Rear
Material Steel Style/type ornamental spear top Dimensions 5' x ~100 sq. ft.☐ **WINDOWS** ☐ **STORM WINDOWS** ☐ **DOORS** ☐ **STORM DOORS**
☐ Restoration ☐ Replacement ☐ New
☐ Front ☐ Side(s) ☐ Rear
Material _____ Style/type _____☐ **PORCH/DECK** ☐ Restoration ☐ Replacement ☐ New
☐ Front ☐ Side(s) ☐ Rear

Note: Please provide detailed plans/drawings

☐ **SIGN/AWNING** ☐ New ☐ Restoration ☐ Replacement
Material _____ Style/type _____ Dimensions _____☐ **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).

see attached page

Criteria Checklist for Project Approval OR Certificate of Appropriateness

SUBMITTAL CRITERIA CHECKLIST

The documentation listed below will assist in the submission of the application. ***Not all information listed below is required for each project. In order to save time and effort, please consult with the Historic Preservation Office prior to completing your application.***

ALL WORK:

- ☐ Photograph of house and existing conditions from all relevant sides.

RENOVATIONS AND ADDITIONS:

- ☐ Elevation and plan drawings to scale indicating proposed alterations or additions, clearly indicating the existing building and what is proposed and including the relationship to adjacent structures. Make sure to include door and window design if altered. Manufacturer's catalog data may be used, if applicable.
- ☐ Exterior material description.
- ☐ Site plan showing dimensions of lot and location of existing building(s) or structure(s) on lot, location of additions, dimensions of existing structure and additions. (Show use of addition and location of windows and doors if applicable.)
- ☐ Photograph of existing conditions from all elevations.
- ☐ Color samples and placement on the structure.
- ☐ Historic photographs should accompany any request to return a structure to an earlier historic appearance. (Please note our archives may be of great assistance)

MATERIAL CHANGES:

- ☐ Written description of area involved.
- ☐ Color photographs or slides of areas involved and surrounding structures if applicable.
- ☐ Sample or photo of materials involved.

PAINTING, SIDING:

- ☐ Color photographs of all areas involved and surrounding structures if applicable.
- ☐ Samples of colors and/or materials to be used.
- ☐ Dimensioned elevation and section to scale, showing design of fence, material, and height in relationship to adjacent structures.

NEW CONSTRUCTION:

- ☐ Elevation drawings to scale showing all sides and dimensions. Elevation drawings to scale showing relationship to structures immediately adjacent.
- ☐ Photograph of proposed site and adjacent buildings on adjoining properties.
- ☐ Site plan including building footprint and location of off-street parking showing setbacks. Include number of spaces, surface material, screening and all other information required under Parking Areas.
- ☐ Material list including door and window styles, colors and texture samples.
- ☐ Scale model indicating significant detail. (This may be required for major construction. Please consult Historic Preservation Commission staff.)
- ☐ Color photographs of proposed site and structures within vicinity of new building.

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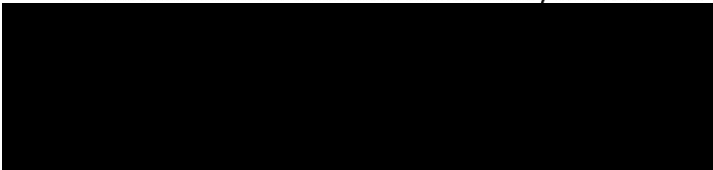
Case No. _____

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



 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.





The new fence will go from the wooden fence all the way to just before the lookout deck on one side and from the back corner of the house to the edge on the other. It would essentially be in the same place as the current fence, just a few feet closer to the edge to include more of the property within the confines of the fence.

A small gate will be installed as an alternate exit and as access to the back edge.



Date: June 20, 2025

Case No. 250107
Address: 136 Charles St.

Staff Report

The applicant has submitted an application for Project Approval for work at 136 Charles St., a Noncontributing structure located in the Cleveland Planning Unit in the City of Deadwood.

