



**DEADWOOD HISTORIC PRESERVATION**

## **ANNUAL LOAN REPORT for 2020**

**Presented - January 2021**



# Historic Preservation

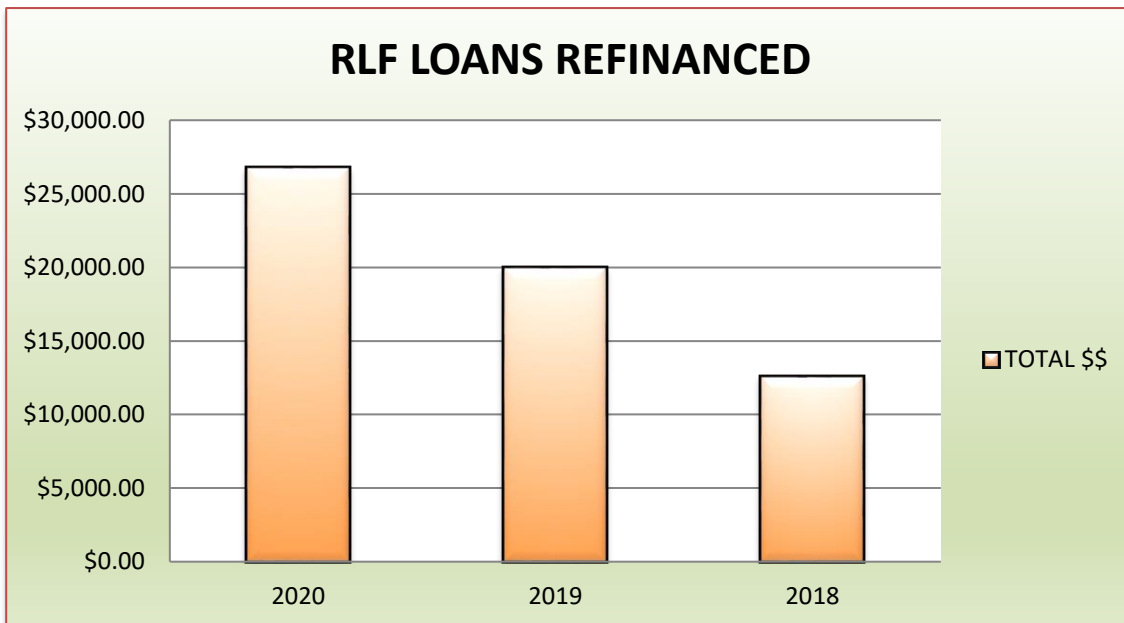


## 2020 REVOLVING LOAN FUND- REFINANCE

	<u>BORROWER</u>	<u>PROPERTY ADDRESS</u>	<u>LOAN AMOUNT</u>
2020	Arsaga	128 Williams	\$7,612.58
	Bloom	17 Filmore	\$12,595.98
	Gorder	3 Rodenhaus	\$2,722.58
	Morse	20 Washington	\$3,837.18
2019	Baudhuin	36 Water	\$3,700.80
	Herd	15 Madison	\$16,280.15
2018	Swaney	37 Lee Street	\$12,613.73

### YEARLY TOTALS

	<b>2020</b>	<b>2019</b>	<b>2018</b>
<b>#OF LOANS</b>	4	2	1
<b>TOTAL \$\$</b>	\$26,768.32	\$19,980.95	\$12,613.73



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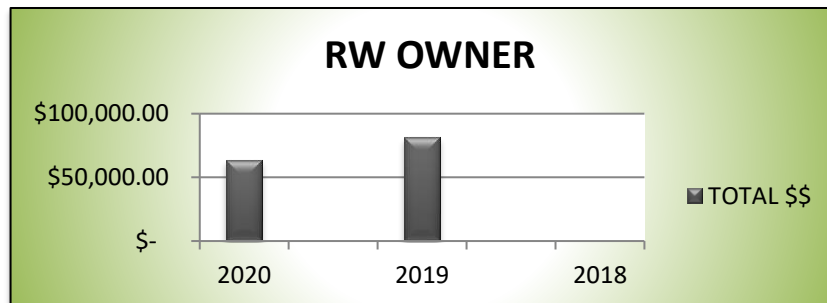
## 2020 REVOLVING LOAN FUND - RETAINING WALL PROGRAM

### OWNER PORTION

	<u>BORROWER</u>	<u>PROPERTY ADDRESS</u>	<u>LOAN AMOUNT</u>	
2020	Mikla (Const)	30 Adams	\$	49,310.23
	Shepard	16 Park	\$	14,161.68
2019	Coomes	55 Taylor	\$	17,572.42
	Reusaw	336 Williams	\$	44,468.23
	Weber	562 Williams	\$	19,390.79
2018	None		\$	-

### YEARLY TOTALS

	2020	2019	2018
<b>#OF LOANS</b>	2	3	0
<b>TOTAL \$\$</b>	\$ 63,471.91	\$ 81,431.44	\$ -

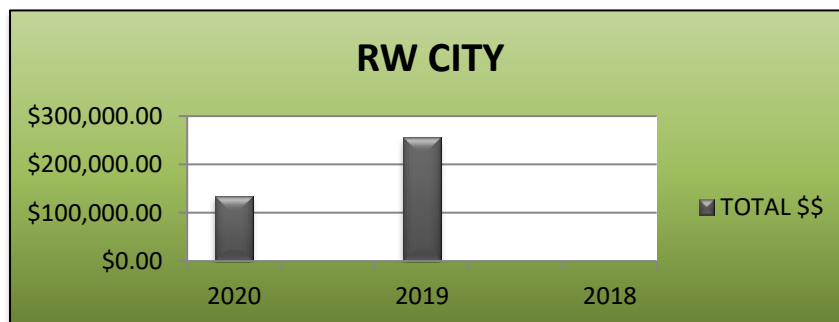


### CITY PORTION

	<u>BORROWER</u>	<u>PROPERTY ADDRESS</u>	<u>LOAN AMOUNT</u>	
2020	Mikla (Const)	30 Adams	\$	113,801.00
	Shepard	16 Park	\$	20,604.00
2019	Coomes	55 Taylor	\$	67,491.73
	Reusaw	336 Williams	\$	105,468.63
	Weber	562 Williams	\$	82,607.50
2018	None		\$	-

### YEARLY TOTALS

	2020	2019	2018
<b>#OF LOANS</b>	2	3	0
<b>TOTAL \$\$</b>	\$134,405.00	\$ 255,567.86	\$ -



