

**HERMOSA TOWN BOARD
TUESDAY, OCTOBER 21, 2025
REGULAR MEETING @ 6:00 PM**



- 1) **ROLL CALL:**
 - A. BOT Roll Call: Kramer, Ferguson, Koontz, Serviss
 - B. Acknowledgement of other Attendees
 - C. Pledge of Allegiance to be led by Koontz
- 2) **CALL FOR CHANGES:**
 - A. Review of current agenda items
 - B. Motion to accept the agenda as presented/amended
- 3) **CONSENT CALENDAR:**
 - A. Approval of October 7, 2025, regular meeting minutes
- 4) **CONFLICT OF INTEREST DECLARATION:**
- 5) **TOWN/FEMA UPDATES:**
 - A.
- 6) **ENGINEER:**
 - A. Gary Hunsaker Plat (G & G) – Laura Place
 - B. Approve Final Pay Application No. 12 – Baroque Advantage LLC - \$110,316.11
 - C. Discussion on Brophy Road water line update
 - D. Approve Pay Application No. 1 – Quinn Construction - \$32,647.36
- 7) **PLANNING & ZONING:**
 - A. Approve Permit #2025-20 – Demolition Permit -390 Manning St.-Parcel #009222
- 8) **PUBLIC WORKS:**
 - A. Streets, Street Light Repairs, Water & Sewer Department Updates
 - B. Open Work Orders
 - C. Streets- Contract work
 - D. Approve protocol for notifying residents when public utilities work being performed
- 9) **LAW ENFORCEMENT/ABATEMENTS/COMPLAINTS:**
 - A. Marshal report
 - B. Custer County Log
 - C. Approve reimbursement claim from Animal Control volunteer
 - D. Complaints/Compliments
- 10) **LEGAL :**
 - A. Approve Town Attorney to review operating agreements for liquor licenses
- 11) **CLAIMS:**
 - A. Review of payroll and claims. Motion to approve as presented/amended
- 12) **ECONOMIC DEVELOPMENT:**
 - A. Update from Economic Development Liaison Serviss
- 13) **FINANCE OFFICE:**
 - A. Monthly financials

- B. Department updates
- C. Approve Town Office Hours during Finance Officer vacation days
- D. Review cost of update to fiber optic internet

14) **OLD BUSINESS:**

- A. Approve or remove Annual Off-Sale Liquor License Fee from Liquor License Fee Schedule

15) **NEW BUSINESS:**

- A. Approve Uniform Alcoholic Beverage License Renewals
 - PL-4469, Corner Pantry Travel Center; Package (off-sale) Liquor
 - RL-5208, Hermosa Deli & Lounge; Retail (on-sale) Liquor
 - RR-22505, Lazy R Bar and Grill; Retail (on-sale) Liquor-Restaurant
 - PL-30681, Pops Grocery Shoppe; Package (off-sale) Liquor
- B. Approve Operating Agreement Renewals – pend until after attorney review
 - Operating Agreement Corner Pantry Travel Center; Package (off-sale) Liquor
 - Operating Agreement Hermosa Deli & Lounge; Retail (on-sale) Liquor
 - Operating Agreement Lazy R Bar and Grill; Retail (on-sale) Liquor-Restaurant
 - Operating Agreement Pops Grocery Shoppe; Package (off-sale) Liquor
- C. Approve request to reclassify non-profit utility account from commercial to residential
- D. Approve request from HAHSA Santa's Village for funding from BBB funds

16) **ITEMS FROM CONSTITUENTS:** No action can be taken by the board on any issue related without being first placed on a future agenda, to allow for proper notice.

1. Reserved time for public comment is **15 minutes**.
2. This is a time for citizens of the town of Hermosa or owners of property within town Limits to express concerns or discuss issues having relevance to the town.
3. Anyone wishing to address the Town Board during this time shall be asked to stand and Identify themselves after being recognized the Board President.
4. Each person will be allotted **3 minutes** to speak.
5. After these time limits are reached, all further commentary shall be made only with the Chair's approval.

17) **TRUSTEE INPUT:**

EXECUTIVE SESSION:

- A. Motion to enter Executive Session allowable by SDCL 1-25-2.1 – Legal/Personnel/Contract
- B. Motion to exit out of Executive Session
- C. Motions resulting from Executive Session

18) **ADJOURN:** Motion by _____; Second by _____ to adjourn the meeting at _____ PM.

HERMOSA TOWN BOARD
TUESDAY, OCTOBER 7, 2025
REGULAR MEETING @ 6:00pm

3A

ROLL CALL: Koontz called the meeting to order on Tuesday, October 7, 2025, at 6:01 p.m. Roll Call was held with Kramer, Ferguson, Koontz and Serviss in attendance. Interested citizens and Town Engineer Theodorou were also present. Pledge of Allegiance led by Koontz.

