

**HERMOSA TOWN BOARD  
REGULAR MEETING  
TUESDAY, SEPTEMBER 20, 2022 @ 6:00pm**

- 1) **CALL:**
  - A. BOT Roll Call: Henrichsen, Holsworth, Kramer, Schumack, Thomason
  - B. Acknowledgement of other Attendees
  - C. Pledge of Allegiance to be led by Holsworth
  
- 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 the September 6, 2022, regular meeting minutes
  
- 4) **CONFLICT OF INTEREST DECLARATION**
  
- 5) **CLAIMS:**
  - A. Review payroll and claims
  - B. Motion to approve the claims as presented/amended
  
- 6) **LAW ENFORCEMENT/ ABATEMENTS/COMPLAINTS:**
  - A. Committee report
  - B. Custer County Log
  - C. Abatements  
Properties, Dumpster
  
- 7) **LEGAL:**
  - A.
  
- 8) **ENGINEER:**
  - A. Water Rehab Project (WRT System)  
Pending due to awaiting water test results and Oct/Nov funding
  - B. Hermosa Sidewalk Project
  - C. Sewer Project (Lagoon expansion)  
Approval to sign, pending  
Directing town board president to execute an agreement with ACES to complete the final design plan for the lagoon expansion and that the same be submitted to DANR by the town engineer.
  - D. Water/Sewer Facility Plans  
Resolution(s) review  
DANR Award
  - E. Town of Hermosa Water and Sewer Extension Project
  - F. Hermosa Hills Drainage
  - G. Whitney Street Drainage  
SDARWS Report, Pending technician assistance, update on timeline
  - H. 5<sup>th</sup> Street repair discussion
  - I. Roy's Drive In Sewer Line  
Pending Roy's response
  - J. Facility Plan for Booster, Water Meters  
Possibly to add to USDA
  - K. Rural Development  
Application pending
  
- 9) **PLANNING & ZONING:**
  - A. Review of September 13, 2022, P&Z minutes
  - B. Permit 2022-29 - Floodplain Development – 259 Donna St. - Fence
  - C. Permit 2022-30 – Informational Permit – New Business – 122 Vilas @ Hermosa Community Center
  - D. Permit 2022-31 – Demolition Application, Moving Permit – Parcel # 009327
  - E. Permit 2020-32 – Digging/Grading Permit, 315 Main Street, Extension request
  - F. Floodplain Development Permit, Town of Hermosa, pending
  - G. Letter of interest for serving on P&Z

- 10) **PUBLIC WORKS**  
A. Committee Report  
B. Streets, Street Light Repairs, Water & Sewer Department Updates  
    Approval to purchase load of gravel  
C. Land Application Contract  
D. SDARWS, Daily readings/spreadsheet  
E. CMOM Discussion  
F. Notice of Violation, Order of Compliance and Settlement Agreement  
G. Midco Diving  
    Approval to inspect tower  
H. Approval for Fluoride test
- 11) **FINANCE OFFICE:**  
A. Monthly financials  
B. Department updates  
C. Midwest Assistance visit  
D. SDML Annual Conference registration
- 12) **OLD BUSINESS:**  
A. Annexation: Gumbo Lilly, Fairgrounds Place, McDermand Street  
B. Town Sign, pending  
C. Town Office: Deck Staining, pending  
D. Library: Deck Staining, Mud Jacking, pending  
E. Camera drainage  
    Approval to camera at retention pond, pending SDARWS results
- 13) **NEW BUSINESS:**  
A. Water user rate issues  
    Prairie Winds and NHWU  
B. Water rate increase  
C. Bird deaths investigation  
D. Tree trimming  
    Approval to remove tree by town shop
- 14) **ITEMS FROM CITIZENS:** No action will be taken (3-minute time limit per speaker)  
Meetings of the Board of Trustees are open to the public. The audience may be allowed to comment on specific agenda items during the time allotted on the agenda for those items, according to established procedures of the Board. This is a time for members of the in-town municipal boundary citizens to express concerns or discuss issues having relevance to the town. Anyone wishing to address the Town Board during this time shall be asked to identify themselves. The number of presentations and time allotted to individuals may be limited by the board president and individuals shall refrain from discussing personalities. The president at his discretion, may recognize patrons at other times during the board meeting. No action will be taken by the board on any issue related without being first placed on a future agenda, by the board, to allow for proper notice.
- 15) **TRUSTEE INPUT:**
- 16) **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
- 17) **ADJOURN:** Motion by \_\_\_\_\_; Second by \_\_\_\_\_ to adjourn the meeting at \_\_\_\_\_ PM.

HERMOSA TOWN BOARD  
REGULAR MEETING  
TUESDAY, SEPTEMBER 6, 2022 @ 6:00pm



3

ROLL CALL: Holsworth called the meeting to order at 6:00 pm with the following members present: Henrichsen, Holsworth, Kramer, Schumack and Thomason. Attorney Hagg, Ferguson and several interested citizens also present. Pledge of Allegiance was led by Holsworth.

CALL FOR CHANGES: Motion made and seconded to approve agenda as presented; vote; all ayes, motion carried.

CONSENT CALENDAR: Discussion regarding the August 2, 2022, minutes. Motion made and seconded to approve and leave the minutes as initially written, discussion; vote, two nays, three ayes, motion carried. Motion made, seconded, to approve August 16, 2022, minutes, vote; all ayes, motion carried. Motion made and seconded to approve August 11, 2022, special meeting minutes; vote; all ayes, motion carried.

Discussion regarding June 7, 2022, minutes. Minutes were approved and published as follows: "Motion made and seconded to approve Permit 2022-19; Subdivision Preliminary Plat Application; Parcel 000207; Tract 2A & 2B; vote; all ayes, motion carried. Citizen requested to bring back the mylar for approval with the citizen responsible for filing the mylar at the county."

Board requested to correct (amend) the June 7, 2022, minutes as follows: Motion made and seconded to approve Permit 2022-19; Subdivision Preliminary and Final Plat Application per Staff Report; Parcel 000207; Tract 2A & 2B. Citizen requested to bring back the mylar for approval with the citizen responsible for filing the mylar at the county. Vote; all ayes, motion carried.

CONFLICT OF INTEREST DECLARATIONS: None.

CLAIMS: Motion made and seconded to approve September 6, 2022, Payroll and Claims as presented; vote: all ayes, motion carried. A&B Business Solutions, Monthly Charge, \$577.80; ACES, Permit reviews, \$1,455.00; Belt, Vonda, Purchased garbage liners, \$20.48; Black Hills Electric Cooperative, Monthly services, \$3,548.31; Claycomb Engineering, Dollar General review, \$1,544.00; Custer County Sheriff's Office, 7/21/2022 - 9/21/2022, \$13,333.34; Ferguson Construction, Pull pump, dig up valve, backhoe on tower hill, repair leak at old well, \$1,325.00; Lingo, Monthly billing, \$46.86; Northwest Pipe Fittings, Repair old well head, \$408.43; ODP Office Solutions, LLC, Copy paper, paper towels, sharpies, \$172.59; Pioneer Bank and Trust, Charge for 2 signature account, \$25.00; Pioneer Bank and Trust (VISA), Office supplies, \$105.85; Rural Development (RD1), September 2022 Payment, \$1,278.00; Rural Development (RD2), September 2022 Payment, \$417.00; Rural Development (RD), September 2022 Payment, \$222.00; Sander Sanitation Service, August 2022 services, \$4,140.14; Southern Hills Publishing, August publications, \$135.84; Payroll related: Board of Trustees, \$1,125.00; Finance Department, \$4,117.84; Meter, \$168.00; EFTPS, 941 payroll tax deposit, \$1,223.46; Health Pool of South Dakota, Monthly premium, \$882.97; SD Retirement Fund, August 2022 SDRS, \$849.64. TOTAL: \$37,122.55.

LAW ENFORCEMENT/ ABATEMENTS/COMPLAINTS: Deputy Allen attended meeting; log provided. Allen requested she be provided with two copies of town ordinances. Requested two new stop signs be installed as the signs that are currently there are faded. Discussion regarding concern with overgrown weeds at 2<sup>nd</sup> Street Bridge plus trees needing trimmed primarily in alley ways. Dumpsters on 1<sup>st</sup> Street will remain for yard waste for in town residents use only.

LEGAL: Attorney Hagg has reviewed various complaints and requested discussion be moved to executive session.

ENGINEER: Water Rehab Project (WRT System): pending ARPA funds. Hermosa Sidewalk Project: pending. Motion made and seconded to allow DOT to proceed with bid letting; vote; all ayes, motion carried. Sewer Project (Lagoon expansion), pending. Water/Sewer Facility Plans: pending. Town of Hermosa Water and Sewer Extension Project: pending. Hermosa Hills Drainage: there are several issues remaining to be corrected and project is not yet approved. Whitney Street Drainage, pending. Midco Diving will be cleaning and inspecting tanks week of September 12, 2022. SDARWS will return to perform tests on the fire hydrants, flow tests. 5<sup>th</sup> Street Repair: Holsworth is planning to repair the road as it already has seen damage. Roy's Drive In Sewer Line: pending. Facility Plan for Booster, Water Meters: pending. Rural Development Application: pending.

PLANNING & ZONING: August 23, 2022, minutes reviewed, no action.

Permit 2021-24- Floodplain Development-205 2<sup>nd</sup> St. – Storage Shed, Replacement Deck and future 30'x 40' garage: motion made and seconded to approve the placement of the storage shed only per staff report; vote; all ayes, motion carried. The remaining items will need to be reapplied and resubmitted.

Permit 2022-26-Digging/Grading & Subdivision Preliminary Plat App. – Lone Coyote Subdivision: motion made and seconded to approve per engineer's recommendations; vote; all ayes, motion carried.

Permit 2022-27-Digging/Grading & Residential Bldg. Permit – Lot 6 North Wilder Blvd: motion made and seconded to approve per staff report; vote; all ayes, motion carried.

Permit 2022-28-Floodplain Development – Custer County Fairgrounds, Install 5 bar continuous fence: motion made and seconded to approve per staff report; all fees waived; vote; all ayes, motion carried.

Temporary Sign Permit Application – American Legion Post 303: motion made and seconded to approve; vote; all ayes, motion carried.

New Address Request for Parcel - #011123: motion made and seconded to approve; vote; all ayes, motion carried.  
Motion made and seconded to remove above items from Planning and Zoning; vote; all ayes, motion carried.

PUBLIC WORKS: Kramer provided updates on valves, meters, water issues, will be good to have the divers here. Ferguson provided updates on streets, streetlights; no action on report. Motion made and seconded to request Midco Diving inspect and clean both tanks; vote; all ayes, motion carried. Motion made and seconded to approve Ferguson purchase 15 gallons of fluoride; vote; all ayes, motion carried.

