

**HERMOSA TOWN BOARD  
TUESDAY, MARCH 19, 2024  
REGULAR MEETING @ 6.00pm**

- 1) **ROLL CALL:**
  - A. BOT Roll Call: Ferguson, Henrichsen, Holsworth, Kramer
  - B. Acknowledgement of other Attendees
  - C. Pledge of Allegiance to be led by Henrichsen
  
- 2) **CALL FOR CHANGES:**
  - A. Review of current agenda items
  - B. Motion to accept the agenda as presented/amended
  
- 3) **SPECIAL ITEMS:**
  - A. Meeting Protocol
  - B. Adopt a special rule of order
  - C. Terri Cornelison  
    Oath of Office
  - D. Letters of Interest for vacant trustee position
  
- 4) **CONSENT CALENDAR:**
  - A. Approval of the March 5, 2024, regular meeting minutes
  
- 5) **CONFLICT OF INTEREST DECLARATION:**
  
- 6) **PLANNING & ZONING:**
  - A. Permit 2024-09 – Informational Permit - Ferguson
  - B. Permit 2024-10 – Informational Permit – Custer County Fairgrounds
  - C. Permit 2024-03 – Plat Application – Parcel – 009258 – Replat from 1 lot to 5 lots
  - D. Discussion on rezoning 304 E. Main St. from Commercial to Residential (Remove from agenda)
  
- 7) **CLAIMS:**
  - A. Review payroll and claims. Motion to approve as presented/amended
  
- 8) **LAW ENFORCEMENT/ ABATEMENTS/COMPLAINTS:**
  - A. Marshal’s Report
  - B. Custer County Log
  - C. Abatements  
    Properties, Dumpster
  
- 9) **LEGAL:**
  - A. SBHWS – Consent judgement
  - A. Engineer expense reimbursement
  - B. ACES Engineering, file complaint with SDBTP on lagoon and WRT projects
  - C. Approval to send letter to ACES regarding current Statement
  
- 10) **ENGINEER:**
  - A. Approval for KLJ Engineering to develop task orders; Deadline TBD
    1. Lagoon bidding and construction management
    2. Engineering staff reports/office support
    3. Feasibility study for placing water, and sewer along Whitney Street from east of the railroad to Highway 79 to submit to SDDANR for funding/grants
    4. Highway 79 sewer repair bidding and construction management
  - B. Comprehensive Plan proposal review
  - C. Approval for Claycomb Engineering to perform floodplain permit requirements for the water/sewer expansion project

- 11) **PUBLIC WORKS:**
- A. Committee Report
  - B. Streets, Street Light Repairs, Water & Sewer Department Updates  
Trustee report on town lighting needs
  - C. Bolted Tank Interior Floor Reseal
  - D. Open Work Orders (Attached)
  - E. Approval to assess Ferguson Subdivision for Lift Station expenses
  - F. 2<sup>nd</sup> Street Bridge Guard Rail
  - G. PACE Contract  
Discuss territory
- 12) **FINANCE OFFICE:**
- A. Monthly financials
  - B. Work Session agendas
  - C. Department updates
  - D. Grant research
  - E. Tracking Items (Attached)
  - F. Approval to add Terri to bank signature card
- 13) **OLD BUSINESS:**
- A. Hermosa Connects  
Vendor Fair Permits (Remove from agenda)
  - B. Reprimand Trustee Holsworth for being disrespectful and calling a board member a name
- 14) **NEW BUSINESS:**
- A. Vendor Permit Fees – Hermosa Community Center - Fireworks
  - B. Gravel on Tower Road
  - C. West River Coalition, Cat care group
  - D. Reduction in number of newsletter copies
  - E. Volunteer of the Year
- 15) **ITEMS FROM CITIZENS:** 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. (Reserved time for public comment is 15 minutes). Meetings of the Board of Trustees are open to the public. The audience will 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 public (citizens, business owners, and those living within one mile of the town limits) 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 stand and identify themselves after being recognized by the Board President.
- 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.





3D

# Request to join the Board of Trustees

MAR 13 2024  
JO 10:45 am

3/13/2024

234 Donna St.  
Hermosa, SD 57744

Dear Board of Trustees:

This is my request to be appointed to the vacant seat on the Board of Trustees of Hermosa. I am uniquely qualified to accept this appointment.

My family and I moved to Hermosa at the end of May 2021, and moved into our house in the Ferguson development in October 2021. My wife, Tara, works as the Head Custodian at Hermosa School. Until December of 2023 I was travelling and working as a Field Service Engineer in paper mills, maintaining their Quality Control Systems; and I now build proposals for the equipment I used to service directly. I earned a Bachelor of Science in Mechanical Engineering with a Minor in Materials Science from Washington State University and an Associates of Applied Science in Electronics Technology. Understanding and communicating advanced technical concepts is an important part of my skill set.

The reason I would like to be appointed is: I am interested in learning more about Hermosa's infrastructure and how a town operates; and I would like to volunteer my time to help solve any issues that may be present. Right now, there are no specific reasons to believe that the town infrastructure has any glaring deficiencies. However, my time spent working on and around paper machines has allowed me to develop the skills to identify small problems that may lead to large problems in the future. Even small changes to a paper machine's process can result in swings in a mill's revenue over time. I understand systems and processes and how the constituent parts of systems affect the processes that they enable and direct.

In Washington, I was elected to head a political organization and under my leadership that organization made large strides and ended up being very successful in its mission. That group had some internal conflict, but since I came

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from outside the organization, I did not have any bias or pre-conceived ideas about how it should run. This provide me with a unique perspective and allowed me to weigh ideas on their own merit. We can discuss this further if you like and references can be provided if desired.

If appointed, I would take this role seriously, and would like to help provide unbiased analysis of any technical, social, or legislative issues that may arise. I would successfully serve on any committee and do whatever was required to help the town board successfully manage Hermosa.

Thank you for your consideration.

Sincerely,



Kelburn Koontz

**HERMOSA TOWN BOARD  
TUESDAY, MARCH 5, 2024  
REGULAR MEETING @ 6:00pm**

**4A**

**ROLL CALL:** Henrichsen called the meeting to order on Tuesday, March 5, 2024, at 6:00 pm with the following members present: Ferguson, Henrichsen, Holsworth and Kramer. Attorney Johnson and interested citizens also present. Pledge of Allegiance led by Henrichsen.

**CALL FOR CHANGES:** Motion made and seconded to approve agenda as amended: vote: all ayes, motion carried.  
Public Works: 2” booster; New Business: Custer Co Commissioners meeting.

**SPECIAL ITEMS:** meeting protocol presented.

**CONSENT CALENDAR:** Motion made and seconded to approve February 27, 2024, minutes; vote: all ayes, motion carried.

**CONFLICT OF INTEREST DECLARATION:**

All board members are responsible to refrain from discussion and voting on issues they have a conflict of interest with.

**PLANNING AND ZONING:** Motion made and seconded to table Permit 2024-09 – Informational Permit – Ferguson, until March 19, 2024, meeting. Vote: one nay, two ayes, one abstained. Vote requires three for majority, vote failed. Discussion regarding, Permit 2024-10 – Informational Permit – Custer County Fairgrounds. Tabled to March 19, 2024, meeting. Discussion on rezoning 304 E. Main St. from Commercial to Residential. Citizen to adhere to ordinance procedures if planning to rezone.