CALL FOR CHANGES: Motion by Kramer and seconded by Ferguson to add Item 13 A Discussion on Proposal for Annexation Ordinance and approve agenda as amended; vote: all aye, motion carried.

EXECUTIVE SESSION: Motion by Kramer and seconded by Ferguson to enter Executive Session allowable by SDCL 1-25-2.- Legal and Personnel at 6:03 p.m.; vote: all aye, motion carried. Motion made by Ferguson and seconded by Kramer to exit Executive Session at 6:30 p.m.; vote: all aye, motion carried. Motion by Koontz and seconded by Serviss to state that the board has seen direct evidence that demonstrates that the allegations of coercion against the Town Marshal from the last meeting are not valid; vote: all aye, motion carried.

CONSENT CALENDAR: Motion by Ferguson and seconded by Koontz to approve the September 23, 2025, regular meeting minutes as presented; vote: all aye, motion carried.

CONFLICT OF INTEREST DECLARATION: All board members are responsible for refraining from discussion and voting on issues where they may have a conflict of interest.

TOWN/FEMA UPDATES: Koontz gave an update on the vacant board trustee position. The town will accept letters of interest until Thursday, October 30, 2025, and make the appointment on November 4, 2025, regular board meeting. Koontz also stated the board's intention of trying to foster a community of cooperation. Serviss gave an update on changes made to the town's website.

ENGINEER: Robert Baroque spoke on the completion of the Lagoon Expansion project, and he thanked his employees for getting the project completed, the board for their support and the Town Engineer for collaborating with him on the project. Engineer Theodorou spoke on modifications that need to be made to the Drop Box for the Wastewater Treatment Plant. Motion by Serviss and seconded by Kramer to approve a budget not to exceed \$6,500.00 to modify the Drop Box to protect transmission and motor; vote: all aye, motion carried. Change Order No. 9 was discussed. Motion by Kramer and seconded by Serviss to approve Pay Application #11 for Baroque Advantage LLC in the amount of \$84,122.12; vote: all aye, motion carried. Motion by Ferguson and seconded by Serviss to approve payment for the All Aspects Inc. invoice in the amount of \$2,336.40; vote: all aye, motion carried. Motion by Kramer and seconded by Koontz to approve Pay Application No. 4 for Conifer Construction in the amount of \$13,503.00; vote: all aye, motion carried.

PLANNING & ZONING: Permit #2025-18-Wastewater Connection Application-Parcel #004139-349 McDermand St is pending until the October 21, 2025, meeting, per a request from the applicant. Motion by Koontz and seconded by Kramer to approve Permit #2025-19-Carport-267 Main St.-Parcel #009189; vote: all aye, motion carried.

PUBLIC WORKS: Serviss reported on current volunteer street work. Work on Taz Ct. will continue. Ferguson reported on streetlights that have been fixed and a streetlight at the end of Josie Avenue that needs to be fixed. The new water line for the Whitney Street lots has been completed with an inspection report filed. Open work orders were provided in the packet. Theodorou will research protocol for notifying residents when public utility work is being performed and the board will discuss it at the next meeting. Koontz stated he had received paperwork from Dan Holsworth regarding completed street work under his agreement.

LAW ENFORCEMENT/ABATEMENTS/COMPLAINTS: Marshal Alias gave a Marshal report. The Custer County Log was provided in the packet. Motion by Koontz and seconded by Kramer to approve the Animal Control Officer volunteer assignment; vote: all nay, motion failed. Motion by Serviss and seconded by Kramer to approve Marshal Alias to initiate training of Tami Chevalier as Animal Control Officer candidate; vote: all aye, motion carried. Motion by Serviss and seconded by Kramer to approve Tami Chevalier as a volunteer and it is the intent of the Hermosa Board of Trustees to cover her as a volunteer for Work Comp purposes; vote: all aye, motion carried.

BREAK: The board took a ten-minute break and reconvened at 8:10 p.m.

LAW ENFORCEMENT/ABATEMENTS/COMPLAINTS CONTINUED: Motion by Koontz and seconded by Serviss to approve the transition of Town Marshal to full-time status. Motion was amended by Koontz and Serviss seconded the amendment to define full-time status as 40 hours per week; vote on amended motion: all aye, motion carried. Vote on original motion: all aye, motion carried. The board reviewed four complaints that had recently been filed in the town office. Marshal Alias confirmed that per the Chapter 90: Animal Control Ordinance Section 90.09 A, he had investigated the animal complaints and made the determination of the required action and so notified both the plaintiff and owner of such determination. A complaint was received regarding residents having discolored water after waterline work was completed. The board will adopt a protocol for notifying residents when public utilities work is being performed at their next meeting on October 21, 2025.