FINANCE OFFICE: Monthly reconciliation provided in packet. Motion made and seconded to approve one dollar increase in hourly wage for Vonda Belt retroactive August 1, 2022, vote; all ayes, motion carried. National representatives from Midwest Assistance Program will be in Hermosa on September 20, 2022. Reminder also of the deadline to register for the SDML annual conference.

OLD BUSINESS: Annexation: Gumbo Lily, Fairgrounds Place, McDermand Street, Town Sign to be discussed at a future work session, pending. Town Office: Deck Staining: Schumack and Kramer to stain decks on 9-18-2022. Library: Deck Staining, Mud Jacking: Holsworth walked the locations with contractor, contractor provided quote of \$2300 to be accomplished the first of October. Motion made and seconded to approve the contractor to proceed with repairing the sidewalks; vote; all ayes, motion carried. Camera drainage, pending.

NEW BUSINESS: NHWU, Prairie Winds, and water user rate issues to be discussed on September 27, 2022, work session agenda. Motion made and seconded to approve the 2<sup>nd</sup> Reading, Ordinance 2.075 Appropriating Funds for the Fiscal Year 2023; vote; all ayes, motion carried. Bird deaths investigation: reports of unusual number of deceased birds in town. Motion made and seconded to approve M. Waltman to send a sample in to laboratory to find out what could be happening to them; vote; all ayes, motion carried. Tree trimming: motion made and seconded to approve removal of tree limbs primarily in alley ways, with a cap of \$2750; vote; all ayes, motion carried. Motion made and seconded to approve the removal of the tree on the west side of the town shop for a fee of \$750.00; vote; all ayes, motion carried.

ITEMS FROM CITIZENS: Citizen submitted letter of interest to serve on Planning and Zoning Board, the letter will be placed on 9-13-2022, P&Z agenda. Citizen thanked Holsworth for his work on the town roads.

EXECUTIVE SESSION: Motion made and seconded to enter Executive Session at 7:45 p.m. allowable by SDCL 1-25-2.1; vote; all ayes, motion carried. Motion made and seconded to exit executive session at 9:13; vote; all ayes, motion carried. No action taken during executive session.

TRUSTEE INPUT: Henrichsen: no comment; Thomason: no comment; Schumack: BOT should be looking at revising ordinances; Kramer: echoed Schumack's remarks, thanked citizens for taking care of the overgrown weeds and grass – the town is looking good; Holsworth: appreciates everyone attending and a positive view for the future.

Motion made and seconded to adjourn at 9:16 pm; unanimous.

ATTEST:

\_\_\_\_\_  
Dan Holsworth, Town Board President

\_\_\_\_\_  
Gail Boddicker, Finance Officer

Published once at the approximate cost of \_\_\_\_

Claims for Approval 9-20-2021		
Claycomb Engineering	Permit 2022-24 Staff Report, Floodplain Administrator Svcs	\$ 416.00
Farmers Supply	Bench test old well	\$ 152.85
Ferguson, Chuck	Contract (September 2022 Contract, Pay 9/30/2022)	\$ 2,446.34
G.J. Holsworth & Son	Repair 5th Street	\$ 1,500.00
Golden West	Recurring billing 9/1/22-/9/30/22	\$ 563.50
Hagg & Hagg	Services	\$ 10,318.75
Lingo	Monthly service	\$ 71.57
Mt Rushmore Telephone	Monthly service	\$ 242.91
Nelson's Oil and Gas	Propane	\$ 308.14
Payment Service Network	Monthly service	\$ 135.45
Summit Signs and Supply	15 MPH signs, hardware, posts, etc.	\$ 382.50
<b>Payroll related:</b>		
Payroll	Board of Trustees	
Payroll	Finance Department	\$ 2,762.56
Payroll	Planning & Zoning	
Payroll	Janitorial	
Payroll	Meter	
Gail Boddicker	Health insurance	\$ 200.00
EFTPS	941 payroll tax deposit	\$ 671.63
Health Pool of South Dakota	Monthly premium	\$ -
SD Dept of Revenue	July/August Sales Tax Payable	\$ 594.70
<b>TOTAL</b>		<b>\$ 20,766.90</b>

**HERMOSA PLANNING & ZONING BOARD**  
**REGULAR MEETING**  
**September 13, 2022 @ 6:00pm**



9A

ROLL CALL: Harris called the meeting to order at 6:00pm with the following members present; Harris and Irvine; Liaison Henrichsen. Waltman absent. Pledge of Allegiance led by Harris.

CALL FOR CHANGES: Motion made; seconded to approve the agenda as presented. Vote; all aye; motion carried.

CONSENT CALENDAR: Motion made; seconded to approve the August 23, 2022, meeting minutes; Vote; all aye; motion carried.

OLD BUSINESS:

NEW BUSINESS:

Permit 2022-29 – Floodplain Development – 259 Donna St. - Fence; Motion made and seconded to approve provided recommendations from Floodplain Engineer’s Staff Report are followed; vote; all aye; motion carried.

Permit 2022-30 – Informational Permit – 122 Vilas St. @ Hermosa Community Center – New Business (Accounting Firm); Question from Harris regarding handicap accessibility to the basement. Discussion included maybe there is a lift to accommodate clients. Mrs. and Mr. Lintz will be inspecting the proposed office space on Saturday, September 17<sup>th</sup>. Mrs. Lintz has planned to meet clients at another location if they are unable to do the stairs. Motion made and seconded to approve pending outcome of lift for handicap accessibility; vote; all aye; motion carried.

Permit 2022-31 – Demolition Permit – Demo old shed and move old School House on Parcel #009327; Motion made and seconded to approve permit requesting a separate Moving Permit be filled out for the Schoolhouse; vote; all aye; motion carried.

2020-32 – Digging/Grading/Residential Bldg. – 315 Main St. - Extension; Motion made and seconded to approve extension; vote; all aye; motion carried.

2022-32- Floodplain Development Permit – Water/Sewer Extension Project; Staff Report from Elmer Claycomb is still pending. Claycomb was present with update on Staff Report. Claycomb asked if the town has received a tabulation list of concerns from the state regarding the extensions. The Water/Sewer extension project did not come through Planning and Zoning. Harris established questions should be addressed by the Board of Trustees. Claycomb stated the Staff Report is on hold pending approval from the other agencies. Claycomb spoke to the state on August 22<sup>nd</sup>, and they indicated revised plans do not satisfy the states requirements, so they are not approved. Claycomb has reviewed the physical conditions of whether the sewer crossing at the current location would cause a measurable increase in water surface elevation. Claycomb believes it would not. From that standpoint we can dispense with it. Claycomb requested additional information be provided from DANR for requirements to have project approved. Letter from DANR requiring a Lift Station be put in will be provided to Claycomb for review. Motion made and seconded to have permit remain pending; vote; all aye; motion carried. Letter on Intent from Tanya Stockham to serve on Planning and Zoning Board. Motion made and seconded to move forward for approval at September 20<sup>th</sup> BOT meeting; vote; all aye; motion carried.

REVIEW BOT MINUTES: September 6, 2022

ORDINANCE REVIEW & WORK ITEMS:

Manufactured Moving Permit Application/Ordinance - Chapter 153; Approved revisions by Planning and Zoning board approved at July 26<sup>th</sup> meeting. Scheduled for first reading at BOT meeting on October 4, 2022; Pending Annexation Study; Pending;

Review of 2018 Comprehensive Plan; Pending

TRUSTEE INPUT: Harris wanted to thank the Black Hills Electric Cooperative for providing services to the town on their day of giving. Volunteers helped put together 15 bikes for the Earn a Bike Program. Harris indicated on an upcoming agenda the trailer from 349 McDermand St. is requesting approval to move to the Prairie Winds Mobile Home Park in town. Town Ordinance states “No mobile home shall be placed within the town limits that was manufactured more than 20 years before the date of application. A variance may be issued upon approval of

There may be a quorum of Board of Trustees present at Planning & Zoning Meetings

the Board of Trustees.” The mobile home was built in 1995. Harris wanted to give the board ample time review the Ordinance and look over the pictures before the next meeting. Trustee acknowledged that the mobile home is 27 years old and does the town want to set a precedence for future mobile homes to be moved into the town. Trustee would like to make sure that the Mobile Home Park owner is aware of the Ordinance requiring trailer be 20 years old or less.

CITIZEN INPUT:

ADJOURN: Motion made, seconded to adjourn the meeting at 6:25pm; Vote; all aye; motion carried.

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Joan Harris, Planning & Zoning Board President

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Jill Dybvig, Administrative Assistant

Hours of Operation:  
Monday – Friday 8:00—5:00

9B

# Town of Hermosa

PO Box 298 • 230 Main Street • Hermosa, SD 57744  
Phone (605) 255-4291 • Fax (605) 255-4094  
Email: town@hermosasd.com

## FLOODPLAIN DEVELOPMENT PERMIT APPLICATION INFORMATION

DATE 8/24/2020

AES No.:  
PERMIT # 2022-29

Receipt # _____	Cash _____	Check # <u>591664</u>	Application Fee <u>\$100.00</u>
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\*\*\*Please be advised all permits are reviewed by the town engineer; those expenses will be included with the permit fees and applicant will be responsible for those expenses.

OWNER Bonnie Morelli TELEPHONE (605) 5453972  
 ADDRESS 259 Donna St Hermosa  
 EMAIL banditrockstar966@gmail.com  
 CONTRACTOR None myself  
 ADDRESS \_\_\_\_\_

PROJECT LOCATION/DIRECTIONS 259 Donna St Hermosa  
Ferguson Sub - Lot 31 NW 4 sec 32 parcel # 010764

### PROJECT DESCRIPTION

- |   |                                       |                      |
|---|---------------------------------------|----------------------|
| <input checked="" type="checkbox"/> Single Family Residential | _____ New Construction                | _____ Channelization |
| _____ Multi-Family Residential                                | _____ Substantial (>50%) Improvements | _____ Fill           |
| _____ Manufactured (Mobile) Home                              | _____ Improvements (<50%)             | _____ Bridge/Culvert |
| _____ Nonresidential  | _____ Rehabilitation                  | _____ Levee          |

Other/Explanations fence in side yard (  - breakaway fence 4' high  
Fence is an open air, metal fence. Side yards south side property

Project Valuation: \$2,000.00 Market Value of Structure: \_\_\_\_\_

### FLOOD HAZARD DATA

Watercourse Name \_\_\_\_\_  
 The project is proposed in the Floodway \_\_\_\_\_ Floodway Fringe \_\_\_\_\_  
 Base (100-year flood elevations(s)) at project site \_\_\_\_\_  
 Elevation required for Lowest Floor \_\_\_\_\_ NAVD/Floodproofing \_\_\_\_\_ NAVD  
 Source Documents: Reports/Maps \_\_\_\_\_

Parcel # 010764  
FOR OFFICE USE ONLY

(Lot #, Subdivision, City/Town, State)

COMPLETE IF APPLICABLE TO THIS PROJECT

Does this project involve the placement of an external fuel storage tank? NO  
Compliance of FEMA regulation CFR44 60.3, (a) (3) requires that all liquid storage tanks be properly anchored.

