# **Historic Preservation Commission Agenda**



Wednesday, August 28, 2024 at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

# 1. Call Meeting to Order

- 2. Roll Call
- 3. Approval of Minutes
  - a. Minutes from 8/14/24
  - b. Minutes from 8/20/24 Budget meeting

# 4. Voucher Approvals

- a. Hp Operating Vouchers
- b. HP Grant Vouchers
- c. HP Revolving Vouchers

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

- 6. Old or General Business
  - <u>a.</u> Lee Thompson 47 Forest Retaining Wall discussion with possible action
- 7. New Matters Before the Deadwood Historic District Commission
- 8. New Matters Before the Deadwood Historic Preservation Commission
  - PA 240142 Brian Kinkler 288 Williams Construct second story on existing garage and add two story addition to garage
  - <u>b.</u> PA240141 Lori & Dave Wilkinson 67 Terrace St. Replace Siding, Windows, Maintenance to Porch

# 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, August 14, 2024, 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 August 14, 2024, at 4:00 p.m.

#### 2. Roll Call

## **PRESENT**

HP Commission Chair Leo Diede

HP Commission Vice Chair Vicki Dar

**HP Commissioner Tony Williams** 

**HP Commissioner Anita Knipper** 

**HP Commissioner Jesse Allen** 

**HP Commissioner Molly Brown** 

City Commissioner Blake Joseph

#### **ABSENT**

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

#### STAFF PRESENT

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

Mike Walker, Neighborworks

# 3. Approval of Minutes

a. Minutes from 07/24/24 meeting

It was motioned by Commissioner Williams and seconded by Commissioner Brown to approve minutes of the July 24, 2024, meeting. Voting Yea: Knipper, Williams, Diede, Brown, Allen, Dar.

# 4. Voucher Approvals

a. HP Operating Vouchers

It was motioned by Commissioner Williams and seconded by Commissioner Brown to approve HP Operating Vouchers in the amount of \$440,782.66. Voting Yea: Knipper, Williams, Diede, Brown, Allen, Dar.

b. HP Grant Vouchers

It was motioned by Commissioner Williams and seconded by Commissioner Brown to approve HP Grant Vouchers in the amount of \$348.84. Voting Yea: Knipper, Williams, Diede, Brown, Allen, Dar.

# c. HP Revolving Vouchers

It was motioned by Commissioner Williams and seconded by Commissioner Brown to approve HP Revolving Vouchers in the amount of \$55,709.30. Voting Yea: Knipper, Williams, Diede, Brown, Allen, Dar.

# 5. HP Programs and Revolving Loan Program

a. HP Revolving Loan Requests

Glenn Fasnacht - 74 Van Buren - Loan Modification Request Tracy and Ken Owens - 23 Centennial - Loan Request Jonathan and Kelly Long - 299 Williams - Loan Requests Kyle Heckman - 358 Williams - Loan Extension Request Nancy Fairbairn - Loan Extension Request

It was motioned by Commissioner Williams and seconded by Commission Brown to approve loan modification request for Glenn Fasnacht - 74 Van Buren, loan requests for Tracy and Ken Owens - 23 Centennial and Jonathan and Kelly Long - 299 Williams and loan extensions for Kyle Heckman - 358 Williams and Nancy Fairbairn. Voting Yea: Knipper, Williams, Diede, Brown, Allen, Dar.

b. HP Grant Request

Ken & Tracy Owens - 23 Centennial Avenue - Windows & Doors Grant

Mr. Kuchenbecker stated this property is owner occupied, contributing. The applicant has submitted the required project approval form and quotes for the project. 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.

Louie Lalonde -- 65 Taylor Avenue -- Elderly Resident/Windows & Doors Grant

Mr. Kuchenbecker stated this property is owner occupied, contributing. The applicant has submitted the application for tree removal and replacement of storm windows. 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.

It was motioned by Commissioner Knipper and seconded by Commissioner Brown to approve the grant requests for 23 Centennial and 65 Taylor. Voting Yea: Knipper, Williams, Diede, Brown, Allen, Dar.

## 6. Old or General Business

a. Update on the progress of The Landmark (aka Adams Block) rehabilitation project by Gerard Keating.

Mr. Keating shared that Landmark Hotel should be open within 90 days. It will include 23 rooms and a 1200' rooftop deck. Dave's Deli had its grand opening this week and will be very beneficial to customers of The Landmark and Deadwood, as a whole. Feedback from recent visitors has included comments regarding lighting along the street, surrounding buildings, and rear parking lot. Mr. Keating distributed copies of the original lighting request that was denied earlier in the project. He

asked Commissioners to take another look at the original request, so they can compare it with a newly revised request that The Landmark will submit for the next HP Commission meeting. This request will include additional lighting along the north side of the building, around Dave's Deli, and the parking area at the rear of the building, while considering comments from the commission regarding the initial request.

Commission Brown stated she appreciated all the hard work that has been completed on The Landmark and is welcome to examining the updated request regarding additional lighting.

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

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

a. PA 240134 - Ken and Tracy Owens - 23 Centennial - Paint siding on front of structure, restore windows and replace storm windows with wood storm windows

Mr. Kuchenbecker stated the applicant has submitted an application for Project Approval for work at 23 Centennial Ave., a contributing structure located in the Forest Hill Planning Unit in the City of Deadwood.

The applicant is requesting permission to paint the front exterior of the structure, restore windows and replace non historic storm windows with a wood storm window.

The proposed work and changes do not encroach upon, damage or destroy a historic resource nor does it have an adverse effect on the character of the building or the historic character of the State and National Historic Register Districts or the Deadwood National Historic Landmark District.

It was motioned by Commissioner Dar and seconded by Commissioner Williams based upon all the evidence presented, I find that this project DOES NOT encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places, and therefore move to grant a project approval. Voting Yea: Knipper, Williams, Diede, Brown, Allen, Dar.

b. PA 240125 - Robert Berryman - 25 Jackson St. - Replace non-contributing garage with new garage structure.

The applicant has submitted an application for Project Approval for work at 25 Jackson St., a noncontributing structure located in the Ingleside Planning Unit in the City of Deadwood.

The applicant is requesting permission to replace an existing deteriorating garage with a new garage structure with concrete foundation and parking slab. The new structure will be the same width as the current garage, which measures 18'5" wide by 19' 5" long, and approximately eight feet longer. The two small existing garage doors will be replaced with one door having a historic appearance. The new cement siding board will have the same size and appearance as the siding on the house. A composition shingle roof will be installed.

Staff met with the applicant and reviewed the plans for the garage and made suggested changes. The proposed work and changes does not encroach upon, damage, or destroy a historic resource or have an adverse effect on the character of the building or the historic character of the State and National Register Historic Districts or the Deadwood National Historic Landmark District.

It was motioned by Commissioner Dar and seconded by Commissioner Allen based upon all the evidence presented, I find that this project DOES NOT encroach upon, damage, or destroy any historic property included in the national register of historic places or the state register of historic places, and therefore move to grant a project approval. Voting Yea: Knipper, Williams, Diede, Brown, Allen, Dar.

# 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. West River History Conference set for October 2-4, 2024, at Crazy Horse Memorial Any commissioners who would like to attend should contact Mrs. Anfinson.
- b. Historic Preservation Commission Budget Meeting set for August 20, 2024, at 8:00 a.m. in the Century Room.

Mr. Kuchenbecker stated the city received the annual check from the SD Gaming Commission. It increased \$21,000 from 2023.

Welcome Center Trail update: concrete to be poured on 8/15/24. RCI is working to get Railroad Avenue opened for Kool Deadwood Nites.

FEMA projects are progressing. Last of storm water pipe installed behind Comfort Inn. Work continues at Johman driveway.

Accepting bids on the next two retaining wall projects.

Whitewood Creek Clean-up on 8/15 at 9:00 am.

Repairs on Adams House roof will begin soon. Found metal shingles to match existing shingles. Will need to have shingles for turret fabricated.

Work on trails continues down Broken Boot. City staff removed old signs from the old Homestake trail path and moved to new parts of the trail.

City staff members have formed a Property Maintenance committee to identify issues within city limits.

# **11.** Committee Reports

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

Commissioner Dar: Farmers Market has 40 vendors scheduled for 8/16. Daughters of American Revolution will be volunteers group this week.

Commissioner Allen: Mr. Kuchenbecker gave update on trails progress. Will have more to report next meeting.

# 12. Adjournment

It was motioned by Commissioner Dar and seconded by Commissioner Williams to adjourn the Historic Preservation Commission meeting. Voting Yea: Knipper, Williams, Diede, Brown, Allen, Dar.

The HP Commission meeting adjourned at  $4:31\ p.m.$ 

ATTEST:

Chairman Historia Drosow ation Commission

Chairman, Historic Preservation Commission

Minutes by Amy Greba, Administrative Assistant



# Historic Preservation Commission 2025 Budget Meeting Minutes

Tuesday, August 20, 2024 at 8:00 AM

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 Budget meeting to order on August 20, 2024, at 8:03 a.m.

## 2. Roll Call

**HP Commission Chair Leo Diede** 

HP Commission Vice Chair Vicki Dar

**HP Commissioner Tony Williams** 

**HP Commissioner Anita Knipper** 

HP Commissioner Jesse Allen

**HP Commissioner Molly Brown** 

## **ABSENT**

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

#### STAFF PRESENT

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

Jim Williams, Deadwood History, Inc.

## 3. Old or General Business

Mr. Kuchenbecker presented the proposed 2025 Historic Preservation Fund budget as follows:

- a. HP Projected Revenues and Income for 2025
- b. HP Fixed Expenses Bond Payments
- c. HP Office Operation Budget
- d. HP Grants and Loans
- e. HP Capital Assets
- f. HP Capital Improvement Projects
- g. HP Visitor Management
- h. Historic Interpretation
- i. HP Professional Services
- j. HP Impact Dollars for City Services
- k. HPC Revolving Loan Fund
- Recommendation to City Commission on 2025 Historic Preservation Fund budget

It was motioned by Commissioner Dar and seconded by Commissioner Knipper to recommend approval of 2025 Historic Preservation Fund Budget to City Commission. Voting Yea: Knipper, Williams, Diede, Brown, Allen, Dar.

# 4. Adjournment

It was motioned by Commissioner Williams and seconded by Commissioner Dar to adjourn the HP Budget meeting.

The HP Commission meeting adjourned at  $8:58\ a.m.$ 

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Amy Greba, Administrative Assistant

Section 4 Item a.

# Historic Preservation Commission Bill List - 2024

| OPERATING ACCOUNT:                      |                |      |
|---|----------------|------|
| Historic Preservation                   |                |      |
| HP Operating Account Total: \$ 129,952. | 30 Approved by | on// |
|   | HP Chairperson |      |

HPC 08/28/24 Batch 09/04/24 8/28/2024 1:18 PM

PACKET: 06745 09/04/24 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

| ITEM DATE BANK CO   | DDEDESCRIPTION   | GROSS<br>DISCOUNT                       | P.O. #<br>G/L ACCOUNT  | ACCOUNT NAME  | DISTRIBUTION                   |
|---------------------|--|---|--|---|--------------------------------|
|                     | TAL SERVICES   |   |  |   |                                |
| C-1GYD-3HTD-GGNL    | SUPPLIES- PENS   | 11.78CF                                 | ₹  |   |                                |
| 8/09/2024 FNBAI     | DUE: 8/09/2024 DISC: 8/09/2024   |   | 1099: N  |   |                                |
|                     | SUPPLIES- PENS   |   | 215 4641-426   | SUPPLIES  | 11.780                         |
| I-17L3-TNNN-D61T    | SUPPLIES-SAFETY/HP/ARCHIVES  | 261.41                                  |  |   |                                |
| 8/09/2024 FNBAI     | DUE: 8/20/2024 DISC: 8/20/2024   |   | 1099: N  |   |                                |
|                     | PENS/DOC COVERS/NAME BADGES  |   | 215 4641-426   | SUPPLIES  | 224.88                         |
|                     | ETHERNET ADAPTERS  |   | 215 4573-335   | HIST. INTERP. ARCHIVE DE  | 36.53                          |
|                     | === VENDOR TOTALS ===  | 249.63                                  |  |   |                                |
|                     | TRUCTION SERVICES,   |   |  |   |                                |
| I-PAYAPP#3          | 74 VAN BUREN RW  | 13,110.00                               | **   |   | 7.30                           |
| 8/21/2024 FNBA      | DUE: 9/04/2024 DISC: 9/04/2024   |   | 1099: N  |   |                                |
|                     | 74 VAN BUREN RW  |   | 215 4575-515   | GRANT/LOAN RETAINING WAL  | 13,110.00                      |
|                     | === VENDOR TOTALS ===  | 13,110.00                               |  |   |                                |
| 01-0951 DEADWOOD AI | ,IVE   |   |  |   |                                |
| I-1700-24           | AUGUST 2024  | 20,000.00                               |  |   |                                |
| 8/15/2024 FNBA      | AND  |   | 1099: N  | ATTEMP NOVE ADVISORED   | 20 200 20                      |
|                     | AUGUST 2024  |   | 215 4572-235   | VISITOR MGMT ADVOCATE   | 20,000.00                      |
|                     | === VENDOR TOTALS ===  | 20,000.00                               |  |   |                                |
| 01-4497 DRINGMAN, E |  | and |  |   |                                |
| I-072024            | STAGE RUN PICNIC/FARMERS MKT   | 70.92                                   |  |   |                                |
| 7/20/2024 FNBA      | DUE: 9/04/2024 DISC: 9/04/2024   |   | 1099: N  |   |                                |
|                     | STAGE RUN FM SIGN  |   | 215 4576-630   | PROFES. SERV. NEIGHBORH.  | 3.98                           |
|                     |  |   |  |   |                                |
|                     | STAGE RUN DOOR PRIZE   |   | 215 4576-630   | PROFES. SERV. NEIGHBORH.  | 3.98                           |
|                     |  |   | 215 4576-630<br>215 4576-630                                 | PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH.   | 3.98<br>18.00                  |
|                     | STAGE RUN DOOR PRIZE   |   | 215 4576-630<br>215 4576-630                                 | PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH.   | 18.00<br>6.36                  |
|                     | STAGE RUN DOOR PRIZE<br>STAGE RUN DOOR PRIZE   |   | 215 4576-630<br>215 4576-630<br>215 4576-630                 | PROFES. SERV. NEIGHBORH.  | 18.00                          |
|                     | STAGE RUN DOOR PRIZE<br>STAGE RUN DOOR PRIZE<br>STAGE RUN COMM PICNIC  |   | 215 4576-630<br>215 4576-630                                 | PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH.   | 18.00<br>6.36                  |
|                     | STAGE RUN DOOR PRIZE STAGE RUN DOOR PRIZE STAGE RUN COMM PICNIC STAGE RUN CLEAN UP SOCIAL STAGE RUN DOOR PRIZE  === VENDOR TOTALS ===                    | 70.92                                   | 215 4576-630<br>215 4576-630<br>215 4576-630<br>215 4576-630 | PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH. | 18.00<br>6.36<br>34.39<br>4.21 |
| D1-1495 GAYLORD BRO | STAGE RUN DOOR PRIZE STAGE RUN DOOR PRIZE STAGE RUN COMM PICNIC STAGE RUN CLEAN UP SOCIAL STAGE RUN DOOR PRIZE  VENDOR TOTALS                            |   | 215 4576-630<br>215 4576-630<br>215 4576-630<br>215 4576-630 | PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH. | 18.00<br>6.36<br>34.39<br>4.21 |
|                     | STAGE RUN DOOR PRIZE STAGE RUN DOOR PRIZE STAGE RUN COMM PICNIC STAGE RUN CLEAN UP SOCIAL STAGE RUN DOOR PRIZE  VENDOR TOTALS                            |   | 215 4576-630<br>215 4576-630<br>215 4576-630<br>215 4576-630 | PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH. | 18.00<br>6.36<br>34.39<br>4.21 |
| 01-1495 GAYLORD BRO | STAGE RUN DOOR PRIZE STAGE RUN DOOR PRIZE STAGE RUN COMM PICNIC STAGE RUN CLEAN UP SOCIAL STAGE RUN DOOR PRIZE  === VENDOR TOTALS ===                    |   | 215 4576-630<br>215 4576-630<br>215 4576-630<br>215 4576-630 | PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH. | 18.00<br>6.36<br>34.39<br>4.21 |
| D1-1495 GAYLORD BRO | STAGE RUN DOOR PRIZE STAGE RUN DOOR PRIZE STAGE RUN COMM PICNIC STAGE RUN CLEAN UP SOCIAL STAGE RUN DOOR PRIZE  VENDOR TOTALS OS.  ARCHIVAL POSTCARD BOX |   | 215 4576-630<br>215 4576-630<br>215 4576-630<br>215 4576-630 | PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH. PROFES. SERV. NEIGHBORH. | 18.00<br>6.36<br>34.39<br>4.21 |

8/28/2024 1:18 PM

PACKET: 06745 09/04/24 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

| DOE TOVERON ACCOUNTS SUP                | E NEOOED  |           |                  |                         |                          |           |
|---|---|-----------|------------------|-------------------------|--------------------------|-----------|
|   | DESCRIPTION   |           |                  | P.O. #<br>G/L ACCOUNT   | ACCOUNT NAME             |           |
| 01-0545 LYNN'S DAKOTA                   |   |           |                  |                         |                          |           |
| I-2154641426<br>8/19/2024 FNBAP         | HP BUDGET MTNG DUE: 9/04/2024 DISC: HP BUDGET MTNG                        | 9/04/2024 | 27.20            | 1099: N<br>215 4641-426 | SUPPLIES                 | 27.20     |
|   | === VENDOR TOTALS ===   |           | 27.20            |                         |                          |           |
| 01-1827 MS MAIL                         | :======================================                                   |           |                  |                         |                          |           |
| I-14738HP<br>8/15/2024 FNBAP            | AUG 2024 NEWSLETTER DUE: 9/04/2024 DISC: AUG 2024 NEWSLETTER              | 9/04/2024 | 710.60           | 1099: Y<br>215 4641-423 | PUBLISHING               | 710.60    |
|   | === VENDOR TOTALS ===   |           | 710.60           |                         |                          |           |
| 01-3060 QUIK SIGNS                      |   |           |                  |                         |                          |           |
| I-46784<br>7/31/2024 FNBAP              | POKER ALICE BANNER DUE: 9/04/2024 DISC: POKER ALICE BANNER  VENDOR TOTALS | 9/04/2024 | 152.54<br>152.54 | 1099: N<br>215 4572-235 | VISITOR MGMT ADVOCATE    | 152.54    |
| 01-3366 ROGERS CONSTR                   |   |           | .========        |                         |                          |           |
| I-PAYAPP#5<br>8/27/2024 FNBAP           | WELCOME CNTR TRAIL DUE: 9/04/2024 DISC: WELCOME CNTR TRAIL                | 9/04/2024 | 94,808.34        | 1099: N<br>215 4577-775 | CAPITAL ASSETS GENERAL M | 94,808.34 |
|   | === VENDOR TOTALS ===   |           | 94,808.34        |                         |                          |           |
| 01-0451 RUNGE, MIKE                     | =======================================                                   |           | .=======         |                         |                          |           |
| I-081924<br>8/19/2024 FNBAP             | BAMBOO OPIUM PIPE<br>DUE: 9/04/2024 DISC:<br>BAMBOO OPIUM PIPE            | 9/04/2024 | 45.00            | 1099: N<br>215 4573-335 | HIST. INTERP. ARCHIVE DE | 45.00     |
|   | === VENDOR TOTALS ===   |           | 45.00            |                         |                          |           |
| 01-2014 TOMS, DON                       |   | =======   |                  |                         |                          |           |
| I-082724LEDGERPROJEC<br>8/27/2024 FNBAP | 1911 LANDS-MINERALS DUE: 9/04/2024 DISC: 1911 LANDS-MINERALS              | 9/04/2024 | 600.00           | 1099: Y<br>215 4573-335 | HIST, INTERP, ARCHIVE DE | 600.00    |
|   | === VENDOR TOTALS ===   |           | 600.00           |                         |                          |           |
|   | === PACKET TOTALS ===   |           | 129,952.30       |                         |                          |           |

A/P Regular Open Item Register

8/28/2024 1:18 PM

PACKET: 06745 09/04/24 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item a.

\*\* TOTALS \*\*

INVOICE TOTALS
DEBIT MEMO TOTALS
CREDIT MEMO TOTALS

129,964.08

0.00

11.78CR

BATCH TOTALS

129,952.30

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

|      |      |              |                          |              | =====LINE | ITEM======     | =====GROU | P BUDGET=====  |
|------|------|--------------|--------------------------|--------------|-----------|----------------|-----------|----------------|
|      |      |              |                          |              | ANNUAL    | BUDGET OVER    | ANNUAL    | BUDGET OVER    |
| BANK | YEAR | ACCOUNT      | NAME                     | AMOUNT       | BUDGET    | AVAILABLE BUDG | BUDGET    | AVAILABLE BUDG |
|      |      |              |                          |              |           |                |           |                |
|      |      |              |                          |              |           |                |           |                |
|      | 2024 | 215-2020     | ACCOUNTS PAYABLE         | 129,952.30-* |           |                |           |                |
|      |      | 215-4572-235 | VISITOR MGMT ADVOCATE    | 20,152.54    | 220,000   | 24,908.55      | 819,000   | 319,628.48     |
|      |      | 215-4573-335 | HIST. INTERP. ARCHIVE DE | 859.60       | 43,300    | 27,381.57      |           |                |
|      |      | 215-4575-515 | GRANT/LOAN RETAINING WAL | 13,110.00    | 575,000   | 366,027.18     |           |                |
|      |      | 215-4576-630 | PROFES, SERV. NEIGHBORH. | 70.92        | 8,000     | 6,389.98       |           |                |
|      |      | 215-4577-775 | CAPITAL ASSETS GENERAL M | 94,808.34    | 75,000    | 635,183.20- Y  |           |                |
|      |      | 215-4641-423 | PUBLISHING               | 710.60       | 15,000    | 9,420.56       |           |                |
|      |      | 215-4641-426 | SUPPLIES                 | 240.30       | 15,000    | 9,411.11       |           |                |
|      |      | 999-1306     | DUE FROM FUND 215        | 129,952.30 * |           |                |           |                |
|      |      |              |                          |              |           |                |           |                |
|      |      |              | ** 2024 YEAR TOTALS      | 129,952.30   |           |                |           |                |

8/28/2024 1:18 PM

A/P Regular Open Item Register

Section 4 Item a.

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

PACKET: 06745 09/04/24 - HP OPERATING -

\*\* POSTING PERIOD RECAP \*\*

| FUND | PERIOD | AMOUNT     |
|------|--------|------------|
|      |        |            |
| 215  | 8/2024 | 261.41     |
| 215  | 9/2024 | 129,690.89 |

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Section 4 Item b.

# Historic Preservation Commission 2024 Grant Funds

| HP GRANT ACCOUNT:<br>Historic Preservation |             |                               |        |
|--|-------------|-------------------------------|--------|
| HP Grant Account Total:                    | \$ 2,965.00 | Approved by<br>HP Chairperson | on/_/_ |
|  |             | Approved by                   | on/_/  |

HPC 08/28/24 Batch 09/04/24 8/28/2024 8:50 AM

A/P Regular Open Item Register

Section 4 Item b.

PACKET: 06746 09/04/24 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

| ID                                      |          |                                | GROSS    | P.O. #          |                         |              |
|---|----------|--------------------------------|----------|-----------------|-------------------------|--------------|
| POST DATE BA                            | ANK CODE | DESCRIPTION                    | DISCOUNT | G/L ACCOUNT     | ACCOUNT NAME            | DISTRIBUTION |
| ======================================= |          |                                |          |                 |                         |              |
| 01-5302 TRIPLE                          | E S STEE | L, LLC                         |          |                 |                         |              |
|   |          |                                |          |                 |                         |              |
| I-224                                   |          | EMERGENCY REPAIR BULLOCK GRAT  | 2,965.00 |                 |                         |              |
| 9/04/2024                               | FNBAP    | DUE: 9/04/2024 DISC: 9/04/2024 |          | 1099: N         |                         |              |
|   |          | TRIPLE S STEEL, LLC            |          | 216 4653-962-05 | FACADE EASEMENT EXPENSE | 2,965.00     |
|   |          |                                |          |                 |                         |              |
|   |          | === VENDOR TOTALS ===          | 2,965.00 |                 |                         |              |
|   |          |                                |          |                 |                         |              |
|   |          | === PACKET TOTALS ===          | 2,965.00 |                 |                         |              |

A/P Regular Open Item Register

8/28/2024 8:50 AM

PACKET: 06746 09/04/24 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Section 4 Item b.

\*\* T O T A L S \*\*

INVOICE TOTALS 2,965.00
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 2,965.00

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

|      |      |                 |                         |            | ======LINE | ITEM====  | ==== | =====GROU | P BUDGET= | ==== |
|------|------|-----------------|-------------------------|------------|------------|-----------|------|-----------|-----------|------|
|      |      |                 |                         |            | ANNUAL     | BUDGET    | OVER | ANNUAL    | BUDGET    | OVER |
| BANK | YEAR | ACCOUNT         | NAME                    | AMOUNT     | BUDGET     | AVAILABLE | BUDG | BUDGET    | AVAILABLE | BUDG |
|      |      |                 |                         |            |            |           |      |           |           |      |
|      |      |                 |                         |            |            |           |      |           |           |      |
|      | 2024 | 216-2020        | ACCOUNTS PAYABLE        | 2,965.00-* |            |           |      |           |           |      |
|      |      | 216-4653-962-05 | FACADE EASEMENT EXPENSE | 2,965.00   | 500,000    | 497,005.0 | 00   |           |           |      |
|      |      | 999-1307        | DUE FROM FUND 216       | 2,965.00 * |            |           |      |           |           |      |
|      |      |                 |                         |            |            |           |      |           |           |      |
|      |      |                 | ** 2024 YEAR TOTALS     | 2,965.00   |            |           |      |           |           |      |

8/28/2024 8:50 AM A/P Regular Open Item Register

Section 4 Item b.