CLAIMS: Motion by and seconded by to approve the Payroll and Claims as presented: A & B BUSINESS, monthly printer/fax fee/staples, \$640.57, BANK WEST, classic web banking fee, \$25.00; BANK WEST CREDIT CARD, adobe/stamps/copy paper, post it notes, \$365.21; BAROQUE ADVANTAGE LLC, Pay Application #10 – lagoon expansion, \$39,599.56; BENESCH, wastewater treatment plant engineering fees/FY22SRF loan engineering fees, \$4,606.50; BLACK HILLS ELECTRIC COOP, Utilities electric August 2025, \$3,165.93, CHUCK FERGUSON, contract services – September 2025/inspections/pull pump #1 at Ferguson lift station, \$3,746.00; RURAL DEVELOPMENT, RD1 Loan-September 2025 interest & principal, \$1,278.00; RD2 Loan-September 2025 interest & principal, \$417.00; RD3 Loan-September 2025 interest & principal, \$222.00; SOUTHERN HILLS PUBLISHING, publishing/legal notices September 2025, \$183.72; **Accounts Payable Total: \$54,249.49.** UTILITY DEPOSIT REFUNDS: JASON COLE, \$28.00; LINDSEY KINSTLE, \$23.48; TYLER TOAVES, \$121.66; **Deposit Refund Total: \$173.14.** Payroll related: Total Paid on 9/30/2025; General, \$3,445.54; Water, \$299.96; Sewer, \$104.88; Promoting City/BBB, \$34.96; EFTPS-Electronic Federal Tax, FED/FICA TAX, \$992.87; SOUTH DAKOTA RETIREMENT, \$1,049.99; HEALTH POOL OF SOUTH DAKOTA, \$1,043.57; **Total Payroll Related Paid: \$6,971.77. REPORT TOTAL: \$61,394.40.**

LEGAL: No items were presented.

ECONOMIC DEVELOPMENT: Serviss gave an update on the Hermosa Connects and Hermosa Area Growth and Development meetings he attended on Monday, October 6, 2025. Jerry Styles informed the board that Hermosa Connects has planned a series of informational forums for the Hermosa area community. The first forum will discuss replacing the Hermosa Library and solving the ambulance issue. This meeting will be held at the Legion building in Hermosa on Tuesday, October 28, 2025, from 6:30 p.m. to 8:30 p.m.

FINANCE OFFICE: Monthly financials will be presented at the next regular meeting. Cornelison gave an update on the Cyber Security workshop she had attended. There is some grant money available to enhance the town's current Cyber Security and Cornelison will research that.

OLD BUSINESS: No items were presented.

NEW BUSINESS: Motion by Koontz and seconded by Ferguson to amend the Off-Sale Liquor License fee to \$.65 per operating hour with a maximum of \$350 per month; vote: all aye, motion carried. The Annual Fee of \$250 currently listed on the Liquor License fee schedule will be addressed at the next regular meeting. Motion by Serviss and seconded by Koontz to approve Breezy Simpson as Town Events and Holiday volunteer assignment with the intent of the board to cover decoration installer as a volunteer for Work Comp purposes.

CITIZENS/TRUSTEE INPUT: Audience and trustees had input. For full verbiage, please see the video recording posted on the town's You Tube channel.

ADJOURN: Motion made by Kramer and seconded by Ferguson to adjourn meeting at 9:17 p.m., vote: all aye, motion carried.

ATTEST:

Terri Cornelison
Finance Officer

Kelburn Koontz
Town Board President

Published once at the approximate cost of _____.

CONTRACTOR'S APPLICATION AND CERTIFICATION FOR PAYMENT NO. 12

To (Owner):	Town of Hermosa	From (Contractor):	Baroque Advantage LLC	Application Date:	10/21/2025
Address:	PO BOX 298	Address:	8398 Stirrup Court	Application Period:	10/01/2025-10/21/2025
	Hermosa, SD 57744		Rapid City, SD 57702	Via (Engineer):	
Owner's Contract No.:		Project:	Town of Hermosa - Lagoon Expansion Project	Engineer's Project No.:	112515.00

CHANGE ORDER SUMMARY			
Approved Change Orders			
Number	Dated	Additions	Deductions
1	Dakota Pump		\$18,906.11
2	DSG		\$14,321.43
3	ECF		\$10,600.00
4	WYOMING SUN		\$37,625.00
5	06/03/2025	\$88,245.47	
6	06/03/2025	\$78,459.41	
7	06/03/2025	\$18,769.71	
8	07/10/2023	\$92,650.00	
Totals		\$377,505.04	\$81,352.54