Does this project involve the placement of a manufactured/mobile home? NO  
Compliance of FEMA regulation CFR44 60.3, (b) (8) requires that all manufactured/mobile homes be properly anchored.

bm  
Initial

*In accepting this permit, the applicant understands that all conditions of the permit must be met, all other regulatory permits have been obtained, an elevation certificate will be provided once project is completed, and agrees to allow on-site inspections, as needed during or after construction, to determine compliance with this permit.*

bm  
Initial

The applicant also acknowledges that he/she is aware of the risks associated with the above development within the Flood Plain and has evaluated that risk.

bm  
Initial

The applicant acknowledges that Flood Insurance is available to anyone in an eligible community, which Hermosa is eligible, whether in the Flood Plain or Not.

bm  
Initial

It's the Applicants responsibility is to provide copies of the approved documents to all architect(s), engineer(s), general contractor(s) and any other interested parties as are appropriate for each job.

Accepted this 25<sup>th</sup> day of August year 2022

Bonnie J. Morelli  
(Applicant)

PROPOSAL REVIEW CHECKLIST

- Site development plan is complete and depicts flood hazard.
- Engineering data is provided for proposed map and floodway revision.
- Floodway Certification and data document no increase in flood heights.
- Subdivision proposal minimizes flood damage and protects utilities.
- Lowest floor elevation is 1' above the BFE.
- Manufactured homes meet elevation and anchoring requirements.
- A Floodproofing Certificate certifies floodproofing designs.
- Other: \_\_\_\_\_

PERMIT ACTION

- PERMIT APPROVED WITH CONDITIONS: The information submitted for the proposed project was reviewed and is in compliance with approved floodplain management standards (site development plans are on file). (Building Site Plan)
- PERMIT DENIED: The proposed project does not meet approved floodplain management standards (explanation is on file).
- VARIANCE GRANTED: A variance was granted from the base (100-year) flood elevations established by FEMA consistent with variance requirements of NFIP regulations Part 60.6 (variance action documentation is on file).

Recommendation by Authorized Staff:

\_\_\_\_\_  
Floodplain Administrator's Signature Date

Comments: See Conditions of Approval - page 4 of 4

**COMPLIANCE DOCUMENTATION**

\_\_\_\_\_ MAP REVISION DATA: Certified documentation by a registered professional engineer of as-built conditions for floodplain alterations were received and submitted to FEMA for a flood insurance map revision.

\_\_\_\_\_ FILL CERTIFICATE: A community official certified the elevation, compaction, slope, and slope protection for all fill placed in the floodplain consistent with NFIP regulations Pare 65.5 for map revisions.

\_\_\_\_\_ ELEVATION AND FLOODPROOFING CERTIFICATES: The as-built elevation of the building's lowest floor was certified as \_\_\_\_\_ NGVD; or the building's floodproofings level was certified as \_\_\_\_\_

\_\_\_\_\_ NGVD by a registered professional engineer or licensed surveyor and is on file.

\_\_\_\_\_ CERTIFICATE OF OCCUPANCY OR COMPLIANCE ISSUED ON \_\_\_\_\_  
Date

APPROVAL CONDITIONS

(Lot #, Subdivision, City/Town, State)

NOTES:

1. Lowest Floor must be 1-foot above the BFE per local ordinance.
2. An elevation certificate will be required following construction to verify compliance.
3. All fill must be placed in accordance with FEMA requirements and cannot be placed to raise natural grade above BFE.
4. (Stick Built) Recommend that the enclosed AREA meet FEMA defined crawl space requirements. (See Tech Bulletin 11-01, Fig. 3)
5. (Stick Built) Enclosed space below the BFE must be vented in accordance with FEMA requirements.
6. No Mechanical Equipment is allowed below BFE.
7. Lowest floor of attached garage **must be** above the BFE or will require venting as an enclosed space.
8. Detached Garage is an accessory building and cannot be used for living space and the use cannot be converted at a later time.
9. (Modular) Skirting on modular must meet FEMA definitions of Breakaway Skirting or the enclosed space under the modular must meet FEMA requirements of an Enclosed Area, (Vented).
10. (Modular) Must be Anchored in accordance with FEMA requirements

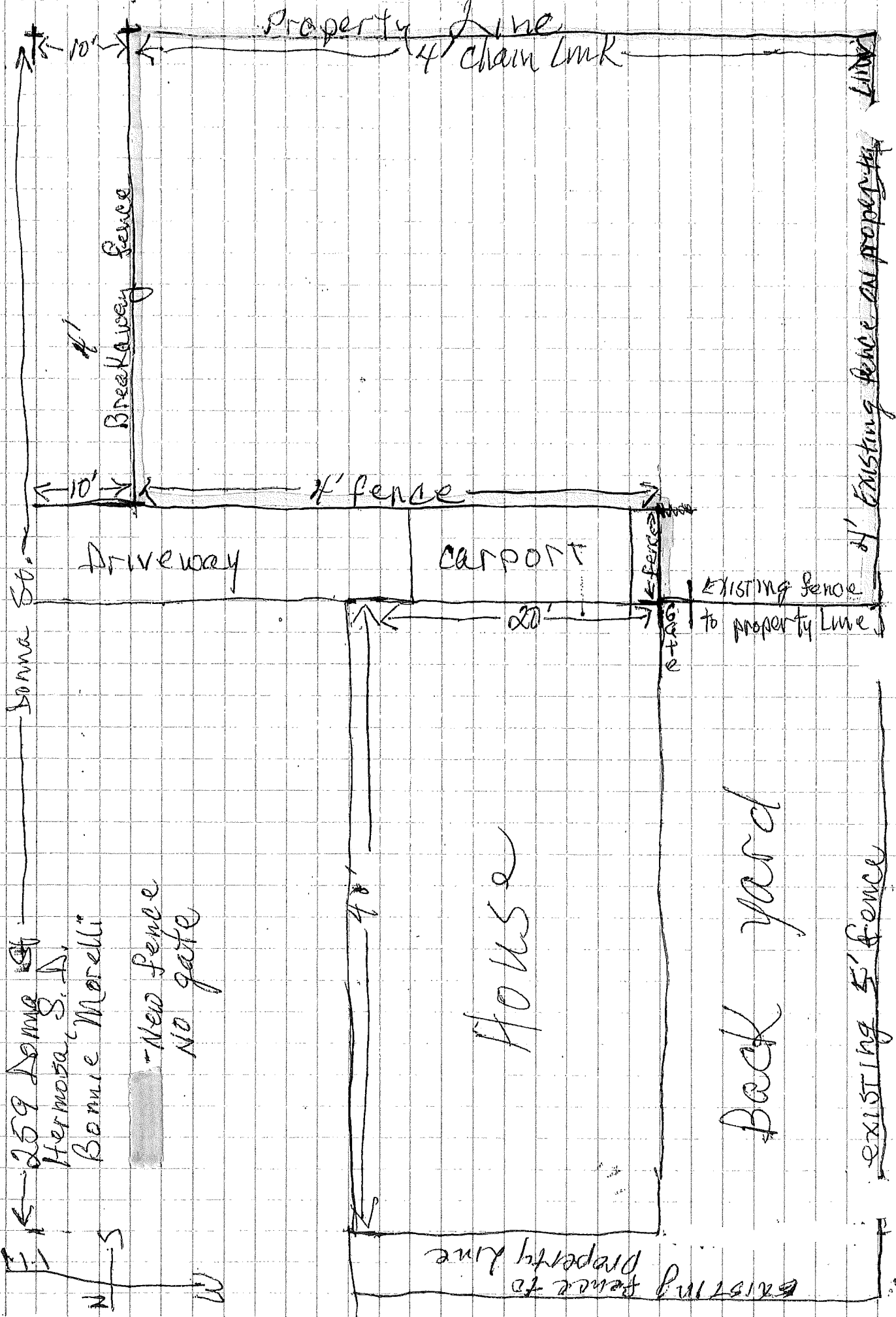
It is the Owner's and Builder's responsibility to insure ALL FEMA requirements are understood and complied with before beginning construction in the flood plain.

The BFE is calculated but may change if FEMA reviews – this document provides no guarantee that the calculated BFE will match FEMA's determined BFE.

Flood Insurance can be purchased on this structure and should be evaluated by the Owner.

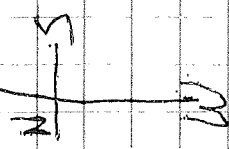
**ALL APPLICATIONS MUST BE APPROVED BY THE HERMOSA PLANNING AND ZONING COMMISSION AND THE HERMOSA BOARD OF TRUSTEES PRIOR TO COMMENCEMENT**

PLANNING AND ZONING COMMISSION	HERMOSA BOARD OF TRUSTEES
<input type="checkbox"/> Approved <input type="checkbox"/> Denied	<input type="checkbox"/> Approved <input type="checkbox"/> Denied
NAME: _____	NAME: _____
TITLE: _____	TITLE: _____
SIGNATURE: _____	SIGNATURE: _____
DATE: _____	DATE: _____
APPLICATION FEE: <b>\$100.00</b> DATE PAID: _____	DATE PERMIT ISSUED: _____



259 Danna St  
 Hermosa, S. D.,  
 Bonnie Morelli

New fence  
 NO gate



EXISTING fence to property line

Back yard

EXISTING 5' fence

House

Driveway

Carport

Property Line  
 4' chain link

Breakaway fence  
 4'

10' 4' fence

6' fence  
 Gate

EXISTING fence to property line

4' Existing fence on property line

4'

20'

10'

Danna St.

4'



# Town of Hermosa

PO Box 298 • 230 Main Street • Hermosa, SD 57744  
Phone (605) 255-4291 • Fax (605) 255-4094  
Email: town@hermosasd.com

## FLOODPLAIN DEVELOPMENT PERMIT APPLICATION INFORMATION

AES No.:

DATE 8/24/2020

PERMIT # 2022-29

Receipt # _____	Cash _____	Check # <u>591664</u>	Application Fee <u>\$100.00</u>
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\*\*\*Please be advised all permits are reviewed by the town engineer; those expenses will be included with the permit fees and applicant will be responsible for those expenses.