**CLAIMS:** Motion made and seconded to approve Payroll and Claims as presented; vote: all ayes, motion carried.  
A & B BUSINESS EQUIPMENT INC, MONTHLY PRINTER/FAX FEE, \$576.02, APEX ELECTRICAL SOLUTIONS LLC, Removed ballast, rewired light, \$218.82, BLACK HILLS ELECTRIC COOP, Inc, Utilities/Electric, \$3,079.88, CHUCK FERGUSON, February 2024 Services, \$3,120.00, CHUCK FERGUSON, Snow removal, Potholes, Street, \$660.00, CLAYCOMB ENGINEERING, Park Tract 2, Walter St Floodplain, \$472.00, HARRIS CONTRACTING, FEMA, BRIC, Paperwk, Emails, Grant, \$206.25, HEALTH POOL OF SOUTH DAKOTA, Admin Single Health, \$995.00, HILLS SEPTIC, 178,600 Gallons Pumped, \$13,395.00, JOHNSON LAW OFFICE, BOT mtgx2, emails,T/Calls, \$1,102.00, SD DOT, Bridge scour analysis, share, \$172.69. Accounts Payable Total: \$23,997.66. Payroll related: Total Paid On: 2/29/24: General, \$3,424.39, Water, \$445.30, Sewer, \$186.78, Promoting City/ BBB, \$62.26, SD Retirement System, \$378.00, EFTPS-Electronic Federal Tax, FED/FICA TAX, \$1,096.78. Total Payroll Related Paid: \$5,593.51. GENERAL: \$10,883.13, BBB GROSS RECEIPTS TAX, \$311.19, WATER: \$3,101.88, SEWER: \$15,294.97. REPORT TOTAL: \$29,591.17.

**LAW ENFORCEMENT/ABATEMENTS/COMPLAINTS:** Ferguson provided updates. Motion made and seconded to keep possession of the 2003 Chevy Tahoe law enforcement vehicle rather than surplus the vehicle; vote: all ayes, motion carried. Motion made and seconded to remove, “Complaint on feral cats” from the agenda; vote: all ayes, motion carried.

**LEGAL:** Engineer expense reimbursement, ACES Engineering: file complaint with SDBTP on lagoon and WRT projects and Approval to send letter to ACES regarding current Statement – moved to executive session. Motion made and seconded to remove, “Legal action, 120 2<sup>nd</sup> St.” from the agenda; vote: three ayes, one absent, motion carried.

**ENGINEER:** Approval for KLJ Engineering to develop task orders; Deadline TBD. Lagoon bidding and construction management, pending. Engineering staff reports/office support, ongoing as needed. Feasibility study for placing water, and sewer along Whitney Street from east of the railroad to Highway 79 to submit to SDDANR for funding/grants. Motion made and seconded to move to Task List. Highway 79 sewer repair bidding and construction management, moved to Executive Session. Comprehensive Plan proposal review, pending with KLJ. Approval for Claycomb Engineering to perform floodplain permit requirements for the water/sewer expansion project, pending. Motion made and seconded to remove, “Approval to decline ARPA Grant of \$163,044 for the Gumbo Lily Improvements Project awarded to the town by SDDANR, July 2022”, vote: all ayes, motion carried.

**PUBLIC WORKS:** Ferguson provided updates on streets, water, and sewer departments. Lengthy discussion on booster. No action. Gravel on Tower Road: trustees Kramer and Ferguson and PW Ferguson to meet regarding the project to figure out what is needed to meet the requirements made when the easement was granted. Ferguson reported the stainless-steel cables holding the Pond Doctor in place are broken. Motion made and seconded to approve Ferguson to purchase cables to repair; vote: all ayes, motion carried. Attorney Bolted Tank Interior Floor Reseal, pending. Open Work Orders (Attached), ongoing. Motion made and seconded to approve to assess Ferguson Subdivision for Lift Station expenses due to repairs made because of foreign objects being placed in the sewer, with discussion. Vote: 1 nay, 1 abstained, two ayes. Failed. Motion made and seconded to table this issue; vote: all ayes, motion carried. Boddicker to research this issue. Motion made and seconded to remove, “390 Whitney Street Speed Limit Sign” from the agenda; vote: all ayes, motion carried. 2<sup>nd</sup> Street Bridge Guard Rail, pending. PACE Contract, Discuss territory, pending.

FINANCE OFFICE: Monthly financials will be presented March 19, 2024, meeting. Work Session agendas, pending. Motion made and seconded to offer finance officer position to Terri Cornelison, \$25.00 per hour, pending favorable background check, with six-month probation period; vote: three ayes, one nay, motion carried.

OLD BUSINESS: Hermosa Connects, Vendor Fair Permits: motion made and seconded to waive the vendor permit fee with discussion. Vote: all ayes, motion carried. The board will clarify its ordinance, this issue to be reviewed prior to the 2025 event.

NEW BUSINESS: Gravel on Tower Road, discussed previously. West River Coalition, Cat care group, pending. Reduction in number of newsletter copies, pending. Volunteer of the Year, nominations to be reviewed at March 19, 2024, meeting. Trustee attendance payment(s): Ordinance 30.07 to be followed. Custer County Commissioners meeting update: Kramer to attend the March 6, 2024, meeting. This item will be placed on each agenda for updates. Motion made and seconded to remove, "Trustee attendance payments" from the agenda; vote: all ayes, motion carried.

ITEMS FROM CITIZENS: A Soap Box Derby will be one of the events occurring at the 2<sup>nd</sup> Annual Vendor Fair on June 22, 2024. Hermosa Connects meeting: Monday, March 11, 2024. Citizen suggested sidewalk erosion mats on Vilas Street be removed so they are out of the way before spring rains.

EXECUTIVE SESSION:

Motion made and seconded to enter Executive Session allowable by SDCL 1-25-2.1 – Legal at 7:53 pm; vote: all ayes, motion carried. Motion made and seconded to exit executive session at 8:24 pm; vote: all ayes, motion carried. Motion made and seconded to allow Attorney Johnson to write a letter to ACES to satisfy the contract for the N 79 water/sewer line project; vote: all ayes, motion carried. Motion made and seconded to adjourn meeting at 8:25 pm, vote: all ayes, motion carried.

ATTEST:

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

\_\_\_\_\_  
Vicki Henrichsen  
Town Board President

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

6A

# 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)

DATE 2-18-24

PERMIT # 2024-09

## Informational Permit No Fee

Is Property in the Flood Plain?  Yes  No Zoning District REZ

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

Property Owner Name(s): Chuck & Donna Ferguson

Mailing Address: PO Box 205 Hermosa SD 57744

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

Address of Project: 355 Manning & 390 Whitney

Legal Description: Lot 1 of Outlot J+40' vac 4th St. + 10' of vac E/W Alley Sec 32T-2 R-8  
Lot 8 Lot 14+ 40' of vac 4th St. + 10' of vac E/W Alley Sec 32T-2 R-8  
FERGUSON Subdivision 2 Block \_\_\_\_\_ Lot(s) Lot Size \_\_\_\_\_

Description of Work: TEMP Water Line for Int 009317  
From Int 009317  
SEE MAP on Back

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 NA 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 Chuck Ferguson