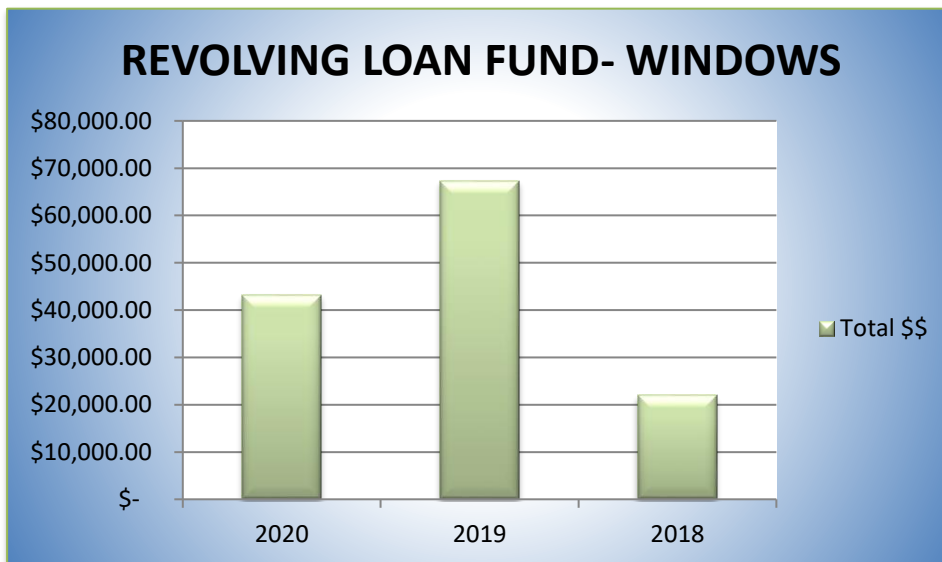
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## 2020 REVOLVING LOAN FUND - WINDOWS (LOANS)

	<u>BORROWER</u>	<u>PROPERTY ADDRESS</u>	<u>LOAN AMOUNT</u>
2020	Antrim (Const)	168 Charles	\$20,000.00
	Oberlander	106 Charles	\$3,200.00
	Underhill (Const)	33 Taylor	\$20,000.00
2019	Bobolz	84 VanBuren	\$18,000.00
	Hall	66 Taylor	\$8,500.00
	Hills Partnership	158 Williams	\$751.56
	Knipper	422 Williams	\$20,000.00
	Munce	36 Jackson	\$20,000.00
2018	Kinkler	288 Williams	\$1,600.00
	Dragon Belly LLC	770 Main	\$13,718.64
	Dragon Belly LLC	772 Main	\$6,660.00

	2020	2019	2018
<b>#OF LOANS</b>	3	5	3
<b>TOTAL \$\$</b>	\$ 43,200.00	\$ 67,251.56	\$ 21,978.64



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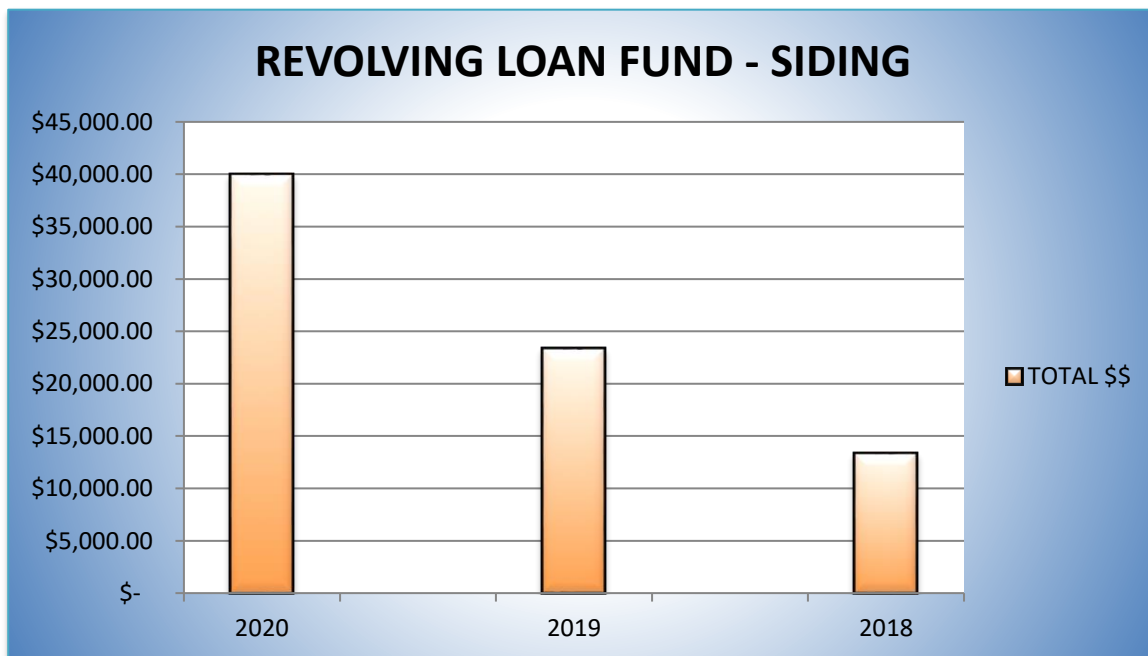


## 2020 REVOLVING LOAN FUND - SIDING (LOANS)

	<u>BORROWER</u>	<u>PROPERTY ADDRESS</u>	<u>LOAN AMOUNT</u>
2020	Antrim (Const)	168 Charles	\$10,000.00
	Bloom (Const)	17 Filmore	\$10,000.00
	Oberlander	106 Charles	\$10,000.00
	Underhill (Const)	33 Taylor	\$10,000.00
2019	Hall	66 Taylor	\$10,000.00
	Knipper	422 Williams	\$10,000.00
2018	Dragon Belly LLC	770 Main	\$3,331.80
	Dragon Belly LLC	772 Main	\$10,000.00

### YEARLY TOTALS

	2020	2019	2018
<b>#OF LOANS</b>	4	3	2
<b>TOTAL \$\$</b>	\$ 40,000.00	\$ 23,331.80	\$ 13,331.80



