

Historic Preservation Commission

2025 Grant Funds

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

Approved by _____ on ____/____/____
HP Chairperson

Approved by _____ on ____/____/____
HP Officer

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

6/25/2025 9:05 AM

A/P Regular Open Item Register

PAGE: 1

PACKET: 07101 07/08/25 HP GRANTS BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
=====					
01-1643		WOLFF'S PLUMBING AND HEATING			

I-84476		458 WILLIAMS HAMILTON/CURRY	4,634.00		
7/08/2025	FNBP	DUE: 7/08/2025 DISC: 7/08/2025		1099: Y	
		458 WILLIAMS HAMILTON/CURRY		216 4653-962-01	SPECIAL NEEDS GRANT EXP. 4,634.00
=== VENDOR TOTALS ===			4,634.00		
=== PACKET TOTALS ===			4,634.00		

PACKET: 07101 07/08/25 HP GRANTS BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

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

BATCH TOTALS	4,634.00
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** G/L ACCOUNT TOTALS **

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

6/25/2025 9:05 AM

A/P Regular Open Item Register

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PACKET: 07101 07/08/25 HP GRANTS BA

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
216	7/2025	4,634.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



----VOUCHER----

VENDOR: Wolff's Plumbing

INVOICE: 84476

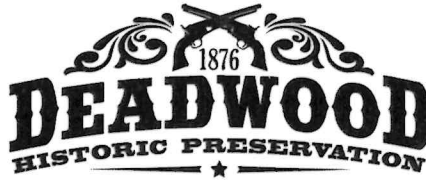
INVOICE DATE: 06/12/25

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

AMOUNT: \$4,634.00

DESCRIPTION: 458 Williams Hamilton/Curry

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



OFFICE USE ONLY **

GRANT INSPECTION FORM

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

LOCATION OF INSPECTION: 458 Williams

PROPERTY OWNER: Teresa Hamilton/Peter Curry

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

INSPECTION: ☒ APPROVED ☐ DENIED **If denied, please note reasons below.*
(check one)

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

COMMENTS:

Inspected by Building Official - Trent Mohr.

Historic Preservation Officer

Barry Aufmann

Date 6/24/25



Contractor/Material Supplier/Owner Payment Request

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

FUNDS TO BE USED

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

** \$9,169.34 available in loan funds

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

CONTRACTOR/MATERIAL SUPPLIER:

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

Supplier/Contractors Signature: _____ Date: _____

OWNER:

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

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



WOLFF'S PLUMBING & HEATING

PO BOX 97
SPEARFISH SD 57783
www.wolffph.com

(605) 642-5755

BILL TO

PETER CURRY
458 Williams Street
Deadwood, SD 57732 USA

INVOICE
84476

INVOICE DATE
Jun 12, 2025

JOB ADDRESS

PETER CURRY
458 Williams Street
Deadwood, SD 57732 USA

Completed Date: 6/12/2025

Payment Term: Due Upon Receipt

Due Date: 6/12/2025

DESCRIPTION OF WORK

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

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

Grant 13895.00
Loan 4634.00
9261.00

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

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

CUSTOMER AUTHORIZATION

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

Signature

Date

CUSTOMER ACKNOWLEDGEMENT