OWNER Bonnie Morelli TELEPHONE (605) 5453972  
ADDRESS 259 Donna St Hermosa  
EMAIL banditrockstar966@gmail.com  
CONTRACTOR AT&T myself  
ADDRESS \_\_\_\_\_

PROJECT LOCATION/DIRECTIONS 259 Donna St Hermosa  
Ferguson SW - Lot 31 NW 4 sec 32 parcel # 010764

### PROJECT DESCRIPTION

<input checked="" type="checkbox"/> Single Family Residential	_____ New Construction	_____ Channelization
_____ Multi-Family Residential	_____ Substantial (>50%) Improvements	_____ Fill
_____ Manufactured (Mobile) Home	_____ Improvements (<50%)	_____ Bridge/Culvert
_____ Nonresidential	_____ Rehabilitation	_____ Levee

Other/Explanations fence in side yard (~~is~~) - breakaway fence 4' high  
Fence is an open air, metal fence. Side yards south side property

Project Valuation: \$2,000.00 Market Value of Structure: \_\_\_\_\_

### FLOOD HAZARD DATA

Watercourse Name BATTLE CREEK FERGUSON SPLIT FLOW AREA

The project is proposed in the Floodway  YES Floodway Fringe \_\_\_\_\_

Base (100-year flood elevations(s)) at project site 3291.6 TO 3291.9

Elevation required for Lowest Floor \_\_\_\_\_ NAVD/Floodproofing \_\_\_\_\_ NAVD

Source Documents: Reports/Maps CURRENT FIRM

Parcel # 010764

FOR OFFICE USE ONLY

**COMPLIANCE DOCUMENTATION**

\_\_\_\_\_ MAP REVISION DATA: Certified documentation by a registered professional engineer of as-built conditions for floodplain alterations were received and submitted to FEMA for a flood insurance map revision.

\_\_\_\_\_ FILL CERTIFICATE: A community official certified the elevation, compaction, slope, and slope protection for all fill placed in the floodplain consistent with NFIP regulations Part 65.5 for map revisions.

\_\_\_\_\_ ELEVATION AND FLOODPROOFING CERTIFICATES: The as-built elevation of the building's lowest floor was certified as \_\_\_\_\_ NGVD; or the building's floodproofing level was certified as \_\_\_\_\_ NGVD by a registered professional engineer or licensed surveyor and is on file.

\_\_\_\_\_ CERTIFICATE OF OCCUPANCY OR COMPLIANCE ISSUED ON \_\_\_\_\_  
Date

CLAYCOMB ENGINEERING  
215 2<sup>nd</sup> Street  
PO Box 57  
FAIRBURN, SD 57738

(605)255-4049  
elclaycomb@gmail.com

September 9, 2022

TOWN OF HERMOSA

STAFF REPORT: Morelli Floodplain Development Permit, 259 Donna St.  
Lot 31, Ferguson Subdivision. Permit # 2022-29

The Floodplain Development Permit Application is for installation of a fence on the south yard.

Physical Conditions

The subject lot is 100% within the floodway of Battle Creek Ferguson Split Flow as delineated on the current FEMA Flood Insurance Rate Map (FIRM). The Base Flood Elevation (BFE) varies from about 3291.6 to 3291.9. The existing ground varies from about 3291 to about 3292 based on the topographic maps used for the FIRM preparation. The calculated depth of flow across the Lot is less than 1 foot.

Regulations

The Town's Flood Damage Prevention Ordinance states:

Encroachments are prohibited, including fill, new construction, substantial improvements and other development within the adopted regulatory floodway *unless* it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that the proposed encroachment would not result in any increase in flood levels within the community during the occurrence of the base flood discharge.

DEVELOPMENT. Any man-made change in improved and unimproved real estate, including but not limited to buildings or other structures, fences, mining, dredging, filling, grading, paving, excavation or drilling operations or storage of equipment or materials.

Background

A Floodplain Development Permit for a carport was approved in 2014 based on a letter from Andersen Engineers that stated "Based on construction described, it is our opinion that there will be no measurable impact on the Base Flood Elevation caused by this construction." A stipulation was added to the approval that the finished surface beneath the carport remain at its current elevation.

A permit was issued in 2021 for a fence around the front yard. A condition of the permit is that the fence be of a breakaway design.

### Effect of Installing a Chain Link Fence

Normally constructed chain link fences are very detrimental within floodway areas. They commonly will accumulate debris and cause a rise in the water surface elevation just as a solid block wall or building would. In addition, if they collapse due to built up water pressure, a flood wave will progress downstream, causing an increase in the water surface elevation downstream from the fence.

A chain link fence surrounds most of the back yard of the lot. No permit for the fence was found in the Town's files. The fence does not appear on the aerial topography map used to prepare the current FIRM. Other existing fences in the area are shown.

### Requested Improvements

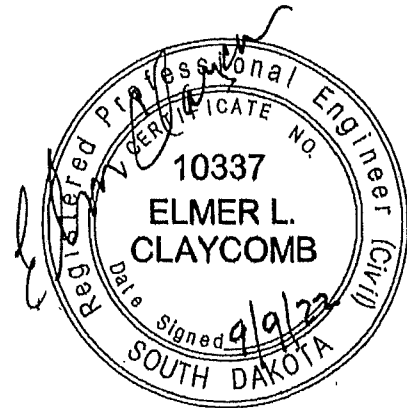
The applicant wishes to construct a fence around a portion of the south side yard. A picture of the proposed fencing material is very flimsy and should easily collapse in case of flooding without causing an increase in the depth of flow.

### Recommendations

Approval of the proposed fence is recommended

Floodplain Administrator

C:\CLAYCOMB ENGINEERING\Hermosa\259 Donna St-Morell\lfence  
2022\Staff Report Morell Fence.doc



**CLAYCOMB ENGINEERING**  
**815 2<sup>nd</sup> Street**  
**PO Box 57**  
**FAIRBURN, SD 57738**

(605)255-4049  
elclaycomb@gmail.com

September 9, 2022

Town of Hermosa  
PO Box 298  
Hermosa, SD 57744

Re: Floodplain Administrator Services

**INVOICE-Engineering Services**

Staff Report, 259 Donna St., Permit #2022-29

Principal, 1.5 hr. @ \$100/hr. X 80%	\$ 120.00
Clerical, 1 hr. @ \$30/hr. X 80%	24.00
<b>Total</b>	<b>\$ 144.00</b>

# Town of Hermosa

9c

PO Box 298 • 230 Main Street • Hermosa, SD 57744  
Phone (605) 255-4291 • Fax (605) 255-4094  
Email: [town@hermosasd.com](mailto:town@hermosasd.com)

DATE Aug 30, 2022

PERMIT # 2022-30

## Informational Permit No Fee

Is Property in the Flood Plain?  Yes  No Zoning District \_\_\_\_\_

\*\*\*IF YES - YOU NEED A FLOOD PLAIN DEVELOPMENT PERMIT\*\*

Property Owner Name(s): \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Email: \_\_\_\_\_

Address of Project: \_\_\_\_\_

Legal Description: \_\_\_\_\_

\_\_\_\_\_ Subdivision \_\_\_\_\_ Block \_\_\_\_\_ Lot(s) Lot Size \_\_\_\_\_

**FYI**

Description of Work: Desa Lintz, CPA Prof. LLC EIN: 88-3455340

Accounting firm doing payroll, bookkeeping and taxes. To be located in basement of Community Center. 605-519-4465

i.e. Fence below 4' (front yard), 6' (side/rear yard), Accessory Building/Deck less than 160 sq.ft.; Sidewalk; Driveway; Concrete; Renovation / Remodel / Repairs / Maintenance not requiring Building Permit (i.e. shingle replacement)

Total Cost Estimate of Project \_\_\_\_\_ Total Square Footage of Project \_\_\_\_\_

Building Area (Sq. Ft.) \_\_\_\_\_ Height: \_\_\_\_\_

Accessory Bldg. Setbacks From Lot Lines: Front: \_\_\_\_\_ Ft. (20' Town Minimum)

(See Ord.155) Rear: \_\_\_\_\_ Ft. (5' Town Minimum)

Side: \_\_\_\_\_ Ft. (8' Town Minimum)

Side: \_\_\_\_\_ Ft. (8' Town Minimum)

Licensed Contractor / Person doing work \_\_\_\_\_

Address of Contractor / Person \_\_\_\_\_

Contact Phone Number of Contractor / Person \_\_\_\_\_

Parcel #  
OFFICE USE

# Town of Hermosa

90

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

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

Email: town@hermosasd.com

Date 8-31-22 DEMOLITION PERMIT APPLICATION

Permit # 2022-31

Receipt # 596636 Cash  Check # \_\_\_\_\_ Amount 25<sup>00</sup> (\$25.00)

Name (Structure Owner) Chuck Ferguson Phone: 390-0045

Contact Address: 355 Main St

Email: \_\_\_\_\_

Address of Project/Relocation: TBD

Legal Description: \_\_\_\_\_

\*Contractor Name: \_\_\_\_\_ Phone: \_\_\_\_\_

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

Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_

Type Of Construction: Wood  Block ( ) Metal  Pole ( ) Mobile ( ) Modular ( ) Other: \_\_\_\_\_

Type Of Use: Residential ( ) Accessory ( ) Addition ( ) Commercial ( ) Other: \_\_\_\_\_

Description of Project: Demo shed + move old school house

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: \_\_\_\_\_  No

Inspector: \_\_\_\_\_ Phone: \_\_\_\_\_ Address: \_\_\_\_\_

Asbestos Abatement  Yes Date: \_\_\_\_\_  No

Contractor: \_\_\_\_\_ Phone: \_\_\_\_\_ Address: \_\_\_\_\_

Mobile Home Identifying Information

Name on Title: \_\_\_\_\_ Serial #: \_\_\_\_\_ Year: \_\_\_\_\_ Size: \_\_\_\_\_ X \_\_\_\_\_

Manufacturer: \_\_\_\_\_ Model: \_\_\_\_\_ Decal #: \_\_\_\_\_

Demolition and Clean Up to Be Completed on Or Before: \_\_\_\_\_

**ALL APPLICATIONS MUST BE APPROVED BY THE HERMOSA PLANNING AND ZONING COMMISSION AND THE HERMOSA BOARD OF TRUSTEES PRIOR TO COMMENCEMENT.**

Chuck Ferguson  
Signature of Applicant

8.31.2022  
Date

Planning and Zoning Commission

Approved  Denied

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Application Fee: \$25.00 Date Paid: \_\_\_\_\_

Hermosa Board of Trustees

Approved  Denied

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Date Permit Issued: \_\_\_\_\_

Parcel # 009327  
OFFICE USE ONLY

"In accordance with Federal law and U.S. Department of Agriculture policy, this Institution is prohibited from discriminating on the basis of race, color, national origin, age, disability, religion, sex, and familial status. (Not all prohibited bases apply to all programs.) To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD)."

# Town of Hermosa

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

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

Email: town@hermosasd.com

## MANUFACTURED HOME MOVING PERMIT APPLICATION

DATE 8-14-2022

PERMIT # 2022-31

Application Fee - \$85.00	Receipt # <u>594631</u>	Cash <input checked="" type="checkbox"/>	Check # _____	Amount <u>85<sup>00</sup></u>
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I, \_\_\_\_\_ (print), OWNER, having complied with all provisions of Hermosa Ordinance 153 and having secured the services of TBD, who is/will be registered with the Town of Hermosa as a licensed building and structure mover, am hereby requesting permission to move a structure or mobile/manufactured/modular home from its existing location in the City/Town of Hermosa, SD, Custer County, SD (State) to a new location in the Town of Hermosa, Custer County, SD on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. TBD  
The route to be taken during this move is as follows: TBD

I notified the Hermosa Town Maintenance Supervisor of this move on \_\_\_/\_\_\_/20\_\_\_\_.  
I notified the SD Highway Patrol of this move on \_\_\_/\_\_\_/20\_\_\_\_. } TBD  
The move is to be completed by \_\_\_/\_\_\_/20\_\_\_\_.