Address of Contractor / Person Same

Contact Phone Number of Contractor / Person 605-390-0045

Parcel # 009317  
009327  
OFFICE USE



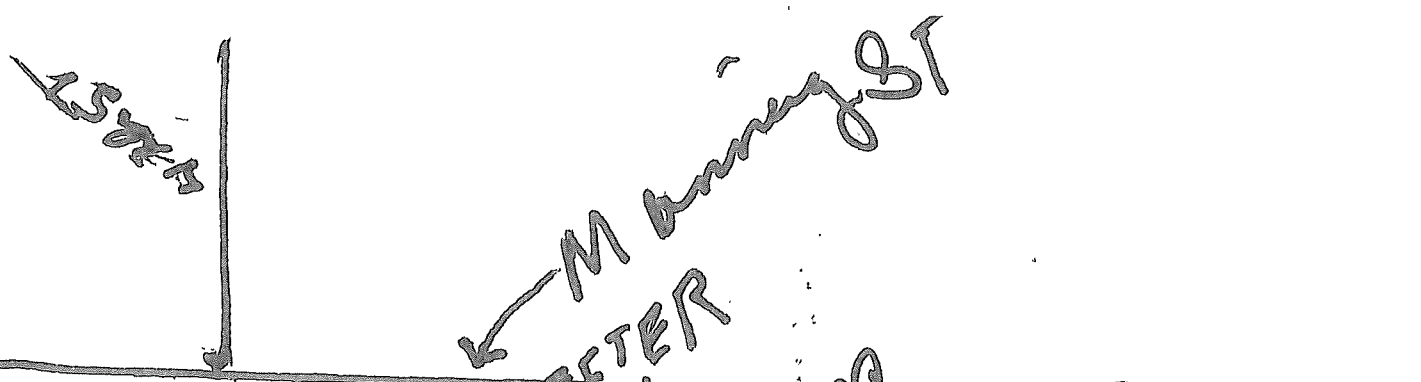
NST

Alternate IDn/a  
 Class Residential  
 Acreage 0.188

Owner Address WHITING KELLY T  
 PO BOX 324  
 HERMOSA, SD 57744-0324

16.1-7-0-0-0-0  
 FERGUSON SUBD - LOT 12 IN NW4 SEC 32 T2 R8 0.188AC  
 MH W/ RE - 2004 FOREST PARK 28X60  
 S # 0504E2104627AB  
 T # 12097203  
 744-00-064-000-012-00  
 (Note: Not to be used on legal documents)

009317  
 009327



METER  
M.H.

STATOR

TEMP-Water Line

009317

440

Curb stop

009327

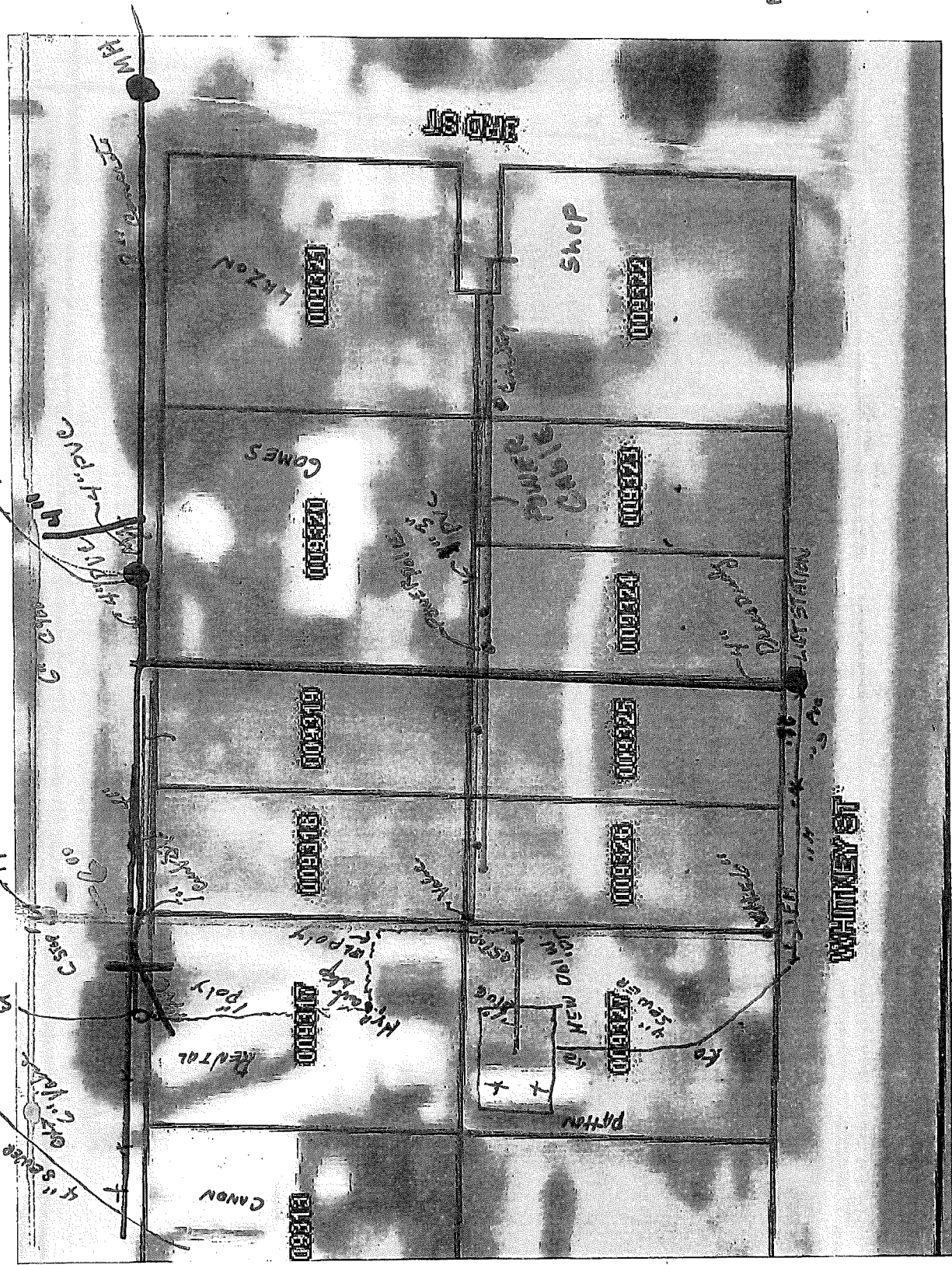


Flows for 14 Doors

TYE IN

4" Server

SEE South Main MAP



Local for wire on all  
 5- Jobs on left  
 NOT TIME SHOP

- - 3" Control
- - 1" Control
- Water
- POWER
- 6" MHS

# Town of Hermosa

6B

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 2.27.2024

PERMIT # 2024-10

## Informational Permit No Fee

Is Property In the Flood Plain? Yes  No  Zoning District GP

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

Property Owner Name(s): Custer County (Fairgrounds)

Mailing Address: 420 mt. Rushmore Rd.

Email: gneugy@yahoo.com

Address of Project: 295 E. Main St.

Legal Description: Outlot D Sec. 32 T-2 R-8

Subdivision \_\_\_\_\_ Block \_\_\_\_\_ Lot(s) Lot Size 18.49 acres

Description of Work: Adding 5 new ~~hydrants~~ hydrants and  
600 feet of water pipe  
yard.