\*\* POSTING PERIOD RECAP \*\*

PERIOD AMOUNT

216 9/2024 2,965.00

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 06746 09/04/24 - HP GRANTS - BA

VENDOR SET: 01 CITY OF DEADWOOD

DUE TO/FROM ACCOUNTS SUPPRESSED

SEQUENCE : ALPHABETIC

Page 1 of 1

8/28/2024 10:36am

#### HP REVOLVING LOAN FUND A/P Invoices Report 8/1/2024 - 8/31/2024 Batch = 2

Detail Memo Fund Acct Cc1 Cc2 Cc3 Acct Description Debit Credit 08/2024 LAWRENCE COUNTY REGISTER OF DEEDS - REC LONG - 8/28/2024 - 120.00 - Batch: 2 - Header Memo: Record Mortgages-299 Williams-Long Record Mortgages-299 100 5200 **CLOSING COSTS** Williams-Long DISBURSED Record Mortgages-299 100 2000 ACCOUNTS PAYABLE 120.00 Williams-Long Total: 120.00 120.00 LAWRENCE COUNTY REGISTER OF DEEDS - REC OWENS 082 089 - 8/28/2024 - 60.00 - Batch: 2 - Header Memo: Record Mortgages-23 Centennial-Owens Record Mortgages-23 100 5200 **CLOSING COSTS** 60.00 Centennial-Owens DISBURSED Record Mortgages-23 100 2000 ACCOUNTS PAYABLE 60.00 Centennial-Owens Total: 60.00 60.00 Schramm, Steve - 122-318 122-310 - 8/28/2024 - 23,949.02 - Batch: 2 - Header Memo: Work Done-7 Stewart-Schramm Work Done-7 Stewart-NOTES RECEIVABLE 100 1201 23,949.02 Schramm Work Done-7 Stewart-100 2000 ACCOUNTS PAYABLE 23,949.02 Schramm Total: 23,949.02 23,949.02 TWIN CITY HARDWARE - VARIOUS FAIRBURN 08 - 8/28/2024 - 30,816.51 - Batch: 2 - Header Memo: Materials-57 Forest Ave-Fairburn Materials-57 Forest Ave-100 1201 NOTES RECEIVABLE 30,816.51 Fairburn Materials-57 Forest Ave-100 2000 ACCOUNTS PAYABLE 30,816.51 Fairburn Total: 30,816.51 30,816.51 Total: 54,945.53 54,945.53 Report Total: 54,945.53 54,945.53

Deadwood HP Total Loans 7/31/2024

Accounting Balance (Fund EZ) This Month
Loans per Balance Sheet - Acct 100-1201 \$2,153,083.64

TOTAL \$ 2,153,083.64

Loan Base: This Month

Investor Trial Balance Report \$ 2,133,820.86

\$1,920.00 Baucom \$ 4,100.00 Baucom \$ 4,480.00 Baucom

7/24/2024 Meeting Packet

\$5,416.20 Fairburn \$3,016.60 Fairburn \$329.98 Fairburn

TOTAL \$ 2,153,083.64

Difference \$ -

Deadwood HP Total Loans 7/31/2024

• •

Accounting Balance (Fund EZ)

Loans per Balance Sheet \$2,153,083.64

TOTAL \$ 2,153,083.64

Loan Base:

Pool Trial Balance Report \$ 2,133,820.86

\$1,920.00 Baucom

\$ 4,100.00 Baucom

\$ 4,480.00 Baucom

6/26/2024 Meeting Packet

\$5,416.20 Fairburn \$3,016.60 Fairburn \$329.98 Fairburn

TOTAL \$ 2,153,083.64

Difference \$ -

8/20/2024 4:13pm

#### HP REVOLVING LOAN FUND Balance Sheet As of Date: 7/31/2024

|  | Current Year   | Prior Year     |
|--|----------------|----------------|
| Assets   |                |                |
| Current Assets   |                |                |
| CASH-SAVINGS   | 1,482,335.70   | 2,033,081.98   |
| CASH-INVESTED  | 777,912.43     | 772,126.55     |
| ACCRUED INTEREST RECEIVABLE                              | 1,536.42       | 1,536.42       |
| LATE FEES RECEIVABLE                                     | 3,986.87       | 3,986.87       |
| Total Current Assets                                     | 2,265,771.42   | 2,810,731.82   |
| Other Assets   |                |                |
| NOTES RECEIVABLE   | 2,153,083.64   | 2,146,365.63   |
| Total Other Assets                                       | 2,153,083.64   | 2,146,365.63   |
| Total Assets   | 4,418,855.06   | 4,957,097.45   |
| Liabilities & Net Assets Liabilities Current Liabilities |                |                |
| Allowance for Uncollected                                | (39,698.34)    | 301.66         |
| ACCOUNTS PAYABLE   | (1,449.34)     | (1,449.34)     |
| YE Accounts Payable                                      | 1,449.34       | 1,449.34       |
| Total Current Liabilities                                | (39,698.34)    | 301.66         |
| Total Liabilities  | (39,698.34)    | 301.66         |
| Net Assets   |                |                |
| NET ASSETS   | 4,608,323.95   | 4,608,323.95   |
| Fund Balance   | 56,035.78      | 56,035.78      |
| NET EARNINGS(LOSS)                                       | (2,083,536.42) | (1,585,294.03) |
| PRIOR YEAR EARNINGS (LOSS)                               | 116,204.47     | 116,204.47     |
| HP BUDGET  | (13,474.38)    | (13,474.38)    |
| PRIOR YEAR HP BUDGET                                     | 1,775,000.00   | 1,775,000.00   |
| Total Net Assets   | 4,458,553.40   | 4,956,795.79   |
| Total Liabilities & Net Assets                           | 4,418,855.06   | 4,957,097.45   |
|  |                |                |

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8/20/2024 4:13pm

#### HP REVOLVING LOAN FUND Statement of Revenue and Expense Current Period: 7/1/2024 - 7/31/2024 Year-to-Date: 1/1/2024 - 7/31/2024

|                           | Current Year<br>Current Period | Current Year<br>Year-to-Date | Prior Year<br>Current Period | Prior Year<br>Year-to-Date |
|---------------------------|--------------------------------|------------------------------|------------------------------|----------------------------|
| Revenue                   |                                |                              |                              |                            |
| PERM LOAN INTEREST        | 2,075.33                       | 15,444.35                    | 954.69                       | 6,266.34                   |
| SAVINGS INTEREST          | 3,774.09                       | 28,598.93                    | 3,795.80                     | 7,055.65                   |
| SERVICE FEES              | 190.00                         | 1,539.30                     | 220.00                       | 1,925.00                   |
| LATE FEES                 | 0.00                           | 326.69                       | 25.00                        | 667.81                     |
| APPLICATION FEES          | 0.00                           | 9,390.31                     | 3,473.98                     | 11,008.79                  |
| CLOSING COSTS             | 0.00                           | 2,351.76                     | 1,007.88                     | 2,982.72                   |
| Total Revenue             | 6,039.42                       | 57,651.34                    | 9,477.35                     | 29,906.31                  |
| Expenses                  |                                |                              |                              |                            |
| PROF & ADMIN FEES         | 3,000.00                       | 18,520.00                    | 3,321.25                     | 25,122.25                  |
| CLOSING COSTS DISBURSE    | 240.00                         | 2,427.90                     | 1,004.78                     | 3,175.70                   |
| Ghost Mural Grant Expense | 0.00                           | 0.00                         | 0.00                         | 3,750.98                   |
| Foundation Grant Expense  | 19,690.00                      | 19,690.00                    | 0.00                         | 0.00                       |
| Windows Grant Expense     | 1,230.00                       | 31,944.67                    | 0.00                         | 8,583.59                   |
| Elderly Grant Expense     | 12,150.00                      | 22,937.99                    | 4,821.46                     | 6,294.76                   |
| Siding Grant Expense      | 22,639.34                      | 44,915.88                    | 0.00                         | 14,978.56                  |
| Facade Grant Expense      | 0.00                           | 268,030.00                   | 0.00                         | 0.00                       |
| Loss on asset             | 0.00                           | 0.00                         | 0.00                         | 5,897.08                   |
| Total Expenses            | 58,949.34                      | 408,466.44                   | 9,147.49                     | 67,802.92                  |
| Excess or (Deficiency) of |                                |                              |                              |                            |
| Revenue Over Expenses     | (52,909.92)                    | (350,815.10)                 | 329.86                       | (37,896.61)                |

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#### TRIAL BALANCE: POOLS

Range Of Investors All Pools

NHS of Black Hills

Version: 3.1.26

Page: 1 Run By: SUSAN17

| Investor<br>Loan # | Loan#       | Borrower          | Ln<br>Tp | Bs<br>Cd | Int Paid<br>To Date | Due<br>Date | Last Tran<br>Date | Borrower<br>Rate | Split<br>Rate | Investor<br>Rate | Service<br>Code | Service<br>Fee | Payment<br>Amount | Current<br>Pool Balance | Impound<br>Balance | Suspense<br>Balance |
|--------------------|-------------|-------------------|----------|----------|---------------------|-------------|-------------------|------------------|---------------|------------------|-----------------|----------------|-------------------|-------------------------|--------------------|---------------------|
| >>> INVES          | TOR #: HP   | POOL#: C0 DISTR   | RIBUTIO  | ON R     | ATE: 0.00           | 000 COMF    | PUTATION:         | Actual/Act       | ual           |                  |                 |                |                   |                         |                    |                     |
| LIFE SAFTY         | HPLSNGT07   | Nugget Saloon L   | 2        | 0        | 07/01/24            | 08/01/24    | 07/01/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 165.72            | 27078.03                | 0.00               | 0.00                |
| HPRRWPSH           | , HPRRWPSHA | Shama,Larry       | 2        | 0        | 01/01/25            | 02/01/25    | 06/05/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 400.00            | 19600.00                | 0.00               | 0.00                |
|                    |             |                   |          |          |                     |             |                   | Gr               | oup To        | tale:            |                 |                | 565.72            | 46678.03                | 0.00               | 0.00                |
| >>> INVES          | TOR #: HP   | POOL #: C5 DISTR  | RIBUTIO  | ON R     | ATE: 0.00           | OO COME     | UTATION:          |                  | •             | uis.             |                 |                | 303.72            | 40076.03                | 0.00               | 0.00                |
|                    | HPCRLNUGG   |                   |          | 0        |                     |             |                   |                  |               |                  | _               |                |                   |                         |                    |                     |
| THEOREMOG          | HECKLINOGG  | Nugget Saloon,    | 2        | U        | 07/01/24            | 08/01/24    | 07/01/24          | 5.0000           | No            | 5.0000           | Curr            | 0.0000         | 1212.84           | 224006.10               | 0.00               | 0.00                |
|                    |             |                   |          |          |                     |             |                   | Gre              | oup To        | tals:            |                 |                | 1212.84           | 224006.10               | 0.00               | 0.00                |
| >>> INVES          | TOR #: HP   | POOL #: CUFR DIST | TRIBUT   | rion     | RATE: 0.            | 0000 COM    | <b>IPUTATION</b>  | I: Actual/A      | ctual         |                  |                 |                |                   |                         |                    |                     |
| HPCUPFLA           | HPCUPFLAL   | Deadwood Main,    | 2        | 0        | 07/01/24            | 08/01/24    | 07/03/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 1041.67           | 222916.58               | 0.00               | 0.00                |
|                    |             |                   |          |          |                     |             |                   |                  | oup To        | tala:            |                 |                |                   |                         | <del></del>        |                     |
| >>> INVES          | TOP #: WD   | POOL#: R0 DISTR   | RIBUTIO  | 3 N I 73 | ATE: 0.00           | 100 00140   | UTATION           |                  | •             | iais.            |                 |                | 1041.67           | 222916.58               | 0.00               | 0.00                |
|                    |             |                   |          |          |                     |             | UTATION:          | Actual/Acti      | uai           |                  |                 |                |                   |                         |                    |                     |
| 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                |
| HPLSKIR            | HPLSKIR     | Kirkpatrick,Eli   | 2        | 0        | 08/01/24            | 09/01/24    | 07/12/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 104.17            | 5645.00                 | 0.00               | 0.00                |
|                    | HPLSRLPON   | Pontius, James    | 2        | 0        | 07/01/24            | 08/01/24    | 07/12/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 113.04            | 756.32                  | 0.00               | 0.00                |
| HPR0SJOM           | HPR0SJOM    | Sjomeling,Danie   | 2        | 0        | 07/01/24            | 08/01/24    | 07/08/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 136.43            | 12551.41                | 0.00               | 0.00                |
| HPRLFKNI           | HPRLFKNI    | Knipper,Anita     | 2        | 0        | 07/01/24            | 08/01/24    | 07/01/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 208.33            | 14375.17                | 0.00               | 0.00                |
|                    | HPRLLSWES   | Westendorf,Rand   | 2        | 0        | 07/01/24            | 08/01/24    | 07/01/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 166.67            | 9860.00                 | 0.00               | 0.00                |
| LSAFETY            | HPRLSBOBO   | The Fht Company   | 2        | 0        | 07/01/24            | 08/01/24    | 07/17/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 191.32            | 10331.28                | 0.00               | 0.00                |
| LIFE SFTY          | HPRLSBRE    | Breland,Philip    | 2        | 0        | 12/01/24            | 01/01/25    | 01/01/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 416.67            | 14999.92                | 0.00               | 0.00                |
| HPRLSCOUP          | HPRLSCOUP   | Paha Sapa Holdi   | 2        | 0        | 08/01/24            | 09/01/24    | 07/22/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 138.89            | 23055.54                | 0.00               | 0.00                |
| HPRLSEMAN          | HPRLSEMAN   | Emanuel,Karl      | 2        | 0        | 08/01/24            | 09/01/24    | 07/22/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 208.33            | 23740.00                | 0.00               | 0.00                |
| HPRLSFAS           | HPRLSFAS    | Fasnacht, Glenn   | 2        | 0        | 07/01/24            | 08/01/24    | 07/10/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 160.55            | 14770.76                | 0.00               | 0.00                |
| LIFE SFTY          | HPRLSGREE   | Greenlee,Benjam   | 2        | 0        | 07/01/24            | 08/01/24    | 07/03/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 416.67            | 21249.97                | 0.00               | 0.00                |
| HPRLSHERT          | HPRLSHERT   | Herdt,David       | 2        | 0        | 07/01/24            | 08/01/24    | 06/28/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 208.33            | 16041,81                | 0.00               | 0.00                |
| LIFE SAFTY         | HPRLSJNWM   | Johnson, Michael  | 2        | 0        | 08/01/24            | 09/01/24    | 07/22/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 138.89            | 22222.20                | 0.00               | 0.00                |
| Life Sfty          | HPRLSJOHN   | Johnson, Joette   | 2        | 0        | 07/01/24            | 08/01/24    | 07/15/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 138.89            | 44836,00                | 0.00               | 0.00                |
| LIFE SAFTY         | HPRLSPOTT   | Cara Mia Lic,Ca   | 2        | 0        | 08/01/24            | 09/01/24    | 07/25/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 208.33            | 22291.71                | 0.00               | 0.00                |
| HPRLSRITZ          | HPRLSRITZ   | Ritz,Jody         | 2        | 0        | 07/01/24            | 08/01/24    | 07/02/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 51.77             | 3404.55                 | 0.00               | 0.00                |
| HPRLSSMIT          | HPRLSSMIT   | Smith,Gordon      | 2        | 0        | 11/01/24            | 12/01/24    | 07/18/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 145.68            | 6992.84                 | 0.00               | 0.00                |
| LIFE SAFTY         | HPRLSTHOM   | Thompson II.Mar   | 2        | 0        | 08/01/24            | 09/01/24    | 07/12/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 104.17            | 23326.64                | 0.00               | 0.00                |
|                    |             | , .               |          |          |                     |             |                   | 3.000            |               | 3.0000           | -un             | 0.0000         | 104.17            | 23320.04                | 0.00               | 0.00                |

#### TRIAL BALANCE: POOLS

Range Of Investors All Pools

NHS of Black Hills Version: 3.1.26 Page: 2 Run By: SUSAN17

| Investor<br>Loan #   | Loan #     | Borrower           | Ln<br>Tp | Bs<br>Cd | Int Paid<br>To Date | Due<br>Date | Last Tran<br>Date | Borrower<br>Rate | Split<br>Rate | Investor<br>Rate | Service<br>Code | Service<br>Fee | Payment<br>Amount | Current<br>Pool Balance | Impound<br>Balance | Suspense<br>Balance |
|--|------------|--------------------|----------|----------|---------------------|-------------|-------------------|------------------|---------------|------------------|-----------------|----------------|-------------------|-------------------------|--------------------|---------------------|
| HPRLSTHOF  | HPRLSTHOR  | Thoresen, Skylar   | 2        | 0        | 06/01/24            | 07/01/24    | 06/18/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 31.12             | 1059.76                 | 0.00               | 0.00                |
| HPRLSTREN  | HPRLSTREN  | Trentz, Sylvia     | 2        | 0        | 09/01/24            | 10/01/24    | 07/12/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 96.47             | 20317.27                | 0.00               | 0.00                |
| Life SFTY  | HPRLSUNDE  | Underhill,Ronal    | 2        | 0        | 07/01/24            | 08/01/24    | 07/08/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 104.17            | 20897.79                | 0.00               | 0.00                |
| HPRLSWEB   | HPRLSWEB   | Weber, Todd        | 2        | 0        | 08/01/24            | 09/01/24    | 07/08/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 66.43             | 14016.56                | 0.00               | 0.00                |
| HPRRLBUS   | HPRRLBUS   | Bussiere,Erica     | 2        | 0        | 07/01/24            | 08/01/24    | 07/15/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 60.78             | 4661.74                 | 0.00               | 0.00                |
| HPRRW0EMI  | HPRRW0EMR  | Emrick Real Est    | 2        | 0        | 07/01/24            | 08/01/24    | 07/03/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 207.59            | 23664.60                | 0.00               | 0.00                |
| LIFE SAFEY   | HPSLRUNG   | Runge,Michael      | 2        | 0        | 08/01/24            | 09/01/24    | 07/18/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 208.33            | 6200.00                 | 0.00               | 0.00                |
|  |            |                    |          |          |                     |             |                   | Gr               | oup To        | tals:            |                 |                | 4078.80           | 383514.32               | 0.00               | 0.00                |
| >>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual |            |                    |          |          |                     |             |                   |                  |               |                  |                 |                |                   |                         |                    |                     |
| PRSV   | HPRPRV7EM  | The Fht Company    | 2        | 0        | 07/01/24            | 08/01/24    | 07/17/24          | 3.0000           | No            | 3.0000           | Curr            | 0.0000         | 244.21            | 17275.91                | 0.00               | 0.00                |
| HPRRPVCOL  | HPRPRVCOU  | Paha Sapa Holdi    | 2        | 0        | 08/01/24            | 09/01/24    | 07/22/24          | 3.0000           | No            | 3.0000           | Curr            | 0.0000         | 111.88            | 15552.56                | 0.00               | 0.00                |
| PRESERVAT  | HPRPRVJOH  | Johnson, Michael   | 2        | 0        | 08/01/24            | 09/01/24    | 07/22/24          | 3.0000           | No            | 3.0000           | Curr            | 0.0000         | 172.65            | 22743.90                | 0.00               | 0.00                |
| Preservatn   | HPRPRVPOT  | Cara Mia Llc,Ca    | 2        | 0        | 08/01/24            | 09/01/24    | 07/25/24          | 3.0000           | No            | 3.0000           | Curr            | 0.0000         | 241.40            | 22026.50                | 0.00               | 0.00                |
| HPRPSVHOL  | HPRPSVHOH  | Hohn, John         | 2        | 0        | 08/01/24            | 09/01/24    | 07/24/24          | 3.0000           | No            | 3.0000           | Curr            | 0.0000         | 126.97            | 7392.78                 | 0.00               | 0.00                |
| PRESV 3  | HPRPVUND3  | Underhill,Ronal    | 2        | 0        | 07/01/24            | 08/01/24    | 07/08/24          | 3.0000           | No            | 3.0000           | Curr            | 0.0000         | 138.65            | 23440.28                | 0.00               | 0.00                |
| HPRREFALL  | HPRREFALL  | Allen,Jesse        | 2        | 0        | 07/01/24            | 08/01/24    | 07/03/24          | 3.0000           | No            | 3.0000           | Curr            | 0.0000         | 103.56            | 16947.32                | 0.00               | 0.00                |
| HPRREFGAT  | HPRREFGAT  | Gathmann,Naomi     | 2        | 0        | 07/01/24            | 08/01/24    | 07/11/24          | 3.0000           | No            | 3.0000           | Curr            | 0.0000         | 139.02            | 11147.76                | 0.00               | 0.00                |
|  |            |                    |          |          |                     |             |                   | Gr               | oup To        | tals:            |                 |                | 1278.34           | 136527.01               | 0.00               | 0.00                |
| >>> INVEST   | OR #: HP P | POOL #: R3.5 DISTR | BUTI     | ON F     | RATE: 0.00          | 000 COM     | PUTATION          | : Actual/Ac      | tual          |                  |                 |                |                   |                         |                    |                     |
| HPRPRSCH   | HPRPRSCH   | Schramm,Steven     | 2        | 0        | 08/01/24            | 09/01/24    | 07/03/24          | 3.5000           | No            | 3.5000           | Curr            | 0.0000         | 60.83             | 4576.70                 | 0.00               | 0.00                |
| Prsv 1   | HPRPRSUN1  | Underhill,Ronal    | 2        | 0        | 07/01/24            | 08/01/24    | 07/08/24          | 3.5000           | No            | 3.5000           | Curr            | 0.0000         | 144.99            | 21988.30                | 0.00               | 0.00                |
| HPRPRVSJC  | HPRPRVSJO  | Sjomeling,Danie    | 2        | 0        | 07/01/24            | 08/01/24    | 07/08/24          | 3.5000           | No            | 3.5000           | Curr            | 0.0000         | 131.85            | 20824.56                | 0.00               | 0.00                |
| Presv 2  | HPRPVUN2   | Underhill,Ronal    | 2        | 0        | 07/01/24            | 08/01/24    | 07/08/24          | 3.5000           | No            | 3.5000           | Curr            | 0.0000         | 144.99            | 22427.85                | 0.00               | 0.00                |
|  |            |                    |          |          |                     |             |                   | Gr               | oup To        | tals:            |                 |                | 482.66            | 69817.41                | 0.00               | 0.00                |
| >>> INVEST   | OR #: HP P | POOL#: R4 DISTRI   | BUTIC    | ON R     | ATE: 0.00           | 00 COMP     | PUTATION:         | Actual/Act       | ual           |                  |                 |                |                   |                         |                    |                     |
| Refinance  | 11-240001  | Lewis, Tracy       | 2        | 0        | 07/01/24            | 08/01/24    | 07/09/24          | 4.0000           | No            | 4.0000           | Curr            | 0.0000         | 364.25            | 25540.91                | 0.00               | 0.00                |
| 11-240002  | 11-240002  | Coomes,Tim         | 2        | 0        | 07/01/24            | 08/01/24    | 06/20/24          | 4.0000           | No            | 4.0000           | Curr            | 0.0000         | 179.26            | 9059.86                 | 0.00               | 0.00                |
| HPRLFFS47  | HPRLFFS47  | Fosso,Bonnie R     | 2        | 0        | 07/01/24            | 08/01/24    | 07/11/24          | 4.0000           | No            | 4.0000           | Curr            | 0.0000         | 119.29            | 21312.17                | 0.00               | 0.00                |
| PRESV  | HPRPRLFJO  | Johnson, Joette    | 2        | 0        | 07/01/24            | 08/01/24    | 07/15/24          | 4.0000           | No            | 4.0000           | Curr            | 0.0000         | 119.35            | 23557.29                | 0.00               | 0.00                |
| HPRRLOLSN  | HPRRLOLSN  | Olson,Steven       | 2        | 0        | 07/01/24            | 08/01/24    | 07/10/24          | 4.0000           | No            | 4.0000           | Curr            | 0.0000         | 110.69            | 7162.07                 | 0.00               | 0.00                |
| HPRRLTHON.   | HPRRLTHOM  | Thompson,Lee       | 2        | 0        | 07/01/24            | 08/01/24    | 07/15/24          | 4.0000           | No            | 4.0000           | Curr            | 0.0000         | 268.84            | 17183.42                | 0.00               | 0.00                |