Applicant: Roland Barkey
Owner: SMITH, DARIN DO
Constructed: 1939

CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

General Factors:

1. Historic significance of the resource:

This house has was re-sided with a variety of materials; it also has a majority of modern replacement windows and doors. Because of these alteration, the house has lost integrity and cannot contribute to the Deadwood National Historic Landmark District at this time.

2. Architectural design of the resource and proposed alterations:

The applicant is requesting permission to replace the windows with performax white sliding with nail flange and grilles, replace front door with Mastercraft prime steel external grille, half moon light. Add a small stoop over front door. Replace back door with full light prime exterior door. Replace siding with pre-finished 6 inch LP Smartside siding. Replace old wood on the back deck with ultradeck low maintenance composite decking.

Attachments: Yes

Plans: No

Photos: Yes

Staff Opinion:

This project was started without a building permit and project approval. The applicant stated he was told the structure was not in the historic district when he purchased the property. The proposed stoop is not original to the structure. Staff is recommending smooth LP Smart Siding with a 5" reveal. 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. Staff



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

Case No. 250107
☒ Project Approval
☐ Certificate of Appropriateness
Date Received 6/20/25
Date of Hearing 6/25/25

Section 8 Item d.

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: 136 Charles ST Deadwood SD 57732

Historic Name of Property (if known):

APPLICANT INFORMATION

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

Owner's Name: Roland Barkey

Address: _____

City: _____

Telephone: _____

E-mail: _____

Architect's Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

E-mail: _____

Contractor's Name: Dan Vonmoos

Address: _____

City: _____

Telephone: _____

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 replace old for new

☐ New Building

☐ Re-Roofing

☒ Siding

☐ Awning

☐ Addition

☐ Wood Repair

☒ Windows

☐ Sign

☐ Accessory Structure

☐ Exterior Painting

☒ Porch/Deck

☐ Fencing

Updated October 9, 2019

FOR OFFICE USE ONLY
Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)					
Project Start Date: _____		Project Completion Date (anticipated): _____			
<input type="checkbox"/> ALTERATION	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear		
<input type="checkbox"/> ADDITION	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear		
<input type="checkbox"/> NEW CONSTRUCTION	<input type="checkbox"/> Residential	<input type="checkbox"/> Other _____			
<input type="checkbox"/> ROOF	<input type="checkbox"/> New	<input type="checkbox"/> Re-roofing	<input type="checkbox"/> Material		
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear	<input type="checkbox"/> Alteration to roof	
<input type="checkbox"/> GARAGE	<input type="checkbox"/> New	<input type="checkbox"/> Rehabilitation			
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear		
<input type="checkbox"/> FENCE/GATE	<input type="checkbox"/> New	<input type="checkbox"/> Replacement			
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear		
Material _____		Style/type _____		Dimensions _____	
<input checked="" type="checkbox"/> WINDOWS	<input type="checkbox"/> STORM WINDOWS	<input checked="" type="checkbox"/> DOORS	<input checked="" type="checkbox"/> STORM DOORS		
	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement	<input type="checkbox"/> New		
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear		
Material <u>windows vinyl</u>		Style/type <u>doors metal</u>			
<input checked="" type="checkbox"/> PORCH/DECK	<input type="checkbox"/> Restoration	<input checked="" type="checkbox"/> Replacement	<input checked="" type="checkbox"/> New		
	<input checked="" type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input checked="" 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.

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windows are performax white sliding with nail flange and grilles

front door is mastercraft prime stell external grille haslf moon lite

we would like to add a small stoop over front door some like photo included

back door is full lite prime exterior door

siding is prefinished 6 inch lp smartside engineered wood lap siding (arbor mist color)

back yard deck old wood will b e replaced we ultradeck low maintenance composite decking

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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.



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

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Back Yard Deck

UltraDeck Composite Decking material