Old School House.  
Mobile home serial number: \_\_\_\_\_ Tax Decal Number: \_\_\_\_\_  
Make: \_\_\_\_\_ Model: \_\_\_\_\_  
Year Manufactured: \_\_\_\_\_ Seller: \_\_\_\_\_  
Cost: \_\_\_\_\_ Lienholder: \_\_\_\_\_

I hereby certify that the information that I have provided is correct and that I have attached a copy of a receipt showing that current taxes have been paid in full.  
OWNER Signature \_\_\_\_\_ Phone # \_\_\_\_\_ Date \_\_\_\_\_  
Email: \_\_\_\_\_

ALL APPLICATIONS MUST BE APPROVED BY THE HERMOSA PLANNING AND ZONING COMMISSION AND THE HERMOSA BOARD OF TRUSTEES PRIOR TO COMMENCEMENT.

Parcel # 009327  
OFFICE USE ONLY

<p>PLANNING AND ZONING COMMISSION <input type="checkbox"/> Approved <input type="checkbox"/> Denied</p> <p>NAME: _____ TITLE: _____ SIGNATURE: _____ DATE: _____ APPLICATION FEE: <u>\$85.00</u> DATE PAID: _____</p>	<p>HERMOSA BOARD OF TRUSTEES <input type="checkbox"/> Approved <input type="checkbox"/> Denied</p> <p>NAME: _____ TITLE: _____ SIGNATURE: _____ DATE: _____ DATE PERMIT ISSUED: _____</p>
---	---

# Town of Hermosa

PO Box 298 • 230 Main Street • Hermosa, SD 57744  
Phone (605) 255-4291 • Fax (605) 255-4094  
Email: [town@hermosasd.com](mailto:town@hermosasd.com)

Extension  
until 9-16-2022  
Extend until  
9-16-2023  
9E

## RESIDENTIAL BUILDING PERMIT APPLICATION

(This Building Permit is Valid for One Year – Please See Page 3 for Exceptions)

DATE 9-17-2020

PERMIT # 2020-32

Receipt # 083251 Cash \_\_\_\_\_ Check # 1507 Amount \$ 5000

\*\* PLEASE INCLUDE TO-SCALE DRAWINGS \*\*

### APPLICATION SUBMITTED BY:

Property Owner Name(s) Floyd Peterson / Kathy Peterson

Mailing Address PO Box 191

City Hermosa State SD Zip 57744

Email \_\_\_\_\_

Phone # Home 605-391-5250 Cell \_\_\_\_\_ Work \_\_\_\_\_

Building address if different than mailing address: 315 main st.

### LEGAL DESCRIPTION

Subdivision name: \_\_\_\_\_ Lot # 6+7 Block 6 Lot Size 120  
~~60~~ x 120

Zoning District R1 Is this property in the Flood Plain? Yes \_\_\_\_\_ No X

### CLASS OF WORK TO BE DONE

New structure X Demolition \_\_\_\_\_ Remodel \_\_\_\_\_ Addition X

Residential: Single Family X Accessory \_\_\_\_\_ Multi-Family \_\_\_\_\_

Proposed Use Building: \_\_\_\_\_

Building Area (Sq. Ft.): Garage 1200 Height: 12x40 # of Units 1

No. of Stories: 2 No. of Bathrooms: 0 Deck: \_\_\_\_\_ Deck Area (Sq. Ft.): \_\_\_\_\_

### SETBACK FROM LOT LINES:

### FEET

### CITY MINIMUM

Applicable Zoning District

Front 59  
Rear 34  
Sides 32'6"

(20'/25')  
(5'/8'/15')  
(8'/10'/25')

Parcel #  
089198  
OFFICE USE ONLY

# Town of Hermosa

PO Box 298 • 230 Main Street • Hermosa, SD 57744  
 Phone (605) 255-4291 • Fax (605) 255-4094  
 Email: town@hermsoasd.com

*Extension  
 until  
 9-16-2022  
 Extend  
 again  
 until  
 9-16-2023*

## DIGGING/GRADING PERMIT

PERMIT # 2020-32

DATE 9-16-2020

Receipt # 083258 Cash \_\_\_\_\_ Check # 1506 Amount 3500

All provisions of the Laws and Ordinances of the Town of Hermosa and the State of South Dakota governing the type of work being done and will be complied with, whether specified herein or not.  
 The granting of a permit does not presume to give authority to violate, cancel, or set aside any of the provisions of the building code, zoning ordinances, or any other local law or ordinance regulating construction or the performance of construction in the Town of Hermosa.

Sketch and/or describe work: (use separate sheet, or attach grading plan)

- Will grading operation be located in the floodplain? \_\_\_\_\_ Yes X \_\_\_\_\_ No
- If yes, have ordinance requirements been met? \_\_\_\_\_ Yes \_\_\_\_\_ No
- Will drainage patterns be altered? \_\_\_\_\_ Yes X \_\_\_\_\_ No
- Will grading operation take place in a geologically hazardous area? \_\_\_\_\_ Yes X \_\_\_\_\_ No
- If yes, have proper precautions been taken? \_\_\_\_\_ Yes \_\_\_\_\_ No

*Level front yard  
 Chuck will  
 put in  
 piers*

Quantity of Grading or Excavation: \_\_\_\_\_ Cubic Yards Area to be disturbed by proposed work: \_\_\_\_\_ acres

Identify types of erosion control to be applied: \_\_\_\_\_  
 Source/Destination of materials: \_\_\_\_\_

Provide traffic control per Manual on Uniform Traffic Control Devices.

Hard route: \_\_\_\_\_

Buildings constructed on fill will be required to have foundations designated by a professional engineer, per SDCL 36-18 and the current building codes adopted by the Town of Hermosa.

A stormwater discharge permit from the South Dakota DENR (605-773-3351) may be required if the work under this application or the overall plan of development will result in the disturbance of over 1 acre of land.

Stormwater permit application attached? \_\_\_\_\_ Yes \_\_\_\_\_ No X N/A

This permit will expire one year from date of issuance.

The Finance Officer will be notified upon start of work and completion of work for inspection purposes (255-4291).

Name Floyd Peterson  
 Lot Address 315 Main  
 Mailing Address PO Box 191 Hermosa SD 57744  
 Email fpeterson76@hotmail.com  
 Legal Description \_\_\_\_\_  
 Telephone # 605-391-5250 Cellphone # 605-391-5250  
 Relationship to Property: X Owner \_\_\_\_\_ Contractor \_\_\_\_\_ Owners Representative \_\_\_\_\_

I certify that I have read and understand and agree to all terms and conditions set forth herein this entire document. I specifically understand that by signing this document I am agreeing to be jointly and severally responsible, personally, and for any and all work done under this permit.

Signature [Signature] Date 9-16-2020

Parcel # 009198  
 OFFICE USE ONLY

PLANNING AND ZONING COMMISSION  
 Approved  Denied

NAME: Johan Harris  
 TITLE: Town of Hermosa PZ Ord.  
 SIGNATURE: [Signature]  
 DATE: \_\_\_\_\_  
 APPLICATION FEE: \$35.00 DATE PAID: \_\_\_\_\_

HERMOSA BOARD OF TRUSTEES  
 Approved  Denied

NAME: VICKI HENRICHSEN  
 TITLE: President Hermosa BOT  
 SIGNATURE: [Signature]  
 DATE: 9-17-20  
 DATE PERMIT ISSUED: \_\_\_\_\_

In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, age, disability, religion, sex, and familial status. (Not all prohibited bases apply to all programs.) To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD).

9G

September 6, 2022

To whom it may Concern.

Town Of Hermosa South Dakota

My name is Tanya Stockham, I live at

268 McDermand St.

Hermosa SD 57744

509-847-4472

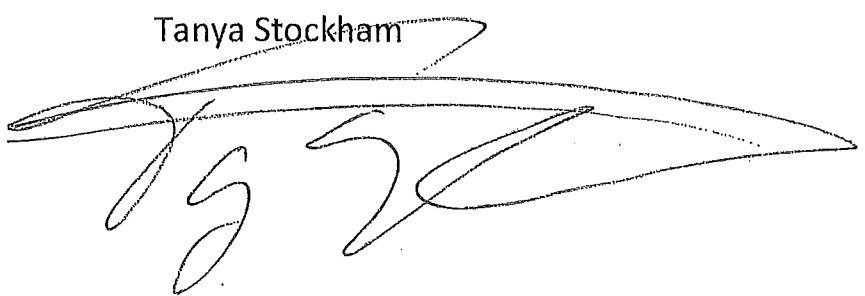
I have lived here in Hermosa for the past 4 ½ years.

I would like to have the opportunity to be on the planning and Zoning Committee.

I think that I can be asset to the Town of Hermosa SD.

Thank You

Tanya Stockham

A large, stylized handwritten signature in black ink, appearing to read 'Tanya Stockham', written over the printed name.



DEPARTMENT of AGRICULTURE  
and NATURAL RESOURCES

10E  
JOE FOSS BUILDING  
523 E CAPITOL AVE  
PIERRE SD 57501-3182  
danr.sd.gov

September 13, 2022

Dan Holsworth  
Board President, Town of Hermosa  
PO Box 298  
Hermosa, SD 57744

Re: Town of Hermosa CMOM

Dear President Holsworth,

The South Dakota Department of Agriculture and Natural Resources (DANR) has received the updated Town of Hermosa's Capacity, Management, Operation, and Maintenance (CMOM) Program documentation on August 1, 2022. The CMOM program was a requirement of the March 4, 2022, warning to the town, and updates were required by the June 24, 2022, letter. DANR has reviewed the updated CMOM documentation and approves the documentation. As stated in Section 3.8 of the town of Hermosa's surface water discharge permit, the town of Hermosa shall now implement the approved CMOM program.

If the town of Hermosa has any questions about this letter, please contact Kyle Doerr or me at (605) 773-3351 and we would gladly assist you.