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)

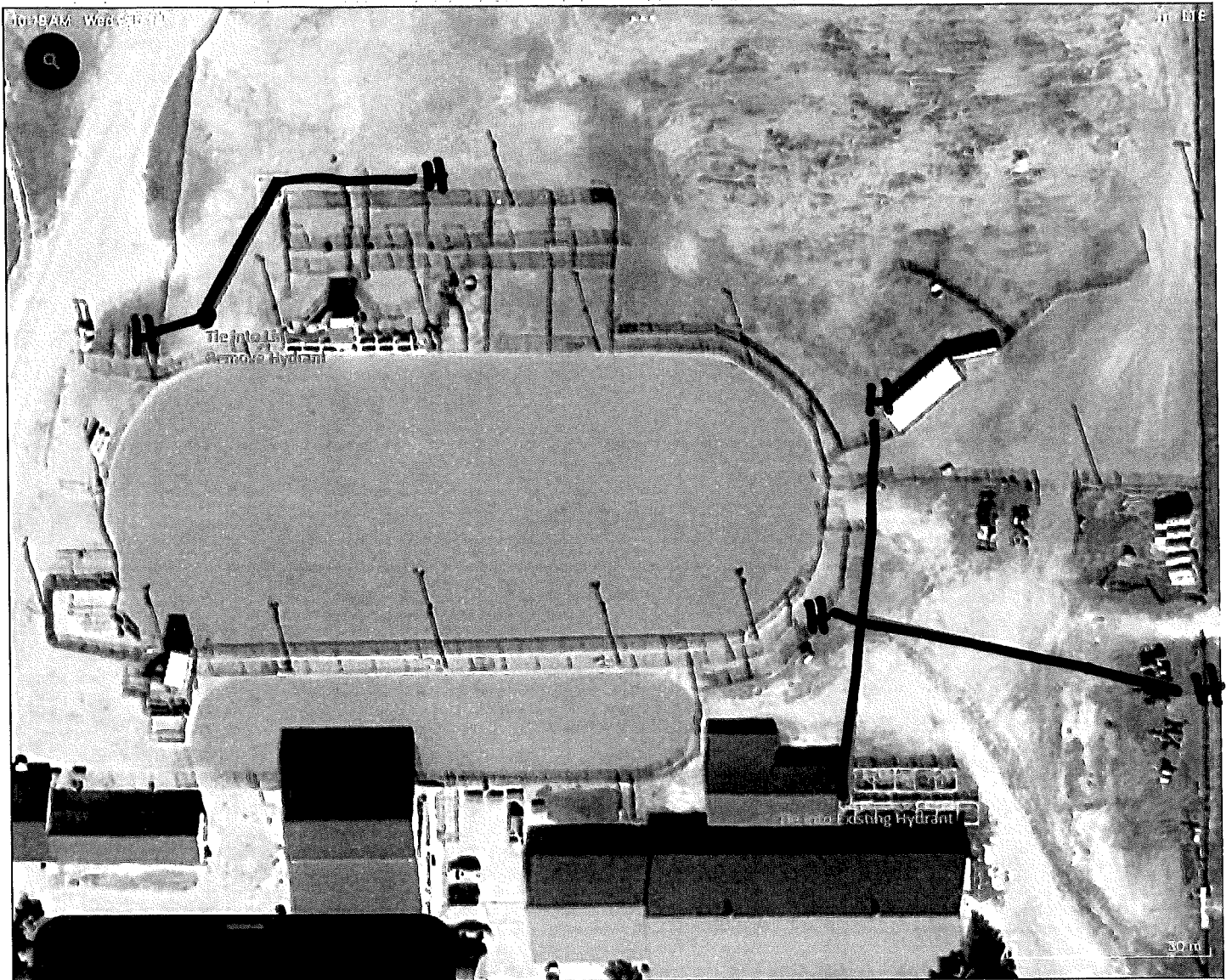
Licensed Contractor / Person doing work \_\_\_\_\_

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

Contact Phone Number of Contractor Person Greg Muegebauer 605-390-4804

Parcel #  
009305  
OFFICE USE

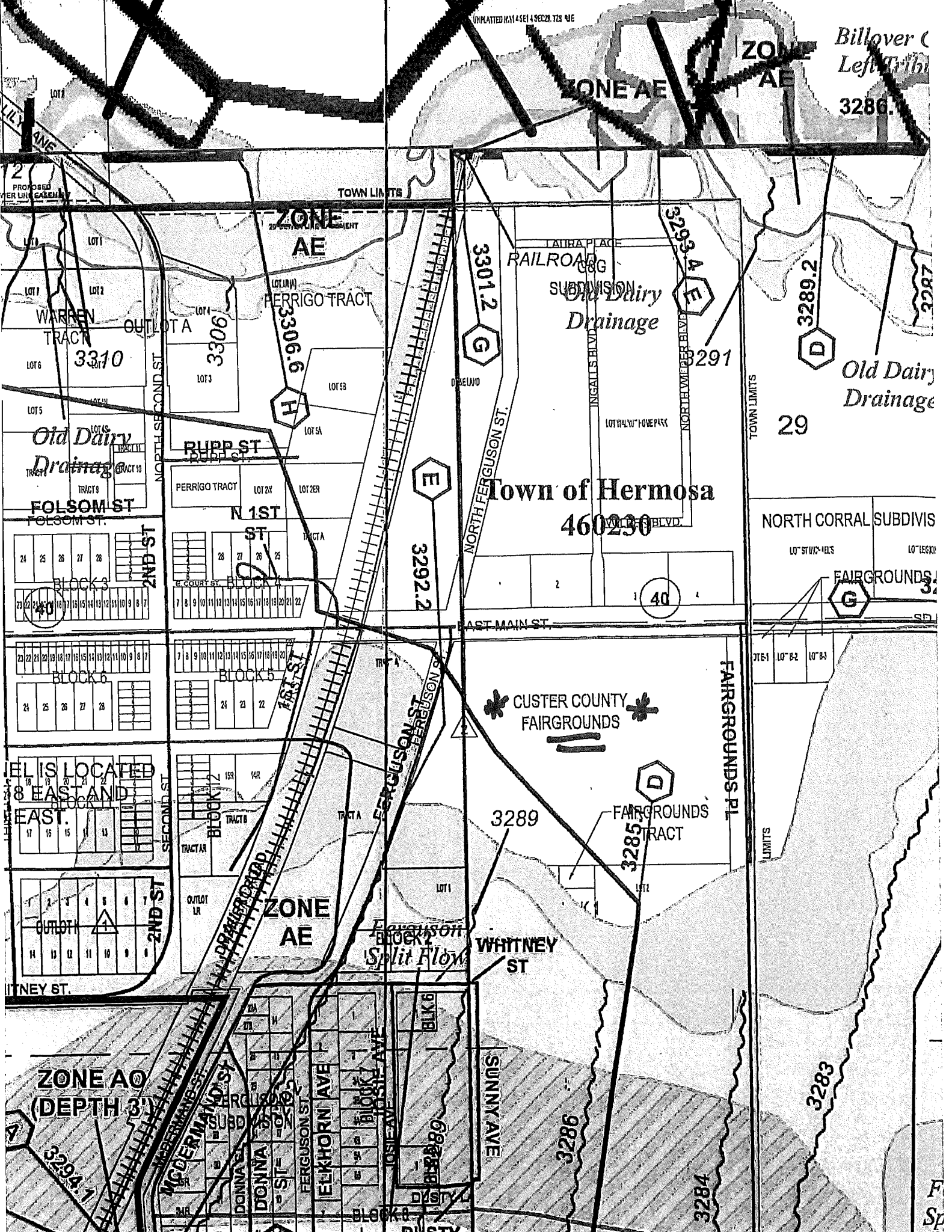
# 295 E. Main St. – Parcel #009305



**State of South Dakota**  
**STU-E0914-10-1167SWC**  
**SEWER AND WATER CONTRACTOR**  
**HARKIN, TROY**  
**13437 STONEY CREEK TRL**  
**STURGIS, SD 57785**

**Expires June 30, 2024**

Billover (Left Trib) 3286.