9 10/6/2025 \$78,969.03
Net Change by Change Orders \$265,742.08

1. Original Contract..... 837,419.00
2. Net change by Change Orders..... \$265,742.08
3. Current Contract Price (Line 1 + 2)..... \$1,103,161.08
4. Total Completed and Stored to Date..... \$1,103,161.08
5. Retainage:
 - a. _____% of Completed Work.....
 - b. _____% of Stored Materials.....
 - c. Total Retainage (Line 5.a + Line 5.b).....
6. Amount Eligible to Date (Line 4 - Line 5.c)..... \$1,103,161.08
7. Less Previous Payments (Line 6 from prior Application)..... \$992,844.97
8. **AMOUNT DUE THIS APPLICATION**..... \$110,316.11
9. Balance to Finish (Line 3 less Line 6)..... \$0.00

CONTRACTOR'S CERTIFICATION The undersigned Contractor certifies that to the best of his knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.  (CONTRACTOR) (Corporate Seal)	AMOUNT CERTIFIED: \$110,316.11 Payment is recommended by:  (ENGINEER) 10/18/2025 (Date) Payment is approved by: _____ (OWNER) (Date) Payment is approved by: _____ (FUNDING AGENCY - if applicable) (Date)
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State of: South Dakota
County of: _____
Subscribed and sworn to before me
this _____ day of _____, 20____.

Notary Public: _____
My Commission expires: _____

6B

6D



Contractor's Application for Payment No. 1

Application Period:		Application Date: 10/7/2025
To: Benesch	Contractor: Quinn Construction	Contractor's Project No.: 2505
Engineer:	605-787-6500	
Project: Hermosa North Water Tank Project	Sub Contractor:	Sub Contractor's Project No.:
CONTRACT NO.	OWNERS PROJECT NO P05723-2022-001/1125-600002.00	

Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 5532,453.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2).....	\$ 5532,453.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 336,274.84
			5. RETAINAGE:	
			a. 10% X \$36,274.84 Work Completed.....	\$ 33,627.48
			b. 5% X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 33,627.48
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 332,647.36
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
			8. AMOUNT DUE THIS APPLICATION.....	\$ 332,647.36
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 499,805.64
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: Derek Suhr Date: 10/7/2025

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Contractor's Application

EICDC® C-620 Contractor's Application for Payment © 2013 National Society of Professional Engineers for EICDC. All rights reserved Page 2 of 2



EMPLOYEE OWNED

TANK CONNECTION LLC
3609 N. 16TH STREET
PARSONS KS 67357
UNITED STATES

INVOICE

Invoice: 50141
Invoice Date: 9/30/2025
Project ID: 11073
Customer ID: 1798

Phone: 620-423-3010

Fax: 620-423-3999

Bill To: QUINN CONSTRUCTION, INC ATTN: ACCOUNTS PAYABLE 14639 WAGNER LN RAPID CITY SD UNITED STATES			Ship To: CITY OF HERMOSA HERMOSA SD UNITED STATES				
Customer PO: QL37203		Terms: NET 30 DAYS		Ship Via: BEST WAY		Total: \$ 32,647.36	
Line	Ordered	Invoiced	Part Number/Description			Unit Price	Ext Price
1		0.00	30% MAT, TAX W/PO- N30 Milestone Billing			0.0/1	34,157.10

INVOICE

Line

Amount

1	SALES TAX PROJ	34,157.10	6.20 %	2,117.74
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Miscellaneous Charges:

Description

Amount

1,) RETAINAGE	-3,627.48
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Total \$ 32,647.36

New Tank Connection Remittance Information:Commerce Bank \ Routing 101000019 \ Acct 210313985 \ SWIFT - CBKCUS44

Town of Hermosa

PO Box 298 • 230 Main Street • Hermosa, SD 57744

Phone (605) 255-4291 • Fax (605) 255-4094

Email: town@hermosasd.com

7A

DEMOLITION PERMIT APPLICATION

Date 10-6-25

Permit # 2025-20

Receipt # _____ Cash _____ Check # _____ Amount _____ (\$25.00)

Name (Structure Owner) Mindy Holsworth Phone: 605-430-2934

Contact Address: 390 Manning

Email: _____

Address of Project/Relocation: Same

Legal Description: _____

*Contractor Name: G. J. Holsworth & Son Inc Phone: 605-381-5354

***Contractors must all be registered with the Town of Hermosa**

Contact Name: Dan Holsworth

Address: 120 2nd St Hermosa

Type Of Construction: Wood ☒ Block () Metal () Pole () Mobile () Modular () Other: _____