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| Investor<br>Loan # | Loan#       | Borrower          | Ln<br>Tp | Bs<br>Cd | Int Paid<br>To Date | Due<br>Date | Last Tran<br>Date | Borrower<br>Rate | Split<br>Rate | Investor<br>Rate | Service<br>Code | Service<br>Fee | Payment<br>Amount | Current<br>Pool Balance | Impound<br>Balance | Suspense<br>Balance |
|--------------------|-------------|-------------------|----------|----------|---------------------|-------------|-------------------|------------------|---------------|------------------|-----------------|----------------|-------------------|-------------------------|--------------------|---------------------|
|                    |             |                   |          |          |                     |             |                   | Gr               | oup To        | tals:            |                 |                | 1161.68           | 103815.72               | 0.00               | 0.00                |
| >>> INVES          | TOR #: HP   | POOL#: R5 DISTE   | RIBUTIO  | ON R     | ATE: 0.00           | 000 COMF    | UTATION:          |                  | •             |                  |                 |                |                   |                         |                    | *****               |
| HPRI SCHM          | I HPRLSCHMI | Schmidt, Mike     | 2        | 0        | 07/01/24            | 08/01/24    | 07/03/24          | 5.0000           | No            | 5.0000           | Curr            | 0.0000         | 506.82            | 20273.98                | 0.00               | 0.00                |
| PRSV               | HPRPSVGRE   | Greenlee,Benjam   | 2        | 0        | 07/01/24            | 08/01/24    | 07/03/24          | 5.0000           | No            | 5.0000           | Curr            | 0.0000         | 353.35            | 22719.68                | 0.00               | 0.00                |
|                    |             | ,                 | _        |          |                     |             |                   |                  |               |                  |                 | 0.000          |                   |                         |                    |                     |
|                    |             |                   |          |          |                     |             |                   |                  | oup Tol       | tals:            |                 |                | 860.17            | 42993.66                | 0.00               | 0.00                |
| >>> INVES          | TOR #: HP   | POOL#: RIP-C DIST | RIBUT    | ION      | RATE: 0.0           | 0000 COM    | PUTATION          | l: Actual/Ac     | ctual         |                  |                 |                |                   |                         |                    |                     |
| P\$V               | 00-240022   | Costopoulos, LI   | 11       | 1        | 04/19/24            | 04/01/25    | 05/22/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 5603.29                 | 0.00               | 0.00                |
| Life Sfty          | 00-240027   | Costopoulos, LI   | 11       | 1        | 04/19/24            | 04/01/25    | 05/22/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 42129.00                | 0.00               | 0.00                |
|                    |             |                   |          |          |                     |             |                   | Gr               | oup To        | tals:            |                 |                | 0.02              | 47732.29                | 0.00               | 0.00                |
| >>> INVES          | TOR #: HP   | POOL#: RIP-R DIST | RIBUT    | ION      | RATE: 0.0           | 0000 COM    | PUTATION          | : Actual/Ad      | ctual         |                  |                 |                |                   |                         |                    |                     |
| RW- payabe         | 00-240015   | Fasnacht, Glenn   | 11       | 1        | 04/23/24            | 04/01/25    | 04/23/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 1815.82                 | 0.00               | 0.00                |
| FOUNDATIO          | CHPFNDMCF   | Mcfarland, Danik  | 11       | 1        | 07/10/23            | 01/01/25    | 07/10/23          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 0.00                    | 0.00               | 0.00                |
| FOUNDATIO          | CHPRENDEM   | Emrick Real Est   | 11       | 1        | 12/19/23            | 01/01/25    | 12/27/23          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 0.00                    | 0.00               | 0.00                |
| FND                | CHPRENDFA   | Fairbaim,Nancy    | 11       | 1        | 08/23/23            | 09/01/24    | 08/17/23          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 0.00                    | 0.00               | 0.00                |
| FND                | CHPRFNDHE   | Heckman,Kyle      | 11       | 1        | 08/28/23            | 08/01/24    | 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            | 02/01/25    | 12/05/23          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 8936.58                 | 0.00               | 0.00                |
| LS RIP             | CHPRLSDRU   | Laine-drummond,   | 11       | 1        | 09/20/23            | 10/01/24    | 11/07/23          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 10975.78                | 0.00               | 0.00                |
| LF SFTY            | CHPRLSFAI   | Fairbairn,Nancy   | 11       | 1        | 07/02/24            | 09/01/24    | 07/02/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 1795.00                 | 0.00               | 0.00                |
| LIFE SFTY          | CHPRLSHE    | Heckman,Kyle      | 11       | 1        | 06/04/24            | 08/01/24    | 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            | 09/01/24    | 08/23/23          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 4205.92                 | 0.00               | 0.00                |
| PRSV               | CHPRPRVHE   | Heckman,Kyle      | 11       | 1        | 08/30/23            | 08/01/24    | 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            | 01/01/25    | 01/02/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 3482.51                 | 0.00               | 0.00                |
| PRESERVAT          | CHPRPVBYR   | Byrne, Tiffany    | 11       | 1        | 02/07/22            | 02/01/25    | 02/07/22          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 2300.67                 | 0.00               | 0.00                |
| SIDING             | CHPRSIDBY   | Byrne,Tiffany     | 11       | 1        | 01/26/22            | 02/01/25    | 02/07/22          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 0.00                    | 0.00               | 0.00                |
| SIDING             | CHPRSIDEM   | Emrick Real Est   | 11       | 1        | 12/19/23            | 01/01/25    | 12/27/23          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 0.00                    | 0.00               | 0.00                |
| SIDING             | CHPRSIDFA   | Fairbairn, Nancy  | 11       | 1        | 07/02/24            | 09/01/24    | 07/02/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 2203.65                 | 0.00               | 0.00                |
| SIDING             | CHPRSIDHE   | Heckman,Kyle      | 11       | 1        | 08/28/23            | 08/01/24    | 08/29/23          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 0.00                    | 0.00               | 0.00                |
| VACANT             | CHPRVACFA   | Fairbairn,Nancy   | 11       | 1        | 08/23/23            | 09/01/24    | 08/17/23          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 0.00                    | 0.00               | 0.00                |
| WINDOWS            | CHPRWINBY   | Byrne,Tiffany     | 11       | 1        | 01/26/22            | 02/01/25    | 02/07/22          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 0.00                    | 0.00               | 0.00                |
| WIN                | CHPRWINEM   | Emrick Real Est   | 11       | 1        | 12/19/23            | 01/01/25    | 12/27/23          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 0.00                    | 0.00               | 0.00                |
| WIN                | CHPRWINFA   | Fairbairn, Nancy  | 11       | 1        | 07/02/24            | 09/01/24    | 07/02/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 600.00                  | 0.00               | 0.00                |
| LIFE SFTY          | HPRLSEMR    | Emrick Real Est   | 11       | 1        | 12/19/23            | 01/01/25    | 12/27/23          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 0.00                    | 0.00               | 0.00                |

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| Investor<br>Loan # Loan # | Borrower              | Ln<br>Tp | Bs<br>Cd |          | Due<br>Date | Last Tran<br>Date | Borrower<br>Rate | Split<br>Rate | Investor<br>Rate | Service<br>Code | Service<br>Fee | Payment<br>Amount | Current<br>Pool Balance | Impound<br>Balance | Suspense<br>Balance |
|---------------------------|-----------------------|----------|----------|----------|-------------|-------------------|------------------|---------------|------------------|-----------------|----------------|-------------------|-------------------------|--------------------|---------------------|
|                           |                       |          |          |          |             |                   | Gre              | oup To        | tals:            |                 |                | 0.22              | 47588.06                | 0.00               | 0.00                |
| >>> INVESTOR #: HF        | POOL#: RRW0           | DISTRIBU | TION     | RATE: 0  | .0000 COI   | MPUTATIO          | N: Actual/A      | ctual         |                  |                 |                |                   |                         |                    |                     |
| HPRRWOMIK HPRRWO          | MIK Mikla, Christine  | 2        | 0        | 08/01/24 | 09/01/24    | 07/25/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 164.59            | 31409.17                | 0.00               | 0.00                |
| RW PAYABLE HPRRWO         | OWE Owens, Tracy      | 2        | 0        | 07/01/24 | 08/01/24    | 07/03/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 118.98            | 26293.98                | 0.00               | 0.00                |
| HPRRWPSTI HPRRWP          | STE Sternhagen,Aaro   | 2        | 0        | 07/01/24 | 08/01/24    | 07/10/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 167.48            | 8206.55                 | 0.00               | 0.00                |
| RW Payable HPRWOF         | REAU Reausaw,Bernie   | 2        | 0        | 08/01/24 | 09/01/24    | 06/10/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 740.68            | 10369.69                | 0.00               | 0.00                |
| RW PAYABLE HPRWPG         | GASR Gasper III, Jose | 2        | 0        | 07/01/24 | 08/01/24    | 06/28/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 252.24            | 13618.21                | 0.00               | 0.00                |
| RW PAYABLE HPRWPP         | WEB Weber,Todd        | 2        | 0        | 07/01/24 | 08/01/24    | 07/03/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 161.58            | 11795.65                | 0.00               | 0.00                |
|                           |                       |          |          |          |             |                   | Gn               | oup To        | tals:            |                 |                | 1605.55           | 101693.25               | 0.00               | 0.00                |
| >>> INVESTOR #: HP        | POOL#: RRW4           | DISTRIBU | TION     | RATE: 0  | .0000 COI   | MPUTATIO          | N: Actual/A      | ctual         |                  |                 |                |                   |                         |                    |                     |
| HPRWSWAN HPRWSW           | VAN2 Swaney,David     | 2        | 0        | 07/01/24 | 08/01/24    | 07/12/24          | 4.0000           | No            | 4.0000           | Curr            | 0.0000         | 60.22             | 11058.50                | 0.00               | 0.00                |
|                           |                       |          |          |          |             |                   | Gre              | oup To        | tals:            |                 |                | 60.22             | 11058.50                | 0.00               | 0.00                |
| >>> INVESTOR #: HP        | POOL#: RRW5           | DISTRIBU | TION     | RATE: 0  | .0000 COI   | MPUTATIO          | N: Actual/A      | ctual         |                  |                 |                |                   |                         |                    |                     |
| CLIENT RW HPRWBC          | BO5 Bobolz,Lance      | 2        | 0        | 07/01/24 | 08/01/24    | 07/12/24          | 5.0000           | No            | 5.0000           | Curr            | 0.0000         | 116.04            | 13194.48                | 0.00               | 0.00                |
|                           |                       |          |          |          |             |                   | Gre              | oup To        | tais:            |                 |                | 116.04            | 13194.48                | 0.00               | 0.00                |
| >>> INVESTOR #: HP        | POOL#: RSFND          | DISTRIBU | MOITI    | NRATE: ( | 0.0000 CO   | MPUTATIO          | N: Actual/A      | Actual        |                  |                 |                |                   |                         |                    |                     |
| HPCFNDKNI HPCFNDI         | KNI 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 HPFND77          | 70 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 HPFND77          | 72 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 HPFNDHI         | ILL 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 HPFNDP         | OT 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 HPRFND                | 7EM 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                |
| FOUNDATION HPRENDI        | BOB 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                |
| FOUNDATION HPRENDI        | BRE 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                |
| FOUNDATION HPRENDI        | BUS Bussiere,Erica    | 2        | 0        | 12/24/20 | 01/01/31    | 12/24/20          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |
| HPRFNDBYF HPRFNDI         | BYR 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 HPRFND                | GRE 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                |
| HPRFNDHOL HPRFNDI         | HOH 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                |
| FOUNDATION HPREND         | JOH 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 HPRFNDI        | MUN 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 HPRFND:         | SMI 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                |

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| Investor<br>Loan # | Loan #      | Borrower         | Ln<br>Tp  | Bs<br>Cd | Int Paid<br>To Date | Due<br>Date | Last Tran<br>Date | Borrower<br>Rate | Split<br>Rate | Investor<br>Rate | Service<br>Code | Service<br>Fee | Payment<br>Amount | Current<br>Pool Balance | Impound<br>Balance | Suspense<br>Balance |
|--------------------|-------------|------------------|-----------|----------|---------------------|-------------|-------------------|------------------|---------------|------------------|-----------------|----------------|-------------------|-------------------------|--------------------|---------------------|
| 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                |
|                    |             |                  |           |          |                     |             |                   | Gre              | oup To        | tals:            |                 |                | 0.00              | 157500.72               | 0.00               | 0.00                |
| >>> INVES          | TOR #: HP F | POOL #: RSPE     | DISTRIBU  | TION     | RATE: 0.            | 0000 CON    | PUTATION          | l: Actual/A      | ctual         |                  |                 |                |                   |                         |                    |                     |
| CHPSNEBRO          | CHPSNEBRG   | Berg,Tim         | 11        | 1        | 11/18/15            | 11/12/25    | 12/31/18          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 5691.42                 | 0.00               | 0.00                |
| CHPSNEWO           | CHPSNEWOO   | Parham,Karin     | 11        | 1        | 02/06/14            | 08/01/25    | 04/01/14          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 7155.88                 | 0.00               | 0.00                |
| CHPSPESJO          | CHPSPESJO   | Sjomeling,Rober  | 11        | 1        | 06/19/14            | 10/01/24    | 07/24/14          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 10000.00                | 0.00               | 0.00                |
| HP SNE             | HPSNEWHT0   | White, V. Caroly | 2         | 0        | 07/01/17            | 06/01/27    | 06/15/17          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |
|                    |             |                  |           |          |                     |             |                   | Gre              | oup To        | tals:            |                 |                | 0.03              | 32847.30                | 0.00               | 0.00                |
| >>> INVES          | TOR #: HP F | POOL #: RSSID    | DISTRIBU' | TION     | RATE: 0.            | 0000 CON    | APUTATION         | l: Actual/A      | ctual         |                  |                 |                |                   |                         |                    |                     |
| 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                |
| CHPSIDWRT          | CHPSIDWRT   | Wright,Alan      | 11        | 1        | 04/08/15            | 09/17/24    | 08/06/15          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 10000.00                | 0.00               | 0.00                |
| SIDING             | HPRSID106   | Oberlander, Bruc | 2         | 0        | 10/22/20            | 10/01/30    | 10/23/20          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |
| HPRSIDANT          | HPRSIDANT   | Antrim, James    | 2         | 0        | 07/02/21            | 06/01/31    | 07/02/21          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |
| 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                |
| HPSIDSMT0          | HPSIDSMT0   | Smith,Edwin      | 11        | 1        | 11/25/16            | 12/01/26    | 12/20/16          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 10000.00                | 0.00               | 0.00                |
| HP SIDING          | HPSIDWHT0   | White, V. Caroly | 2         | 0        | 07/01/17            | 06/01/27    | 06/15/17          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |
|                    |             |                  |           |          |                     |             |                   | Gro              | oup To        | tals:            |                 |                | 0.04              | 123267.18               | 0.00               | 0.00                |
| >>> INVEST         | TOR #: HP F | POOL #: RSWIN    | DISTRIBU  | TION     | RATE: 0             | .0000 COI   | MPUTATIO          | N: Actual/A      | ctual         |                  |                 |                |                   |                         |                    |                     |
| 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                |
| CHPWINMRS          | CHPWINMRS   | Morris,Wayne     | 11        | 1        | 08/26/15            | 08/26/25    | 12/31/18          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 4536.00                 | 0.00               | 0.00                |
| CHPWINSHE          | CHPWINSHP   | Shepherd,Lanny   | 11        | 1        | 12/23/15            | 10/30/25    | 12/31/18          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.01              | 2940.00                 | 0.00               | 0.00                |
| HPCWINKNI          | HPCWINKNI   | Knipper,Anita    | 2         | 0        | 11/07/19            | 11/07/29    | 11/07/19          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.00              | 20000.00                | 0.00               | 0.00                |
| WINDOW             | HPRWIN106   | Oberlander,Bruc  | 2         | 0        | 10/22/20            | 10/01/30    | 10/23/20          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.00              | 3200.00                 | 0.00               | 0.00                |
| HPRWIN770          | HPRWIN770   | Dragon Belly, L  | 2         | 0        | 01/16/24            | 01/01/34    | 01/16/24          | 0.0000           | No            | 0.0000           | Curr            | 0.0000         | 0.00              | 1507.96                 | 0.00               | 0.00                |
|                    |             |                  |           |          |                     |             |                   |                  |               |                  |                 |                |                   |                         | -                  | •                   |

#### TRIAL BALANCE: POOLS

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Range Of Investors All Pools

NHS of Black Hills Version: 3.1.26

| Investor<br>Loan # | Loan #     | Borrower         | Ln<br>Tp | Bs<br>Cd | Int Paid<br>To Date | Due<br>Date | Last Tran<br>Date | Borrower<br>Rate | Split<br>Rate | Investor<br>Rate | Service<br>Code                         | Service<br>Fee | Payment<br>Amount | Current<br>Pool Balance | Impound<br>Balance | Suspense<br>Balance |
|--------------------|------------|------------------|----------|----------|---------------------|-------------|-------------------|------------------|---------------|------------------|---|----------------|-------------------|-------------------------|--------------------|---------------------|
| 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                |
| WIN/DOORS          | HPRWINBLA  | Blair,Christoph  | 2        | 0        | 05/23/24            | 05/01/34    | 05/29/24          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 6597.23                 | 0.00               | 0.00                |
| HPRWINBRE          | HPRWINBRE  | Breland,Philip   | 2        | 0        | 01/03/24            | 01/01/34    | 01/03/24          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 7000.00                 | 0.00               | 0.00                |
| HPRWINCOL          | HPRWINCOU  | Paha Sapa Holdi  | 2        | 0        | 04/01/32            | 05/01/33    | 05/05/23          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 11400.00                | 0.00               | 0.00                |
| HPRWINHOF          | HPRWINHOH  | Hohn,John        | 2        | 0        | 11/08/23            | 12/01/33    | 11/15/23          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 9500.00                 | 0.00               | 0.00                |
| WINDOWS            | HPRWINJOH  | Johnson, Michael | 2        | 0        | 11/18/22            | 11/01/32    | 11/18/22          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 16800.00                | 0.00               | 0.00                |
| Windows            | HPRWINMUN  | Munce, Jeffrey   | 2        | 0        | 12/28/20            | 12/01/30    | 12/28/20          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 19850.00                | 0.00               | 0.00                |
| WINDOWS            | HPRWINPOT  | Cara Mia 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   | Kinkler,Brian    | 2        | 0        | 01/17/20            | 02/01/30    | 01/17/20          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 1600.00                 | 0.00               | 0.00                |
| HPWINPET           | HPWINPET   | Dragon Belly LI  | 2        | 0        | 03/17/20            | 03/01/30    | 03/18/20          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 13718.64                | 0.00               | 0.00                |
| HP WIN             | HPWINREA0  | Reausaw,Bernie   | 2        | 0        | 11/01/18            | 11/01/28    | 12/18/18          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 20000.00                | 0.00               | 0.00                |
| WIN FORG           | HPWINSHAM  | Shama,Larry      | 2        | 0        | 10/01/17            | 09/01/27    | 11/10/17          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 16793.63                | 0.00               | 0.00                |
| HPWINSMT0          | HPWINSMT0  | Smith, Edwin     | 11       | 1        | 11/25/16            | 12/01/26    | 12/20/16          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.01              | 3200.00                 | 0.00               | 0.00                |
| HP WINDOW          | HPWINWHT0  | White, V. Caroly | 2        | 0        | 07/01/17            | 06/01/27    | 06/15/17          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |
|                    |            |                  |          |          |                     |             |                   | Gr               | oup To        | tals:            | *************************************** |                | 0.04              | 248670.25               | 0.00               | 0.00                |
| >>> INVEST         | OR #: HP F | POOL#: RVAC DIST | RIBUT    | ION      | RATE: 0.0           | 0000 CON    | /PUTATIO          | V: Actual/A      | ctual         |                  |   |                |                   |                         |                    |                     |
| 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                |
| HPRVACBYF          | HPRVACBYR  | Byrne, Tiffany   | 2        | 0        | 01/25/24            | 01/01/34    | 01/29/24          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |
| VAC HOME           | HPRVACJOH  | Johnson, Michael | 2        | 0        | 11/18/22            | 11/01/32    | 11/18/22          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |
| VAC HOME           | HPRVACMCF  | Mcfarland,Danik  | 2        | 0        | 12/31/23            | 12/01/33    | 01/08/24          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |
| VACANT             | HPRVACPOT  | Cara Mia Llc,Ca  | 2        | 0        | 10/24/22            | 10/01/32    | 10/27/22          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |
| VACANT             | HPRVACTHO  | Thompson li,Mar  | 2        | 0        | 02/13/23            | 02/01/33    | 02/13/23          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |
| VAC HM             | HPRVACUND  | Underhill,Ronal  | 2        | 0        | 03/09/21            | 03/01/31    | 03/09/21          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |
| HPRVACWE           | HPRVACWEB  | Weber, Todd      | 2        | 0        | 07/02/21            | 07/01/31    | 07/02/21          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |
| VACANT LN          | HPVACBIAL  | Bialas,Kurt      | 2        | 0        | 03/01/18            | 03/01/28    | 03/05/18          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |
| HPVANCMJN          | HPVANCMJ0  | Johnson, Michael | 2        | 0        | 12/01/18            | 12/01/28    | 12/12/18          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |
| HPVCNTBLN          | HPVCNTBLM  | Bloom,Christoph  | 2        | 1        | 08/18/16            | 08/18/26    | 10/01/16          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |
| HP VACANT          | HPVCNWHT0  | White, V. Caroly | 2        | 0        | 07/01/17            | 06/01/27    | 06/15/17          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 10000.00                | 0.00               | 0.00                |

#### TRIAL BALANCE: POOLS

Range Of Investors All Pools

NHS of Black Hills Version: 3.1.26 Page: 7 Run By: SUSAN17

| Investor<br>Loan # | Loan#       | Borrower         | Ln<br>Tp | Bs<br>Cd | tnt Paid<br>To Date | Due<br>Date | Last Tran<br>Date | Borrower<br>Rate | Split<br>Rate | Investor<br>Rate | Service<br>Code                         | Service<br>Fee | Payment<br>Amount | Current<br>Pool Balance | Impound<br>Balance | Suspense<br>Balance |
|--------------------|-------------|------------------|----------|----------|---------------------|-------------|-------------------|------------------|---------------|------------------|---|----------------|-------------------|-------------------------|--------------------|---------------------|
|                    |             |                  |          |          |                     |             |                   | Gı               | oup To        | tals:            |   |                | 0.00              | 120000.00               | 0.00               | 0.00                |
|                    |             |                  |          |          |                     |             |                   | In               | vestor -      | Totals:          | *************************************** |                | 12464.04          | 2133820.86              | 0.00               | 0.00                |
| >>> INVES          | TOR #: HPRW | POOL #: PERM     | DISTRIB  | BUTIC    | ON RATE:            | 0.0000 C    | OMPUTATI          | ON: Actua        | al/Actua      | al Paym          |   |                |                   |                         |                    |                     |
| 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            | 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                |
| CONRWMIK           | LCONRWMIKL  | 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                |
| CONRWVWI           | - 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 GRAN           | CONRWWHT2   | White, V. Caroly | 11       | 1        | 10/18/17            | 11/01/27    | 11/08/17          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.01              | 8699.04                 | 0.00               | 0.00                |
| CITY RW            | HPCONBOBO   | Bobolz,Lance     | 11       | 1        | 01/01/18            | 01/01/28    | 01/01/18          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.01              | 199815.00               | 0.00               | 0.00                |
| HPRRWCEN           | HPRRWCEMR   | Emrick Real Est  | 2        | 0        | 01/22/24            | 01/01/34    | 01/22/24          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 45082.88                | 0.00               | 0.00                |
| RW FORG            | HPRRWCOWE   | Owens,Tracy      | 2        | 0        | 11/16/22            | 11/01/27    | 11/16/22          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 103803.20               | 0.00               | 0.00                |
| HPRRWFSH           | HPRRWFSHA   | Shama,Larry      | 2        | 0        | 01/17/24            | 01/01/29    | 01/18/24          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 186448.00               | 0.00               | 0.00                |
| HPRRWFTE           | HPRRWFTE    | Sternhagen, Aaro | 2        | 0        | 08/02/23            | 08/01/33    | 08/02/23          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 8670.00                 | 0.00               | 0.00                |
| RW CITY            | HPRWCSHEP   | Shepherd,Lanny   | 2        | 0        | 11/13/20            | 10/01/30    | 11/13/20          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 18616.85                | 0.00               | 0.00                |
| RW FORG            | HPRWFGASR   | Gasper III, Jose | 2        | 0        | 12/20/21            | 01/01/27    | 12/20/21          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 48928.95                | 0.00               | 0.00                |
| RW Forgiv          | HPRWFWEB    | Weber,Todd       | 2        | 0        | 08/05/20            | 08/01/30    | 08/06/20          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.00              | 82607.50                | 0.00               | 0.00                |
|                    |             |                  |          |          |                     |             |                   | Gr               | oup To        | tals:            |   |                | 0.06              | 1092776.39              | 0.00               | 0.00                |
| >>> INVES          | TOR #: HPRW | POOL#: RIP       | DISTRIBU | AOIT     | RATE: 0             | 0.0000 CO   | MPUTATIO          | N: Actual/       | Actual        | Paymer           |   |                |                   |                         |                    |                     |
| RW- Forg           | 00-240016   | Julius,Dorrene   | 11       | 1        | 04/10/24            | 05/01/25    | 06/27/24          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.01              | 161485.00               | 0.00               | 0.00                |
| RW- Forgv          | 00-240017   | Fasnacht, Glenn  | 11       | 1        | 06/27/24            | 04/01/25    | 07/23/24          | 0.0000           | No            | 0.0000           | Curr                                    | 0.0000         | 0.01              | 23370,00                | 0.00               | 0.00                |
|                    |             |                  |          |          |                     |             |                   | Gi               | oup To        | tals:            | <del></del>                             |                | 0.02              | 184855.00               | 0.00               | 0.00                |
|                    |             |                  |          |          |                     |             |                   |                  |               |                  |   |                |                   |                         |                    |                     |
|                    |             |                  |          |          |                     |             |                   | in —             | vestor -      | lotals:          |   |                | 0.08              | 1277631.39              | 0.00               | 0.00                |
|                    |             |                  |          |          |                     |             |                   | R                | eport '       | Totals:          |   |                | 12464.12          | 3411452.25              | 0.00               | 0.00                |

# Deadwood Historic Preservation Revolving Loan Fund

## Investor # HP = DHP Revolving Loan Fund

| Loan #<br>Code | Pool<br>Code | Loan Type   | Interest<br>Rate                        | Program                   |
|----------------|--------------|-------------|---|---------------------------|
|                |              |             |   |                           |
| 11             | R O          | Residential | 0.00%                                   | Revolving Loan Fund       |
| 11             | R 3.0        | Residential | 3.00%                                   | Revolving Loan Fund       |
| 11             | R 3.5        | Residential | 3.50%                                   | Revolving Loan Fund       |
| 11             | R 4          | Residential | 4.00%                                   | Revolving Loan Fund       |
| 11             | R 4.5        | Residential | 4.50%                                   | Revolving Loan Fund       |
| 11             | R 5.0        | Residential | 5.00%                                   | Revolving Loan Fund       |
|                |              |             |   |                           |
| 21             | RSFND        | Residential | 0.00%                                   | Foundation Program        |
| 22             | RSSID        | Residential | 0.00%                                   | Siding Program            |
| 23             | RSWIN        | Residential | 0.00%                                   | Window Program            |
| 24             | RSPE         | Residential | 0.00%                                   | Special Needs Elderly     |
| 25             | RSVAC        | Residential | 0.00%                                   | Vacant Home Program       |
|                |              |             | ·                                       |                           |
| 31             | RRW0         | Residential | 0.00%                                   | Retaining Wall- Owner     |
| 31             | RRW4         | Residential | 4.00%                                   | Retaining Wall- Owner     |
| 31             | RRW5         | Residential | 5.00%                                   | Retaining Wall- Owner     |
|                |              |             | *************************************** |                           |
| 00             | RIP-R        | Residental  | 0.00%                                   | RW Owner- In Construction |

| Loan #<br>Code | Pool<br>Code | Loan Type  | Interest<br>Rate | Program                    |
|----------------|--------------|------------|------------------|----------------------------|
| 1              |              |            | T - 222/         |                            |
| 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             | С3           | Commercial | 3.00%            | Revolving Loan Fund        |
| 41             | C4           | Commercial | 4.00%            | Revolving Loan Fund        |
| 41             | C5           | Commercial | 5.00%            | Revolving Loan Fund        |
| 41             | C6           | Commercial | 6.00%            | Revolving Loan Fund        |
| 41             | C7           | Commercial | 7.00%            | Revolving Loan Fund        |
| 42             | CFAC         | Commercial | 0.00%            | Façade Easement Loan       |
| 43             | CUFR         | Commercial | 0.00%            | Upper Floor Revital Loan   |
|                |              |            |                  |                            |
| 00             | RIP-C        | Commerical | 0.00%            | Const. Projects in Process |

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

| 32 | Perm   | Residential | 0.00% | Retaining Wall- City Portion |
|----|--------|-------------|-------|------------------------------|
|    |        |             |       |                              |
| 00 | CRW-Pe | Residental  | 0.00% | RW City- In Construction     |

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

Fax (605) 722-0786



Kevin Kuchenbecker Planning, Zoning and Historic Preservation Officer Telephone (605) 578-2082

kevin@cityofdeadwood.com

## MEMORANDUM

**Date:** August 23, 2024

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

Bonny Anfinson, Program Coordinator

**Re:** Retaining Walls at 45 & 47 Forest Avenue

In 2007 and 2009 retaining walls were constructed in the back and front locations of 45 and 47 Forest Avenue. The owner has expressed concerns regarding the retaining walls over the past 15 years. Recently, the owner requested a site visit by staff and the Historic Preservation Commission.