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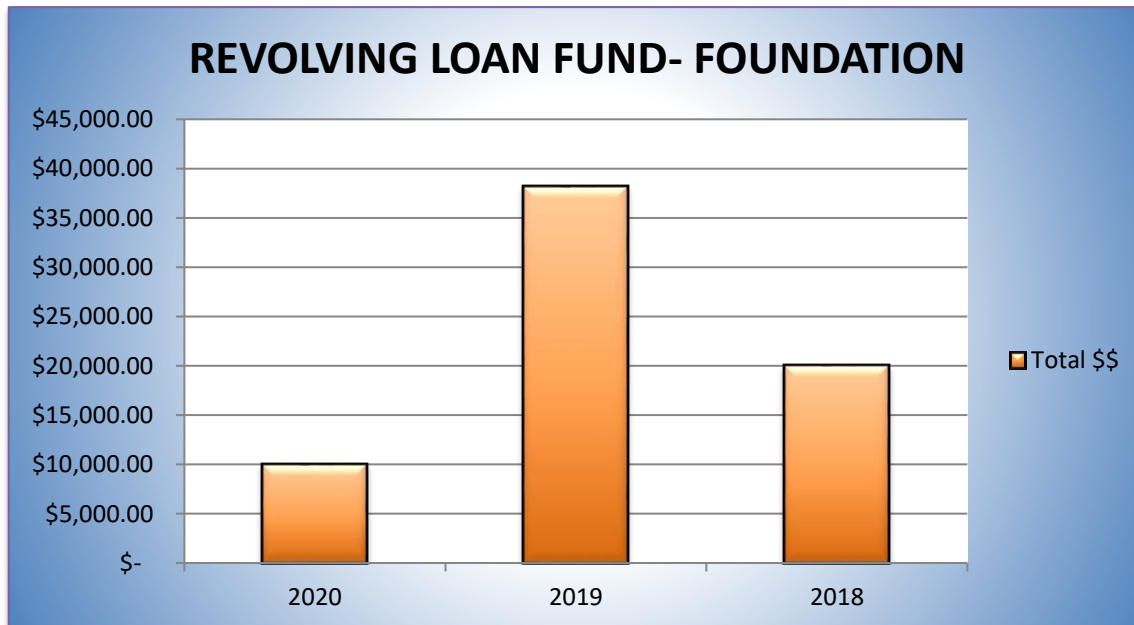


## 2020 REVOLVING LOAN FUND - FOUNDATION (LOANS)

	<u>BORROWER</u>	<u>PROPERTY ADDRESS</u>	<u>LOAN AMOUNT</u>
2020	Underhill (Const)	33 Taylor	\$10,000.00
2019	Bussiere	45 Burnham	\$10,000.00
	Hills Partnership	158 Williams	\$10,000.00
	Knipper	722 Williams	\$10,000.00
	Munce	36 Jackson	\$10,000.00
2018	Dragon Belly LLC	770 Main	\$10,000.00
	Dragon Belly LLC	772 Main	\$10,000.00

### YEARLY TOTALS

	2020	2019	2018
<b>#OF LOANS</b>	1	4	2
<b>TOTAL \$\$</b>	\$ 10,000.00	\$ 38,221.47	\$ 20,000.00



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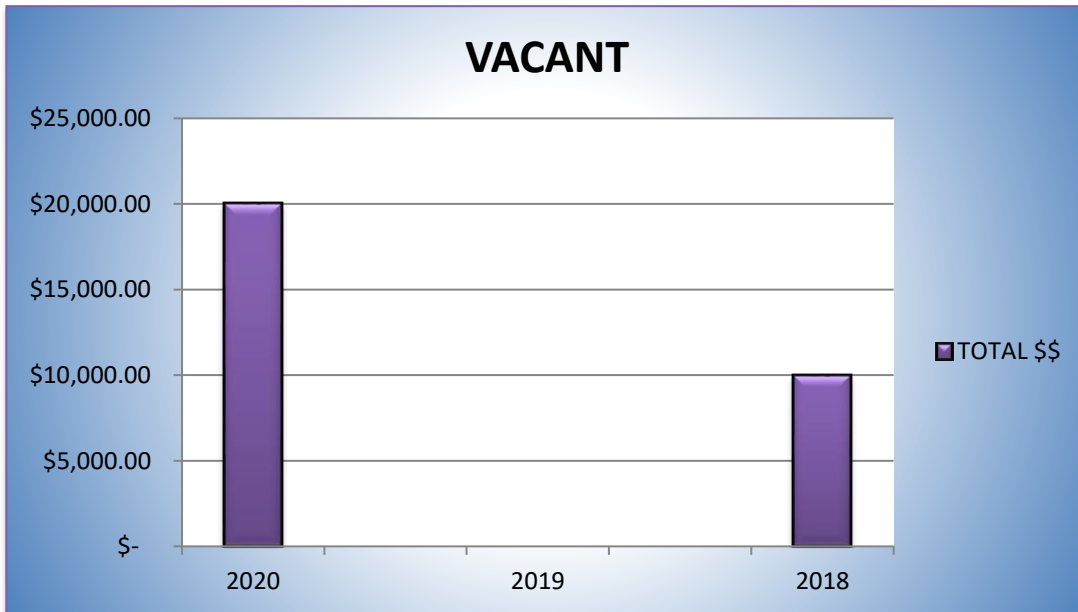


## 2020 REVOLVING LOAN FUND -VACANT HOME

	<u>BORROWER</u>	<u>PROPERTY ADDRESS</u>	<u>LOAN AMOUNT</u>
2021	Underhill (Const)	33 Taylor	\$10,000.00
	Weber (Const)	562 Williams	\$10,000.00
2019	None	NA	\$0.00
2018	Johnson	8 Van Buren	\$10,000.00

### YEARLY TOTALS

	<b>2020</b>	<b>2019</b>	<b>2018</b>
<b>#OF LOANS</b>	2	0	1
<b>TOTAL \$\$</b>	\$ 20,000.00	\$ -	\$ 10,000.00