Type Of Use: Residential () Accessory ☒ Addition () Commercial () Other: _____

Description of Project: Remove shed 8x8

Current Site Sewage Disposal System? ☐ Yes ☐ No ☐ Private ☒ Public

Information Water Supply System? ☐ Yes ☐ No ☐ Private ☒ Public

Utilities Disconnected? ☐ Yes ☒ No

Asbestos Present ☐ Yes ☒ No

Asbestos Inspection ☐ Yes Date: NA ☐ No

Inspector: _____ Phone: _____ Address: _____

Asbestos Abatement ☐ Yes Date: _____ ☐ No

Contractor: NA Phone: _____ Address: _____

Mobile Home Identifying Information

Name on Title: _____ Serial #: _____ Year: _____ Size: _____ X _____

Manufacturer: WA Model: _____ Decal #: _____

Demolition and Clean Up to Be Completed on Or Before: _____

Mindy Holsworth
Signature of Applicant

10-6-25
Date

Planning Commission

☐ Approved

☐ Denied

Name: _____

Title: _____

Signature: _____

Date: _____

Application Fee: \$25.00 Date Paid: _____

Parcel #

009222

OFFICE USE ONLY



October 10, 2025

TO: Hermosa Board of Trustees

FR: Neil Putnam AICP, Planner, John Burckhard, Building Official, Anthony Theodorou PE

RE: Building Permit 2025-20

Address: 120 2nd St

Applicant: Mindy Holsworth

Legal Description: Tract AR of Block 12, Parcel ID 009242, Hermosa, Custer County, SD

Narrative:

The applicant wishes to demolish an 8' x 8' shed located on the property described above.

Staff recommend approval of the permit.

Open Work Orders - 10/07/2025									
Date	Work Order #	Name	Address	Description	Requested By	Assigned To	Priority	Completion Date	Status
2/3/2023	2023-09	Joan Harris	280 Manning	Saddle at sewer tap	Joan	Chuck	MEDIUM		
8/21/2023	2023-44	Jeff Haas	350 Vilas	Same meter reading			MEDIUM		
10/26/2023	2023-56	Scott Lammers	Pasture- BH Electric	New meter need to be installed	Chuck		LOW		
9/20/2024	2024-30		815 Marie St.	Move meter reader. New fence	Linda	Chuck	MEDIUM	ON HOLD	
12/27/2024	2024-41	Fairgrounds	Fairgrounds	Re-install no parking sign	Paul K.			ON HOLD	

8B

WO Title	Progress	Date Created	Date Completed	Priority	Service Address
SOUTH DAKOTA 811 LOCATE REQUEST	Not Started	10/17/2025	--	None	255 FERGUSON ST
Issues with booster pump	Not Started	09/22/2025	--	None	27 N 5th St
Shut water off	Not Started	09/18/2025	--	None	160 Fairgrounds Pl
Shut water off	Not Started	09/11/2025	--	None	160 N 2nd St
SOUTH DAKOTA 811 LOCATE REQUEST	Not Started	09/02/2025	--	None	249 DONNA ST
SD 811 Locate	Not Started	08/19/2025	--	None	5 2nd St
Low water pressure	Not Started	08/11/2025	--	None	855 Main Street
South Dakota 811 Locate Request	Not Started	08/06/2025	--	None	56 Fairgrounds Pl
South Dakota 811 Locate Request	Not Started	08/04/2025	--	Medium	349 McDermand St
Meter not reading	Not Started	08/01/2025	--	None	239 Donna St
Meter not reading	Completed	08/01/2025	08/01/2025	None	239 Donna Street
TURN ON WATER	Not Started	07/17/2025	--	High	56 FAIRGROUNDS PL
2024-41	Completed	07/09/2025	07/09/2025	Medium	295 E Main St.
2024-30	Completed	07/09/2025	07/09/2025	Medium	815 Marie St.
2023-58	Completed	07/09/2025	07/09/2025	Medium	805 Marie St.
Evidence of sewage leak	Not Started	07/03/2025	--	High	
Evidence of sewage leak	Not Started	07/03/2025	--	High	
Evidence of sewage leak	Completed	07/03/2025	07/03/2025	High	
2025-13	2517567390 Not Started	06/25/2025	--	Medium	489 fairgrounds
TURNING HEART	Not Started	06/23/2025	--	None	30 N FERGUSON ST
	Not Started	06/23/2025	--	Medium	300 E MAIN ST. LOT 58
	2516963350 Not Started	06/18/2025	--	None	470 MANNING ST
	2516359379 Not Started	06/12/2025	--	Medium	235 FERGUSON
	2516359357 Not Started	06/12/2025	--	Medium	25 2ND ST
	2516359348 Not Started	06/12/2025	--	Medium	25 N 2ND ST
	2516258804 Not Started	06/12/2025	--	Medium	440 main st
	2516258804 Completed	06/12/2025	06/12/2025	None	440 main st
locate	Not Started	06/02/2025	--	Medium	234 Donna St
locate	Not Started	06/02/2025	--	None	110 Fairgrounds Pl.
locate	Completed	06/02/2025	06/02/2025	Medium	110 Fairgrounds Pl.
Water Meter Remote Reader Repair - Follow Up	Not Started	05/16/2025	--	Low	51 N 5th Street, PO Box 282
#2025-01 WILES	Not Started	04/30/2025	--	Medium	27 N 4TH ST
Water Meter Remote Reader Repair	Completed	04/24/2025	04/24/2025	Low	51 N 5th Street, PO Box 282