Staff, along with Historic Preservation Commissioners Leo Diede, Trevor Santochi and Vicki Dar, conducted a site visit on August 22, 2024. The retaining wall in the back of the structure was constructed and the hillside above the back retaining wall has been coated with shotcrete to address the erosion from a storm water drain on Selbie Street. Upon review it does appear there has been some fracturing of the shotcrete and minor under mining of the lower portions but could be considered maintenance and normal changes.

The owner feels the front retaining wall was not constructed properly as it does not look like the retaining wall right next to it, rocks have come loose and there is no concrete cap. As per the design specifications this project did not call for a concrete cap. It does appear some of the cap stones may be missing.

Members of the Commission in attendance felt it should report back to the full commission and take possible action.

#### STRUCTURAL MOTES

2. THE STRUCTURE IS DESCRIED TO BE SEUT SUPPORTING AND STARLE AFTER IT IS COMPLETE. IT IS THE CONTRACTOR'S SOLE REPOWNSBULTY TO DETERMINE ERCCHON PROCEDURES AND SEQUENCE TO ENSURE SAFETY OF THE BULDING AND IS COMPOWED SOURCE SAFETY OF THE INCLUDES THE ADDITION OF NECESSARY SHORING, SHEETING, TEMPORARY BRACHE (AND ACCOMPANYING FOOTINGS), CUYS OR TIEDDWHS.

3. ADDITIONAL OBSERVATIONS AS A RESULT OF REJECTION OF WORK COMPLETED AND/OR ADDITIONAL OBSERVATIONS DUE TO THE DEPLOPMENTS IN WORK OBSERVED WILL BE AT THE EXPENSE OF THE CONTRACTOR.

- 2003 INTERNATIONAL BUILDING CODE.

THE RETAINING WALL HAS BEEN DESIGNED WITH THE FOLLOWING SUPERIMPOSED LOADINGS:

LATERAL: EFEP (TYP. U.N.O.) 40 pcf

FOUNDATIONS ARE DESIGNED FOR AN ASSUMED ALLOWABLE SOIL BEARING PRESSURE OF 1,500 psf. ON EXISTING SOILS. COMPACT SOILS BELOW FOOTINGS TO 95% OF MODIFIED PROCTOR (ASTM D1557).

#### PLUMBING SLEEVES:

MINIMUM SLEVE SPACHC SHALL BE TWO DIAMETERS CENTER TO CONTER TO THE LARCER SLEVE OR 6° CLEAR BETWEEN SLEVES, MHOFEVER IS GREATER. PRIOR TO CONSTRUCTION SLEVEL LOCATIONS AND SIZES SHALL BE APPROVED BY THE STRUCTURAL LOCATIONS FOR TRECORD.

SHALL BE A POLYMER INECTION SYSTEM SUCH AS RAMSET TEPCON\*, MOLLY THARMOUNT HYC', SIKA "SIKADUR INECTION SEL", "IRLT-HIGH STRINGHTE PEDYX", OR APPROVED COUL, INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLEDS. INSTALLEDS SHALL BE TRAINED BY THE MANUFACTURER'S REPRESENTATIVE.

## PENETRATIONS:

NO PENETRATIONS SHALL BE MADE IN ANY STRUCTURAL MEMBERS OTHER THAN THOSE LOCATED ON THESE DRAWINGS WITHOUT PREVIOUS APPROVAL OF THE ENGINEER.

CONCRETE MX DESIGN: SHALL BE MIX DESIGNED BY A PECOGRZED TESTING LADGRATORY TO ACHEVE A STRENGTH AT 28 DAYS AS LISTED BELOW WITH A PLASTIC AND WORKABLE MIX:
 4,000 pai — ALL CONCRETE

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4,000 psi - ALL CONCRETE

2. SUBMIT PROPOSED MIX DESIGN WITH RECENT FIELD
CYLHIDER OR LAB TESTS FOR REMEW PRICE TO USE. MIX
SHALL BE UNROLLLY IDENTIFIED BY MIX MUMBER OR OTHER
POSITIVE CONSTRUCTION.

ALL THE CONCRETE SHALL COMPLET WITH
ALL THE CONCRETE SHALL COMPLET THE SHALL

ALL THE STAMPED WHEN CONCRETE IS BATCHED. THE
MAXIMUM THE ALLOWED FROM THE THE THE MIXING WATER
IS ADDED UNIT. IT IS DEPOSITED IN 11S THALL POSITION
SHALL NOT EXCELD ONE AND ONE HALF (1-1/2) HOURS

FOR ANY PEASON THERE IS A LONGER DELIVE THAN
FOR ANY PEASON THERE IS A LONGER DELIVE THAN

SHALL BE THE RESPONSIBILITY OF THE TESTING LAB TO
NOTIFY THE OWNER'S REPRESENTATIVE AND THE CONTRACTOR
OF ANY NONCOMPLIANCE WITH THE ABOVE. ALL SLASS
SHALL BE CURRED USING COMPONING METING ASTS
STANDARD COSO TYPE I AND SHALL HAVE A FUGINE OFF.

SHALL BE CURRED USING COMPONING METING ASTS
STANDARD COSO TYPE I AND SHALL HAVE A FUGINE OFF.

PRESHING IS COMPLETED ON AS SOON AS THE WATER HAS
LEFT THE UNRINGENED CONCRETE. ALL SCUFFED OR BROKEN
AREAS IN THE CURRING MEMORIAN SHALL BE RECOATED

DARLY, CALCIAN CALONDES SHALL NOT BE UTILIZED. OTHER
THE CURRING MEMORIAN SHALL BE RECOATED

DARLY, CALCIAN CALONDES SHALL NOT BE UTILIZED. OTHER
THE CORRIGHE SHALL UTILIZE TYPE I/A COMPN.

3. CONCRETE SHALL UTILIZE TYPE I/A COMPN.

3. CONCRETE SHALL UTILIZE TYPE I/II CEMENT.

4. THE CONCRETE STRENGTH'S SHOWN HI THE SECTION ABOVE AND HI THE SPECIFICATIONS ARE MINEMAN COMPRESSIVE STRENGTH'S THE EMORITE SHALL DETERMINE IT THE CONCRETE IS ACCEPTABLE, OR TO BE REMOVED, OR TO RECEIVE SPECIAL CURREN

5. ALL CONCRETE EXPOSED TO WEATHER OR EARTH SHALL BE AIR ENTRAINED TO 5% TO 7%.

WATER REDUCING ACENTS MAY BE USED IN THE CONCRETE MIX. PLASTICIZERS AND SUPER-PLASTICIZERS MAY BE USED ONLY WHEN WRITTEN PERMISSION OF THE ENGINEER IS GIVEN.

7. NO SALTS OF ANY KIND MAY BE USED IN CONCRETE BEFORE OBTAINING THE ENGINEER'S WRITTEN PERMISSION FOR THEIR USE.

#### CONCRETE AND RONFORCING PLACEMENT:

- 1. ALL CONCRETE SHALL BE PLACED IN ACCORDANCE WITH ACI 301 AND ACI 117.
- 3. ALL REINFORCING STEEL BARS TO BE DETAILED AND PLACED IN ACCORDANCE WITH THE LATEST ACI MANUALS.

- S. PROMOE FOUNDATION DOWELS AS SHOWN, MINIMUM SIZE DOWELS TO BE 44, UNILESS OTHERWISE NOTICE. ALL VERTICAL REINFORCING ISTEL IN COLUMNS AND PIERS, OR VERTICAL REINFORCING IN WALLS, SHALL BE DOWELED INTO THE FOOTHERS WITH SAME SIZE AND QUARTITY DOWEL AS THE VERTICAL REINFORCING.

  6. WIERTE SHOWN ON THE DRAWNING, PROVIDE WELD PLATES, WELDMENTS, OR CONCRETE INSERTS FOR FASTENING AND SECURING OTHER CONCRETES. INSERTS FOR FASTENING AND SECURING OTHER CONCRETES. SHALL BE FURNISHED BY THE CONTRACTOR REQUIREM CONTRACTOR REQUIREM

7. REINFORCING STEEL SHALL RECEIVE CONCRETE COVER AS FOILOWS:

DESCRIPTION
CAST AGAINST AND PERMANENTLY
EXPOSED TO EARTH EXPOSED TO EARTH OR WEATHER

#6 THROUGH #18 BARS 2°

#5 BARS OR SMALLER 10°

BEAMS AND COLUMNS

8. PROVIDE TWO (2) JS'S, ONE AT EACH FACE, UNLESS NOTED OTHERMSE, AROUND ALL OPENINGS GREATER THAN 12'12' N CAST-M-PLACE CONCRETE. EXTEND REMOTEDING 2'-O' BEYOND OPENING IN BOTH DIRECTIONS. CONTACT LENGUREE FOR ALL OPENINGS GREATER THAN 12'112' FOR DESIGN.

NO STRUCTURAL CONCRETE SHALL BE STRIPPED UNTIL IT HAS REACHED AT LEAST TWO—THERDS OF THE 28 DAY DESIGN STRUMENTH. DESIGN, LENCTION AND REMOVAL OF ALL FORWINGER, SHORES AND RESHORES SHALL MEET THE RECOMMENDERS SET FORTH IN ACI STANDARDS 301 AND 347.

#### CITY OF DEADWOOD CONSTRUCTION STANDARDS:

ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF DEADWOOD'S "UTILITIES CONSTRUCTION STANDARDS" AND AS SHOWN HERE WITHIRN

FOREST AVENUE
DEADWOOD, SOUTH D. 47 ઝ 45

WALL

E RETAINING DAKOTA

NOTES

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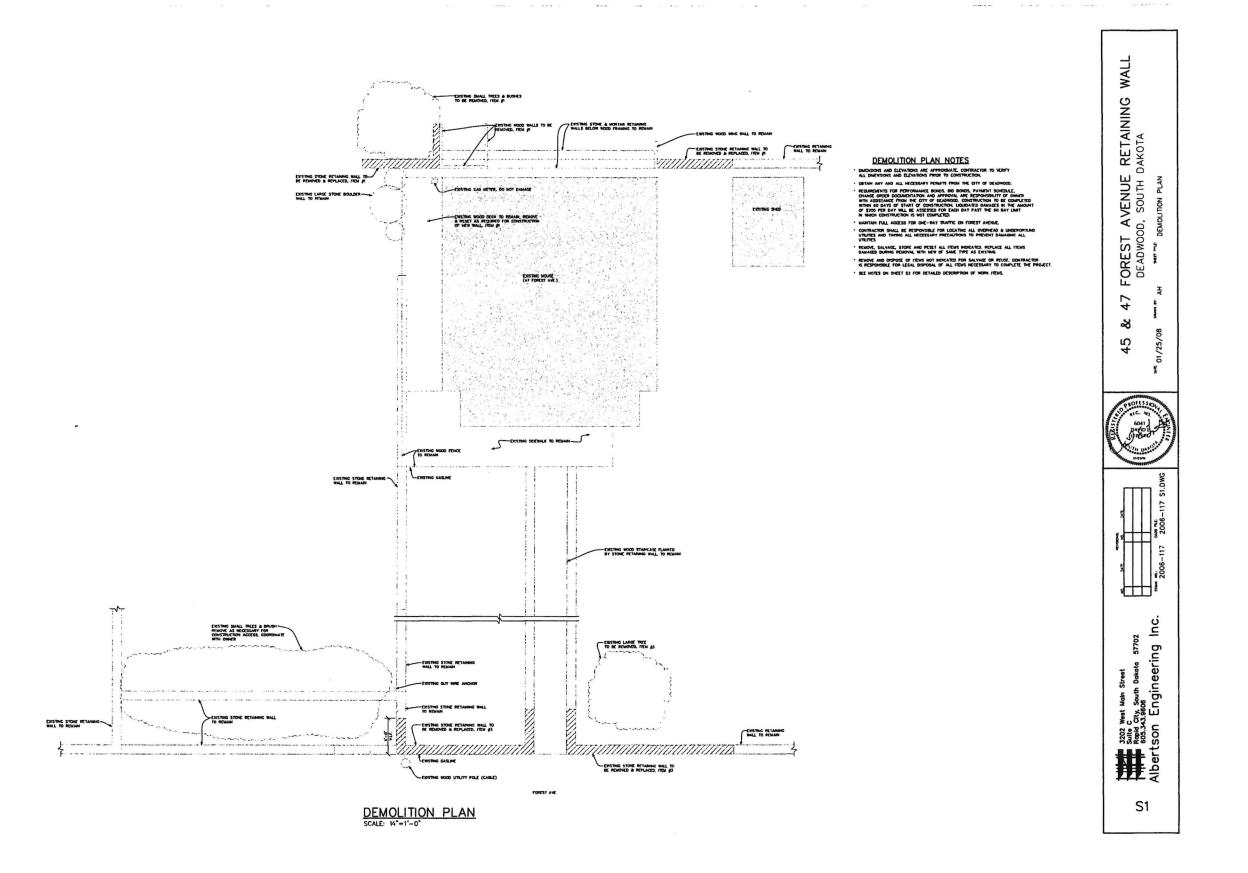
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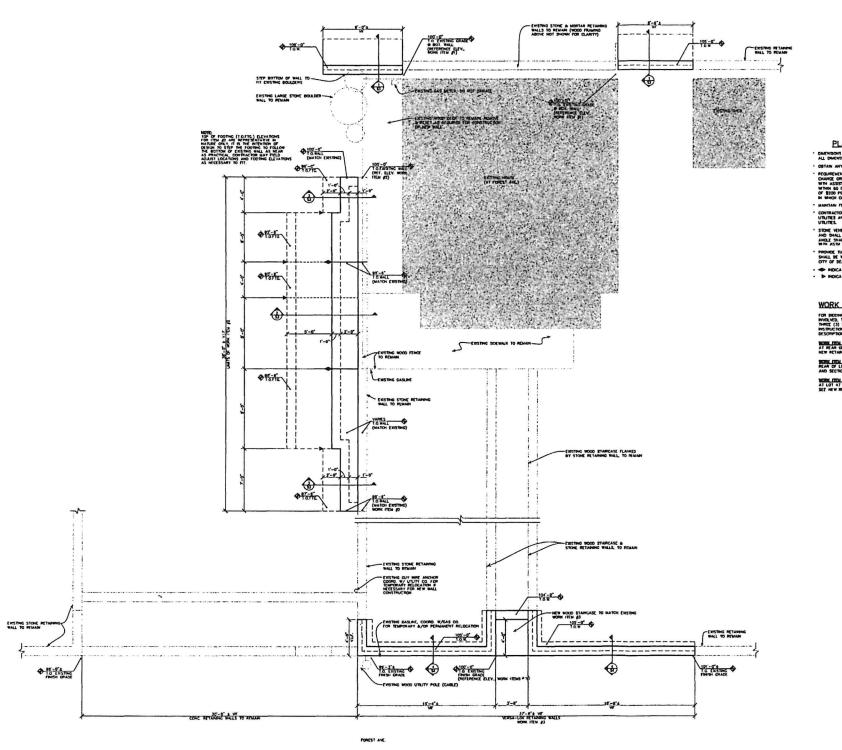
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2006-117

2202 West won Street
Suite City, South Dakota 57702
Robb City, South Dakota 57702
Albertson Engineering in 57702

S<sub>0</sub>





RETAINING WALL PLAN SCALE: 12-0"

PLAN NOTES

WORK ITEM KEYNOTES:

47 FOREST AVENUE RETAINING
DEADWOOD, SOUTH DAKOTA શ્ર 90/52/08 45

WALL







Suite Court went went Street Suite Court Screet Replied City, South Delected 57702 Albertson Engineering Inc.

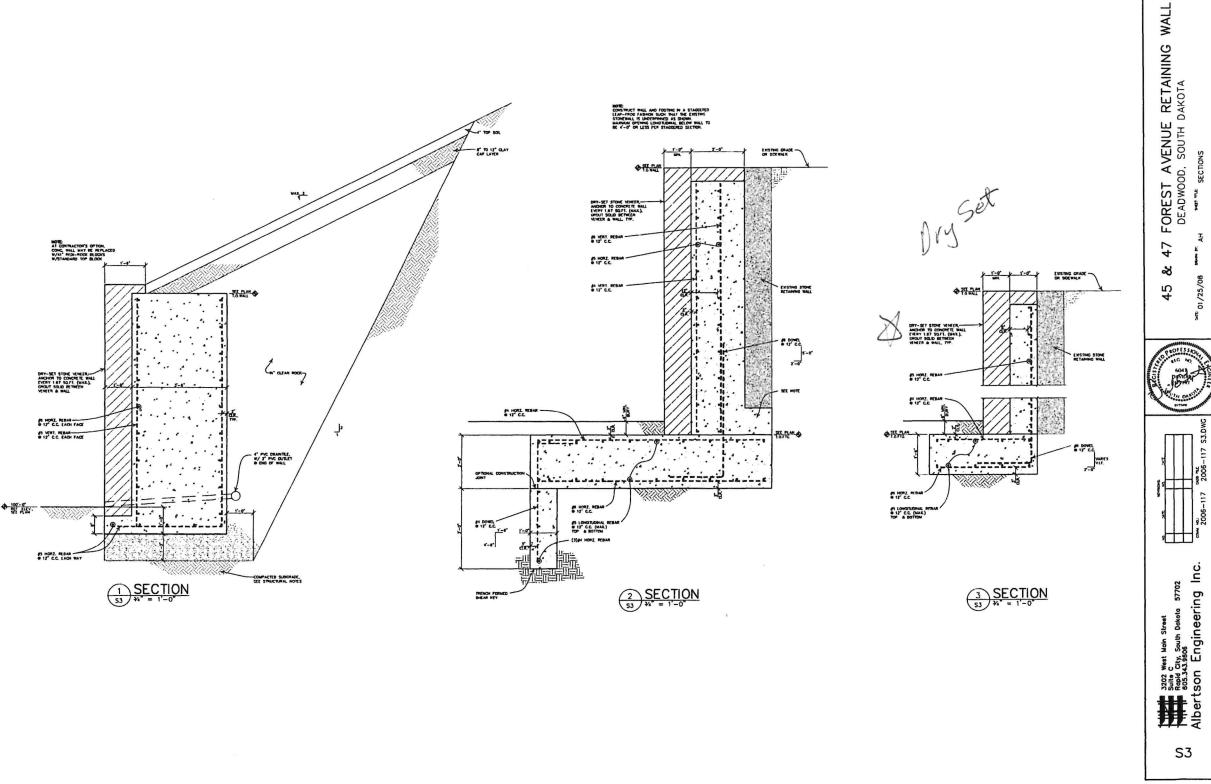
S2

-- 8" CONC. LEVELING PAD, STEP TO MATCH EXISTING GRADE -- COMPACTED SUBGRADE, SEE STRUCTURIAL MOTES

DATE 01/25/08 DAMP FT AH

State State West wan street Sulf C Sulf C Sulf C Sulf C Sulf South Detects 57702 GG3.343,866 GG3.43,866 Albertson Engineering Inc.

**S4** 



H. Y ™ 01/25/08 CONT. SC. 2006-117

Date: August 22, 2024

Case No. 240142 Address: 288 Williams

#### **Staff Report**

The applicant has submitted an application for Project Approval for work at 288 Williams St., a Noncontributing structure located in the Forest Hill Planning Unit in the City of Deadwood.

Applicant: Brian Kinkler

Owner: KINKLER, BRIANBCK LLC

Constructed: 1885

#### 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 is a non-contributing structure to the Deadwood National Historic Landmark District. This late nineteenth century house has sustained several modern alterations to the windows, stucco over the original siding and front decks.

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

The applicant is requesting permission to construct a second story on the current garage behind the structure with a walkway to the existing structure. Then construct a two story 35'-25' garage addition to the right side of the current garage.

Attachments: Yes

Plans: Yes Photos: Yes

**Staff Opinion:** 

This project has gone before Planning and Zoning for a variance to meet setback requirements and it has been approved. The siding on the new construction will be smooth LP Smartsiding with the same reveal as the current garage. The overall height of the new construction will be around 25 feet and the height of the current house is 28.8 feet. The location of the proposed structure is at the rear of the resource and is partially hidden by the existing residential 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.