Sincerely,

Tina McFarling, P.E.  
Engineering Manager/Team Leader  
Surface Water Quality Program

cc: Chuck Ferguson, Public Works Director, Town of Hermosa

TOWN OF HERMOSA

\*Profit Loss YTD to Last Yr©

January - September 2022

	2022 YTD Amt	2021 YTD Amt	2021 YTD Diff	% Diff From 2021
<b>GENERAL FUND</b>				
Revenue				
R 101-31110 PROPERTY TAXES CURRENT YEAR	\$34,219.82	\$32,791.05	\$1,428.77	4.36%
R 101-31160 PROPERTY TAXES PRIOR YEARS	\$270.49	\$1,378.92	-\$1,108.43	-80.38%
R 101-31170 PROPERTY TAXES MOBILE HOMES	\$1,857.27	\$3,416.39	-\$1,559.12	-45.64%
R 101-31190 PROPERTY TAXES OTHER	\$243.90	\$0.00	\$243.90	0.00%
R 101-31300 SALES AND USE TAXES	\$192,574.41	\$204,892.74	-\$12,318.33	-6.01%
R 101-31900 PENALTY/INTEREST/OTHER TAXES	\$61.29	\$892.45	-\$831.16	-93.13%
R 101-32000 LICENSES & MISC PERMITS	\$10,455.00	\$4,285.00	\$6,170.00	143.99%
R 101-32100 BUILDING PERMIT REVENUE	\$16,285.77	\$27,740.25	-\$11,454.48	-41.29%
R 101-32130 MISC PERMIT REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 101-33100 FEDERAL GRANTS	\$14,256.00	\$0.00	\$14,256.00	0.00%
R 101-33210 MALT BVRG LICENSE REVENUE	-\$300.00	\$450.00	-\$750.00	-166.67%
R 101-33220 ANIMAL LICENSE REVENUE	\$1,145.00	\$1,392.00	-\$247.00	-17.74%
R 101-33400 STATE GRANTS	\$1,503.34	\$17,521.53	-\$16,018.19	-91.42%
R 101-33420 WALK AUDIT GRANT	\$3,015.99	\$0.00	\$3,015.99	0.00%
R 101-33430 HIGHWAY SAFETY GRANT	\$0.00	\$0.00	\$0.00	0.00%
R 101-33440 DENR STATE GRANT	\$0.00	\$0.00	\$0.00	0.00%
R 101-33500 STATE SHARE REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 101-33510 BANK FRANCHISE TAX	\$320.70	\$248.79	\$71.91	28.90%
R 101-33530 LIQUOR TAX REVERSION	\$1,957.87	\$2,153.40	-\$195.53	-9.08%
R 101-33540 MOTOR VEHICLE COMM PRORATE	\$0.00	\$0.00	\$0.00	0.00%
R 101-33570 LICENSE REVERSION	\$0.00	\$0.00	\$0.00	0.00%
R 101-33580 LOCAL GOV HWY AND BRIDGE FUND	\$1,493.85	\$1,499.45	-\$5.60	-0.37%
R 101-33590 OTHER STATE SHARED REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 101-33800 COUNTY SHARED REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 101-33810 COUNTY ROAD TAX	\$0.00	\$0.00	\$0.00	0.00%
R 101-33820 CTY MV LICENSE REVENUE	\$7,779.50	\$9,419.25	-\$1,639.75	-17.41%
R 101-33830 COUNTY WHEEL TAX	\$1.00	\$0.00	\$1.00	0.00%
R 101-33840 OTHER COUNTY TAX REVENUE	\$64.49	\$0.00	\$64.49	0.00%
R 101-35100 COURT FINES AND FORFEITS	\$0.00	\$0.00	\$0.00	0.00%
R 101-35900 OTHER FINES AND FORFEITS	\$100.00	\$0.00	\$100.00	0.00%
R 101-36000 MICELLANEOUS REVENUE	\$7,727.24	\$4,768.67	\$2,958.57	62.04%
R 101-36100 INTEREST EARNED REVENUE	\$89.46	\$189.14	-\$99.68	-52.70%
R 101-36200 OTHER MISC REVENUE	\$1,219.74	\$3,104.74	-\$1,885.00	-60.71%
R 101-36220 250 Main St RENTAL REVENUE	\$3,150.00	\$2,610.00	\$540.00	20.69%
R 101-36230 LIBRARY RENTAL REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 101-36300 SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$0.00	0.00%
R 101-36310 PRINCIPAL COLLECTED BY COUNTY	\$0.00	\$0.00	\$0.00	0.00%
R 101-36320 INT AND PENALTY COLLECT COUNTY	\$0.00	\$0.00	\$0.00	0.00%
R 101-36330 PRINCIPAL COLLECT BY MUNICIPAL	\$0.00	\$0.00	\$0.00	0.00%
R 101-36340 INT AND PENALTY COLLECT MUNICI	\$0.00	\$0.00	\$0.00	0.00%
R 101-36400 STREET ASSESSMENTS	\$0.00	\$0.00	\$0.00	0.00%
R 101-36700 DONATION INCOME	\$0.00	\$0.00	\$0.00	0.00%
R 101-38000 LIQUOR	\$0.00	\$25.00	-\$25.00	-100.00%
R 101-38080 OPERATING AGREEMENT	\$23,791.12	\$21,590.35	\$2,200.77	10.19%
R 101-38090 OTHER LIQUOR REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 101-38800 GARBAGE REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 101-38810 GRBG SERVICE REVENUE	\$33,731.05	\$32,920.29	\$810.76	2.46%
R 101-38890 OTHER GARBAGE REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 101-39000 INTERFUND TRANSFERS	\$0.00	\$0.00	\$0.00	0.00%
R 101-39100 OTHER FINANCING SOURCES	\$0.00	\$0.00	\$0.00	0.00%
R 101-39110 OPERATING TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
R 101-39111 PRVS YR RETAINED EARNINGS	\$0.00	\$0.00	\$0.00	0.00%
R 101-39120 SALE OF BONDS	\$0.00	\$0.00	\$0.00	0.00%
R 101-39121 LONGTERM DEBT ISSUED	\$0.00	\$0.00	\$0.00	0.00%
R 101-39130 SALE OF MUNICIPAL PROPERTY	\$0.00	\$0.00	\$0.00	0.00%
R 101-39140 LOSS/DAMAGE CAPITAL ASSETS	\$0.00	\$3,185.20	-\$3,185.20	-100.00%
R 101-39150 GAIN ON SALE OF INVESTMENTS	\$0.00	\$0.00	\$0.00	0.00%

TOWN OF HERMOSA

\*Profit Loss YTD to Last Yr©

January - September 2022

	2022 YTD Amt	2021 YTD Amt	2021 YTD Diff	% Diff From 2021
R 101-39200 RESIDUAL TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
Total Revenue	\$357,014.30	\$376,474.61	-\$19,460.31	-5.00%
Expenditure				
E 101-41110-41100 WAGE EXPENSE	\$8,672.38	\$9,025.00	-\$352.62	-3.91%
E 101-41110-41200 PAYROLL TAX EXPENSE	\$661.07	\$690.56	-\$29.49	-4.27%
E 101-41110-41400 WORKMEN S COMPENSATION	\$0.00	\$0.00	\$0.00	0.00%
E 101-41110-42100 OTHER INSURANCE	\$0.00	\$2,374.82	-\$2,374.82	-100.00%
E 101-41110-42200 PROFESSIONAL FEES EXPENS	\$4,936.95	\$4,874.50	\$62.45	1.28%
E 101-41110-42300 PUBLISHING EXPENSE	\$3,291.13	\$2,121.32	\$1,169.81	55.15%
E 101-41110-42500 REPAIRS AND MAINTENANCE	\$453.96	\$127.40	\$326.56	256.33%
E 101-41110-42600 SUPPLIES AND MATERIALS	\$376.47	\$539.75	-\$163.28	-30.25%
E 101-41110-42700 TRAVEL AND CONFERENCE	\$473.64	\$511.58	-\$37.94	-7.42%
E 101-41110-42900 OTHER EXPENSE	\$1,215.84	\$410.83	\$805.01	195.95%
E 101-41110-43400 EQUIPMENT EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41110-43420 AUTO EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-42200 PROFESSIONAL FEES EXPENS	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-42500 REPAIRS AND MAINTENANCE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-42600 SUPPLIES AND MATERIALS	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-42700 TRAVEL AND CONFERENCE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-42900 OTHER EXPENSE	\$50.00	\$0.00	\$50.00	0.00%
E 101-41150-43300 CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-43400 EQUIPMENT EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-43410 COMPUTER SOFTWARE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
E 101-41300-41100 WAGE EXPENSE	\$0.00	\$874.20	-\$874.20	-100.00%
E 101-41300-41200 PAYROLL TAX EXPENSE	\$0.00	\$60.82	-\$60.82	-100.00%
E 101-41300-42300 PUBLISHING EXPENSE	\$0.00	\$164.66	-\$164.66	-100.00%
E 101-41300-42600 SUPPLIES AND MATERIALS	\$59.53	\$85.26	-\$25.73	-30.18%
E 101-41300-42700 TRAVEL AND CONFERENCE	\$0.00	\$23.10	-\$23.10	-100.00%
E 101-41400-41100 WAGE EXPENSE	\$27,501.87	\$28,988.00	-\$1,486.13	-5.13%
E 101-41400-41200 PAYROLL TAX EXPENSE	\$2,226.32	\$2,355.27	-\$128.95	-5.47%
E 101-41400-41300 RETIREMENT EXPENSE	\$1,746.10	\$1,847.28	-\$101.18	-5.48%
E 101-41400-41400 WORKMEN S COMPENSATION	\$0.00	\$0.00	\$0.00	0.00%
E 101-41400-41500 HEALTH INSURANCE	\$1,600.00	\$0.00	\$1,600.00	0.00%
E 101-41400-41600 UNEMPLOYMENT COMPENSATI	\$0.00	\$0.00	\$0.00	0.00%
E 101-41400-41700 ADMIN WAGES EXPENSE	\$21,888.59	\$21,986.88	-\$98.29	-0.45%
E 101-41400-41800 ADMIN PAYROLL TAXES	\$1,674.50	\$1,682.04	-\$7.54	-0.45%
E 101-41400-41900 ADMIN SDRS RETIREMENT	\$1,313.32	\$1,319.21	-\$5.89	-0.45%
E 101-41400-42000 ADMIN HEALTH INSURANCE	\$6,647.36	\$9,667.20	-\$3,019.84	-31.24%
E 101-41400-42100 OTHER INSURANCE	\$0.00	\$4,101.97	-\$4,101.97	-100.00%
E 101-41400-42200 PROFESSIONAL FEES EXPENS	\$5,478.00	\$10,490.17	-\$5,012.17	-47.78%
E 101-41400-42300 PUBLISHING EXPENSE	\$65.20	\$0.00	\$65.20	0.00%
E 101-41400-42500 REPAIRS AND MAINTENANCE	\$262.76	\$1,707.69	-\$1,444.93	-84.61%
E 101-41400-42600 SUPPLIES AND MATERIALS	\$4,496.04	\$3,750.32	\$745.72	19.88%
E 101-41400-42700 TRAVEL AND CONFERENCE	\$433.41	\$350.09	\$83.32	23.80%
E 101-41400-42800 UTILITIES EXPENSE	\$3,722.02	\$3,547.98	\$174.04	4.91%
E 101-41400-42810 PHONE & FAX EXPENSE	\$2,231.53	\$2,522.72	-\$291.19	-11.54%
E 101-41400-42900 OTHER EXPENSE	\$5,558.34	\$1,003.48	\$4,554.86	453.91%
E 101-41400-43400 EQUIPMENT EXPENSE	\$5,332.44	\$5,487.00	-\$154.56	-2.82%
E 101-41400-43410 COMPUTER SOFTWARE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41410-42200 PROFESSIONAL FEES EXPENS	\$23,826.70	\$5,440.00	\$18,386.70	337.99%
E 101-41920-41100 WAGE EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41960-42200 PROFESSIONAL FEES EXPENS	\$68,545.80	\$49,458.66	\$19,087.14	38.59%
E 101-42100-41100 WAGE EXPENSE	\$0.00	\$15,786.80	-\$15,786.80	-100.00%
E 101-42100-41200 PAYROLL TAX EXPENSE	\$0.00	\$1,345.32	-\$1,345.32	-100.00%
E 101-42100-41300 RETIREMENT EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-42100-41400 WORKMEN S COMPENSATION	\$0.00	\$0.00	\$0.00	0.00%
E 101-42100-41500 HEALTH INSURANCE	\$0.00	\$1,800.00	-\$1,800.00	-100.00%