11A

Claims for approval 10-21-2025

VENDOR	REFERENCE	AMOUNT
BAROQUE ADVANTAGE LLC	PAY APPLICATION #11 - APPROVED BY BOT 10-7-2025	\$ 84,122.12
BENESCH	ON-CALL BUILDING OFFICIAL SERVICES	\$ 462.00
BENESCH	OPERATIONS CONTRACT & ON-CALL INSPECTION AGREEMENT	\$ 4,862.00
CONIFER CONSTRUCTION LLC	PAY APPLICATION #4 - APPROVED BY BOT 10-7-2025	\$ 13,503.00
CUSTER COUNTY SHERIFF	DISPATCH CONTRACT - NOVEMBER 1, 2025 - JANUARY 31, 2026	\$ 2,000.00
GOLDEN WEST TECHNOLOGIES	MONTHLY SERVICE FEE - OCTOBER 2025	\$ 583.65
KIEFFER SANITATION	MONTHLY SANITATION FEE FOR SEPTEMBER 2025	\$ 4,657.96
MG OIL COMPANY	FUEL FOR MARSHAL VEHICLE-SEPTEMBER 2025	\$ 336.18
MILLS TRUCK SERVICE INC.	HAUL 1 LOAD 1" BASE COARSE FROM LIENS TO HERMOSA	\$ 461.88
MT RUSHMORE TELEPHONE	PHONE & FAX, INVOICE 13697624, 13701399, 13714773	\$ 263.76
SIMPSON PRINTING	TOWN OF HERMOSA-REGULAR ENVELOPES WITH RETURN ADDRESS	\$ 120.00
SOUTH DAKOTA 811	MESSAGE/VOICE OUT FEES FOR JULY THROUGH SEPTEMBER 2025	\$ 48.09
Accounts Payable Total		\$ 111,420.64
Payroll related		
Total Paid On: 10/15/2025		
	Legislative, Financial Administration, Govt Blds	\$ 2,477.37
	Water	\$ 80.74
	Sewer	\$ 48.44
	Promoting City/BBB	\$ 16.15
EFTPS-ELECTRONIC FEDERAL TAX	FED/FICA TAX	\$ 709.58
Payroll Total		
		\$ 3,332.28
***** REPORT TOTAL *****		
		\$ 114,752.92

CLAIMS REPORT
Check Range: 10/08/2025-10/21/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
A & B BUSINESS EQUIPMENT INC	MONTHLY PRINTER/FAX FEE				
BAROQUE ADVANTAGE LLC	PAY APPLICATION #11 APPROVED		84,122.12	610	10/08/25
BENESCH	OPERATIONS CONTRACT/ON-CALL		5,324.00	18430	10/21/25
CONIFER CONSTRUCTION LLC	PAY APPLICATION #4-APPROVED		13,503.00	611	10/08/25
CUSTER COUNTY SHERIFF	DISPATCH CONTRACT NOV 25-JAN26		2,000.00	18431	10/21/25
DANR	WASTEWATER DISCHARGE PERMIT				
EFTPS-Electronic Federal Tax	FED/FICA TAX		709.58	607	10/15/25
GOLDEN WEST TECHNOLOGIES	MONTHLY SERVICE FEE-OCT 2025		583.65	18432	10/21/25
KIEFFER SANITATION	MONTHLY SANITATION FEE/SEP 25		4,657.96	612	10/20/25
MG OIL	FUEL FOR MARSHAL - SEPT 2025		336.18	613	10/21/25
MILLS TRUCK SERVICE	HAUL 1 LOAD 1" BASE COARSE		461.88	18433	10/21/25
MT RUSHMORE TELEPHONE	PHONE/INTERNET, 13714773		263.76	614	10/15/25
SILVERSMITH DATA	SOFTWARE INTEGRATION/SETUP				
SIMPSON'S PRINTING	TOWN OF HERMOSA REG ENVELOPES		120.00	18434	10/21/25
SOUTH DAKOTA 811	MESSAGE FEES/VOICE OUT JUL-SEP		48.09	18435	10/21/25
			=====		
Accounts Payable Total			112,130.22		
Utility Refund Checks					