#### 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 OFFIC          | Section 8 Item a |
|--------------------|------------------|
| Case No. 240       | 190              |
| Project Approv     | al               |
| ☐ Certificate of A | ppropriateness   |
| Date Received      | 812/124          |
| Date of Hearing    | 8128124          |
|                    |                  |

# 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

| EOD INCORMATION DECARDING                                | 5 THIS FORM, CALL 605-578-2082                            |
|--|---|
|  | S. Louise September 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| PROPERT  | Y INFORMATION   |
| Property Address: 288 Williams                           | ST. Deadwood S.D.   |
| Historic Name of Property (if known):                    |   |
|  |   |
| APPLICANT II   | NFORMATION  |
| Applicant is: ⊠owner □ contractor □ architect □ cor      | nsultant 🗆 other  |
| Owner's Name: Brian Kinkler                              | Architect's Name:   |
| 1 1  | Alcineces Hame.   |
| Address: 288 Williams ST                                 | Address:  |
| City: <u>Neadwood</u> State: <u>SD</u> Zip: <u>57732</u> | City: State: Zip:   |
| Telephone: 605-941-8666 Fax:                             | Telephone: Fax:   |
| E-mail: bKinKler@mpcomm.com                              | E-mail:   |
| Contractor's Name: VIINGWIRTH CONST.                     | Agent's Name:   |
|  |   |
| Address: 47070 10425T. Suite 300                         | Address:  |
| City: Sion Folk State: S.D. zip: 57108                   | City: State: Zip:   |
| Telephone: 605-728-8583ax:                               | Telephone: Fax:   |
| E-mail: Yunquoi Rth & @MSN. Com                          | E-mail:   |
|  |   |
| TYPE OF IM   | PROVEMENT   |
| Alteration (change to exterior)                          | . /   |
|  | ☐ Addition ☐ Accessory Structure                          |
|  | ☐ Wood Repair ☐ Exterior Painting                         |
| (  | ☐ Windows ☐ Porch/Deck ☐ Sign ☐ Fencing                   |

Section 8 Item a.

| FOR OFFICE USE ONL | Y |
|--------------------|---|
| Case No            |   |

|     |                           |                 |                |                  |                           | Case No.   |
|-----|---------------------------|-----------------|----------------|------------------|---------------------------|--|
|     |                           |                 | ACTIVIT        | Y: (CHECK AS A   | APPLICABLE)               |  |
| Pro | ect Start Date:           |                 | Project Com    | pletion Date (an | nticipated):              | and the same of th |
|     | ALTERATION                | ☐ Front         | ☐ Side(s)      | Rear             |                           |  |
|     | ADDITION                  | ☐ Front         | ☐ Side(s)      | Rear             |                           |  |
|     | NEW CONSTRUCTION          | ☐ Residenti     | al 🗆 Other     | *                |                           |  |
|     | ROOF                      | □ New           | ☐ Re-roofin    | g 🛮 Materia      | ıl                        |  |
|     |                           | ☐ Front         | ☐ Side(s)      | ☐ Rear           | Alteration to roof        |  |
|     | GARAGE                    | New             | Rehabilita     | ation            | -                         |  |
|     |                           | ☐ Front         | ☐ Side(s)      | ☐ Rear           |                           |  |
|     | FENCE/GATE                | New             | Replacem       | nent             |                           |  |
|     |                           | ☐ Front         | ☐ Side(s)      | ☐ Rear           |                           |  |
|     | Material                  |                 | Style/type     | Dim              | ensions                   |  |
|     | WINDOWS □ STORM           | WINDOWS         | □ DOORS        | ☐ STORM DO       | OORS                      |  |
|     |                           | ☐ Restorati     | on             | ☐ Replaceme      | ent 🗆 Nev                 | v  |
|     |                           | ☐ Front         | ☐ Side(s)      | □ Rear           |                           |  |
|     | Material                  |                 | Style/type     |                  |                           |  |
|     | PORCH/DECK                | ☐ Restorati     | on             | Replaceme        | ent 🗆 Nev                 | V  |
|     |                           | Front           | ☐ Side(s)      | ☐ Rear           |                           |  |
|     | Note: Please provide d    | letailed plans, | drawings       |                  |                           |  |
|     | SIGN/AWNING               | □ New           | ☐ Restorati    | on   Replaceme   | ent                       |  |
| i . | Material                  |                 | Style/type     | Dim              | ensions                   |  |
| A   | OTHER – Describe in de    |                 |                |                  |                           |  |
| 1   |                           |                 |                |                  |                           |  |
|     |                           |                 |                | TION OF A        |                           |  |
| app | licable. Descriptive mate | rials such as p | photos and dra | wings are necess | sary to illustrate the wo | o be used) and submit as<br>ork and to help the<br>ch 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).

| below (add pages as necessary).                        |
|--|
| Existing GATAGE add LOFT Tie ivto Walkway              |
| To Existing Rear of houses                             |
| Add to Existing Garage ATTACH New                      |
| 35x25 Garage a For a total of 65, Visibility from str. |
| Front Deck Rebuild 12x6 TO A house                     |
| 22'x6" When Complete, main floor Deck.                 |
| To Deal 2011 1 seek il                                 |

Page 2 of 3

Updated October 9, 2019

| Case No. |  |
|----------|--|
| 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,

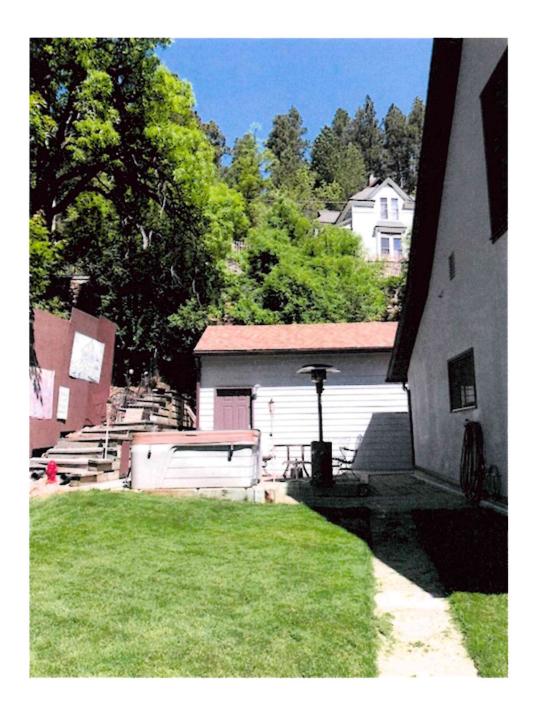
| Brian Kindle          |      |                       |      |
|-----------------------|------|-----------------------|------|
| SIGNATURE OF OWNER(S) | DATE | SIGNATURE OF AGENT(S) | DATE |
|                       |      |                       |      |
| SIGNATURE OF OWNER(S) | DATE | SIGNATURE OF AGENT(S) | DATE |
|                       | P.   |                       |      |
| SIGNATURE OF OWNER(S) | DATE | SIGNATURE OF AGENT(S) | DATE |

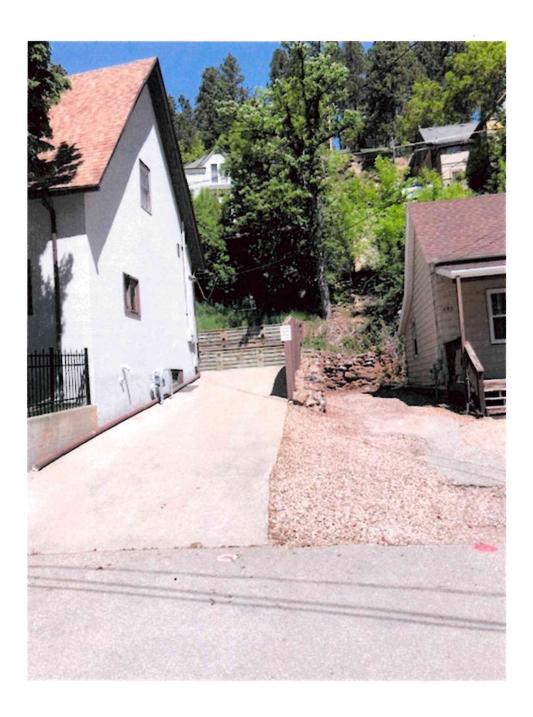
### APPLICATION DEADLINE

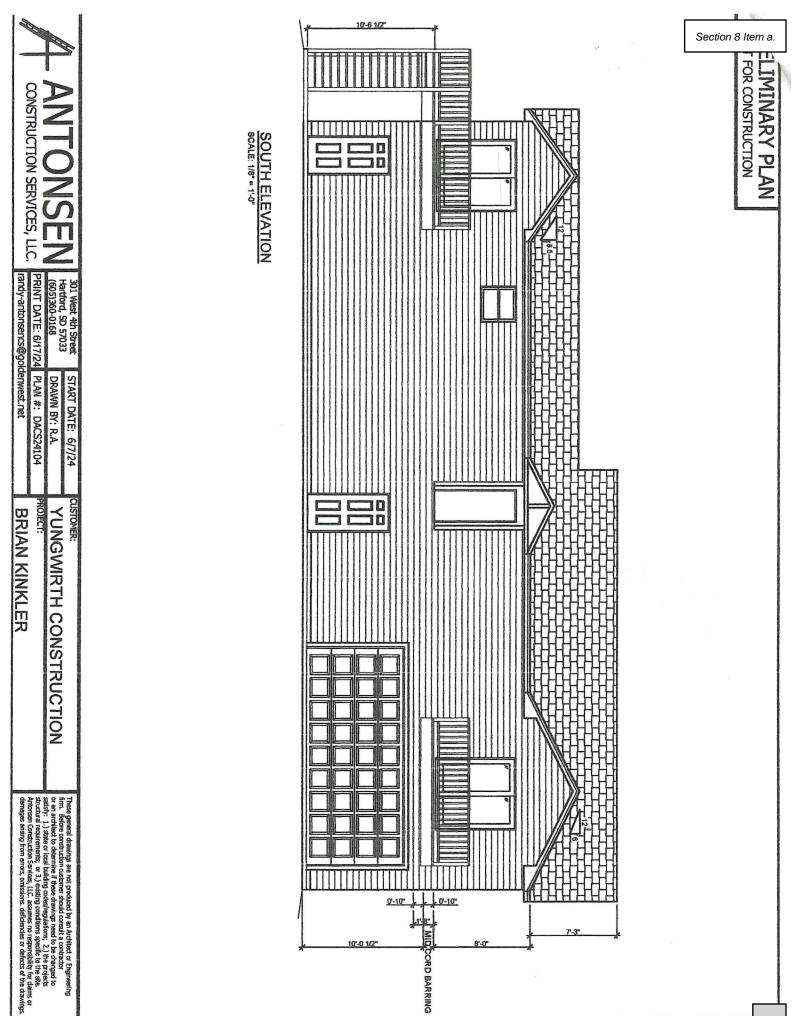
This form and all supporting documentation **MUST** arrive by 5:00 p.m. on the 1<sup>st</sup> or 3<sup>rd</sup> Wednesday of every month to be considered at the next Historic Preservation Commission Meeting. The meeting schedule and filing deadlines are on file with the Historic Preservation Office.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

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

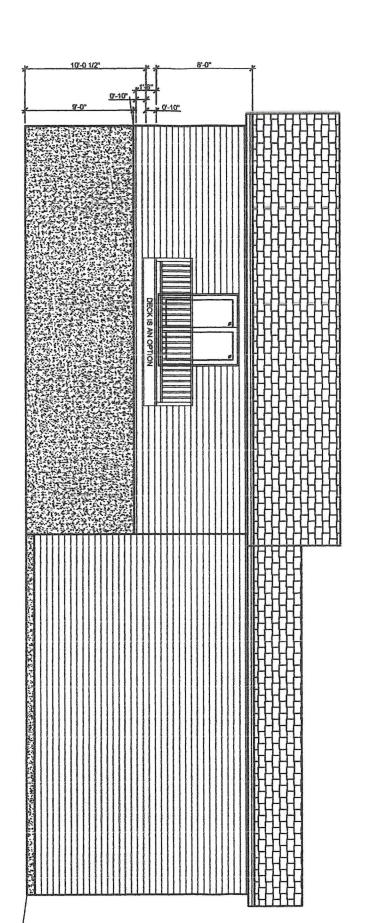
The City of Deadwood Historic Preservation Office has numerous resources available for your assistance upon request.







NOT FOR CONSTRUCTION RELIMINARY PLAN



NEW NORTH ELEVATION SCALE: 1/8" = 1'-0"

CONSTRUCTION SERVICES, LLC. randy-antonsencs@goldenwest.net

301 West 4th Street Hartford, SD 57033 (605)360-0168

START DATE: 6/7/24

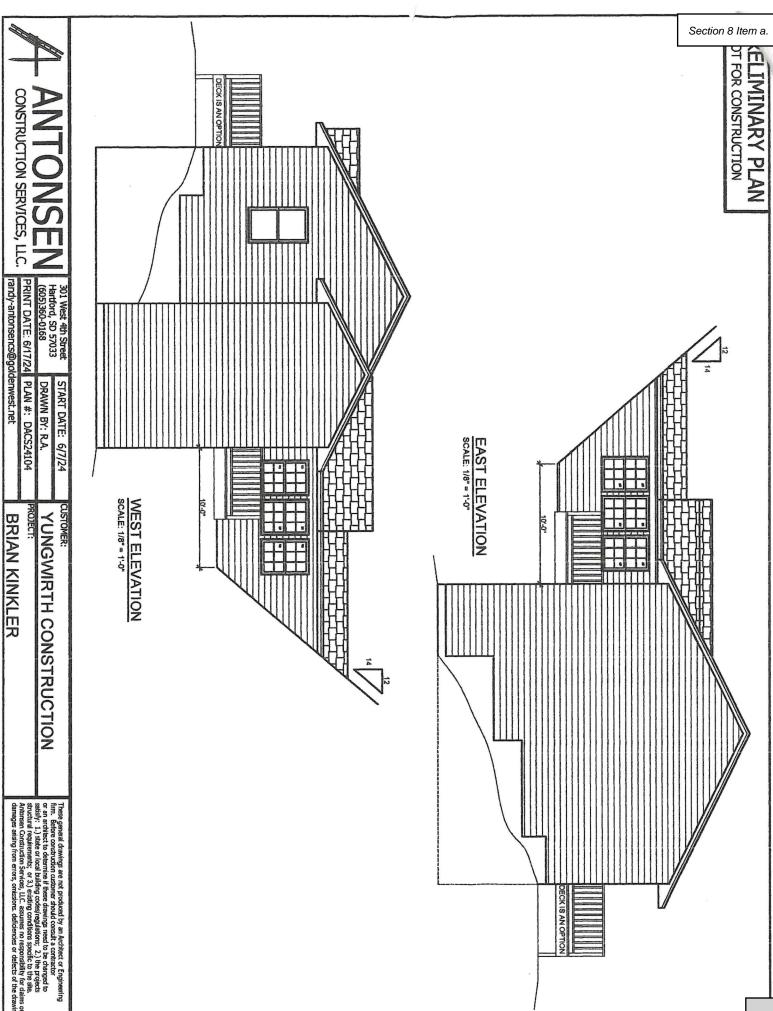
PRINT DATE: 6/17/24 PLAN #: DACS24104 DRAWN BY: R.A.

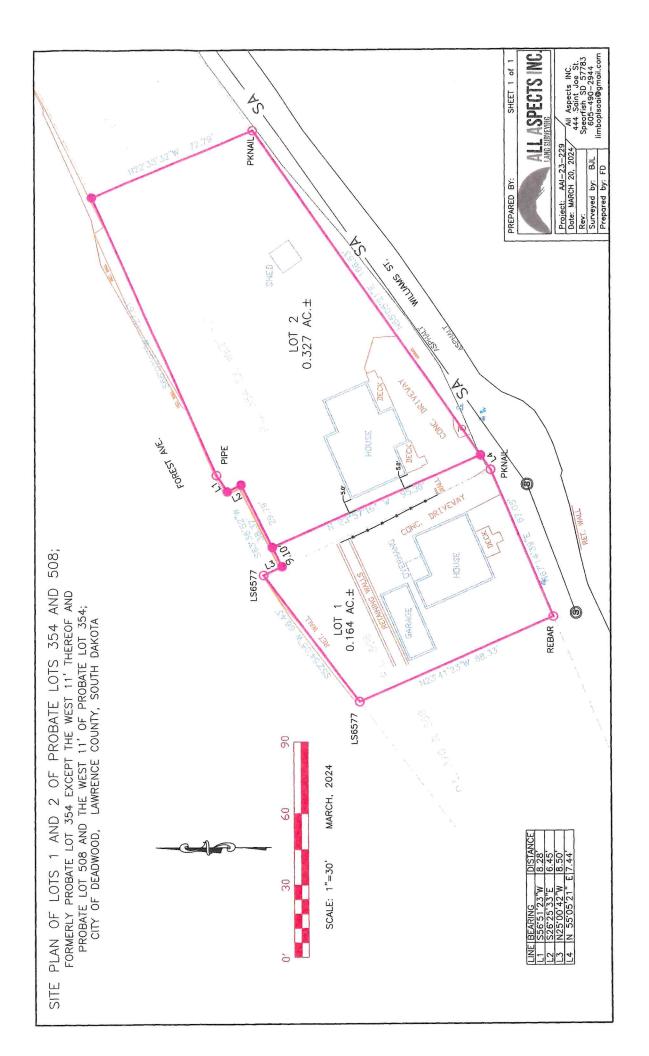
YUNGWIRTH CONSTRUCTION

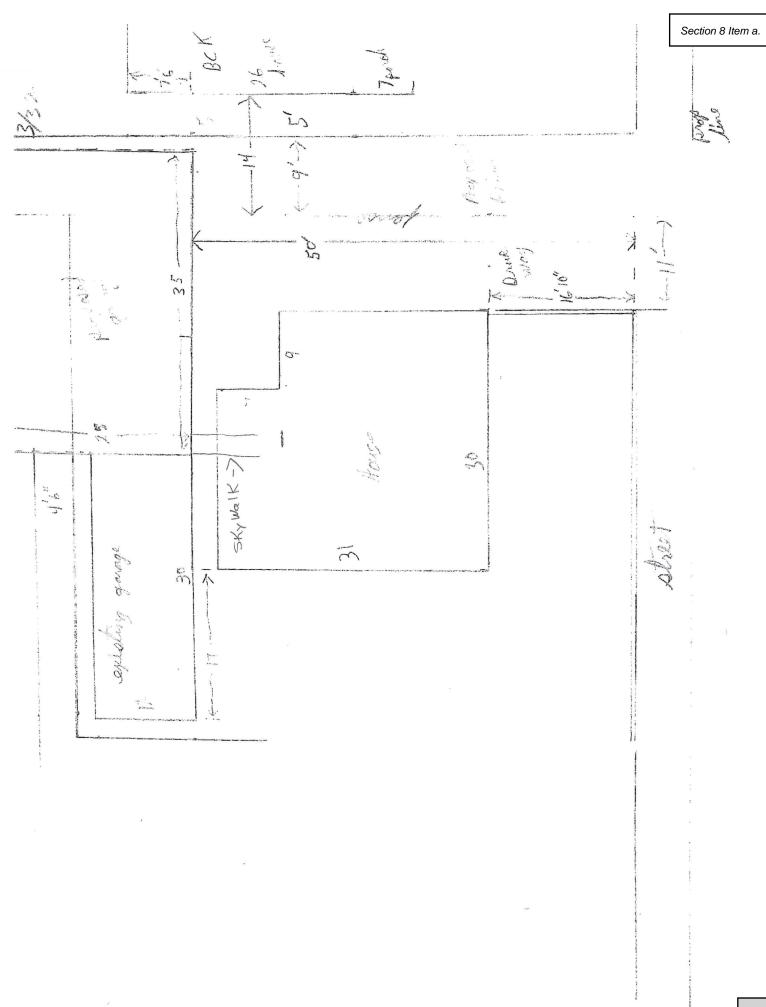
CUSTOMER:

BRIAN KINKLER

These general drawings are not produced by an Architect or Engineering firm. Before construction castomer: should consult a contractor or an architect to determine if these drawings need to be changed to satisfy: 1.) state or local building codes/regulations; 2.) the projects shuctural requirements; or 3.) existing conditions specific to the site.







A Sec.

Changed to Dormers

Briah Milliams 288 Williams Deadwood, SD 57772

Date: August 22, 2024

Case No. 240141 Address: 67 Terrace St.

### **Staff Report**

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

Applicant:

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

**TRUST** 

Constructed: c 1900

### CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

### **General Factors:**

### 1. Historic significance of the resource:

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

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

The applicant is requesting permission to replace the siding with LP Smartside, replace the windows with Marvin wood windows and conduct maintenance to the screened in porch.

Attachments: Yes

Plans: No Photos: Yes

**Staff Opinion:** On June 2, 2024, the contractor and staff meet at the property and conducted a walk around the structure and discussed proposed ideas. Staff reviewed the project approval process, grant/loan programs and building permit requirements with the Contractor and handed out a packet of program information.

On August 7, 2024, a Project Approval was submitted for replacement of siding, windows and maintenance to the screened in porch. (The quotes included with the application were dated in June 2024.) In preparing the Project Approval and reviewing the history of the structure, staff discovered the applicant was entered into the windows and doors program in 2011. This prompted a site visit to determine what had changed since then and what had been done previously to the windows.

In 2001 the owners applied for project approval to replace the siding with steel siding. This request was denied by the Historic Preservation Commission. Meeting packet information is attached for review.

In 2011 the owner applied for and was accepted into the Wood Windows and Doors program for repair to the windows and installation of wood storm windows. The staff report and program approval from the meeting are attached. The owner did not follow through with the grant program. New wood storms were never installed but three windows were replaced without approval and a building permit was not issued.

Staff conducted a site visit and met with the owners and contractor on August 16, 2024. Upon review it appeared the siding is in good condition with some peeling paint apparent on the street sides of the structure along with a limited quantity of wood siding needing replaced due to cracking or deterioration. The windows are in very good condition but there are issues with them being very difficult to open or cannot open and stay open which the applicant has expressed concerns as this may be a safety issue for fire exit and the fear of the window slamming shut and breaking or hurting someone. It appears the windows have not been properly maintained to allow for opening and closing and there were no signs of rot in the framing, sills or sashes. These issues can be corrected with proper maintenance and repairs.

During the walk through it was witnessed that construction of a knee wall and a laundry room on the porch had begun without Historic Preservation approval or a building permit.

The proposed work and changes does 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.

## **67 TERRACE ST.**

### **SIDING PHOTOS**















### **WINDOW PICTURES**







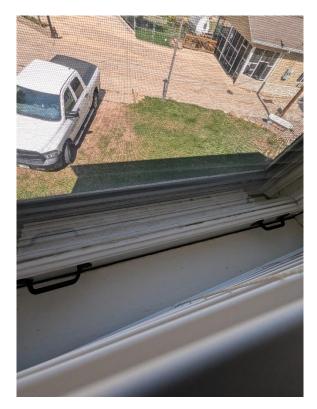




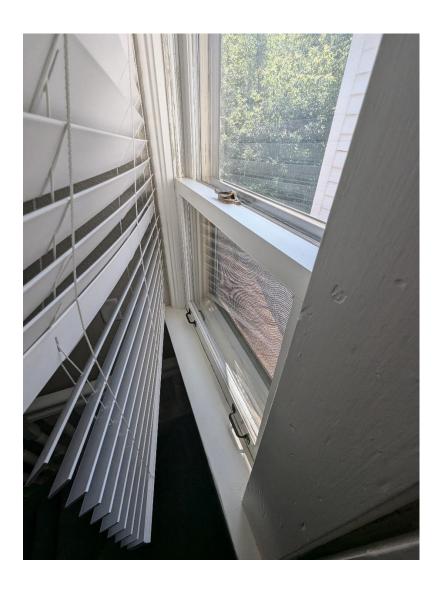












## LAUNDRY ROOM



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

Fax (605) 578-2084



| FOR OFFIC       | Section 8 Item b |
|-----------------|------------------|
| Case No. 240    | 141              |
| Project Appro   | val              |
| Certificate of  | Appropriateness  |
| Date Received   | 817124           |
| Date of Hearing | 8 114 124        |
|                 | 1                |

# 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

| PROPERTY INFORMATION  Property Address: Ø7 TERRACE S+.  Historic Name of Property (if known):    APPLICANT INFORMATION   | FOR INFORMATION REGARDING             | G THIS FORM, CALL 605-578-2082   |
|--|---------------------------------------|--|
| APPLICANT INFORMATION  Applicant is:  owner  ocontractor  orchitect  oconsultant  other  Owner's Name:  OWNER  ORVE  WILLINGON   | PROPERT                               | Y INFORMATION  |
| APPLICANT INFORMATION  Applicant is:   | Property Address: 67 TERRACE S+.      |  |
| Applicant is:  owner   Contractor   architect   consultant   other    Owner's Name:    LOCA   DAVE WILLINGTON   Address:    2105   5. 87   5 + .    City:    OWNEMA   State:    NE   Zip:    68/24    Telephone    402-660-5128   Fax:   | Historic Name of Property (if known): | ,i   |
| Owner's Name: LOCA & DAVE WILKINSON  Address: 2105 5. 87 <sup>TH</sup> 5+.  City: OMPHA State: NE Zip: 68/24  Telephone: 402-660-5128 Fax:   | APPLICANT I                           | NFORMATION   |
| Address: 2105 5. 87TH 5+.  City: OMAN A State: NE zip: 68/24  Telephone: 402-660-5128 Fax:   | Applicant is: ☐ owner                 | nsultant 🗆 other   |
| City:         OMAHA         State:         NE Zip:         68/24/         City:         State:         Zip:         Telephone:         Fax:  | Owner's Name: LORI & DAVE WILKINSON   | Architect's Name:  |
| Telephone: 402-660-5128 Fax: Telephone: Fax:  | Address: 2105 5. 87 <sup>T4</sup> 5+. | Address:   |
| E-mail: WILKINGO & YANGO, COM    E-mail:   | City: OMAHA State: NE Zip: 68/24      | City: State: Zip:  |
| Contractor's Name:   | Telephone: 402-660 - 5128 Fax:        | Telephone: Fax:  |
| Address: 268 OAK RIDGE RA  City: SPEACE ISH State: SD Zip: S7783  City: State: Zip:  | E-mail: WILK11960@ YANGO. COM         | E-mail:  |
| City: SPEACE ISH State: SD zip: S7783  City: State: Zip:  Telephone: 605 - 639 - 1287 Fax:  E-mail: MRPOST 25486 GMAIC. COM  TYPE OF IMPROVEMENT  Alteration (change to exterior)  New Construction  New Building  Addition  Accessory Structure  General Maintenance  Re-Roofing  Wood Repair  Exterior Painting  | Contractor's Name: MIKE POST          | Agent's Name:  |
| Telephone: 605 - 639 - 1287 Fax: Telephone: Fax: Fax:  | Address: 268 OAK RIDGE RA             | Address:   |
| E-mail: MRPOST25486 GMAIC.COM    E-mail:   | City: SPEACE ISH State: SD Zip: 57783 | City: State: Zip:  |
| TYPE OF IMPROVEMENT  Alteration (change to exterior)  New Construction  Re-Roofing  Wood Repair  Exterior Painting   | Telephone:605 - 639 - 1287 Fax:       | Telephone: Fax:  |
| TYPE OF IMPROVEMENT  Alteration (change to exterior)  New Construction  Re-Roofing  Wood Repair  Exterior Painting   | E-mail: MRPOST 25486 GMAIL. COM       | E-mail:  |
| □ Alteration (change to exterior)         □ New Construction       □ New Building       □ Addition       □ Accessory Structure         □ General Maintenance       □ Re-Roofing       □ Wood Repair       □ Exterior Painting  |                                       |  |
| □ New Construction       □ New Building       □ Addition       □ Accessory Structure         □ General Maintenance       □ Re-Roofing       □ Wood Repair       □ Exterior Painting  | TYPE OF IN                            | IPROVEMENT   |
| ☐ General Maintenance ☐ Re-Roofing ☐ Wood Repair ☐ Exterior Painting   |                                       |  |
| D Ocheral Maintenance  |                                       | ,  |
| INCIDIOS INC |                                       | The second secon |
| ☐ Other ☐ Awning ☐ Sign ☐ Fencing  | /_                                    |  |

| FOR OFFICE USE ONLY |
|---------------------|
| Case No.            |

|          |  | and the second second | ACTIVITY        | : (CHECK AS A    | PPLICABLE)             |  |
|----------|--|-----------------------|-----------------|------------------|------------------------|--|
| Proj     | ect Start Date: 8/20   | 24                    | Project Comp    | letion Date (ant | ticipated): <u>i C</u> | 12024  |
|          | ALTERATION   | ☐ Front               | ☐ Side(s)       | □ Rear           |                        |  |
|          | ADDITION   | ☐ Front               | ☐ Side(s)       | □ Rear           |                        |  |
|          | NEW CONSTRUCTION   | ☐ Residentia          | I □ Other       |                  |                        |  |
|          | ROOF   | □ New                 | ☐ Re-roofing    | ☐ Material       |                        |  |
|          |  | ☐ Front               | ☐ Side(s)       | □ Rear           | Alteration             | to roof  |
|          | GARAGE   | □ New                 | ☐ Rehabilitat   | tion             |                        |  |
|          |  | ☐ Front               | ☐ Side(s)       | □ Rear           |                        |  |
|          | FENCE/GATE   | □ New                 | ☐ Replaceme     | ent              |                        |  |
|          |  | ☐ Front               | ☐ Side(s)       | □ Rear           |                        |  |
| ١.       | Material   |                       |                 |                  |                        |  |
| ×        | WINDOWS □ STORM  |                       |                 | Replaceme        |                        | □ Now.   |
|          |  | ☐ Restoratio          | n<br>□ Side(s)  | □ Rear           | nt                     | □ New  |
|          | Material   |                       |                 |                  |                        |  |
| ×        | PORCH/DECK   |                       |                 | ☐ Replaceme      |                        | □ New  |
| <i>/</i> |  |                       | ☐ Side(s)       |                  |                        |  |
|          | Note: Please provide d   | etailed plans/c       | Irawings        |                  |                        |  |
|          | SIGN/AWNING  | □ New                 | ☐ Restoratio    | n 🗆 Replaceme    | nt                     |  |
|          | Material   | St                    | yle/type        | Dime             | ensions                |  |
|          | OTHER – Describe in de   | etail below or u      | se attachment   | s                |                        |  |
|          |  |                       | 2500012         |                  | CTIV (ITV              |  |
| app      | licable. Descriptive mate  | rials such as pl      | ttachments if r | vings are necess | ling type of ma        | iterials to be used) and submit as<br>e the work and to help the |
| con      | nmissioners and staff evants and staff evants along with general dra | luate the prop        | osed changes.   | Information sho  | ould be supplie        | d for each element of the proposed                               |
| belo     | ow (add pages as necess  | ary).                 |                 |                  | essing and den         | al of the request. Describe in detail                            |
| -        | - SIDING R   | LEPLACE               | MENT            | -                |                        |  |
|          | - SIDING Q<br>WINDOW   | REPLA                 | CEMEN           | 17               |                        |  |
| _        | SCREENE  | DIN                   | PORCH           | MAIN             | MANA                   | ~E   |
|          |  |                       |                 |                  |                        |  |
| _        |  |                       |                 |                  |                        |  |
|          |  |                       |                 |                  |                        |  |