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E 101-42100-41600 UNEMPLOYMENT COMPENSATI	\$0.00	\$0.00	\$0.00	0.00%
E 101-42100-42100 OTHER INSURANCE	\$0.00	\$3,166.43	-\$3,166.43	-100.00%
E 101-42100-42200 PROFESSIONAL FEES EXPENS	\$19,333.34	\$5,150.00	\$14,183.34	275.40%
E 101-42100-42500 REPAIRS AND MAINTENANCE	\$0.00	\$5,581.66	-\$5,581.66	-100.00%
E 101-42100-42600 SUPPLIES AND MATERIALS	\$159.12	\$2,294.36	-\$2,135.24	-93.06%
E 101-42100-42610 FUEL EXPENSE	\$97.89	\$8,448.67	-\$8,350.78	-98.84%
E 101-42100-42620 UNIFORM EXPENSE	\$0.00	\$808.54	-\$808.54	-100.00%
E 101-42100-42700 TRAVEL AND CONFERENCE	\$0.00	\$322.88	-\$322.88	-100.00%
E 101-42100-42810 PHONE & FAX EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-42100-42900 OTHER EXPENSE	\$28,000.00	\$341.83	\$27,658.17	8091.21%
E 101-42100-43400 EQUIPMENT EXPENSE	\$15,662.66	\$279.86	\$15,382.80	5496.61%
E 101-42100-43420 AUTO EXPENSE	\$0.00	\$1,738.48	-\$1,738.48	-100.00%
E 101-42300-42200 PROFESSIONAL FEES EXPENS	\$3,305.62	\$7,135.22	-\$3,829.60	-53.67%
E 101-43100-41100 WAGE EXPENSE	\$0.00	\$424.00	-\$424.00	-100.00%
E 101-43100-41200 PAYROLL TAX EXPENSE	\$0.00	\$32.44	-\$32.44	-100.00%
E 101-43100-42150 CONTRACT EXPENSE	\$1,088.08	\$1,088.08	\$0.00	0.00%
E 101-43100-42500 REPAIRS AND MAINTENANCE	\$28,398.46	\$24,276.67	\$4,121.79	16.98%
E 101-43100-42510 SNOW REMOVAL EXPENSE	\$540.00	\$3,375.01	-\$2,835.01	-84.00%
E 101-43100-42520 DRAINAGE EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-43100-42530 MOWING EXPENSE	\$315.00	\$288.24	\$26.76	9.28%
E 101-43100-42600 SUPPLIES AND MATERIALS	\$1,482.68	\$1,126.01	\$356.67	31.68%
E 101-43100-42800 UTILITIES EXPENSE	\$9,962.78	\$10,735.89	-\$773.11	-7.20%
E 101-43100-42900 OTHER EXPENSE	\$1,300.00	\$0.00	\$1,300.00	0.00%
E 101-43230-42600 SUPPLIES AND MATERIALS	\$4,488.03	\$350.00	\$4,138.03	1182.29%
E 101-43230-42900 OTHER EXPENSE	\$25,941.41	\$25,778.64	\$162.77	0.63%
E 101-46520-41100 WAGE EXPENSE	\$1,590.00	\$2,790.00	-\$1,200.00	-43.01%
E 101-46520-41200 PAYROLL TAX EXPENSE	\$121.67	\$213.49	-\$91.82	-43.01%
E 101-46520-41400 WORKMEN S COMPENSATION	\$0.00	\$0.00	\$0.00	0.00%
E 101-46520-42600 SUPPLIES AND MATERIALS	\$0.00	\$16.50	-\$16.50	-100.00%
E 101-46520-42700 TRAVEL AND CONFERENCE	\$0.00	\$0.00	\$0.00	0.00%
E 101-46520-42900 OTHER EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-48500-42200 PROFESSIONAL FEES EXPENS	\$0.00	\$0.00	\$0.00	0.00%
E 101-48500-42900 OTHER EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-48500-43100 LAND	\$2,816.77	\$0.00	\$2,816.77	0.00%
E 101-48500-43200 BUILDINGS	\$0.00	\$0.00	\$0.00	0.00%
E 101-48500-43300 CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00	0.00%
E 101-48500-43400 EQUIPMENT EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-51100-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
E 101-61100-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
Total Expenditure	<u>-\$349,344.78</u>	<u>-\$302,284.78</u>	<u>-\$47,060.00</u>	<u>16.00%</u>
<b>Total GENERAL FUND</b>	<b>\$7,669.52</b>	<b>\$74,189.83</b>	<b>-\$66,520.31</b>	<b>11.00%</b>
<b>BBB Gross Receipts Tax Fund</b>				
Revenue				
R 211-31300 SALES AND USE TAXES	<u>\$12,330.81</u>	<u>\$9,228.70</u>	<u>\$3,102.11</u>	<u>33.61%</u>
Total Revenue	<u>\$12,330.81</u>	<u>\$9,228.70</u>	<u>\$3,102.11</u>	<u>34.00%</u>
Expenditure				
E 211-46310-42900 OTHER EXPENSE	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00%</u>
Total Expenditure	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00%</u>
<b>BBB Gross Receipts Tax Fund</b>	<b>\$12,330.81</b>	<b>\$9,228.70</b>	<b>\$3,102.11</b>	<b>34.00%</b>
<b>FEMA FUND/CONSTRUCTION ACCT</b>				
Revenue				
R 272-33100 FEDERAL GRANTS	<u>\$429.11</u>	<u>\$0.00</u>	<u>\$429.11</u>	<u>0.00%</u>
R 272-36700 DONATION INCOME	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00%</u>
R 272-39110 OPERATING TRANSFERS IN	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00%</u>
Total Revenue	<u>\$429.11</u>	<u>\$0.00</u>	<u>\$429.11</u>	<u>0.00%</u>
Expenditure				

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E 272-46310-42900 OTHER EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
Total Expenditure	\$0.00	\$0.00	\$0.00	0.00%
<b>\ FUND/CONSTRUCTION ACCT</b>	<b>\$429.11</b>	<b>\$0.00</b>	<b>\$429.11</b>	<b>0.00%</b>
<b>DEBT SERVICE FUND</b>				
Revenue				
R 301-31110 PROPERTY TAXES CURRENT YEAR	\$39,777.25	\$45,607.12	-\$5,829.87	-12.78%
R 301-31160 PROPERTY TAXES PRIOR YEARS	\$4,154.78	\$648.36	\$3,506.42	540.81%
R 301-31170 PROPERTY TAXES MOBILE HOMES	\$9,514.34	\$6,246.45	\$3,267.89	52.32%
R 301-31190 PROPERTY TAXES OTHER	\$0.00	\$0.00	\$0.00	0.00%
R 301-31900 PENALTY/INTEREST/OTHER TAXES	\$71.23	\$223.34	-\$152.11	-68.11%
R 301-33440 DENR STATE GRANT	\$0.00	\$0.00	\$0.00	0.00%
R 301-38330 SWR NORTH SURCHARGE REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 301-39000 INTERFUND TRANSFERS	\$0.00	\$0.00	\$0.00	0.00%
R 301-39100 OTHER FINANCING SOURCES	\$0.00	\$0.00	\$0.00	0.00%
R 301-39110 OPERATING TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
R 301-39111 PRVS YR RETAINED EARNINGS	\$0.00	\$0.00	\$0.00	0.00%
R 301-39121 LONGTERM DEBT ISSUED	\$0.00	\$0.00	\$0.00	0.00%
R 301-39123 STATE REVOLVING FUND LOAN	\$0.00	\$0.00	\$0.00	0.00%
R 301-39200 RESIDUAL TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
Total Revenue	\$53,517.60	\$52,725.27	\$792.33	2.00%
Expenditure				
E 301-41110-42200 PROFESSIONAL FEES EXPENS	\$0.00	\$0.00	\$0.00	0.00%
E 301-41110-42900 OTHER EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 301-41110-43300 CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00	0.00%
E 301-41410-42200 PROFESSIONAL FEES EXPENS	\$0.00	\$4,365.00	-\$4,365.00	-100.00%
E 301-43200-43300 CAPITAL IMPROVEMENTS	\$0.00	\$63,886.74	-\$63,886.74	-100.00%
E 301-43300-43300 CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00	0.00%
E 301-46500-42200 PROFESSIONAL FEES EXPENS	\$0.00	\$0.00	\$0.00	0.00%
E 301-46500-42500 REPAIRS AND MAINTENANCE	\$0.00	\$0.00	\$0.00	0.00%
E 301-46500-42600 SUPPLIES AND MATERIALS	\$0.00	\$0.00	\$0.00	0.00%
E 301-46500-42900 OTHER EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 301-46500-43300 CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00	0.00%
E 301-47120-44100 PRINCIPAL	\$0.00	\$82,513.60	-\$82,513.60	-100.00%
E 301-47120-44200 INTEREST	\$0.00	\$873.27	-\$873.27	-100.00%
E 301-47120-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 301-47210-44100 PRINCIPAL	\$5,533.03	\$12,356.80	-\$6,823.77	-55.22%
E 301-47210-44200 INTEREST	\$5,928.59	\$6,104.82	-\$176.23	-2.89%
E 301-47210-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 301-51100-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 301-51100-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
E 301-61100-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 301-61100-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
Total Expenditure	-\$11,461.62	-\$170,100.23	\$158,638.61	-93.00%
<b>Total DEBT SERVICE FUND</b>	<b>\$42,055.98</b>	<b>-\$117,374.96</b>	<b>\$159,430.94</b>	<b>-91.00%</b>
<b>WATER FUND</b>				
Revenue				
R 602-32110 WATER TAP PERMIT REVENUE	\$375.00	\$1,125.00	-\$750.00	-66.67%
R 602-33100 FEDERAL GRANTS	\$0.00	\$0.00	\$0.00	0.00%
R 602-33400 STATE GRANTS	\$0.00	\$0.00	\$0.00	0.00%
R 602-33410 RURAL DEVELOPMENT GRANT	\$0.00	\$0.00	\$0.00	0.00%
R 602-33440 DENR STATE GRANT	\$0.00	\$0.00	\$0.00	0.00%
R 602-36210 PENALTY REVENUE	\$3,757.11	\$4,785.14	-\$1,028.03	-21.48%
R 602-36300 SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$0.00	0.00%
R 602-38100 WATER REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 602-38110 WATER OPERATING REVENUE	\$106,165.75	\$82,005.58	\$24,160.17	29.46%
R 602-38120 WTR DOT 2 SURCHRG REVENUE	\$3,303.98	\$3,544.76	-\$240.78	-6.79%
R 602-38130 DRINK WATER SRF	\$7,572.77	\$8,228.95	-\$656.18	-7.97%