Refund Checks Total					
Payroll Checks					

101	GENERAL		2,477.37		
211	BBB GROSS RECEIPTS TAX		16.15		
602	WATER		80.74		
604	SEWER		48.44		

Total Paid On: 10/15/25			2,622.70		
			=====		
Total Payroll Paid			2,622.70		
			=====		
Report Total			114,752.92		
			=====		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
101	GENERAL	16,908.62
211	BBB GROSS RECEIPTS TAX	19.01
602	WATER	119.11
604	SEWER	97,706.18

	TOTAL FUNDS	114,752.92

OFFICE HOURS FOR THE TOWN OF HERMOSA:

13C

WEDNESDAY, OCT 22 - 9AM TO 1PM

THURSDAY, OCT 23 - 9 AM TO 1PM

FRIDAY, OCT 24 - CLOSED

MONDAY, OCT 27 - 9AM TO 3PM

TUESDAY, OCT 28 - 9AM TO 3PM

WEDNESDAY, OCT 29 - 9AM TO 5PM

THURSDAY, OCT 30 – 8AM TO 5PM

FRIDAY, OCT 31 – 8AM TO 12PM



SORRY FOR THE
INCONVENIENCE

14A

Liquor License		
Liquor / Malt Beverage Licensing:	Annual Fee	Monthly Operating Agreement Fee
(1) On-sale dealer	\$0	\$350 per month + 5%
(2) On-sale dealer - Full Service Restaurant-Purchases not over \$600	1 time fee -116.06E	\$125 per month + 5%
(3) On-sale dealer - Full Service Restaurant-Purchases not over \$1200	1 time fee -116.06E	\$250 per month + 5%
(4) On-sale dealer - Full Service Restaurant-Purchases over \$1,200	1 time fee -116.06E	\$350 per month + 5%
(5) Off-sale dealer - Sell alcoholic beverage for consumption off premises	\$250.00	\$.65 per operating hour(max \$350) + 5%
(6) Special(Temporary) - Special Event	N/A	\$50 per day, not to exceed 15 consecutive days
(7) Malt beverage retailer	\$300.00	\$25 per month + 5%
(8) Off-sale malt beverage dealer-Off premises	\$200.00	\$25 per month
(9) Off-sale malt beverage & SD wine package dealer	\$225.00	\$25 per month
(10) Wine retailers, being both package dealer & on-sale dealer	\$500.00	\$25 per month + 5%

Date Received _____
Date Issued _____

2026 **COPY**

License No. RR-22505

15A

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and
Mailing Address

B. Doing Business As Name and Physical Address

TOWN OF HERMOSA
24547 S HIGHWAY 79
HERMOSA, SD 57744-5103

Lic # RR-22505
LAZY R BAR AND GRILL
24547 S HIGHWAY 79
HERMOSA, SD 57744-5103

Owner's Telephone#: _____

Business Telephone #: _____

C. Indicate the class of license being applied for
(submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
☒ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☐ Other _____

Is this License in active use? [] Yes [] No

Do you or any officers, directors, partners, or stockholders hold
any other alcohol retail, manufacturing, or wholesaler licenses?
[] Yes [] No If Yes, please list on the back page

Place of business is located in a municipality? [] Yes [] No

County: _____

Do you own [] or lease [] this property? (Check one)

Are real property taxes paid to date? [] Yes [] No

Are you of good moral character having never been convicted of a
felony? [] Yes [] No

D. Legal description of licensed premise:

*N2 NE4 NE4 SE4 + E2 NE4 NW4 NE4 SE4
(Less Wiles Add - Lot 1) Sec 30 T2 R 8*

E. State Sales Tax Number: 1030-0321-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance? _____

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name _____ Signature _____

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

(Seal) _____
Mayor or Chairman

Renewal - no public hearing held ☐
Amount of fee collected with application \$ _____
Amount of fee retained \$ _____
Forwarded with application \$ _____

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

COPY

Date Received _____

Date Issued _____

2026

License No. PL-30681**Uniform Alcoholic Beverage License Application**A. Corporation, LLC, or Sole Proprietor Name and
Mailing Address

B. Doing Business As Name and Physical Address

PHILIP PRESTON LLC
30 N FERGUSON ST
HERMOSA, SD 57744-2306Lic # PL-30681
POPS GROCERY SHOPPE
30 N FERGUSON ST
HERMOSA, SD 57744-2306Owner's Telephone#: (605) 255-5977Business Telephone #: (605) 255-5977C. Indicate the class of license being applied for
(submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
- ☐ Retail (on-sale) Liquor - Restaurant
- ☐ Convention Center (on-sale) Liquor
- ☒ Package (off-sale) Liquor
- ☐ Retail (on-off sale) Wine and Cider
- ☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
- ☐ Package Delivery
- ☐ Hunting Preserve
- ☐ Other _____