Page 2 of 3

| ase 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.

| for my rev | iew. 🦯 ,    |        |        |                       |   |      |
|------------|-------------|--------|--------|-----------------------|---|------|
| Jand       | Milking     | son &  | 8/7/24 | <u> </u>              |   |      |
| SIGNATURE  | OF OWNER(S) | DATE   | •      | SIGNATURE OF AGENT(S) |   | DATE |
| tority     | Tay Wicker  | ison 8 | 17/24  |                       |   |      |
| SIGNATURE  | OF OWNER(S) | DATE   |        | SIGNATURE OF AGENT(S) |   | DATE |
| 3.3.1.1.1  | y many      |        |        |                       | 2 |      |
| SIGNATURE  | OF OWNER(S) | DATE   |        | SIGNATURE OF AGENT(S) |   | DATE |

### APPLICATION DEADLINE

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

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

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

### Quotation

Quote No Quote Date 28531

Expiration Date

06/03/2024 06/17/2024

Last Modifed

6/19/2024

9:17:14AM BLAHIL

Customer Contact Name

Contact Number

Job

General

Your Ref

Post Wood Windows

Taken By Sales Rep

**Printed Date** 

6/19/2024

9:17:27AM



Page 1 of 1

| Special | Instructions |   |
|---------|--------------|---|
|         |              | _ |

**Invoice Address** 

Notes

**Delivery Address** 

| Description  | Qty/Footage  | Price  | Total  |
|--|--|--|--|
| Window Packages  |  |  |  |
| Sierra Pacific Window Package  | 1 ea   |  | 22551.43   |
| Marvin Window Package  | 1 ea   |  | 27587.95   |
| End of Window Packages   |  |  | -  |
| Siding   |  |  |  |
| 9'x100' Barricade Building Wrap Plus HP Roll w/ Hamlin Logo, 54/pallet | 3 ea   | 102.22   | 306.66   |
| LP Smartside Expert Finish 6"X16'                                      | 330 ea   | 19.06  | 6289.80  |
| brushed Smooth 5/4x4x16 lp smart trim                                  | 12 ea  | 30.54  | 366.48   |
| Snowscape White 5/4 x 8 Trim Brushed Smooth                            | 20 ea  | 60.89  | 1217.80  |
| LP Smartside 1X8X16 Starter Board                                      | 14 ea  | 53.04  | 742.56   |
| LP Smartside-Brushed smooth corner 5/4x10 Siding coil nails            | 16 ea<br>2 ea  | 98.50<br>49.40   | 1576.00<br>98.80   |
| Total siding 10598.10  |  |  |  |
|  | Window Packages Sierra Pacific Window Package Marvin Window Package End of Window Packages Siding 9'x100' Barricade Building Wrap Plus HP Roll w/ Hamlin Logo, 54/pallet LP Smartside Expert Finish 6"X16' brushed Smooth 5/4x4x16 lp smart trim Snowscape White 5/4 x 8 Trim Brushed Smooth LP Smartside 1X8X16 Starter Board LP Smartside-Brushed smooth corner 5/4x10 Siding coil nails | Window Packages Sierra Pacific Window Package 1 ea Marvin Window Package 1 ea End of Window Packages Siding 9'x100' Barricade Building Wrap Plus HP Roll w/ Hamlin Logo, 54/pallet 3 ea LP Smartside Expert Finish 6"X16' 330 ea brushed Smooth 5/4x4x16 lp smart trim 12 ea Snowscape White 5/4 x 8 Trim Brushed Smooth 20 ea LP Smartside 1X8X16 Starter Board 14 ea LP Smartside-Brushed smooth corner 5/4x10 16 ea Siding coil nails | Window Packages Sierra Pacific Window Package Marvin Window Package End of Window Packages Siding 9'x100' Barricade Building Wrap Plus HP Roll w/ Hamlin Logo, 54/pallet LP Smartside Expert Finish 6"X16' 5rushed Smooth 5/4x4x16 lp smart trim 12 ea Snowscape White 5/4 x 8 Trim Brushed Smooth LP Smartside 1X8X16 Starter Board LP Smartside-Brushed smooth corner 5/4x10 Siding coil nails  1 ea 102.22 102.22 102.22 103.04 104.22 105.05 106.05 107.05 107.05 108.05 109 |

By your signature below, you are agreeing to the Terms and Conditions set forth on back or attached.

Total Amount

Sales Tax 6.20%

**Quotation Total** 

Ruyer

Date

BLAHIL Post Wood windows Quote Number: F8DZTSH

### **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: 11**

### **TOTAL UNIT QTY: 17**

| LINE | MARK UNIT | PRODUCT LINE  | ITEM                   | QTY |
|------|-----------|---------------|------------------------|-----|
| 1    |           | Ultimate Wood | Double Hung            | 4   |
|      |           |               | RO 31" X 68 1/2"       |     |
| 2    |           | Ultimate Wood | Double Hung            | 1   |
|      |           |               | RO 31" X 71 1/2"       |     |
| 3    |           | Ultimate Wood | Double Hung            | 2   |
|      |           |               | RO 26" X 35"           |     |
| 4    |           | Ultimate Wood | Double Hung            | 1   |
|      |           |               | RO 27" X 67 1/2"       |     |
| 5    |           | Ultimate Wood | Marvin Assembly        | 1   |
|      |           |               | RO 52" X 70 3/32"      |     |
| 6    |           | Ultimate Wood | Direct Glaze Rectangle | 1   |
|      |           |               | RO 18" X 39 1/2"       |     |
| 7    |           | Ultimate Wood | Double Hung            | 1   |
|      |           |               | RO 31" X 43 1/2"       |     |
| 8    |           | Ultimate Wood | Double Hung            | 3   |
|      |           |               | RO 31" X 63 1/2"       |     |
| 9    |           | Ultimate Wood | Casement               | 1   |
|      |           |               | RO 31" X 63 1/2"       |     |
| 10   |           | Ultimate Wood | Double Hung            | 1   |
|      |           |               | RO 27" X 63 1/2"       |     |
| 11   |           | Ultimate Wood | Marvin Assembly        | 1   |
|      |           |               | RO 51" X 64 19/32"     |     |
|      |           |               |                        |     |

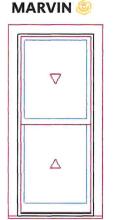
BLAHIL Post Wood windows Quote Number: F8DZTSH

### 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.



Mixed Species/Finish



As Viewed From The Exterior

RO 31" X 68 1/2" Egress Information

Width: 26 7/16" Height: 27 3/4" Net Clear Opening: 5.09 SqFt

Mixed Exterior Colors Bare Pine Exterior Exterior Finish selections do not match. Review line item to ensure the correct Exterior Finishes have been selected. Bare Pine Interior Feature Mismatch: Interior Finish Selections. Ultimate Wood Double Hung Frame Size w/ Subsill 30" X 68" Rough Opening w/ Subsill 31" X 68 1/2" Top Sash Primed Pine Sash Exterior Painted Interior Finish - White - Pine Sash Interior IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Ovolo Exterior Glazing Profile Ovolo Interior Glazing Profile **Bottom Sash** Primed Pine Sash Exterior Painted Interior Finish - White - Pine Sash Interior IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Ovolo Exterior Glazing Profile Ovolo Interior Glazing Profile Satin Taupe Sash Lock Beige Jamb Hardware Extruded Aluminum Screen Stone White Surround Bright View Mesh 4 9/16" Jambs

Line #2 Mark Unit:

Qty: 1

\*\*\*Note: Unit Availability and Price is Subject to Change

Bare Pine Special Casing 18 Bare Pine Standard Subsill No Installation Method



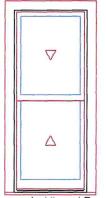
Primed Pine Exterior Painted Interior Finish - White - Pine Interior Ultimate Wood Double Hung Frame Size w/ Subsill 30" X 71" Rough Opening w/ Subsill 31" X 71 1/2" Top Sash Primed Pine Sash Exterior Painted Interior Finish - White - Pine Sash Interior IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Ovolo Exterior Glazing Profile Ovolo Interior Glazing Profile **Bottom Sash** 

OMS Ver. 0004.08.01 (Current)

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OMS Ver. 0004.08.01 (Current)
Product availability and pricing subject to change.

BLAHIL Post Wood windows Quote Number: F8DZTSH



As Viewed From The Exterior

RO 31" X 71 1/2" Egress Information

Width: 26 7/16" Height: 29 1/4" Net Clear Opening: 5.37 SqFt Painted Interior Finish - White - Pine Sash Interior IG - 1 Lite
Low E2 w/Argon
Black Perimeter Bar
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Satin Taupe Sash Lock
White Jamb Hardware
Extruded Aluminum Screen
Stone White Surround
Bright View Mesh
4 9/16" Jambs
Primed Pine Special Casing 18
Primed Pine Standard Subsill
No Installation Method

\*\*\*Note: Unit Availability and Price is Subject to Change

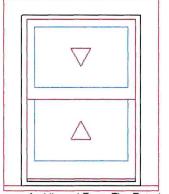
Primed Pine Sash Exterior

Line #3 Mark Unit:

Qty: 2

Primed Pine Exterior





As Viewed From The Exterior

RO 26" X 35"
Egress Information
Width: 21 7/16" Height: 11"
Net Clear Opening: 1.64 SqFt

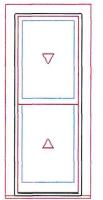
Painted Interior Finish - White - Pine Interior Ultimate Wood Double Hung Frame Size w/ Subsill 25" X 34 1/2' Rough Opening w/ Subsill 26" X 35" Top Sash Primed Pine Sash Exterior Painted Interior Finish - White - Pine Sash Interior IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Ovolo Exterior Glazing Profile Ovolo Interior Glazing Profile **Bottom Sash** Primed Pine Sash Exterior Painted Interior Finish - White - Pine Sash Interior IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Ovolo Exterior Glazing Profile Ovolo Interior Glazing Profile Satin Taupe Sash Lock White Jamb Hardware Aluminum Screen Stone White Surround Bright View Mesh 4 9/16" Jambs Primed Pine Special Casing 18 Primed Pine Standard Subsill No Installation Method \*\*\*Note: Unit Availability and Price is Subject to Change





Primed Pine Exterior
Painted Interior Finish - White - Pine Interior
Ultimate Wood Double Hung
Frame Size w/ Subsill

OMS Ver. 0004.08.01 (Current) Product availability and pricing subject to change. Post Wood windows
Quote Number: F8DZTSH



As Viewed From The Exterior

RO 27" X 67 1/2" Egress Information

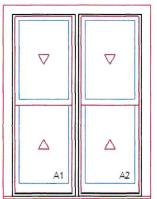
Width: 22 7/16" Height: 27 1/4" Net Clear Opening: 4.25 SqFt

Rough Opening w/ Subsill 27" X 67 1/2" Top Sash Primed Pine Sash Exterior Painted Interior Finish - White - Pine Sash Interior IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Ovolo Exterior Glazing Profile Ovolo Interior Glazing Profile **Bottom Sash** Primed Pine Sash Exterior Painted Interior Finish - White - Pine Sash Interior IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Ovolo Exterior Glazing Profile Ovolo Interior Glazing Profile Satin Taupe Sash Lock White Jamb Hardware Extruded Aluminum Screen Stone White Surround Bright View Mesh 4 9/16" Jambs Primed Pine Special Casing 18 Primed Pine Standard Subsill No Installation Method

\*\*\*Note: Unit Availability and Price is Subject to Change

Line #5 Qtv: 1 Mark Unit:





As Viewed From The Exterior

RO 52" X 70 3/32" Egress Information A1, A2

Width: 21 15/16" Height: 28 35/64" Net Clear Opening: 4.35 SqFt Primed Pine Exterior
Painted Interior Finish - White - Pine Interior
2W1H - Rectangle Assembly
Assembly Rough Opening w/ Subsill
52" X 70 3/32"

Unit: A1

26" X 67"

Ultimate Wood Double Hung Basic Frame 25 1/2" X 68 1/2" Rough Opening w/ Subsill 26 1/2" X 70 3/32"

Top Sash

Primed Pine Sash Exterior

Painted Interior Finish - White - Pine Sash Interior

IG - 1 Lite Low E2 w/Argon

Black Perimeter Bar

Ovolo Exterior Glazing Profile

Ovolo Interior Glazing Profile

**Bottom Sash** 

Primed Pine Sash Exterior

Painted Interior Finish - White - Pine Sash Interior

IG - 1 Lite

Low E2 w/Argon Black Perimeter Bar

Ovolo Exterior Glazing Profile

Ovolo Interior Glazing Profile

Satin Taupe Sash Lock

White Jamb Hardware

Extruded Aluminum Screen

Stone White Surround

Bright View Mesh

Unit: A2

Ultimate Wood Double Hung Basic Frame 25 1/2" X 68 1/2" Rough Opening w/ Subsill

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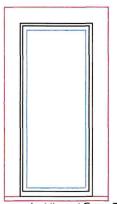
Page 4 of 10

Post Wood windows
Quote Number: F8DZTSH

```
26 1/2" X 70 3/32"
     Top Sash
      Primed Pine Sash Exterior
      Painted Interior Finish - White - Pine Sash Interior
         IG - 1 Lite
         Low E2 w/Argon
        Black Perimeter Bar
       Ovolo Exterior Glazing Profile
       Ovolo Interior Glazing Profile
     Bottom Sash
      Primed Pine Sash Exterior
      Painted Interior Finish - White - Pine Sash Interior
         IG - 1 Lite
         Low E2 w/Argon
        Black Perimeter Bar
       Ovolo Exterior Glazing Profile
       Ovolo Interior Glazing Profile
   Satin Taupe Sash Lock
   White Jamb Hardware
   Extruded Aluminum Screen
    Stone White Surround
    Bright View Mesh
Primed Pine Exterior Mull Cover
Standard Mull Charge
4 9/16" Jambs
Primed Pine Special Casing 18
Primed Pine Standard Subsill
No Installation Method
***Note: Non-Certified mull: check with local code officials for project
specific requirements.
***Note: Unit Availability and Price is Subject to Change
```

| Line #6 | Mark Unit: |  |  |
|---------|------------|--|--|
| Qty: 1  |            |  |  |





As Viewed From The Exterior

RO 18" X 39 1/2"
Egress Information
No Egress Information available.

Primed Pine Exterior

Painted Interior Finish - White - Pine Interior
Ultimate Wood Direct Glaze Rectangle
Frame Size w/ Subsill
17" X 39"
Rough Opening w/ Subsill
18" X 39 1/2"
IG - 1 Lite
Low E2 w/Argon

Black Perimeter Bar 4 9/16" Jambs Primed Pine Special Casing 18 Primed Pine Standard Subsill

No Installation Method
\*\*\*Note: Unit Availability and Price is Subject to Change

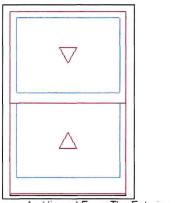
Line #7 Mark Unit:

Qty: 1



Primed Pine Exterior
Painted Interior Finish - White - Pine Interior
Ultimate Wood Double Hung
Frame Size w/o Subsill

Post Wood windows
Quote Number: F8DZTSH



As Viewed From The Exterior

Mark Unit:

RO 31" X 43 1/2" Egress Information

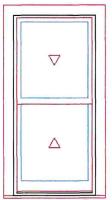
Width: 26 7/16" Height: 15 51/64" Net Clear Opening: 2.90 SqFt

Rough Opening w/o Subsill 31" X 43 1/2" Top Sash Primed Pine Sash Exterior Painted Interior Finish - White - Pine Sash Interior IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Ovolo Exterior Glazing Profile Ovolo Interior Glazing Profile **Bottom Sash** Primed Pine Sash Exterior Painted Interior Finish - White - Pine Sash Interior IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Ovolo Exterior Glazing Profile Ovolo Interior Glazing Profile Satin Taupe Sash Lock White Jamb Hardware Extruded Aluminum Screen Stone White Surround Bright View Mesh \*\*\*Screen/Combo Ship Loose 4 9/16" Jambs Exterior Casing - None No Subsill No Installation Method \*\*\*Note: Screen/Combo/Storm OSM based on factory applied casing and subsill.



Line #8

Qty: 3



As Viewed From The Exterior

RO 31" X 63 1/2" Egress Information

Width: 26 7/16" Height: 25 1/4" Net Clear Opening: 4.64 SqFt Painted Interior Finish - White - Pine Interior Ultimate Wood Double Hung Frame Size w/ Subsill 30" X 63" Rough Opening w/ Subsill 31" X 63 1/2" Top Sash Primed Pine Sash Exterior Painted Interior Finish - White - Pine Sash Interior IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Ovolo Exterior Glazing Profile Ovolo Interior Glazing Profile **Bottom Sash** Primed Pine Sash Exterior Painted Interior Finish - White - Pine Sash Interior IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Ovolo Exterior Glazing Profile Ovolo Interior Glazing Profile Satin Taupe Sash Lock White Jamb Hardware Extruded Aluminum Screen

Field application may require special sizing.

**Primed Pine Exterior** 

\*\*\*Note: Unit Availability and Price is Subject to Change

Extruded Aluminum Screer Stone White Surround Bright View Mesh 4 9/16" Jambs Primed Pine Special Casing 18 Primed Pine Standard Subsill No Installation Method

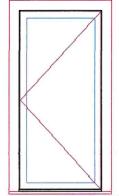
\*\*\*Note: Unit Availability and Price is Subject to Change

BLAHIL
Post Wood windows

Post Wood windows
Quote Number: F8DZTSH







As Viewed From The Exterior

RO 31" X 63 1/2" Egress Information

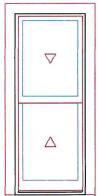
Width: 22 57/64" Height: 56 61/64" Net Clear Opening: 9.05 SqFt

Primed Pine Exterior Painted Interior Finish - White - Pine Interior Ultimate Wood Casement - Left Hand Frame Size w/ Subsill 30" X 63" Standard CN Width 30 Rough Opening w/ Subsill 31" X 63 1/2" Primed Pine Sash Exterior Painted Interior Finish - White - Pine Sash Interior SG - 1 Lite Clear Ovolo Interior Glazing Profile Standard Bottom Rail Beige Weather Strip **Energy Panel** Stone White Surround Clear Satin Taupe Folding Handle Satin Taupe Multi - Point Lock Extruded Aluminum Screen Satin Taupe Surround Bright View Mesh \*\*\*Screen/Combo Ship Loose 4 9/16" Jambs Primed Pine Special Casing 18

Primed Pine Standard Subsill
No Installation Method
\*\*\*Note: Unit Availability and Price is Subject to Change

Line #10 Qty: 1 Mark Unit:





As Viewed From The Exterior

RO 27" X 63 1/2" Egress Information

Width: 22 7/16" Height: 25 1/4" Net Clear Opening: 3.93 SqFt Primed Pine Exterior Painted Interior Finish - White - Pine Interior Ultimate Wood Double Hung Frame Size w/ Subsill 26" X 63" Rough Opening w/ Subsill 27" X 63 1/2" Top Sash Primed Pine Sash Exterior Painted Interior Finish - White - Pine Sash Interior IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Ovolo Exterior Glazing Profile Ovolo Interior Glazing Profile **Bottom Sash** Primed Pine Sash Exterior Painted Interior Finish - White - Pine Sash Interior IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Ovolo Exterior Glazing Profile Ovolo Interior Glazing Profile Satin Taupe Sash Lock White Jamb Hardware Extruded Aluminum Screen Stone White Surround Bright View Mesh 4 9/16" Jambs Primed Pine Special Casing 18 Primed Pine Standard Subsill

OMS Ver. 0004.08.01 (Current)

Processed on: 6/3/2024 5:46:18 PM

Page 7 of 10

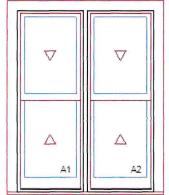
BLAHIL Post Wood windows Quote Number: F8DZTSH

No Installation Method

\*\*\*Note: Unit Availability and Price is Subject to Change







As Viewed From The Exterior

RO 51" X 64 19/32" Egress Information A1, A2 Width: 21 7/16" Height: 25 51/64" Net Clear Opening: 3.84 SqFt

```
Primed Pine Exterior
Painted Interior Finish - White - Pine Interior
2W1H - Rectangle Assembly
Assembly Rough Opening w/ Subsill
51" X 64 19/32"
```

```
Unit: A1
  Ultimate Wood Double Hung
Basic Frame 25" X 63"
Rough Opening w/ Subsill
26" X 64 19/32"
     Top Sash
      Primed Pine Sash Exterior
      Painted Interior Finish - White - Pine Sash Interior
         IG - 1 Lite
         Low E2 w/Argon
        Black Perimeter Bar
       Ovolo Exterior Glazing Profile
       Ovolo Interior Glazing Profile
     Bottom Sash
      Primed Pine Sash Exterior
      Painted Interior Finish - White - Pine Sash Interior
         IG - 1 Lite
         Low E2 w/Argon
        Black Perimeter Bar
       Ovolo Exterior Glazing Profile
       Ovolo Interior Glazing Profile
   Satin Taupe Sash Lock
   White Jamb Hardware
   Extruded Aluminum Screen
    Stone White Surround
    Bright View Mesh
```

```
Unit: A2

Ultimate Wood Double Hung
Basic Frame 25" X 63"
Rough Opening w/ Subsill
26" X 64 19/32"

Top Sash
Primed Pine Sash Exterior
Painted Interior Finish - White - Pine Sash Interior
IG - 1 Lite
Low E2 w/Argon
Black Perimeter Bar
```

Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Bottom Sash
Primed Pine Sash Exterior
Painted Interior Finish - White - Pine Sash Interior
IG - 1 Lite
Low E2 w/Argon
Black Perimeter Bar
Ovolo Exterior Glazing Profile
Ovolo Interior Glazing Profile
Satin Taupe Sash Lock
White Jamb Hardware
Extruded Aluminum Screen
Stone White Surround

Extruded Aluminum Screen Stone White Surround Bright View Mesh Primed Pine Exterior Mull Cover Standard Mull Charge

4 9/16" Jambs

Primed Pine Special Casing 18



400 E. 54th St N Sioux Falls, SD 57104 800-325-5740



**BILL TO:** 

SHIP TO:

Hamlin Building Center - Lake Norden

Hamlin Building Center - Lake Norden

45002 Highway 28

45002 Highway 28

Lake Norden

SD 57248

Lake Norden

SD 57248

Phone

605-785-3381

Phone

605-785-3381

**Email** 

Fax

**Contact Info** 

Contact Info

| QUOTE#  | PO# | QUOTE NAME    | PROJECT                 | JOB NAME | CUSTOMER PO # |
|---------|-----|---------------|-------------------------|----------|---------------|
| 1797713 |     | Post Wood Job | Hamlin BC - Lake Norden |          |               |
|         |     |               |                         |          |               |

| LINE # | LINE TYPE     | DESCRIPTION | QTY | U/M |
|--------|---------------|-------------|-----|-----|
| 100-1  | WindowAndDoor | DK - 362    | 1   |     |

MARCH 2ND, 2023 PRICEBOOK

Wood Windows Double Hung Operating 30 x 68

Custom: Frame Width = 30, Frame Height = 68, Sash Split = 50/50, Screen

Width = 28.40625, Screen Height = 66.1875

Complete Unit, CoreGuard Plus

Pine Exterior, Exterior Primed = White, Ultra Coat White, Pine Interior

Sash-Panel Exterior Primed Finish = White, Ultra Coat White

Low-E 366, Traditional Bead, Argon Gas, Black Warm Edge Spacer

Full Screen Applied, Standard Screen, White 001, AAMA 2604, View Clear

Mesh

Applied Hdwe, Hdwe = White, Concealed Jambliner, 1-Lock

Flat Casing, 3-1/2", Primed Exterior, Exterior Casing Primed Finish =

White, Casing Applied

Jamb = 4-9/16"

IPG = PG40, Ind. CCL = 436-H-658.23, Ind. FL = FL24481, Ind. TDI = U-Factor = 0.28, SHGC = 0.2, CR = 60, VT = 0.46, AI = <0.30/<1.5, CPD