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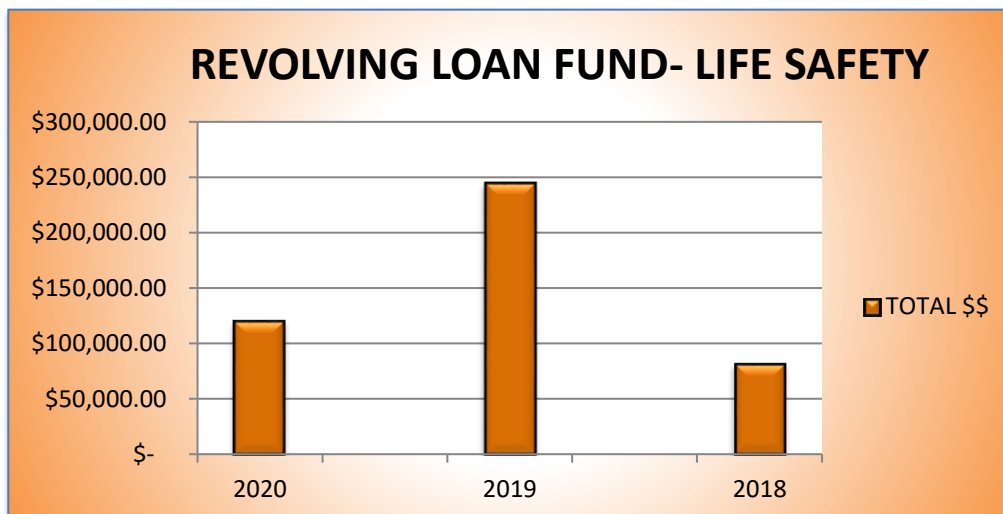


## 2020 REVOLVING LOAN FUND - LIFE SAFETY

	<b>BORROWER</b>	<b>PROPERTY ADDRESS</b>	<b>LOAN AMOUNT</b>
2020	Johnson, Joette (2) (Const)	78 Williams	\$25,000.00
	Runge	37 Jackson	\$25,000.00
	Sjomeling (Const)	405 Williams	\$25,000.00
	Underhill (Const)	33 Taylor	\$25,000.00
	Westendorf	23 1/2 McKinley	\$20,000.00
2019	BH Mining	323 W Main	\$38,440.00
	Bussiere	45 Burnham	\$7,293.52
	Fasnacht	74 Van Buen	\$25,000.00
	Gibbs	850 Denver	\$25,000.00
	Haverberg	1, 2, 3 Burnham	\$22,000.00
	Herd- (Const)	97 Forest Ave	\$25,000.00
	Johnson, Joette	78 Williams	\$50,000.00
	Johnson, Tracie	41 Taylor	\$10,000.00
	Menard	4 Harrison	\$3,800.00
	Ritz	18 Pleasant St	\$12,424.55
	Weber	562 Williams	\$25,000.00
2018	Knox	83 Charles	\$25,000.00
	Pontius	118 Charles	\$6,782.67
	Shama	151 Charles	\$15,638.10
	Sulentic	23 Van Buren	\$10,000.00
	West	78 Williams	\$23,773.51

### YEARLY TOTALS

	<b>2020</b>	<b>2019</b>	<b>2018</b>
<b>#OF LOANS</b>	5	11	5
<b>TOTAL \$\$</b>	\$ 120,000.00	\$243,958.07	\$ 81,194.28





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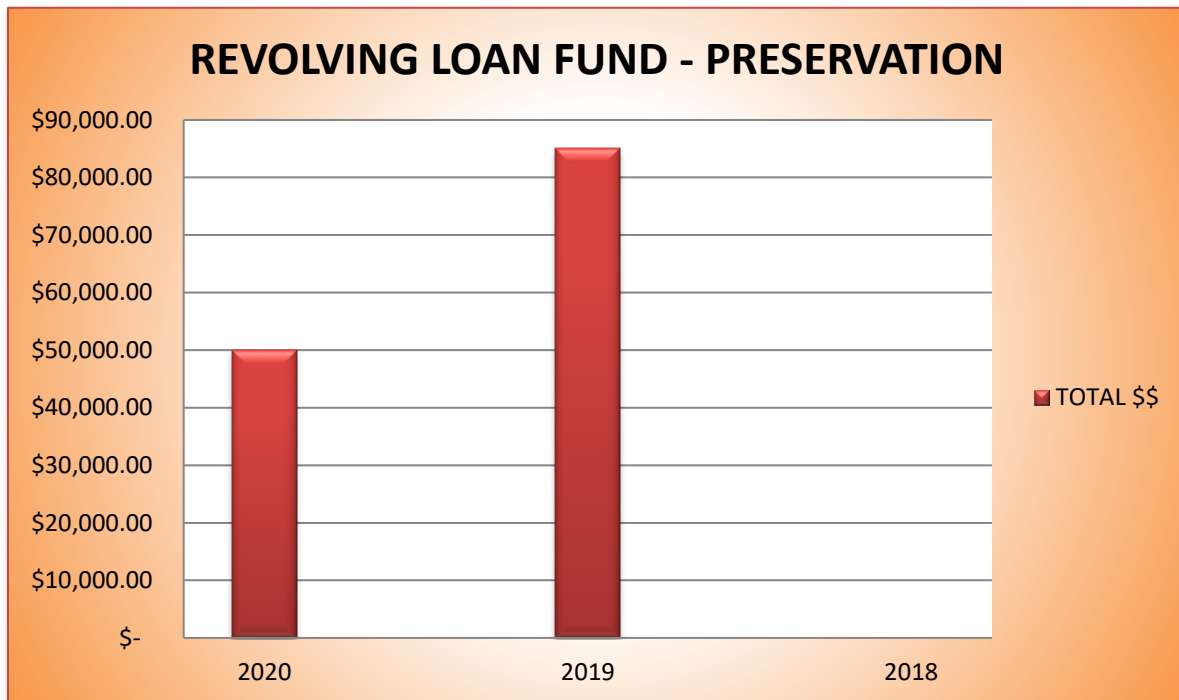


## 2020 REVOLVING LOAN FUND - PRESERVATION

	BORROWER	PROPERTY ADDRESS	LOAN AMOUNT
2020	Schramm (Const)	7 Stewart	\$25,000.00
	Underhill (Const)	33 Taylor	\$25,000.00
2019	Johson, Joette	78 Williams	\$25,000.00
	Johnson, Tracie	41 Taylor	\$10,000.00
	Kirkpatrick	110 McGovern Hill	\$25,000.00
	Knipper	422 Williams	\$25,000.00
2018	None	NA	\$0.00