ZONE AE

ZONE AE

Town of Hermosa 460230

CUSTER COUNTY FAIRGROUNDS

PROPOSED OVER UNL CASE

TOWN LIMITS

HERRIGO TRACT

RAILROAD SUBDIVISION Old Dairy Drainage

Old Dairy Drainage

WARREN TRACT

Old Dairy Drainage

FOLSOM ST

RUPP ST

N 1ST ST

NORTH FERGISSON ST

TOWN LIMITS 29

NORTH CORRAL SUBDIVIS

FAIRGROUNDS

EAST MAIN ST

FAIRGROUNDS PL

ELIS LOCATED 8 EAST AND EAST.

WHITNEY ST

ZONE AE

Ferguson Block 2 Split Flow

WHITNEY ST

ZONE AO (DEPTH 3')

SUNNY AVE

3283

9826

3284

MCDERMANN ST

FERGISSON ST

ELKHORN AVE

BLOOMING AVE

WINDY AVE

WINDY AVE

WINDY AVE

WINDY AVE

WINDY AVE

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# Codified Laws

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PREVIOUS

NEXT

Go To:(1-1-1) or Google Search



PRINTER FRIENDLY

## **7-27-1.1. Municipal annexation of fair land--Continued jurisdiction of county commissioners.**

If the land upon which any fair established pursuant to the provisions of this chapter is annexed by a municipality, the board of county commissioners shall continue to regulate maintenance, construction, and supervision of the fairgrounds.

**Source:** SL 1976, ch 99, § 1.



# Town of Hermosa

6C

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

## SUBDIVISION PLAT APPLICATION

Sketch Plan \_\_\_\_\_ Preliminary Plan  Final Plat

Date: 18 Jan 24

Permit # 2024-03

Is any property in the Flood Plain? No Yes \_\_\_\_\_ \*\*IF YES-YOU WILL NEED A FLOODPLAIN DEVELOPMENT PERMIT\*\*

Receipt # _____	Cash _____	Check # <u>1383</u>	Amount <u>7500</u>	(\$75.00)
-----------------	------------	---------------------	--------------------	-----------

**Applicant:**  
 Name: Jerald E Styles  
 Address: 290 Pulsona  
 City, State, Zip: Hermosa, SD 57744  
 Phone & Email: 605 390-1357 jstyles@hermosa.com  
 Sign & Date: Jerald E Styles 18 Jan 24

**Other Owners:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Phone & Email: \_\_\_\_\_  
 Sign & Date: \_\_\_\_\_

**Agent:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Phone & Email: \_\_\_\_\_  
 Sign & Date: \_\_\_\_\_

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Phone & Email: \_\_\_\_\_  
 Sign & Date: \_\_\_\_\_

**Surveyor/Engineer:**  
 Name: Andersen Engineers  
 Address: PO Box 446  
 City, State, Zip: Edgemont, SD 57735  
 Phone & Email: 605-662-5500  
 Registration Number: \_\_\_\_\_  
 Sign & Date: \_\_\_\_\_

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Phone & Email: \_\_\_\_\_  
 Sign & Date: \_\_\_\_\_

**Current Legal Description:**  
 Subdivision/H.E.S./M.S. Title: Tract 8 and Tract 9 of part Lot A, Hermosa in  
 Secondary Title/Description: SE 1/4 of SW 1/4, Section 39, T25 R8E, B.H.M.  
 Allquot Location: \_\_\_\_\_ Total Acres: \_\_\_\_\_  
 Township: \_\_\_\_\_ Range: \_\_\_\_\_ Section(s): \_\_\_\_\_ Book: \_\_\_\_\_ Page: \_\_\_\_\_

**Proposed Legal Description:**  
 Primary Title (Subdivision Name): \_\_\_\_\_  
 Secondary Title (Description): \_\_\_\_\_

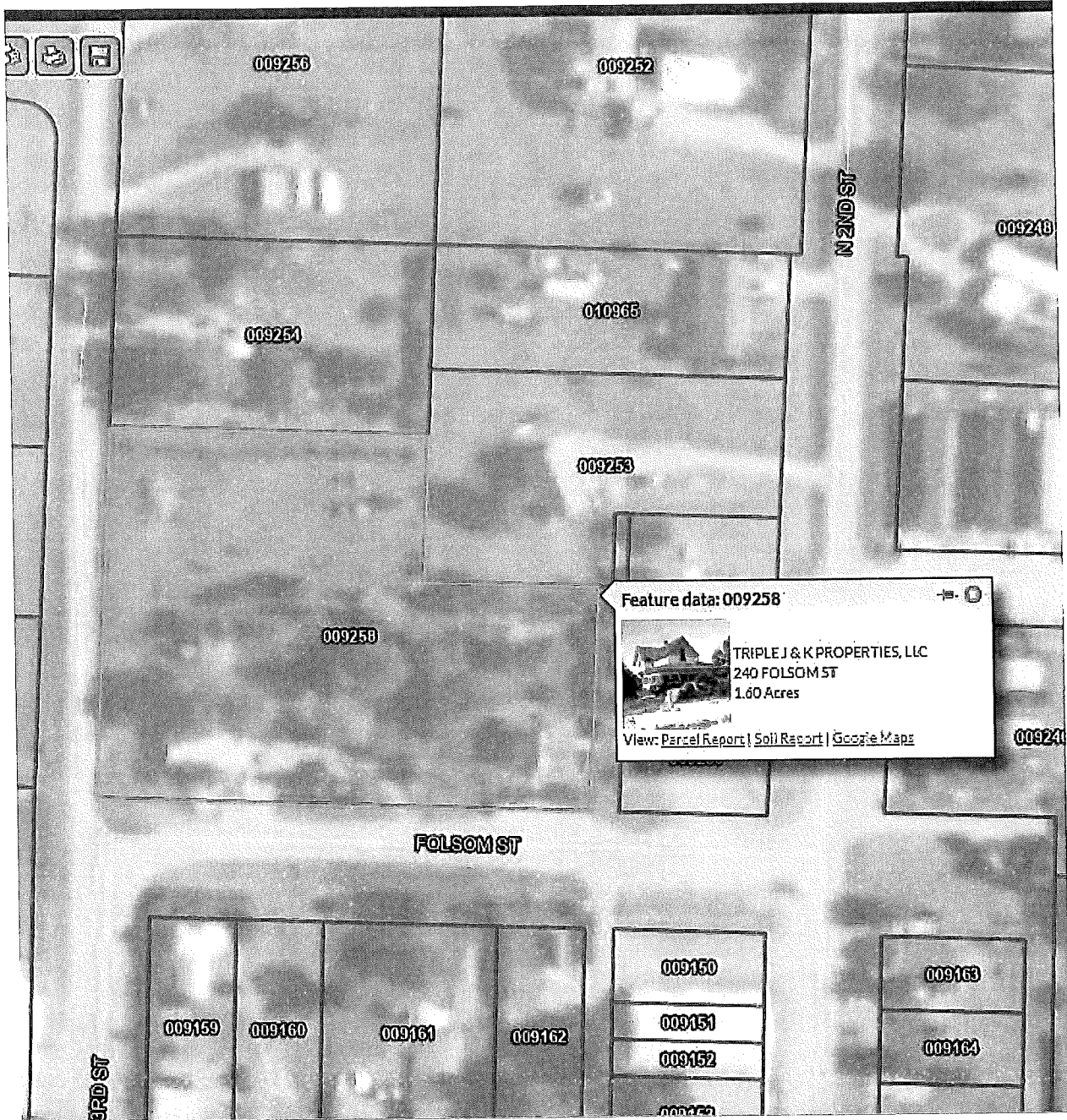
Does this plat continue to divide an existing subdivision? Yes \_\_\_\_\_ No \_\_\_\_\_ FIRM Panel \_\_\_\_\_  
 Will this subdivision require construction of roads or installation of other improvements? \_\_\_\_\_  
 What is the intended land use within the subdivision? Residential \_\_\_\_\_ Commercial \_\_\_\_\_ Industrial \_\_\_\_\_ Mixed Use \_\_\_\_\_ (Specify on attached plat copy)  
**ALL APPLICATIONS MUST BE APPROVED BY THE HERMOSA PLANNING AND ZONING COMMISSION AND THE HERMOSA BOARD OF TRUSTEES PRIOR TO COMMENCEMENT.\*\*\*\*\* Engineering fees may apply\*\*\*\*\***