= SIE-N-112-01199-00001, Energy Star Region = ,SC,S, GapFill1 = ARG,

Can ER = 15, W m 2k = 1.59

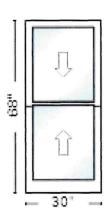
Exterior Casing Width = 35.625, Exterior Casing Height = 71

Unit 1: Glass Width = 24.53125, Glass Height = 29.6875, Lower Glass Sash

Width = 26.90625, Lower Glass Sash Height = 33.60938, Upper Glass Sash

Width = 26.90625, Upper Glass Sash Height = 32.29688

Rough Opening: 30.75" X 68.5" Overall Unit Size: 30" X 68"



Room Location: A

| QUOTE#  | PO# | QUOTE NAME    | PROJECT                 | JOB NAME | CUSTOMER PO # |
|---------|-----|---------------|-------------------------|----------|---------------|
| 1797713 |     | Post Wood Job | Hamlin BC - Lake Norden |          |               |

| LINE # | LINE TYPE     | DESCRIPTION | QTY | U/M |  |
|--------|---------------|-------------|-----|-----|--|
| 200-1  | WindowAndDoor | PK-362      | 1   |     |  |

Wood Windows Double Hung Operating 30 x 71

Custom: Frame Width = 30, Frame Height = 71, Sash Split = 50/50, Screen

Width = 28.40625, Screen Height = 69.1875

Complete Unit, CoreGuard Plus

Pine Exterior, Exterior Primed = White, Ultra Coat White, Pine Interior

Sash-Panel Exterior Primed Finish = White, Ultra Coat White

Low-E 366, Traditional Bead, Argon Gas, Black Warm Edge Spacer

Full Screen Applied, Standard Screen, White 001, AAMA 2604, View Clear

Mesh

Applied Hdwe, Hdwe = White, Concealed Jambliner, 1-Lock

Flat Casing, 3-1/2", Primed Exterior, Exterior Casing Primed Finish =

White, Casing Applied

Jamb = 4-9/16"

IPG = PG40, Ind. CCL = 436-H-658.23, Ind. FL = FL24481, Ind. TDI =

U-Factor = 0.28, SHGC = 0.2, CR = 60, VT = 0.46, AI = <0.30/<1.5, CPD

= SIE-N-112-01199-00001, Energy Star Region = ,SC,S, GapFill1 = ARG,

Can ER = 15, W m 2k = 1.59

Exterior Casing Width = 35.625, Exterior Casing Height = 74

Unit 1: Glass Width = 24.53125, Glass Height = 31.1875, Lower Glass Sash

Width = 26.90625, Lower Glass Sash Height = 35.10938, Upper Glass Sash

Width = 26.90625, Upper Glass Sash Height = 33.79688

Rough Opening: 30.75" X 71.5" Overall Unit Size: 30" X 71"

Room Location: B

30

| LINE # | LINE TYPE     | DESCRIPTION | QTY | U/M |
|--------|---------------|-------------|-----|-----|
| 300-1  | WindowAndDoor | PK-362      | 2   |     |

MARCH 2ND, 2023 PRICEBOOK

Wood Windows Double Hung Operating 25 x 34.5

Custom: Frame Width = 25, Frame Height = 34.5, Sash Split = 50/50,

Screen Width = 23.40625, Screen Height = 32.6875

Complete Unit, CoreGuard Plus

Pine Exterior, Exterior Primed = White, Ultra Coat White, Pine Interior

Sash-Panel Exterior Primed Finish = White, Ultra Coat White

Low-E 366, Traditional Bead, Argon Gas, Black Warm Edge Spacer

Full Screen Applied, Standard Screen, White 001, AAMA 2604, View Clear

Applied Hdwe, Hdwe = White, Concealed Jambliner, 1-Lock

Flat Casing, 3-1/2", Primed Exterior, Exterior Casing Primed Finish =

White, Casing Applied

Jamb = 4-9/16"

IPG = PG40, Ind. CCL = 436-H-658.23, Ind. FL = FL24481, Ind. TDI =

U-Factor = 0.28, SHGC = 0.2, CR = 60, VT = 0.46, AI = <0.30/<1.5, CPD

= SIE-N-112-01199-00001, Energy Star Region = ,SC,S, GapFill1 = ARG,

Can ER = 15, W m 2k = 1.59

Exterior Casing Width = 30.625, Exterior Casing Height = 37.5

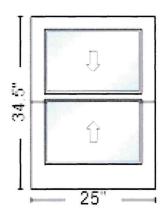
Unit 1: Glass Width = 19.53125, Glass Height = 12.9375, Lower Glass Sash

Width = 21.90625, Lower Glass Sash Height = 16.85938, Upper Glass Sash

Width = 21.90625, Upper Glass Sash Height = 15.54688

Rough Opening: 25.75" X 35"

Overall Unit Size: 25" X 34.5"



Room Location: C

| QUOTE#  | PO# | QUOTE NAME    | PROJECT                 | JOB NAME | CUSTOMER PO# |
|---------|-----|---------------|-------------------------|----------|--------------|
| 1797713 |     | Post Wood Job | Hamlin BC - Lake Norden |          |              |

| LINE # | LINE TYPE     | DESCRIPTION | QTY | U/M |  |
|--------|---------------|-------------|-----|-----|--|
| 400-1  | WindowAndDoor | PK-362      | 1   |     |  |

Wood Windows Double Hung Operating 26 x 67

Custom: Frame Width = 26, Frame Height = 67, Sash Split = 50/50, Screen

Width = 24.40625, Screen Height = 65.1875

Complete Unit, CoreGuard Plus

Pine Exterior, Exterior Primed = White, Ultra Coat White, Pine Interior

Sash-Panel Exterior Primed Finish = White, Ultra Coat White

Low-E 366, Traditional Bead, Argon Gas, Black Warm Edge Spacer

Full Screen Applied, Standard Screen, White 001, AAMA 2604, View Clear

Mesh

Applied Hdwe, Hdwe = White, Concealed Jambliner, 1-Lock

Flat Casing, 3-1/2", Primed Exterior, Exterior Casing Primed Finish =

White, Casing Applied

Jamb = 4-9/16"

IPG = PG40, Ind. CCL = 436-H-658.23, Ind. FL = FL24481, Ind. TDI =

U-Factor = 0.28, SHGC = 0.2, CR = 60, VT = 0.46, AI = <0.30/<1.5, CPD

= SIE-N-112-01199-00001, Energy Star Region = ,SC,S, GapFill1 = ARG,

Can ER = 15, W m 2k = 1.59

Exterior Casing Width = 31.625, Exterior Casing Height = 70

Unit 1: Glass Width = 20.53125, Glass Height = 29.1875, Lower Glass Sash

Width = 22.90625, Lower Glass Sash Height = 33.10938, Upper Glass Sash

Width = 22.90625, Upper Glass Sash Height = 31.79688

Rough Opening: 26.75" X 67.5" Overall Unit Size: 26" X 67"

Room Location:

LINE# LINE TYPE DESCRIPTION QTY U/M 500-1 WindowAndDoor PK-362

MARCH 2ND, 2023 PRICEBOOK

Wood Windows Double Hung Operating / Operating 51 x 68.5

Custom: Frame Width = 25.5, Frame Height = 68.5, Sash Split = 50/50,

Screen Width = 23.90625, Screen Height = 66.6875

Complete Unit, CoreGuard Plus

Pine Exterior, Exterior Primed = White, Ultra Coat White, Pine Interior

Sash-Panel Exterior Primed Finish = White, Ultra Coat White

Low-E 366, Traditional Bead, Argon Gas, Black Warm Edge Spacer

Full Screen Applied, Standard Screen, White 001, AAMA 2604, View Clear

Applied Hdwe, Hdwe = White, Concealed Jambliner, 1-Lock

Vertical Factory Tight Mull

Flat Casing, 3-1/2", Primed Exterior, Exterior Casing Primed Finish =

White, Casing Applied

Jamb = 4-9/16", Interior Mull Casing Applied

IPG = PG40, Ind. CCL = 436-H-658.23, Ind. FL = FL24481, Ind. TDI = 0

U-Factor = 0.28, SHGC = 0.2, CR = 60, VT = 0.46, AI = <0.30/<1.5, CPD

= SIE-N-112-01199-00001, Energy Star Region = ,SC,S, GapFill1 = ARG,

Can ER = 15, W m 2k = 1.59

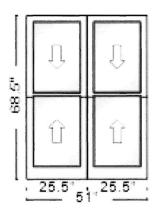
Exterior Casing Width = 56.625, Exterior Casing Height = 71.5

Unit 1,2: Glass Width = 20.03125, Glass Height = 29.9375, Lower Glass

Sash Width = 22.40625, Lower Glass Sash Height = 33.85938, Upper Glass

Sash Width = 22.40625, Upper Glass Sash Height = 32.54688

Rough Opening: 51.75" X 69" Overall Unit Size: 51" X 68.5"



Room Location: E

| QUOTE#  | PO# | QUOTE NAME    | PROJECT                 | JOB NAME | CUSTOMER PO# |
|---------|-----|---------------|-------------------------|----------|--------------|
| 1797713 |     | Post Wood Job | Hamlin BC - Lake Norden |          |              |

| LINE # | LINE TYPE     | DESCRIPTION | QTY | U/M |  |
|--------|---------------|-------------|-----|-----|--|
| 600-1  | WindowAndDoor | PK-362      | 1   |     |  |

Wood Windows Double Hung Picture 17 x 39

Custom: Frame Width = 17, Frame Height = 39

Complete Unit, CoreGuard Plus

Pine Exterior, Exterior Primed = White, Ultra Coat White, Pine Interior

Sash-Panel Exterior Primed Finish = White, Ultra Coat White

Low-E 366, Traditional Bead, Argon Gas, Black Warm Edge Spacer

Flat Casing, 3-1/2", Primed Exterior, Exterior Casing Primed Finish =

White, Casing Applied

Jamb = 4-9/16"

IPG = PG50, Ind. CCL = 436-H-657.08, Ind. FL = FL22043, Ind. TDI = PG50

U-Factor = 0.27, SHGC = 0.21, CR = 61, VT = 0.5, AI = <0.30/<1.5, CPD

= SIE-N-91-01195-00001, Energy Star Region = ,SC,S, GapFill1 = ARG,

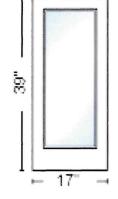
Can ER = 18, W m 2k = 1.53

Exterior Casing Width = 22.625, Exterior Casing Height = 42

Unit 1: Glass Width = 12.125, Glass Height = 31.5, Sash Width = 15.34375,

Sash Height = 36.07812

Rough Opening: 17.75" X 39.5" Overall Unit Size: 17" X 39"



Room Location: F

 LINE #
 LINE TYPE
 DESCRIPTION
 QTY
 U/M

 700-1
 WindowAndDoor
 PK- 362
 1

MARCH 2ND, 2023 PRICEBOOK

Wood Windows Double Hung Operating 30 x 43

Custom: Frame Width = 30, Frame Height = 43, Sash Split = 50/50, Screen

Width = 28.40625, Screen Height = 41.1875

Complete Unit, CoreGuard Plus

Pine Exterior, Exterior Primed = White, Ultra Coat White, Pine Interior

Sash-Panel Exterior Primed Finish = White, Ultra Coat White

Low-E 366, Traditional Bead, Argon Gas, Black Warm Edge Spacer

Full Screen Applied, Standard Screen, White 001, AAMA 2604, View Clear Mesh

Applied Hdwe, Hdwe = White, Concealed Jambliner, 1-Lock

Flat Casing, 3-1/2", Primed Exterior, Exterior Casing Primed Finish =

White, Casing Applied

Jamb = 4-9/16"

IPG = PG40, Ind. CCL = 436-H-658.23, Ind. FL = FL24481, Ind. TDI =

U-Factor = 0.28, SHGC = 0.2, CR = 60, VT = 0.46, AI = <0.30/<1.5, CPD

= SIE-N-112-01199-00001, Energy Star Region = ,SC,S, GapFill1 = ARG,

Can ER = 15, W m 2k = 1.59

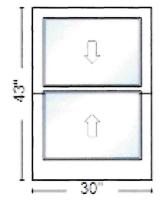
Exterior Casing Width = 35.625, Exterior Casing Height = 46

Unit 1: Glass Width = 24.53125, Glass Height = 17.1875, Lower Glass Sash

Width = 26.90625, Lower Glass Sash Height = 21.10938, Upper Glass Sash

Width = 26.90625, Upper Glass Sash Height = 19.79688

Rough Opening: 30.75" X 43.5" Overall Unit Size: 30" X 43"



Room Location: G

| QUOTE#  | PO# | QUOTE NAME    | PROJECT                 | JOB NAME | CUSTOMER PO # |
|---------|-----|---------------|-------------------------|----------|---------------|
| 1797713 |     | Post Wood Job | Hamlin BC - Lake Norden |          |               |

| LINE # | LINE TYPE     | DESCRIPTION | QTY | U/M |  |
|--------|---------------|-------------|-----|-----|--|
| 800-1  | WindowAndDoor | PK-362      | 1   |     |  |

Wood Windows Double Hung Operating 30 x 63

Custom: Frame Width = 30, Frame Height = 63, Sash Split = 50/50, Screen

Width = 28.40625, Screen Height = 61.1875

Complete Unit, CoreGuard Plus

Pine Exterior, Exterior Primed = White, Ultra Coat White, Pine Interior

Sash-Panel Exterior Primed Finish = White, Ultra Coat White

Low-E 366, Traditional Bead, Argon Gas, Black Warm Edge Spacer

Full Screen Applied, Standard Screen, White 001, AAMA 2604, View Clear

Mesh

Applied Hdwe, Hdwe = White, Concealed Jambliner, 1-Lock

Flat Casing, 3-1/2", Primed Exterior, Exterior Casing Primed Finish =

White, Casing Applied

Jamb = 4-9/16"

IPG = PG40, Ind. CCL = 436-H-658.23, Ind. FL = FL24481, Ind. TDI =

U-Factor = 0.28, SHGC = 0.2, CR = 60, VT = 0.46, AI = <0.30/<1.5, CPD

= SIE-N-112-01199-00001, Energy Star Region = ,SC,S, GapFill1 = ARG,

Can ER = 15, W m 2k = 1.59

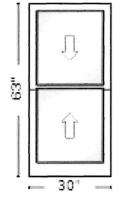
Exterior Casing Width = 35.625, Exterior Casing Height = 66

Unit 1: Glass Width = 24.53125, Glass Height = 27.1875, Lower Glass Sash

Width = 26.90625, Lower Glass Sash Height = 31.10938, Upper Glass Sash

Width = 26.90625, Upper Glass Sash Height = 29.79688

Rough Opening: 30.75" X 63.5" Overall Unit Size: 30" X 63"



Room Location: H

| LINE # | LINE TYPE     | DESCRIPTION | QTY | U/M |  |
|--------|---------------|-------------|-----|-----|--|
| 900-1  | WindowAndDoor | PK-362      | 1   |     |  |

MARCH 2ND, 2023 PRICEBOOK

Wood Windows Double Hung Operating 30 x 63

Custom: Frame Width = 30, Frame Height = 63, Sash Split = 50/50, Screen

Width = 28.40625, Screen Height = 61.1875

Complete Unit, CoreGuard Plus

Pine Exterior, Exterior Primed = White, Ultra Coat White, Pine Interior

Sash-Panel Exterior Primed Finish = White, Ultra Coat White

Low-E 366, Traditional Bead, Argon Gas, Black Warm Edge Spacer

Full Screen Applied, Standard Screen, White 001, AAMA 2604, View Clear Mesh

Applied Hdwe, Hdwe = White, Concealed Jambliner, 1-Lock

Flat Casing, 3-1/2", Primed Exterior, Exterior Casing Primed Finish =

White, Casing Applied

Jamb = 4-9/16"

IPG = PG40, Ind. CCL = 436-H-658.23, Ind. FL = FL24481, Ind. TDI =

U-Factor = 0.28, SHGC = 0.2, CR = 60, VT = 0.46, AI = <0.30/<1.5, CPD

= SIE-N-112-01199-00001, Energy Star Region = ,SC,S, GapFill1 = ARG,

Can ER = 15, W m 2k = 1.59

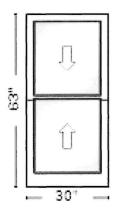
Exterior Casing Width = 35.625, Exterior Casing Height = 66

Unit 1: Glass Width = 24.53125, Glass Height = 27.1875, Lower Glass Sash

Width = 26.90625, Lower Glass Sash Height = 31.10938, Upper Glass Sash

Width = 26.90625, Upper Glass Sash Height = 29.79688

Rough Opening: 30.75" X 63.5" Overall Unit Size: 30" X 63"



Room Location: I

| QUOTE#  | PO# | QUOTE NAME    | PROJECT                 | JOB NAME | CUSTOMER PO # |
|---------|-----|---------------|-------------------------|----------|---------------|
| 1797713 |     | Post Wood Job | Hamlin BC - Lake Norden |          |               |

| LINE # | LINE TYPE     | DESCRIPTION | QTY | U/M |  |
|--------|---------------|-------------|-----|-----|--|
| 1000-1 | WindowAndDoor | PK-362      | 1   |     |  |

Wood Windows Double Hung Operating 26 x 63

Custom: Frame Width = 26, Frame Height = 63, Sash Split = 50/50, Screen

Width = 24.40625, Screen Height = 61.1875

Complete Unit, CoreGuard Plus

Pine Exterior, Exterior Primed = White, Ultra Coat White, Pine Interior

Sash-Panel Exterior Primed Finish = White, Ultra Coat White

Low-E 366, Traditional Bead, Argon Gas, Black Warm Edge Spacer

Full Screen Applied, Standard Screen, White 001, AAMA 2604, View Clear

Mesh

Applied Hdwe, Hdwe = White, Concealed Jambliner, 1-Lock

Flat Casing, 3-1/2", Primed Exterior, Exterior Casing Primed Finish =

White, Casing Applied

Jamb = 4-9/16"

IPG = PG40, Ind. CCL = 436-H-658.23, Ind. FL = FL24481, Ind. TDI =

U-Factor = 0.28, SHGC = 0.2, CR = 60, VT = 0.46, AI = <0.30/<1.5, CPD

= SIE-N-112-01199-00001, Energy Star Region = ,SC,S, GapFill1 = ARG,

Can ER = 15, W m 2k = 1.59

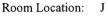
Exterior Casing Width = 31.625, Exterior Casing Height = 66

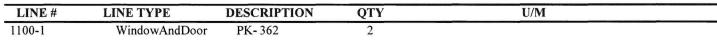
Unit 1: Glass Width = 20.53125, Glass Height = 27.1875, Lower Glass Sash

Width = 22.90625, Lower Glass Sash Height = 31.10938, Upper Glass Sash

Width = 22.90625, Upper Glass Sash Height = 29.79688

Rough Opening: 26.75" X 63.5" Overall Unit Size: 26" X 63"





MARCH 2ND, 2023 PRICEBOOK

Wood Windows Double Hung Operating 30 x 63

Custom: Frame Width = 30, Frame Height = 63, Sash Split = 50/50, Screen

Width = 28.40625, Screen Height = 61.1875

Complete Unit, CoreGuard Plus

Pine Exterior, Exterior Primed = White, Ultra Coat White, Pine Interior

Sash-Panel Exterior Primed Finish = White, Ultra Coat White

Low-E 366, Traditional Bead, Argon Gas, Black Warm Edge Spacer

Full Screen Applied, Standard Screen, White 001, AAMA 2604, View Clear

Applied Hdwe, Hdwe = White, Concealed Jambliner, 1-Lock

Flat Casing, 3-1/2", Primed Exterior, Exterior Casing Primed Finish =

White, Casing Applied

Jamb = 4-9/16''

IPG = PG40, Ind. CCL = 436-H-658.23, Ind. FL = FL24481, Ind. TDI =

U-Factor = 0.28, SHGC = 0.2, CR = 60, VT = 0.46, AI = <0.30/<1.5, CPD

= SIE-N-112-01199-00001, Energy Star Region = ,SC,S, GapFill1 = ARG,

Can ER = 15, W m 2k = 1.59

Exterior Casing Width = 35.625, Exterior Casing Height = 66

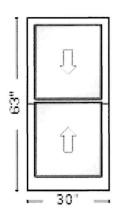
Unit 1: Glass Width = 24.53125, Glass Height = 27.1875, Lower Glass Sash

Width = 26.90625, Lower Glass Sash Height = 31.10938, Upper Glass Sash

Width = 26.90625, Upper Glass Sash Height = 29.79688

Rough Opening: 30.75" X 63.5"

Overall Unit Size: 30" X 63"



Room Location: K

| QUOTE#  | PO# | QUOTE NAME    | PROJECT                 | JOB NAME | CUSTOMER PO # |
|---------|-----|---------------|-------------------------|----------|---------------|
| 1797713 |     | Post Wood Job | Hamlin BC - Lake Norden |          |               |

| LINE # | LINE TYPE     | DESCRIPTION | QTY | U/M |  |
|--------|---------------|-------------|-----|-----|--|
| 1200-1 | WindowAndDoor | PK-362      | 1   |     |  |

Wood Windows Double Hung Operating / Operating 50 x 63

Custom: Frame Width = 25, Frame Height = 63, Sash Split = 50/50, Screen

Width = 23.40625, Screen Height = 61.1875

Complete Unit, CoreGuard Plus

Pine Exterior, Exterior Primed = White, Ultra Coat White, Pine Interior

Sash-Panel Exterior Primed Finish = White, Ultra Coat White

Low-E 366, Traditional Bead, Argon Gas, Black Warm Edge Spacer

Full Screen Applied, Standard Screen, White 001, AAMA 2604, View Clear

Mesh

Applied Hdwe, Hdwe = White, Concealed Jambliner, 1-Lock

Vertical Factory Tight Mull

Flat Casing, 3-1/2", Primed Exterior, Exterior Casing Primed Finish =

White, Casing Applied

Jamb = 4-9/16", Interior Mull Casing Applied

IPG = PG40, Ind. CCL = 436-H-658.23, Ind. FL = FL24481, Ind. TDI =

U-Factor = 0.28, SHGC = 0.2, CR = 60, VT = 0.46, AI = <0.30/<1.5, CPD

= SIE-N-112-01199-00001, Energy Star Region = ,SC,S, GapFill1 = ARG,

Can ER = 15, W m 2k = 1.59

Exterior Casing Width = 55.625, Exterior Casing Height = 66

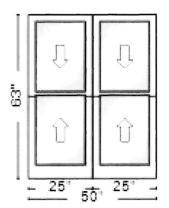
Unit 1,2: Glass Width = 19.53125, Glass Height = 27.1875, Lower Glass

Sash Width = 21.90625, Lower Glass Sash Height = 31.10938, Upper Glass

Sash Width = 21.90625, Upper Glass Sash Height = 29.79688

**Rough Opening:** 50.75" X 63.5"

Overall Unit Size: 50" X 63"



Room Location: K

| QUOTE # | PO# | QUOTE NAME    | PROJECT                 | JOB NAME | CUSTOMER PO# |
|---------|-----|---------------|-------------------------|----------|--------------|
| 1797713 |     | Post Wood Job | Hamlin BC - Lake Norden |          |              |

#### **COMPANY**

Unless otherwise noted on the line item, this product is covered under a Sierra Pacific Windows limited warranty. Please see your dealer, the Website WWW.SIERRAPACIFICWINDOWS.COM or our marketing literature for a copy of the applicable limited warranty for specific language, limitations and exclusions.

All prices quoted are typically valid for 30 days. The quoted pricing is not final and is subject to revised price book releases and changes until the order has been submitted. Other exceptions may apply. Shop drawing charges are not included.

#### COLOR VARIATION

Sierra Pacific offers a variety of wood species produced in combinations of solid and veneer-wrapped wood parts that have varying grain patterns Wood characteristics also vary due to the species of the wood. The combination of these items could result in color variations of the finished stained products. Outswing Doors will have a complementary species of wood threshold.

#### RATINGS

Oversized units and certain mulled/stacked configurations have not been tested and therefore have no performance grade(PG) rating. P.E. approved job-specific comparative analysis may be available for these non-rated units. Please contact your Inside Sales group to determine available options for non-rated product. A complete list of rated products is available at WWW.SIERRAPACIFICWINDOWS.COM

Units denoted with an 'E' on the line item image meet egress based off criteria from the International Residential Code manual. Each has at least 20" clear opening width, 24" clear opening height and a total clear opening square footage of at least 5.7. The window sill height is not taken into consideration and needs to be reviewed for compliance in your local jurisdiction.

The Vinyl replacement products do not have a PG rating.

ALUMINUM CLAD UNITS ONLY: \*\*SPW recommends through frame installation for units with factory applied brickmould.\*\*

If units are being installed in an area requiring specific PG ratings the unit must be installed in the exact manner tested as shown in our certified installation details. These details can be found on the Florida Building Code website at www.floridabuilding.org or can be obtained by contacting Sierra Pacific's Architectural Services Department at 800-433-4873 ext. 1734.

Recent building code changes require the addition of limiting devices on any operating unit installed where the finished clear opening of the unit within 24" of the floor and is more than 72" above the finished grade or other surface below the window. Please check with your local building department to determine if this code is a requirement in your jurisdiction and order units accordingly.

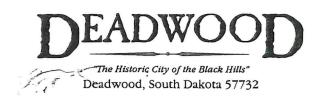
No Warranty for panel warpage without Multipoint hardware or Double Bore with Tru-Lock.

#### THERMAL PERFORMANCE

This quote may contain glazing options that include coating 'i89'. These glazing options may have an increased risk of room side glass condensation in areas where the winter outdoor temperatures are below freezing (32°F/0°C).

We Appreciate Your Business!

Section 8 Item b.