### YEARLY TOTALS

	2020	2019	2018
#OF LOANS	2	4	0
TOTAL \$\$	\$ 50,000.00	\$ 85,000.00	\$ -



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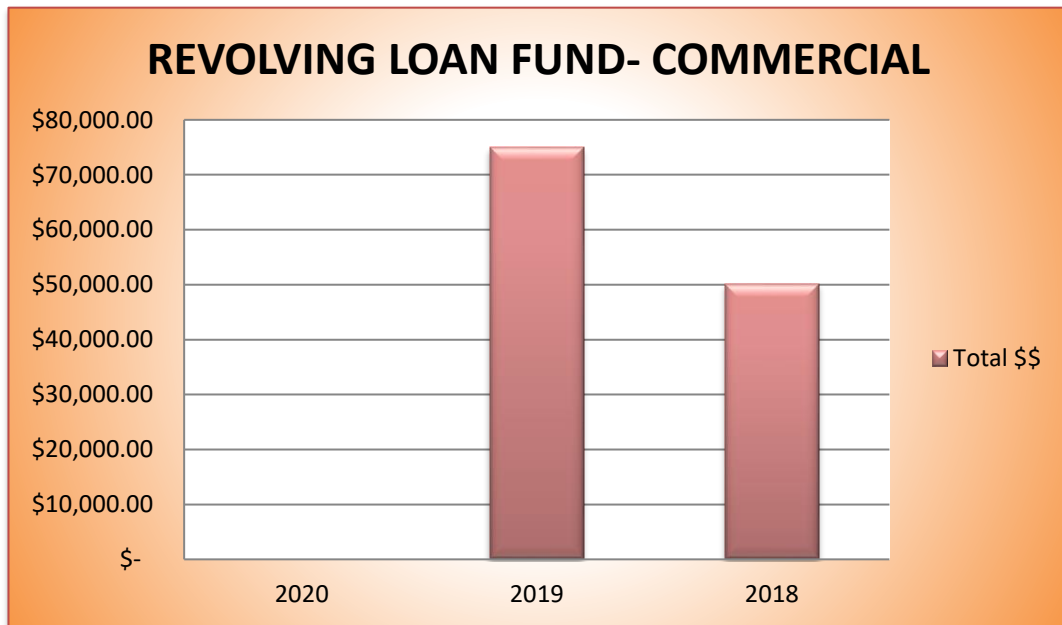


## 2020 REVOLVING LOAN FUND - COMMERCIAL

	BORROWER	PROPERTY ADDRESS	LOAN AMOUNT
2020	None	NA	\$0.00
2019	Deadwood History	Brothel Museum	\$50,000.00
	Nugget Saloon	Brothel Museum	\$150,000.00
2018	Hoggart	61 Sherman	\$23,573.01
	McCallum	675 Main	\$26,527.23

### YEARLY TOTALS

	2020	2019	2018
#OF LOANS	0	2	2
TOTAL \$\$	\$ -	\$ 75,000.00	\$50,100.24



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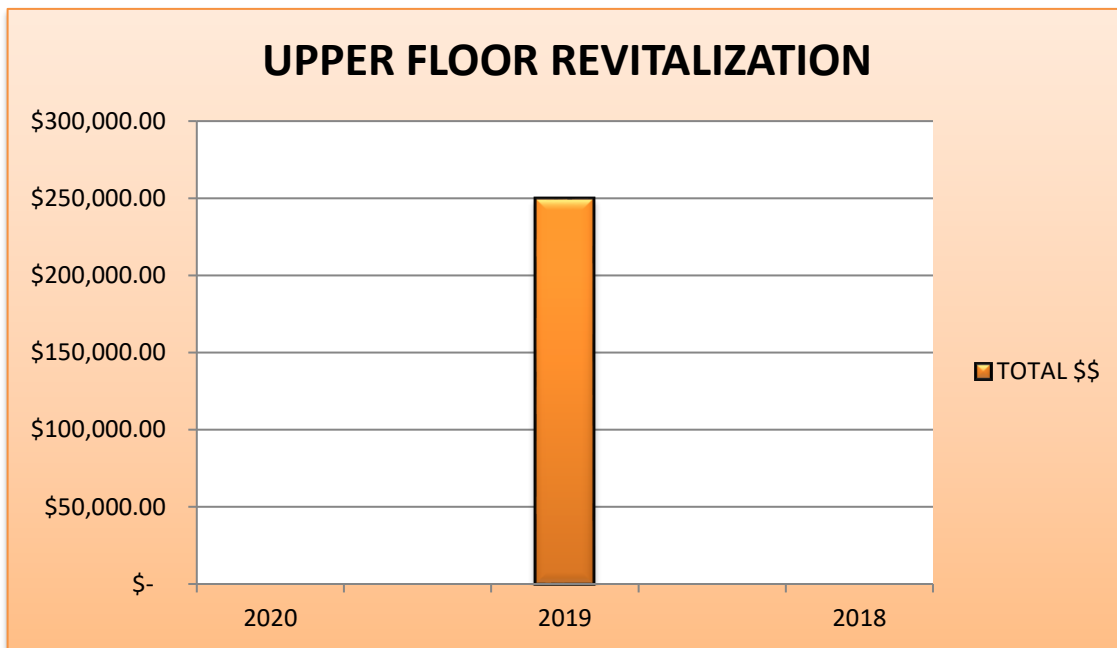


## 2020 REVOLVING LOAN FUND - UPPER FLOOR REVITALIZATION

	BORROWER	PROPERTY ADDRESS	LOAN AMOUNT	
2020	None	NA	\$0.00	
2019	Nugget Saloon	Brothel Museum	\$250,000.00	
2018	None	NA	\$0.00	