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R 602-38190 OTHER WATER REVENUE	\$141,024.08	\$1,352.96	\$139,671.12	10323.37%
R 602-39000 INTERFUND TRANSFERS	\$0.00	\$0.00	\$0.00	0.00%
R 602-39110 OPERATING TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
R 602-39111 PRVS YR RETAINED EARNINGS	\$0.00	\$0.00	\$0.00	0.00%
R 602-39121 LONGTERM DEBT ISSUED	\$0.00	\$0.00	\$0.00	0.00%
R 602-39122 RURAL DEVELOPMENT LOAN	\$0.00	\$0.00	\$0.00	0.00%
R 602-39123 STATE REVOLVING FUND LOAN	\$0.00	\$0.00	\$0.00	0.00%
R 602-39130 SALE OF MUNICIPAL PROPERTY	\$0.00	\$0.00	\$0.00	0.00%
R 602-39140 LOSS/DAMAGE CAPITAL ASSETS	\$0.00	\$0.00	\$0.00	0.00%
R 602-39150 GAIN ON SALE OF INVESTMENTS	\$0.00	\$0.00	\$0.00	0.00%
R 602-39200 RESIDUAL TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Revenue</b>	<b>\$262,198.69</b>	<b>\$101,042.39</b>	<b>\$161,156.30</b>	<b>159.00%</b>
<b>Expenditure</b>				
E 602-41150-51000 RESERVES	\$151.97	\$0.00	\$151.97	0.00%
E 602-43300-41100 WAGE EXPENSE	\$3,027.00	\$2,289.00	\$738.00	32.24%
E 602-43300-41200 PAYROLL TAX EXPENSE	\$136.32	\$175.10	-\$38.78	-22.15%
E 602-43300-42100 OTHER INSURANCE	\$0.00	\$2,374.82	-\$2,374.82	-100.00%
E 602-43300-42150 CONTRACT EXPENSE	\$8,715.00	\$9,587.97	-\$872.97	-9.10%
E 602-43300-42200 PROFESSIONAL FEES EXPENS	\$4,257.50	\$6,800.16	-\$2,542.66	-37.39%
E 602-43300-42500 REPAIRS AND MAINTENANCE	\$27,010.91	\$19,130.17	\$7,880.74	41.20%
E 602-43300-42540 PUMP & WELL EXPENSE	\$0.00	\$19,130.17	-\$19,130.17	-100.00%
E 602-43300-42600 SUPPLIES AND MATERIALS	\$3,377.87	\$1,865.73	\$1,512.14	81.05%
E 602-43300-42630 CHEMICALS & TESTING EXP	\$3,300.47	\$3,463.44	-\$162.97	-4.71%
E 602-43300-42800 UTILITIES EXPENSE	\$13,188.56	\$14,126.06	-\$937.50	-6.64%
E 602-43300-42900 OTHER EXPENSE	\$0.00	\$959.96	-\$959.96	-100.00%
E 602-43300-43300 CAPITAL IMPROVEMENTS	\$309,433.68	\$4,760.21	\$304,673.47	6400.42%
E 602-43300-43400 EQUIPMENT EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 602-47110-44100 PRINCIPAL	\$0.00	\$0.00	\$0.00	0.00%
E 602-47110-44200 INTEREST	\$0.00	\$0.00	\$0.00	0.00%
E 602-47110-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 602-47130-44100 PRINCIPAL	\$4,823.46	\$4,889.34	-\$65.88	-1.35%
E 602-47130-44200 INTEREST	\$6,678.54	\$6,612.66	\$65.88	1.00%
E 602-47130-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 602-47140-44100 PRINCIPAL	\$533.33	\$602.71	-\$69.38	-11.51%
E 602-47140-44200 INTEREST	\$1,134.67	\$1,236.89	-\$102.22	-8.26%
E 602-47140-51000 RESERVES	\$0.00	\$147.91	-\$147.91	-100.00%
E 602-47150-44100 PRINCIPAL	\$362.63	\$311.17	\$51.46	16.54%
E 602-47150-44200 INTEREST	\$492.01	\$576.81	-\$84.80	-14.70%
E 602-47150-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 602-47160-44100 PRINCIPAL	\$2,575.25	\$2,524.38	\$50.87	2.02%
E 602-47160-44200 INTEREST	\$1,904.44	\$1,955.31	-\$50.87	-2.60%
E 602-47160-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 602-51100-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 602-51100-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
E 602-61100-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Expenditure</b>	<b>-\$391,103.61</b>	<b>-\$91,807.56</b>	<b>-\$299,296.05</b>	<b>326.00%</b>
<b>Total WATER FUND</b>	<b>-\$128,904.92</b>	<b>\$9,234.83</b>	<b>-\$138,139.75</b>	<b>485.00%</b>
<b>SEWER FUND</b>				
<b>Revenue</b>				
R 604-32120 SEWER TAP PERMIT REVENUE	\$600.00	\$1,450.00	-\$850.00	-58.62%
R 604-33100 FEDERAL GRANTS	\$0.00	\$0.00	\$0.00	0.00%
R 604-33400 STATE GRANTS	\$0.00	\$0.00	\$0.00	0.00%
R 604-33410 RURAL DEVELOPMENT GRANT	\$0.00	\$0.00	\$0.00	0.00%
R 604-33440 DENR STATE GRANT	\$0.00	\$0.00	\$0.00	0.00%
R 604-36300 SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$0.00	0.00%
R 604-38300 SEWER REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 604-38310 SEWER OPERATING REVENUE	\$75,302.24	\$55,560.19	\$19,742.05	35.53%
R 604-38320 SWR DOT 1 SURCHARGE REVENUE	\$3,296.75	\$3,543.05	-\$246.30	-6.95%

TOWN OF HERMOSA

\*Profit Loss YTD to Last Yr©

January - September 2022

	2022 YTD Amt	2021 YTD Amt	2021 YTD Diff	% Diff From 2021
R 604-38390 OTHER SEWER REVENUE	\$140,780.66	\$0.00	\$140,780.66	0.00%
R 604-39000 INTERFUND TRANSFERS	\$0.00	\$0.00	\$0.00	0.00%
R 604-39110 OPERATING TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
R 604-39111 PRVS YR RETAINED EARNINGS	\$0.00	\$0.00	\$0.00	0.00%
R 604-39121 LONGTERM DEBT ISSUED	\$0.00	\$0.00	\$0.00	0.00%
R 604-39122 RURAL DEVELOPMENT LOAN	\$0.00	\$0.00	\$0.00	0.00%
R 604-39130 SALE OF MUNICIPAL PROPERTY	\$0.00	\$0.00	\$0.00	0.00%
R 604-39140 LOSS/DAMAGE CAPITAL ASSETS	\$0.00	\$0.00	\$0.00	0.00%
R 604-39150 GAIN ON SALE OF INVESTMENTS	\$0.00	\$0.00	\$0.00	0.00%
R 604-39200 RESIDUAL TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Revenue</b>	<b>\$219,979.65</b>	<b>\$60,553.24</b>	<b>\$159,426.41</b>	<b>263.00%</b>
<b>Expenditure</b>				
E 604-41150-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 604-43200-42100 OTHER INSURANCE	\$0.00	\$2,374.82	-\$2,374.82	-100.00%
E 604-43200-42150 CONTRACT EXPENSE	\$8,522.64	\$9,587.97	-\$1,065.33	-11.11%
E 604-43200-42200 PROFESSIONAL FEES EXPENS	\$4,307.50	\$7,649.50	-\$3,342.00	-43.69%
E 604-43200-42500 REPAIRS AND MAINTENANCE	\$42,611.15	\$3,361.23	\$39,249.92	1167.72%
E 604-43200-42600 SUPPLIES AND MATERIALS	\$676.08	\$1,465.07	-\$788.99	-53.85%
E 604-43200-42630 CHEMICALS & TESTING EXP	\$875.00	\$813.31	\$61.69	7.59%
E 604-43200-42800 UTILITIES EXPENSE	\$2,532.62	\$2,769.11	-\$236.49	-8.54%
E 604-43200-42900 OTHER EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 604-43200-43300 CAPITAL IMPROVEMENTS	\$304,125.08	\$11,556.46	\$292,568.62	2531.65%
E 604-43200-43400 EQUIPMENT EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 604-43200-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
E 604-47140-44100 PRINCIPAL	\$533.32	\$602.69	-\$69.37	-11.51%
E 604-47140-44200 INTEREST	\$1,134.68	\$1,384.80	-\$250.12	-18.06%
E 604-47140-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 604-47150-44100 PRINCIPAL	\$284.96	\$311.19	-\$26.23	-8.43%
E 604-47150-44200 INTEREST	\$636.40	\$576.83	\$59.57	10.33%
E 604-47150-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 604-48500-43100 LAND	\$0.00	\$0.00	\$0.00	0.00%
E 604-51100-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
E 604-61100-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Expenditure</b>	<b>-\$366,239.43</b>	<b>-\$42,452.98</b>	<b>-\$323,786.45</b>	<b>763.00%</b>
<b>Total SEWER FUND</b>	<b>-\$146,259.78</b>	<b>\$18,100.26</b>	<b>-\$164,360.04</b>	<b>1026.00%</b>
<b>Gain/(Loss)</b>	<b>(\$212,679.28)</b>	<b>(\$6,621.34)</b>	<b>(\$206,057.94)</b>	<b>135.00%</b>

**2023 Tax Levy Request  
Due by 10/1/2022**

**CPI 3.00%  
Growth 8.010%**

City of Hermosa  
P.O. Box 298  
Hermosa, SD 57744

Daytime Phone # \_\_\_\_\_

Email Address \_\_\_\_\_

Check below to levy maximums available:

\_\_\_\_\_ Estimated max tax dollars available \$66,965

\_\_\_\_\_ Opt out dollars available

Opt out Expires in:

OR

Write in specific dollar amounts below if different than above:

General Fund: \$ \_\_\_\_\_

Other Fund: \$ \_\_\_\_\_

Opt out tax dollars \$ \_\_\_\_\_

Total: \$ \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date