<b>PLANNING</b>	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Name: _____	
Title: _____	
Signature: _____	
Date: _____	Application Fee: <b>\$75.00</b>
Register of Deeds Fee: <b>\$60.00</b>	Date Paid: _____ Balance Due: _____

<b>HERMOSA BOARD OF TRUSTEES</b>	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Name: _____	
Title: _____	
Signature: _____	
Date: _____	
Date Permit Issued: _____	

Original Parcel # 009158 Office Use





Alternate IDn/a  
Class Residential  
Acreage 1.6

Owner Address TRIPLE J & K PROPERTIES, LLC  
PO BOX 300  
HERMOSA, SD 57744-0300

009258

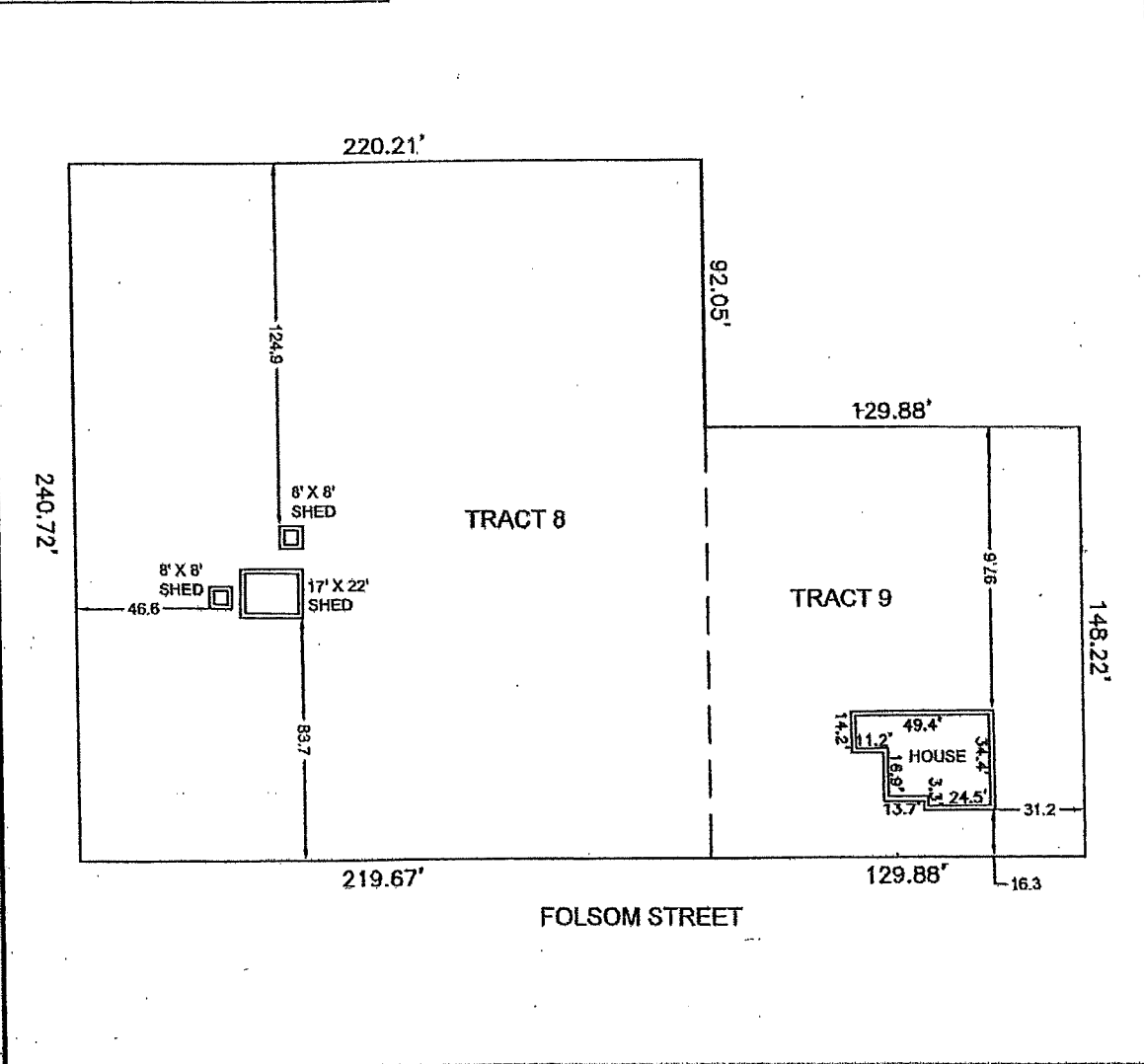


REGISTRATION NO. 3977  
 Mortgage Bank Services  
 All Other Services  
 Permit Professional Certificates  
 Local Development Services  
 Engineering Services

Registered Land Surveyor  
 Bradley Lamb R.L.S. #11918

Spearsfish, SD 57783  
 Phone: 605-420-2244  
 Email: b.lamb@allaspects.com

# IMPROVEMENT LOCATION EXHIBIT



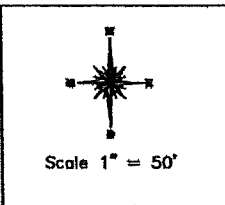
**LEGAL DESCRIPTION**  
 TRACT 8 AND TRACT 9 OF OUTLOT A,  
 HERMOSA IN SE¼ OF SW¼, SEC 29, T2S  
 R8E, B.H.M.

PROPERTY ADDRESS: 240 FOLSOM ST.



## IMPROVEMENT LOCATION EXHIBIT

The purpose of this Survey is to provide a representation of the information gathered at the time of inspection for the interested parties. This Survey is based on existing but not confirmed boundary evidence and is subject to any inaccuracies that a Boundary Survey might reveal. It is not intended to be a Boundary or Property Line Survey, and all dimensions are of record and no corners were set. This should not be relied on for establishment of any fence, building or other improvements. No responsibility is extended hereon to the present or future landowners.



SURVEYED BY: JMA  
 DRAWN BY: AH  
 JOB NO. AAI-23-225  
 DATE: 9-8-2023

## SURVEYOR'S CERTIFICATE

John Arleith, Registered Land Surveyor No. 3977 in the State of South Dakota, so hereby certify, that this Record of survey was performed by me or under my supervision, and that this survey is true and correct to the best of my knowledge and belief, ~~subject to~~ <sup>without</sup> restrictions of miscellaneous record or private agreements that are not known to me and not shown hereon.