### YEARLY TOTALS

	2020	2019	2018
#OF LOANS	0	1	0
TOTAL \$\$	\$ -	\$ 250,000.00	\$ -

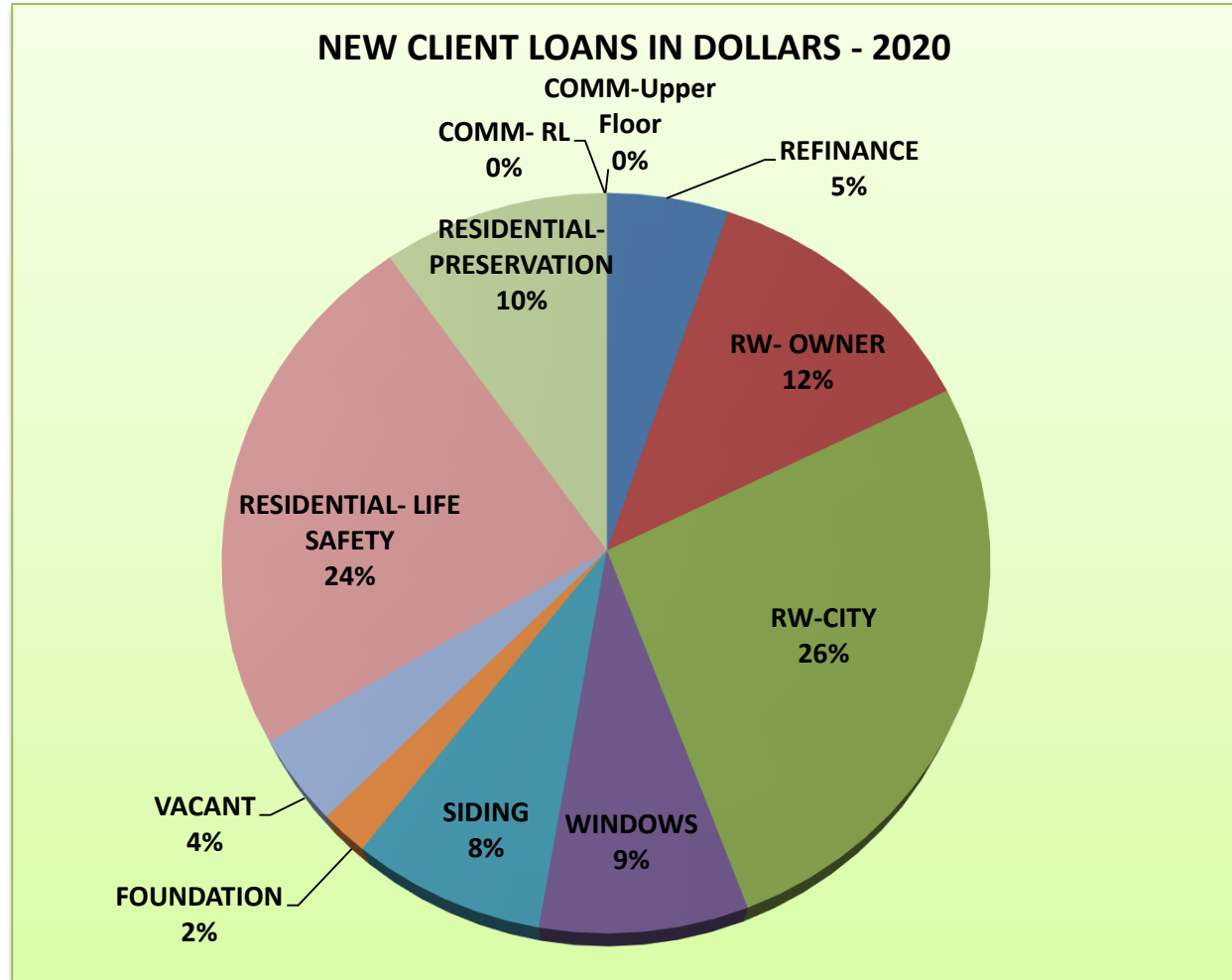


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## 2020 YEAR SUMMARY - CLIENT LOANS IN DOLLARS

<u>PROGRAM</u>	<u>AMOUNT</u>
REFINANCE	\$26,768.32
RW- OWNER	\$63,471.91
RW-CITY	\$134,405.00
WINDOWS	\$43,200.00
SIDING	\$40,000.00
FOUNDATION	\$10,000.00
VACANT	\$20,000.00
RESIDENTIAL- LIFE SAFETY	\$120,000.00
RESIDENTIAL- PRESERVATION	\$50,000.00
COMM- RL	\$0.00
COMM-Upper Floor	\$0.00
<b><u>TOTALS</u></b>	<b><u>\$507,845.23</u></b>