Is this License in active use? ☐ Yes ☐ NoDo you or any officers, directors, partners, or stockholders hold
any other alcohol retail, manufacturing, or wholesaler licenses?
☐ Yes ☐ No If Yes, please list on the back pagePlace of business is located in a municipality? ☐ Yes ☐ No

County: _____

Do you own ☐ or lease ☐ this property? (Check one)Are real property taxes paid to date? ☐ Yes ☐ NoAre you of good moral character having never been convicted of a
felony? ☐ Yes ☐ No

D. Legal description of licensed premise:

G+G Subdivision - Lot 1 (Formerly
Outlot E) Town of Hermosa (in SW 1/4 Sec 29 T25 R8E)E. State Sales Tax Number: 1040-1405-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance? _____

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name _____ Signature _____

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____. Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use(Seal) _____
Mayor or ChairmanRenewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____

Date Issued _____

2026 **COPY** License No. PL-4469

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and
Mailing Address

B. Doing Business As Name and Physical Address

TOWN OF HERMOSA
PO BOX 1006
RAPID CITY, SD 57709-1006

Lic # PL-4469
CORNER PANTRY TRAVEL CENTER
25 N HEARTLAND EXP #101
HERMOSA, SD 57744

Owner's Telephone#: (605) 342-0527

Business Telephone #: _____

C. Indicate the class of license being applied for
(submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☒ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☐ Other _____

Place of business is located in a municipality? [] Yes [] No

County: _____

Do you own [] or lease [] this property? (Check one)

Are real property taxes paid to date? [] Yes [] No

Are you of good moral character having never been convicted of a
felony? [] Yes [] No

D. Legal description of licensed premise:

Outlot M of J+B Subdivision
Sec 30 Ta R8
Custer County, SD

Is this License in active use? [] Yes [] No

Do you or any officers, directors, partners, or stockholders hold
any other alcohol retail, manufacturing, or wholesaler licenses?
[] Yes [] No If Yes, please list on the back page

E. State Sales Tax Number: _____

F. New license? _____ Transfer? (\$150) _____ Re-issuance? _____

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name _____ Signature _____

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____. Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

(Seal) _____
Mayor or Chairman

Renewal - no public hearing held ☐
Amount of fee collected with application \$ _____
Amount of fee retained \$ _____
Forwarded with application \$ _____

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____

Date Issued _____

2026

COPY

License No. RL-5208

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and
Mailing Address

B. Doing Business As Name and Physical Address

M G OIL COMPANY
PO BOX 1006
RAPID CITY, SD 57709-1006

Lic # RL-5208
HERMOSA DELI & LOUNGE
25 N HEARTLAND EXP #104
HERMOSA, SD 57744-0117

Owner's Telephone#: (605) 342-0527

Business Telephone #: _____

C. Indicate the class of license being applied for
(submit separate application for each class of license).

- ☒ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☐ Other _____

Place of business is located in a municipality? [] Yes [] No

County: _____

Do you own [] or lease [] this property? (Check one)

Are real property taxes paid to date? [] Yes [] No

Are you of good moral character having never been convicted of a
felony? [] Yes [] No

D. Legal description of licensed premise:

Outlot M of J+B subdivision
Sec 30 T2 R8
Custer County, SD

Is this License in active use? [] Yes [] No

Do you or any officers, directors, partners, or stockholders hold
any other alcohol retail, manufacturing, or wholesaler licenses?
[] Yes [] No If Yes, please list on the back page.

E. State Sales Tax Number: _____

F. New license? _____ Transfer? (\$150) _____ Re-issuance? _____

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name _____ Signature _____

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____. Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

(Seal) _____
Mayor or Chairman

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

150

HERMOSA ARTS & HISTORY ASSOCIATION
BATTLE CREEK LEGION AUXILIARY
HERMOSA CONNECTS

Are joining forces to bring you **CHRISTMAS CARNIVAL 2025!!**

Sunday, December 7 from 10:00 am-2:00 pm at the Hermosa School Gymnasium

Become a Secret Santa and support this fun community event enjoyed by local families. Becoming a Secret Santa will help provide Games & Prizes, visits with Santa & Mrs. Claus, Craft Sales, Doug's Tree and a Free Will Donation Meal.

We are asking for monetary donations and any amount will be greatly appreciated.

Check out www.hermosahistory.org for more information.

Questions?? Contact:

Shelley Martin 605-290-9409

Leta Campbell 406-390-0211

Secret Santa

Business Name_____

Address_____

Phone & Email Address_____

Contact Person_____

Donation Amount_____

Please make checks payable to and mail to:

Hermosa Arts & History Association

PO Box 175

Hermosa, SD 57744-0175

HAHA is a 501C3. Your contribution will be recognized at the event.

THANK YOU!!!