## STAFF REPORT

**February 26, 2024**

**TO:** City of Hermosa

**FR:** Neil Putnam, AICP and Anthony Theodorou, PE

**RE:** Permit No. 2024-03

**Applicant:** Jerry Styles, 240 Folsom, Hermosa, SD 57744

**Action Requested:** Preliminary Plat and Final Plat Approval

### **Salient Facts:**

**Legal Description:** A Plat of Tracts 8A thru 8D and Tract 8Z of Tract 8 of Outlot A, Town of Hermosa, Custer County, South Dakota (formerly Tract 8 of Outlot A and Tract 9 of Outlot A)

**Current Zoning District:** R2 Stick Built, Manufactured Homes.

**Existing Use:** Residential

### **Comments:**

The plat is intended to delineate property lines. There are three addresses on the site, now they will have separate legal descriptions. The three lots along Folsom have water and sewer. The two lots to the north will be new lots, there is a 22-foot access to the street. 8Z will be accessed from 3<sup>rd</sup> street and the alley. Section 154.22-24 Content of Final Plats, compliant with existing city code.

### **Recommendations:**

#### **Planning and Zoning:** Approval with stipulations.

1. All fees to be paid prior to issuing approval.
2. Custer County Register of Deeds reviews and accepts plat, legal description, and other requirements of the plat.
3. If approved by the City of Hermosa, a mylar copy will be provided by the Owner to the Board of Trustees for final review, approval, and signature.
4. The owner is responsible for submitting the plat to Custer County, paying applicable taxes, and having the plat signed and recorded.

**Engineering:** none

A handwritten signature in black ink, appearing to read 'Neil Putnam', written over a horizontal line.

Neil Putnam, AICP, Community Planner



7A

Claims for March 19, 2024		
CITY OF HOT SPRINGS	Wastewater Service	\$1,194.60
CONNIE LEIMER	Trap/Neuter/Release	\$153.21
CORNELISON, TERRI	Background Check Reimbursement	\$74.60
EFTPS-Electronic Federal Tax	FED/FICA TAX	\$901.59
CHUCK FERGUSON	Bobcat:5th & Manning	\$299.00
GOLDEN WEST TECHNOLOGIES	Monthly service March 2024	\$576.00
Metering & Tech Solutions	Meters & meter supplies	\$1,384.62
MT RUSHMORE TELEPHONE	PHONE/INTERNET,13223368	\$256.47
PIONEER BANK & TRUST	Office supplies, tax forms	\$416.26
PIONEER BANK & TRUST	Bank chg for 2 signature acct	\$25.00
RURAL DEVELOPMENT	RD1 loan-March interest	\$1,278.00
RURAL DEVELOPMENT	RD2 loan-March interest	\$417.00
RURAL DEVELOPMENT	RD3 loan-March interest	\$222.00
SANDERS SANITATION	MONTHLY SANITATION SERV	\$3,957.72
SD DEPT OF REVENUE	Sales tax Jan/Feb 2024	\$553.34
Southern Hills Publishing	Publishing/Legal notices 02/24	\$91.86
USA BLUE BOOK	Lagoon	\$113.00
Western Dakota Reg Water Sys	Class 1 Member Annual Dues	\$1,500.00
YESCO Rapid City	LED fixtures	\$952.01
<b>Accounts Payable Total</b>		<b>\$14,366.28</b>
	Refund Checks Total	
Total Paid On: 3/15/24		\$3,170.34
<b>Total Payroll Paid</b>		<b>\$3,170.34</b>
<b>***** REPORT TOTAL *****</b>		<b>\$17,536.62</b>
GENERAL		\$10,510.67
BBB GROSS RECEIPTS TAX		\$80.30
WATER		\$5,077.63
SEWER		\$1,868.02
<b>TOTAL FUNDS</b>		<b>\$17,536.62</b>



**CLAIMS REPORT**  
 Check Range: 3/06/2024- 3/19/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CITY OF HOT SPRINGS	Wastewater Service		1,194.60	17528	3/19/24
CONNIE LEIMER	Trap/Neuter/Release		153.21	17529	3/19/24
CORNELISON, TERRI	Background Check Reimbursement		74.60	17530	3/19/24
EFTPS-Electronic Federal Tax	FED/FICA TAX		901.59	230	3/15/24
CHUCK FERGUSON	Bobcat:5th & Manning		299.00	17531	3/19/24
GOLDEN WEST TECHNOLOGIES	Monthly service March 2024		576.00	17532	3/19/24
Metering & Tech Solutions	Meters & meter supplies		1,384.62	17533	3/19/24
MT RUSHMORE TELEPHONE	PHONE/INTERNET,13223368		256.47	232	3/19/24
PIIONEER BANK & TRUST	Office supplies, tax forms	416.26		233	3/19/24
PIIONEER BANK & TRUST	Bank chg for 2 signature acct	25.00	441.26	234	3/19/24
RURAL DEVELOPMENT	RD1 loan-March interest	1,278.00		235	3/19/24
RURAL DEVELOPMENT	RD2 loan-March interest	417.00		236	3/19/24
RURAL DEVELOPMENT	RD3 loan-March interest	222.00	1,917.00	237	3/19/24
SANDERS SANITATION	MONTHLY SANITATION SERV		3,957.72	238	3/19/24
SD DEPT OF REVENUE	Sales tax Jan/Feb 2024		553.34	231	3/19/24
Southern Hills Publishing	Publishing/Legal notices 02/24		91.86	17534	3/19/24
USA BLUE BOOK	Lagoon		113.00	17535	3/19/24
Western Dakota Reg Water Sys	Class 1 Member Annual Dues		1,500.00	17536	3/19/24
YESCO Rapid City	LED fixtures		952.01	17537	3/19/24

=====

Accounts Payable Total 14,366.28

Utility Refund Checks

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Refund Checks Total

Payroll Checks

101 GENERAL	2,613.47
211 BBB GROSS RECEIPTS TAX	61.88
602 WATER	309.37
604 SEWER	185.62

-----

Total Paid On: 3/15/24 3,170.34

=====

Total Payroll Paid 3,170.34

=====

Report Total 17,536.62

=====

**CLAIMS REPORT**  
**CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
101	GENERAL	10,510.67
211	BBB GROSS RECEIPTS TAX	80.30
602	WATER	5,077.63
604	SEWER	1,868.02
-----		
	TOTAL FUNDS	17,536.62

## Gail Boddicker

---

**From:** Anthony Theodorou <anthony.theodorou@kljeng.com>  
**Sent:** Wednesday, March 6, 2024 11:46 AM  
**To:** Gail Boddicker  
**Subject:** Re: Land Apply

Hello Gail,

Yes, I asked Kyle Doerr if the town would be allowed to land apply under temporary conditions during the winter and he said the town signed an agreement with the State that as a part of the settlement, the town waved it's rights for temporary discharge and he cant override it.

Anthony

Get [Outlook for Android](#)

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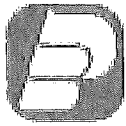
**From:** Gail Boddicker <gail@hermosasd.com>  
**Sent:** Wednesday, March 6, 2024 7:42:03 AM  
**To:** Anthony Theodorou <anthony.theodorou@kljeng.com>  
**Subject:** Land Apply

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Anthony,

Do you recall Dan asking you to ask about land application now on private property? I was going to mention yesterday in the meeting but it didn't seem the right timing. Dan asked about it at last night's meeting.