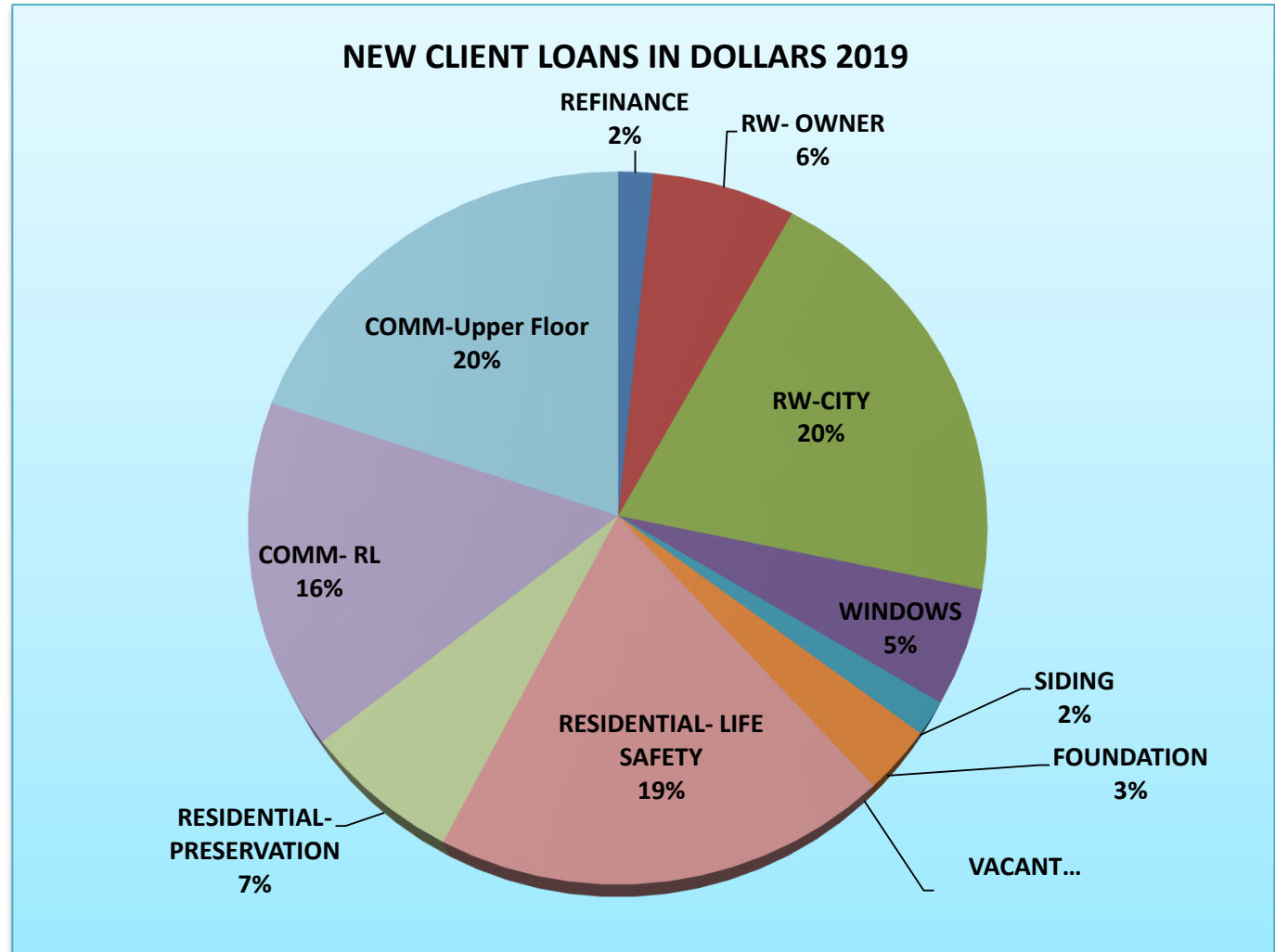


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## 2019 YEAR SUMMARY- NEW CLIENT LOANS IN DOLLARS

<u>PROGRAM</u>	<u>AMOUNT</u>
REFINANCE	\$19,980.95
RW- OWNER	\$81,431.44
RW-CITY	\$255,567.86
WINDOWS	\$67,251.56
SIDING	\$20,000.00
FOUNDATION	\$38,221.47
VACANT	\$0.00
RESIDENTIAL- LIFE SAFETY	\$243,958.07
RESIDENTIAL- PRESERVATION	\$85,000.00
COMM- RL	\$200,000.00
COMM-Upper Floor	\$250,000.00
<b><u>TOTALS</u></b>	<b><u>\$1,261,411.35</u></b>

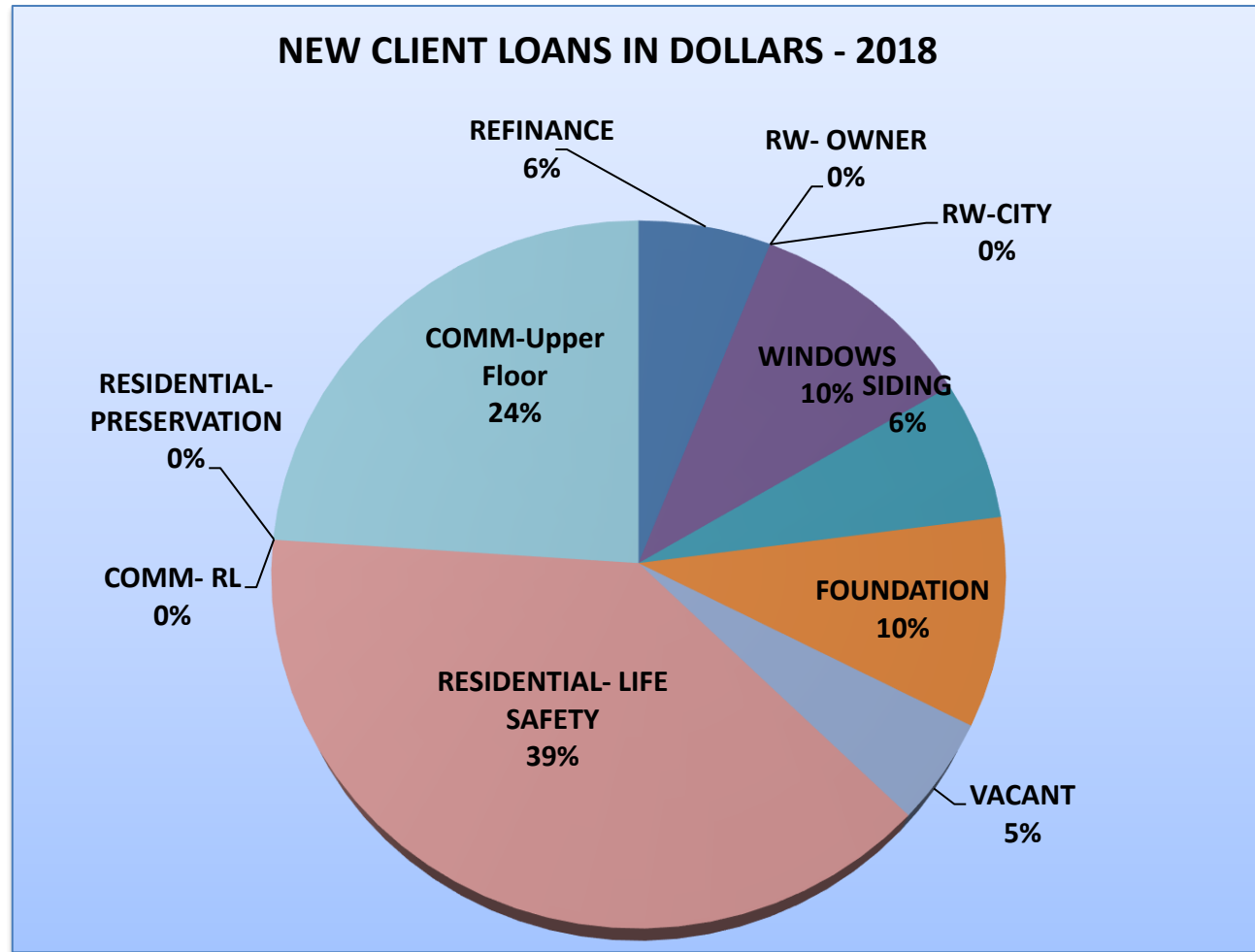


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## 2018 YEAR SUMMARY- NEW CLIENT LOANS IN DOLLARS

<u>PROGRAM</u>	<u>AMOUNT</u>
REFINANCE	\$12,613.73
RW- OWNER	\$0.00
RW-CITY	\$0.00
WINDOWS	\$21,978.64
SIDING	\$13,331.80
FOUNDATION	\$20,000.00
VACANT	\$10,000.00
RESIDENTIAL- LIFE SAFETY	\$81,194.28
RESIDENTIAL- PRESERVATION	\$0.00
COMM- RL	\$0.00
COMM-Upper Floor	\$50,100.24
<b><u>TOTALS</u></b>	<b><u>\$209,218.69</u></b>