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

Fax (605) 578-2084

DEADWOOD CITY HALL

102 Sherman Street Telephone (605) 578-2600

# DEADWOOD HISTORIC PRESERVATION COMMISSION NOTICE OF COMMISSION ACTION

December 17, 2001

Steven M. Christensen P. O. Box 583 Deadwood, SD 57732

Re: Request for project approval, New Siding, 67 Terrace

Dear Mr. Christensen:

I would like to thank you for taking the time to appear before the Deadwood Historic Preservation Commission at their meeting on December 12, 2001, to ask for reconsideration of the Commission's previously taken decision not to grant project approval for the use of steel siding on the house owned by Charles may at 67 terrace, Deadwood. The Commission took no action on December 12 but did request that I obtain an opinion on the matter from the South Dakota State Historic Preservation Office in Pierre. The staff report and all accompanying documentation was submitted to the office in Pierre on December 14, 2001. I will notify you regarding their opinion as soon as I hear from them.

Please contact me with any questions, concerns or comments that you might have.

Sincerely,

Jim Wilson

Historic Preservation Officer



# STEVEN M. CHRISTENSEN

ATTORNEY AT LAW
68 Sherman Street, Suite 311 - P.O. Box 583
Deadwood, South Dakota 57732

December 6, 2001

Mr. Jim Wilson Historic Preservation Commission

Re: Application for Certificate of Appropriateness 67 Terrace Street, Deadwood, South Dakota

Dear Mr. Wilson:

This will confirm that I represent Charles May who owns the residence at 67 Terrace in Deadwood. We are requesting the Historic Preservation Commission reconsider it's denial of a request for project approval concerning this residence on September 26, 2001.

I am requesting that I be on the agenda for the Commission's next meeting on Wednesday, December 12, 2001. It is my understanding that we would be on the agenda at approximately  $5:30~\mathrm{p.m.}$ 

Ralph Reausaw will be with me so he can answer specific questions the Commission might have regarding the proposed work. We are requesting permission to install double-lap steel siding in order to better preserve the structure.

Very truly yours,

CHRISTENSEN LAW OFFICE

Steven M. Christensen

SMC:rdb

cc: Charles May Ralph Reausaw

Sturgis Office (605) 347-0052

| 4   | Section & items   |
|---|---|
| Case No.<br>(for office use only)   | Application Due By:   |
|   | Return this form and accompanying materials to:  Deadwood Historic Preservation |
|   | 108 Sherman Street Deadwood, SD 57732   |
| Application for CERTIFICATE   | OF APPROPRIATENESS  |
| The Deadwood Historic Preservation Commission reviews a that is in keeping with city ordinances and the Secreta   |   |
| 1. Address of Property Requiring Review:  | 2. Applicant's Name & Mailing Address: Charlie May                              |
| 16 Fremont St.<br>Deadwood SN 57732   | Box 469<br>Fremont, NE 68025  |
| 3. Owner of Property / Name & Address: (if different from applicant)  | Telephone: (402) 720-8485   |
|   |   |
| <b>4.</b> Description of Proposed Work:  (Use additional sheets if necessary. Please include copies of plans, drawing changes and/or work to be performed.) | gs, photographs and any other materials that illustrate                         |
| Owner would like to install a double-<br>The steel siding would match the looks of  | the existing siding now on the house  |
| The existing house will not hold paint.   |   |
| to resolve part of this problem. Special  | sonsideration will be taken into  |
| account for the trim around the house, wir integrity intact. The porch will not be a  | affected. Charley would like to keep  |
| # Plans and specifications  | g as possible.  |
| Applicant's Signature: Ralph Rocce  | Date Submitted://   |

Deadwood, South Dakota 57732

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Case No. 01032

Address: 67 Terrace

September 24, 2001

#### STAFF REPORT

The applicant requests Project Approval to replace lap siding on the residence at 67 Terrace, Deadwood.

Applicant: Charles May Owner: Charles May Constructed: 1897

## CRITERIA FOR THE ISSUANCE OF PROJECT APPROVALS

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

#### General Factors:

- 1. Historic significance of the resource: The building is a contributing building in the Deadwood National Landmark Historic District. It has remained essentially unaltered on the exterior since the turn of the century.
- 2. Architectural design of the resource and proposed alterations: The owner is proposing to reside the house with double-lap steel siding.
- 3. General appearance of the resource: The house has been well maintained and the owner has made a sincere effort to maintain the historic character of the house.
- 4. Condition of the resource: There has been some damage and deterioration over the years to both the siding and substrate. Although the siding has suffered from some neglect and damage it is possible that selective replacement may solve the problems.
- 5. Materials composing the resource: Wooden lap siding.

#### Attachments:

#### Photos

Recommended Decision: Installation of steel siding would not conform to the Secretary of the Interior's Standards for Rehabilitation. Standard 2 says, "The historic character of a property shall be retained and preserved. The removal of historic materials or alteration of features and spaces that characterize a property shall be avoided." Standard 6 says, "Deteriorated historic features shall be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature shall match the old in design, color, texture, and other visual qualities and, where possible, materials. Replacement of missing features shall be substantiated by documentary, physical or pictorial evidence." Historic building fabric should be removed and discarded only when it cannot be repaired. Staff recommends denial of the request to install steel siding.

Section 8 Item b.



Deadwood, South Dakota 57732

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DEADWOOD CITY HALL 102 Sherman Street Telephone (605) 578-2600

# DEADWOOD HISTORIC PRESERVATION COMMISSION NOTICE OF COMMISSION ACTION

October 4, 2001

Charles May Box 469 Fremont, NE 68025

Re: Request for project approval, New Siding

Dear Mr. May:

The Deadwood Historic Preservation Commission met on September 26, 2001, to review your request for project approval for the installation of steel siding on your building at 67 Terrace in Deadwood. The building is a contributing building in the Deadwood National Landmark Historic District. The Commission determined that the installation of steel siding would violate the Secretary of the Interior's Standards for Rehabilitation and would have an adverse effect on both the building and the National Landmark Historic District. The Commission voted not to approve your request.

Please contact me with any questions, concerns or comments that you might have.

Sincerely,

Jim Wilson

Historic Preservation Officer

Wilson

cc. Ralph Reausaw, 3111 May Street, Lead

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"The Historic City of the Black Hills"
Deadwood, South Dakota 57732

COPY

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

July 14, 2011



RE: Case No. 11027 - 67 Terrace

Dear Mr. May:

On Wednesday, July 13, 2011, the Deadwood Historic Preservation Commission reviewed your request for Project Approval at 67 Terrace a contributing resource located in the Cleveland Planning Unit in the City of Deadwood. The project was considered as we discussed involving the repair of the existing exterior wood windows and doors and the installation of new wooden combination storm windows at 67 Terrace.

The Deadwood Historic Preservation Commission has determined the proposed work and changes do 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 moved to grant a project approval.

The project may proceed with the issuance of a building permit as well as coordination with this office for the repairs of your existing windows and the installation of new wooden combination storm windows. Any changes in the project or additional work not included in your approved application must be submitted to the Deadwood Historic Preservation Commission for review.

Thank you for working closely with us on your project and for your support in preserving, protecting and promoting the rich and unique heritage of Deadwood – A National Historic Landmark Community.

Sincerely,

Kevin Kuchenbecker

Historic Preservation Officer

cc: Keith Umenthum, City Building Inspector

File

Date: July 7, 2011

Case No. 11027 Address: 67 Terrace

## **Amended Staff Report**

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

Applicant: Shawn May - May Partnership

Owner: Same Constructed: c. 1900

## CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

#### General Factors:

- 1. Historic significance of the resource: This building is a contributing resource in the Deadwood National Historic Landmark District. It is significant for its historic association with the founding and initial period of growth of the town of Deadwood. Spurred by the tremendous mining boom of 1876, Deadwood grew quickly and became the first major urban center of western South Dakota. Deadwood's economic prominence during the late 1800s and early 1900s was reflected by the construction of a number of large residences such as this one. These houses displayed a variety of architectural styles: Queen Anne, Second Empire, Colonial, and even Gothic variants are found locally. Together, these houses are among the strongest reminders of Deadwood's nineteenth-century boom.
- 2. Architectural design of the resource and proposed alterations: The applicant requests permission to replace exterior windows and doors at 67 Terrace.

Attachments: Yes

Plans: Ño
Photos: Yes

**Staff Opinion:** Staff has conducted a site visit, discussed and explained the windows program with the applicant and will coordinate with their contractor on any replacement windows which may be deemed necessary. The proposed work and changes does not encroach upon, damage or destroy a historic resource nor does it have an adverse affect 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.

The applicant has also applied for the Special Needs Wood Windows and Doors Program. Staff recommends acceptance into the program.

#### Motions available for commission action:

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 project approval.

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

### 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.]

#### **Second Motion:**

Option 1: Based upon the standards for historic preservation, restoration, and rehabilitation projects adopted by rules promulgated pursuant to § 1-19A-29, I find that the project is **NOT ADVERSE** to Deadwood and move to **APPROVE** the project as presented.

OR

Option 2: Based upon the standards for historic preservation, restoration, and rehabilitation projects adopted by rules promulgated pursuant to § 1-19A-29, I find that the project is **ADVERSE** to Deadwood and move to **DENY** the project as presented.

OR

Option 3: Based upon the standards for historic preservation, restoration, and rehabilitation projects adopted by rules promulgated pursuant to § 1-19A-29, 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.



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"The Historic City of the Black Hills"

Deadwood, South Dakota 57732

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

#### NOTICE OF CONTINUATION



June 23, 2011

May Partnership Attn: Shawn May PO Box 521 Fremont, NE 68026

RE: Case No. 11027 - 67 Terrace

Dear Mr. May:

On Wednesday, June 22, 2011, the Deadwood Historic Preservation Commission reviewed your request for Project Approval at 67 Terrace a contributing resource located in the Cleveland Planning Unit in the City of Deadwood. The project involves the replacement of exterior windows and doors at 67 Terrace.

The Deadwood Historic Preservation Commission has moved to continue your application for project approval, as well as your application for the Special Needs/Wood Windows and Doors Program, until July 13, 2011. This will allow staff time to visit with you regarding the project and conduct a site visit to do a proper window assessment of the property. Please contact me at your earliest convenience to arrange a site visit.

Thank you for working closely with us on your project and for your support in preserving, protecting and promoting the rich and unique heritage of Deadwood – A National Historic Landmark Community.

Sincerely,

Kevin Kuchenbecker

Historic Preservation Officer

cc: Keith Umenthum, City Building Inspector

File

Date: June 17, 2011

Case No. 11027 Address: 67 Terrace

#### Staff Report

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

Applicant: Sha

Shawn May – May Partnership

Owner: Same Constructed: c. 1900

#### CRITERIA FOR THE ISSUANCE OF A PROJECT APPROVAL

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

#### **General Factors:**

- 1. Historic significance of the resource: This building is a contributing resource in the Deadwood National Historic Landmark District. It is significant for its historic association with the founding and initial period of growth of the town of Deadwood. Spurred by the tremendous mining boom of 1876, Deadwood grew quickly and became the first major urban center of western South Dakota. Deadwood's economic prominence during the late 1800s and early 1900s was reflected by the construction of a number of large residences such as this one. These houses displayed a variety of architectural styles: Queen Anne, Second Empire, Colonial, and even Gothic variants are found locally. Together, these houses are among the strongest reminders of Deadwood's nineteenth-century boom.
- 2. Architectural design of the resource and proposed alterations: The applicant requests permission to replace exterior windows and doors at 67 Terrace.

Attachments: Yes

Plans: No Photos: Yes

**Staff Opinion:** Staff has been unable to conduct a site visit to do a proper window assessment and fully discuss the window program with the applicant. A message has been left with the applicant to review the application.

Without additional details, it is unknown rather the he proposed work and changes will damage or destroy a historic resource nor does it have an adverse affect on the character of the building or the historic character of the State and National Historic Register Districts or the Deadwood National Historic Landmark District.

The applicant has also applied for the Special Needs Wood Windows/Doors program.

#### Motions available for commission action:

# 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 project approval.

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

### 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.]

#### **Second Motion:**

Option 1: Based upon the guidance in the U.S. Department of the Interior standards for historic preservation projects in 36 C.F.R. 67, 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 projects in 36 C.F.R. 67, 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 projects in 36 C.F.R. 67, 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.





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108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084

DEADWOOD CITY HALL 102 Sherman Street Telephone (605) 578-2600

# City of Deadwood Application for Project Approval

The Deadwood Historic Preservation Commission reviews all applications. Approval is issued for proposed work that is 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 black ink and submitted to:

City of Deadwood
Deadwood Historic Preservation
108 Sherman Street
Deadwood, SD 57732

FOR INFORMATION REGARDING THIS FORM, CALL 605-578-2082

| PROPERTY INFORMATION  |                  |                   |  |  |  |  |  |  |
|---|------------------|-------------------|--|--|--|--|--|--|
| Property Address: 67  | TERRACE          | , DEAD WOOD       | 1,5D   |  |  |  |  |  |
| Historic Name of Property (if known);                             |                  |                   |  |  |  |  |  |  |
| - Ann essential Announce  | APPLICANT I      | NFORMATION        | •  |  |  |  |  |  |
| Applicant is Nowner 🗆 contractor 🗆 orchitect 🗅 consultant 🗆 other |                  |                   |  |  |  |  |  |  |
| Owner's Name: ZIHY PAI  | _                | Architect's Name: |  |  |  |  |  |  |
| Address Po Box 5  | 21               | · •               |  |  |  |  |  |  |
| City FREMONT State:   | VE 700 68026     |                   | State:Zip:   |  |  |  |  |  |
| Telephona: 402-720-385  | 13x 402-721-1329 | 1                 | Fex:   |  |  |  |  |  |
| Contractor's Name: RALP   |                  |                   |  |  |  |  |  |  |
| Address:  |                  |                   |  |  |  |  |  |  |
| City:State:   | Zip:             |                   | State: Zip:  |  |  |  |  |  |
| Telephone: I  | ²ax:             | i                 | Fax:   |  |  |  |  |  |
|   | ·                | - 4.00            |  |  |  |  |  |  |
| TYPE OF IMPROVEMENT   |                  |                   |  |  |  |  |  |  |
| ☐ Alteration (change to ex  | terior)          |                   | The state of the s |  |  |  |  |  |
|   | ☐ New Building   | ☐ Addition        | ☐ Accessory Structure  |  |  |  |  |  |
| General Maintenance   | ☐ Re-Roofing     | 🛘 Wood Repair     | C Exterior Painting  |  |  |  |  |  |
| 1   | □ Siding         | Other             |  |  |  |  |  |  |
| □ Other WINDOW  | _ 🗆 Awning       | □ Sign            | ☐ Fencing  |  |  |  |  |  |
| REPLACE AT Estimated Cost of Work: \$ 10,000                      |                  |                   |  |  |  |  |  |  |

Page 1 of 5

Adopted June 14, 2006

| and the state of t | ACTIVITY: (CHECK AS APPLICABLE) |                                       |            |                                       |   |          |
|--|---------------------------------|---------------------------------------|------------|---------------------------------------|---|----------|
| Project Start Date   | 9:                              | Project Co                            | mpletion ; | Date (anticip                         | oated):                                 |          |
| □ ALTERATIO  | N 🗆 Front                       | Side(s)                               |            |                                       |   |          |
| □ ADDITION   | □ Front                         | □ Side(s)                             | □ Rear     |                                       |   |          |
| □ NEW CONST  | TRUCTION                        | □ Residen                             | tial       | □ Other                               |   |          |
| □ ROOF   | □ New                           | □ Re-roofi                            | ng         |                                       |   | <u> </u> |
|  | □ Front                         | □ Side(8)                             | □ Rear     |                                       |   |          |
| □ GARAGE   | □ New                           | □ Rehabil                             | itation    |                                       |   |          |
|  | □ Front                         | □ Side(s)                             | □ Rear     |                                       |   |          |
| □ FENCE/GAT  | E □ New                         | □ Replace:                            | ment       |                                       | * ** ** ** ** ** ** ** ** ** ** ** ** * |          |
|  | □ Front                         | □ Side(s)                             | □ Rear     |                                       |   |          |
| Material   |                                 | Style/typ                             | e          | Dime:                                 | nsions                                  | ·—       |
| □ WINDOWS  | □ STORM WIN                     | IDOWS 🗆                               | DOORS      | □ STOR                                | M DOORS                                 |          |
|  | 🗆 Restora                       | tion                                  | □ Replac   | ement                                 | □ New                                   |          |
|  | □ Front                         | □ Side(a)                             |            |                                       |   |          |
| Material   |                                 | Style/typ                             | £          |                                       |   |          |
|  | IG □ New                        |                                       |            | *                                     | ement                                   |          |
| Material   | NIC-7                           | Style/typ                             | e          | Dimer                                 | isions                                  |          |
| □ OTHER - Des  | cribe in detail b               | elow or use                           | attachmer  | its                                   | ·                                       |          |
|  | DES                             | CRIPTI                                | ON OF      | ACTIV                                 | ITY                                     |          |
| DESCRIPTION OF ACTIVITY  Describe as specific as possible 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. A request for approval of a window replacement, for example, should be accompanied by measurements of the existing window, a picture of the existing window, and a picture or catalogue sheet with manufacturer information for the new window. Similar 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.  REPLACE THE WINDOWS WITH WOOD  REPLACEMENT INSERTS & MANDOWS WITH WOOD   |                                 |                                       |            |                                       |   |          |
|  | Annahida -                      |                                       |            | · · · · · · · · · · · · · · · · · · · |   |          |
|  |                                 | · · · · · · · · · · · · · · · · · · · |            |                                       | ~~~                                     | ,,       |

# 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.

| preas | e consult with the Risioric Frederication Office prior to completing your application.  |
|-------|---|
| ALL V | VORK:   |
|       | Photograph of house and existing conditions from all relevant sides.  |
| RENC  | DVATIONS 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 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)  |
| MATE  | RIAL CHANGES:   |
|       | Written description of area involved.   |
|       | Color photographs or slides of areas involved and surrounding structures if applicable.  Sample or photo of materials involved.   |
| PAIN? | ring, siding:   |
|       | Color photographs of all areas involved and surrounding structures if applicable.   |
|       |   |
|       | 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.   |

Page 3 of 5 Adopted June 14, 2006

☐ Material list including door and window styles, colors and texture samples.

Please consult Historic Preservation Commission staff.)

□ Scale model indicating significant detail. (This may be required for major construction.

□ Color photographs of proposed site and structures within vicinity of new building.

## **SIGNATURES**

I HEREBY CERTIFY that I understand this application will not be accepted and processed until all the requested information has been supplied. I realize that 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 that 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 that approval is issued for proposed work that is 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.

| Show May              | 6-6-2011 |                       |      |
|-----------------------|----------|-----------------------|------|
| SIGNATURE OF OWNER(S) | etha     | SIGNATURE OF AGENT(S) | DATE |
| SIGNATURE OF OWNER(S) | DATE     | SIGNATURE OF AGENT(S) | DATE |
| SIGNATURE OF OWNER(S) | DATE     | SIGNATURE OF AGENT(8) | DATE |

# APPLICATION DEADLINE

This form and all supporting documentation MUST arrive by 12:00 noon prior to the closing time for filing an application to be considered at the next Historic Preservation Commission Meeting. The meeting echedule and filing deadlines are on file with the Historic Preservation Office and the City Clerk. 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 enclosed 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 Commission. 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.

| FOR OFFICE USE ONLY:   |                 |   |  |  |  |  |  |
|--|-----------------|---|--|--|--|--|--|
| Please check and initial items as they are completed.  |                 |   |  |  |  |  |  |
| Case No.: NO27 Date of Filing: 4-4-2011  |                 |   |  |  |  |  |  |
| ☐ Certificate of Appropriateness   |                 |   |  |  |  |  |  |
| Project Approval   |                 | •   |  |  |  |  |  |
| ☐ Sign Application   |                 |   |  |  |  |  |  |
| Property Designation:  |                 | (A)   |  |  |  |  |  |
| Contributing   |                 | ~~~~ <u>~~~~</u>  |  |  |  |  |  |
| □ Non-contributing   |                 |   |  |  |  |  |  |
| Historic Overlay District:   |                 |   |  |  |  |  |  |
| □ 1. Pluma □ 5. Mc   | Govern Hill     | □ 9A. Large's Gulch   |  |  |  |  |  |
| 🔲, 2. Peck's Garden 🗆 6. Ing   | leside          | ☐ 9B. Spruce Gulch  |  |  |  |  |  |
|  | per Main Street | 10. Fountain City   |  |  |  |  |  |
|  | ity Creek       | ☐ 11. 1st Ward – Industrial   |  |  |  |  |  |
| A. Deadwood City B. Fe   | orest Hill      | ☐ 12. Pinecrest   |  |  |  |  |  |
| 🛘 B. South Deadwood 🔻 8C. H  | ighland Park    | 13 Hillside Environs  |  |  |  |  |  |
| □ C. Chinatown Addit   | ion             |   |  |  |  |  |  |
| <ul> <li>D. Elizabeth Town</li> </ul>  |                 |   |  |  |  |  |  |
| Application complete   |                 |   |  |  |  |  |  |
| Project Documents submitted (check all t   | h ad }          |   |  |  |  |  |  |
|  |                 |   |  |  |  |  |  |
| <ul> <li>Photographs of property and/or ac</li> <li>Drawings and/or architectural rer</li> </ul> |                 |   |  |  |  |  |  |
| ☐ Materials and/or color samples   | iderings        |   |  |  |  |  |  |
| □ Other  |                 |   |  |  |  |  |  |
|  |                 | No.   |  |  |  |  |  |
| Staff Preparation  | Initiala        | Date below  |  |  |  |  |  |
| ☐ Site Visit   |                 | //  |  |  |  |  |  |
| Project visible from right-of-way?   |                 | □ Yee □ No  |  |  |  |  |  |
| Logged into HPC Agenda   | <u></u>         | <u> </u>  |  |  |  |  |  |
| ☐ Staff Report (research)  |                 |   |  |  |  |  |  |
| ☐ Packet to HPC Members  | -               |   |  |  |  |  |  |
| Post Meeting Documentation   | Initials        | Date below  |  |  |  |  |  |
| □ Approval □ Denial  |                 |   |  |  |  |  |  |
| ☐ Property owner notification  |                 |   |  |  |  |  |  |
| Building & ZoningDepartment (if applicable   | ) Initials      | Date below  |  |  |  |  |  |
| ☐ Building Permit Application  |                 | _ / /   |  |  |  |  |  |
| ☐ Sethack(a) checked by P & Z  |                 | ·   |  |  |  |  |  |
| ☐ Detailed plane reviewed  |                 |   |  |  |  |  |  |
| Building Permit Issued   |                 |   |  |  |  |  |  |
| ☐ Fee collected (if applicable)  |                 |   |  |  |  |  |  |
| ☐ Setback(s) reviewed  |                 |   |  |  |  |  |  |
| Filed on//   |                 |   |  |  |  |  |  |
| **************************************   |                 | V and a first and |  |  |  |  |  |

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



"The Historic City of the Black Hills"
Deadwood, South Dakota 57732

COP

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

July 14, 2011

Shawn May May Partnership PO Box 521 Fremont, NE 68026

RE: Wood Windows/Doors Program - 67 Terrace

Dear Mr. May:

On Wednesday, July 13, 2011 the Deadwood Historic Preservation Commission approved your application for the **Special Needs Wood Windows/Doors Program** for the repairs of your existing windows and the installation of new wooden combination storm windows for 67 Terrace located in the Cleveland Planning Unit in Deadwood, South Dakota.

NeighborWorks – Dakota Home Resources of the Black Hills administers these programs on behalf of the City of Deadwood. They are located at 795 Main Street in Deadwood South Dakota and can be reached at (605) 578-1401. Please make contact with them to determine appropriate procedures in the procurement of these programs.

Thank you for your support in preserving, protecting and promoting the rich and unique heritage of Deadwood – A National Historic Landmark Community. If you have any questions or need further information, please do not hesitate to contact our office at your convenience.

Sincerely,

Kevin Kuchenbecker

Historic Preservation Officer

Cc: NeighborWorks

Keith Umenthum, Building Inspector

file

PAGE 08/09

Special Needs - Wood Windows - Application/Policy Guidelines

Return this form to:

City of Deadwood Historic Freeryston

C// Csighporhood Housing Services

795 Mani Street

Elegawood, SI 57/92

# Revolving Foun Jund - Special Needs Mood Windows & Doors

The Deadwood Historic Preservation Commission reviews all applications.

Please read the attached Policy Guidelines and provide the requested information below.

| 2. Applicant's name & mailing address:  5 hown MAY  Po Box 521  FREMONT, NE 68026  Telephone: (402)720-3857  |
|--|
| Only replaced two windows to didn't use grant money.   |
| Profit Corporation   |
| Loan Fund Program, including a detailed description of the ow the work will benefit the City of Deadwood and its vired. Use additional sheets if necessary  with wood frame window door with wood. |
|  |

Special Needs - Wood Windows - Application/Policy Guidelines

# Revolving Loan Fund - Special Needs/WOOD WINDOWS

I acknowledge that I have read the policy guidelines for the loan or grant included with and for this application and agree to all of the terms and conditions contained in the policy guidelines. I agree that any contractors which I hire for this project will hold contactors licenses for the City of Deadwood and will require that they also agree to and abide by the terms and conditions of the policy guidelines.

I certify that 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 and is true and complete to the best of my knowledge and belief.

I acknowledge that the Deadwood Historic Preservation Commission is merely granting or loaning funds in connection with the work or project, and that neither the Historic Preservation Commission nor the City of Deadwood is or will be responsible for salisfactory performance of the work or payment for the same beyond the grant or loan approval by the Historic Preservation Commission. I acknowledge that 1 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 or a grant or loan.

| In Witness whereof, the SHAWN MAY, being duly           | y authorized, has caused |
|---|--------------------------|
| this document to be executed in its name on this day of | , 20 <u>//</u>           |
| Signature: Ahawn May                                    |                          |
|   |                          |
| Signature:  |                          |
| Signature:  |                          |
| Jignaturo.  |                          |
| Signature:  |                          |