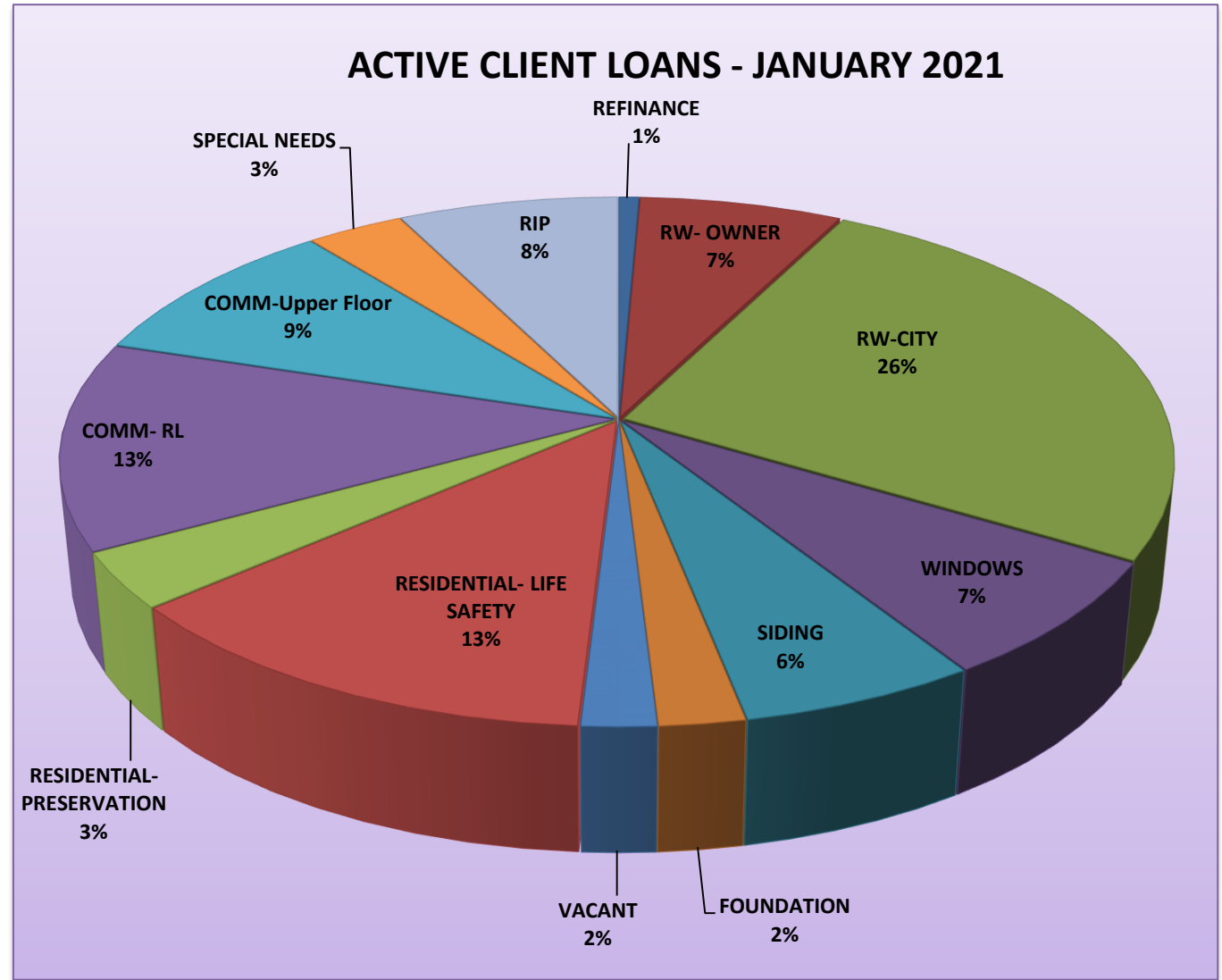
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## ACTIVE CLIENT LOANS AS OF 12/31/2020

<u>PROGRAM</u>	<u>AMOUNT</u>
REFINANCE	\$18,138.97
RW- OWNER	\$183,106.23
RW-CITY	\$688,123.37
WINDOWS	\$195,085.53
SIDING	\$158,756.23
FOUNDATION	\$57,500.72
VACANT	\$50,000.00
RESIDENTIAL- LIFE SAFETY	\$337,329.54
RESIDENTIAL- PRESERVATION	\$90,261.68
COMM- RL	\$338,619.03
COMM-Upper Floor	\$248,611.12
SPECIAL NEEDS	\$87,376.07
RIP	\$198,753.59
<b><u>TOTALS</u></b>	<b><u>\$2,651,662.08</u></b>

\*\* there may be some past years refinances in with preservation loans



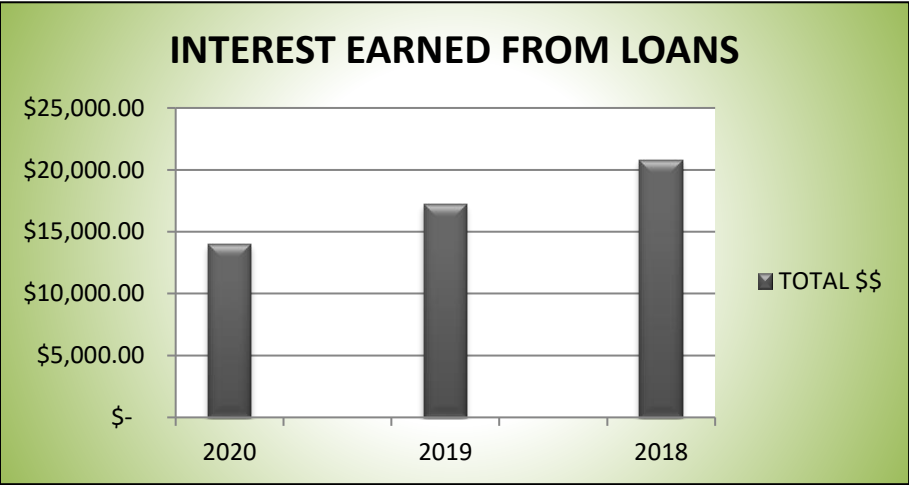
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## INTEREST EARNED

### YEARLY TOTALS

	2020	2019	2018
<b>TOTAL \$\$</b>	\$ 13,943.47	\$ 17,205.98	\$ 20,793.70
<b># of Loans</b>	147	142	NA



## ORIGINATION FEES FROM NEW LOANS

### YEARLY TOTALS

	2020	2019	2018
<b>TOTAL \$\$</b>	\$8,186.01	\$ 12,456.85	\$ 4,524.76
<b># of Loans</b>	25	37	16