Thanks, Gail



# Pioneer Bank & Trust

*Local.*

2018 Mt Rushmore RD  
Rapid City SD 57701  
PHONE (605) 399-1510

Date 2/29/24 Page 1  
Primary Account Ending 6395

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298

### ACCOUNTS INCLUDED ON THIS STATEMENT

Account Number	Account Type	Current Balance	Enclosures
Ending 6395	Small Business Account	1,500.00	
Ending 6572	BUSINESS PLUS ACCOUNT	989,766.85	31

Small Business Account		Image Statement	0
Account Number	Ending 6395	Statement Dates 2/01/24 thru	2/29/24
Previous Balance	1,500.00	Days in the statement period	29
Deposits/Credits	.00	Average Ledger Balance	1,500
Checks/Debits	.00	Ave Collected Balance	1,500
Service Charge	.00		
Interest Paid	.00		
Ending Balance	1,500.00		

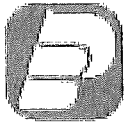
### DAILY BALANCES

Date Balance  
2/01 1,500.00

BUSINESS PLUS ACCOUNT		Image Statement	31
Account Number	Ending 6572	Statement Dates 2/01/24 thru	2/29/24
Previous Balance	1,014,751.33	Days in the statement period	29
49 Deposits/Credits	73,401.17	Average Ledger Balance	958,638
45 Checks/Debits	98,443.42	Ave Collected Balance	956,730
Service Charge	.00		
Interest Paid	57.77		
Ending Balance	989,766.85	2024 Interest Paid	122.81

### DEPOSITS AND OTHER CREDITS

Date	Transaction	
2/02	8662240369 MerchPayout SV9T 1043575881	344.07 X
	02/02/24Town of Hermosa TRACE-242071757881192 CCD	
2/05	8662240369 MerchPayout SV9T 1043575881	99.74 X
	02/05/24Town of Hermosa TRACE-242071753227187 CCD	
2/05	8662240369 MerchPayout SV9T 1043575881	304.59 X
	02/05/24Town of Hermosa TRACE-242071753215057 CCD	
2/05	8662240369 MerchPayout SV9T 1043575881	669.21 X
	02/05/24Town of Hermosa TRACE-242071759140376 CCD	



# Pioneer Bank & Trust

Local.

Date 2/29/24 Page 2  
Primary Account Ending 6395

BUSINESS PLUS ACCOUNT Ending 6572 (Continued)

## DEPOSITS AND OTHER CREDITS

Date	Transaction	
2/06	AP ACH STATE OF SOUTH D 6466000364 02/06/24 PPD	6,484.96 X
	ID# - 12054624 001701269755	
2/07	8662240369 MerchPayout SV9T 1043575881	312.63 X
	02/07/24Town of Hermosa TRACE-242071753692752 CCD	
2/09	REGULAR DEPOSIT	45.51 X
2/09	REGULAR DEPOSIT	204.27 X
2/09	REGULAR DEPOSIT	401.40 X
2/09	REGULAR DEPOSIT	982.46 X
2/09	REGULAR DEPOSIT	1,003.42 X
2/09	REGULAR DEPOSIT	1,326.03 X
2/09	REGULAR DEPOSIT	1,512.22 X
2/09	REGULAR DEPOSIT	6,106.71 X
2/12	8662240369 MerchPayout SV9T 1043575881	99.29 X
	02/12/24Town of Hermosa TRACE-242071752819015 CCD	
2/12	8662240369 MerchPayout SV9T 1043575881	275.87 X
	02/12/24Town of Hermosa TRACE-242071758105555 CCD	
2/12	8662240369 MerchPayout SV9T 1043575881	1,844.77 X
	02/12/24Town of Hermosa TRACE-242071752836214 CCD	
2/14	8662240369 MerchPayout SV9T 1043575881	105.73 X
	02/14/24Town of Hermosa TRACE-242071751620786 CCD	
2/14	PAYABLES Custer School Di 466001309 HERMOSATOW	357.65 X
	02/14/24HERMOSA TOWN TREASURER TRACE-092901688415315 CCD	
2/16	REGULAR DEPOSIT	100.00 X
2/16	REGULAR DEPOSIT	199.74 X
2/16	REGULAR DEPOSIT	394.05 X
2/16	REGULAR DEPOSIT	759.90 X
2/16	REGULAR DEPOSIT	1,338.64 X
2/16	REGULAR DEPOSIT	1,423.86 X
2/16	REGULAR DEPOSIT	2,068.42 X
2/20	8662240369 MerchPayout SV9T 1043575881	230.13 X
	02/20/24Town of Hermosa TRACE-242071755624295 CCD	
2/20	8662240369 MerchPayout SV9T 1043575881	771.97 X
	02/20/24Town of Hermosa TRACE-242071755600238 CCD	
2/20	8662240369 MerchPayout SV9T 1043575881	8,286.27 X
	02/20/24Town of Hermosa TRACE-242071758416778 CCD	
2/21	8662240369 MerchPayout SV9T 1043575881	252.50 X
	02/21/24Town of Hermosa TRACE-242071759488195 CCD	
2/21	A/P EFT Custer County 1466000115 01-0647	1,220.57 X
	02/21/24HERMOSA TOWN TRACE-092901688585998 CCD	
2/21	A/P EFT Custer County 1466000115 01-0647	5,452.39 X
	02/21/24HERMOSA TOWN TRACE-092901688592482 CCD	
2/22	8662240369 MerchPayout SV9T 1043575881	429.29 X
	02/22/24Town of Hermosa TRACE-242071759437367 CCD	
2/22	REGULAR DEPOSIT	1,430.05 X
2/23	8662240369 MerchPayout SV9T 1043575881	368.62 X
	02/23/24Town of Hermosa TRACE-242071757734599 CCD	
2/26	8662240369 MerchPayout SV9T 1043575881	99.74 X
	02/26/24Town of Hermosa TRACE-242071759381843 CCD	
2/26	8662240369 MerchPayout SV9T 1043575881	472.58 X
	02/26/24Town of Hermosa TRACE-242071755324899 CCD	
2/26	8662240369 MerchPayout SV9T 1043575881	578.92 X
	02/26/24Town of Hermosa TRACE-242071759372173 CCD	



# Pioneer Bank & Trust

## Local.

Date 2/29/24 Page 3  
Primary Account Ending 6395

BUSINESS PLUS ACCOUNT Ending 6572 (Continued)

### DEPOSITS AND OTHER CREDITS

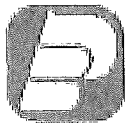
Date	Transaction	
2/27	8662240369 MerchPayout SV9T 1043575881	99.74 X
	02/27/24Town of Hermosa TRACE-242071759950220 CCD	
2/28	8662240369 MerchPayout SV9T 1043575881	542.47 X
	02/28/24Town of Hermosa TRACE-242071758391233 CCD	
2/29	8662240369 MerchPayout SV9T 1043575881	628.52 X
	02/29/24Town of Hermosa TRACE-242071758389596 CCD	
2/29	AP ACH STATE OF SOUTH D 6466000364 02/29/24 PPD	18,967.46 X
	ID# - 12054624 001701269755	
2/29	REGULAR DEPOSIT	100.00 X
2/29	REGULAR DEPOSIT	140.00 X
2/29	REGULAR DEPOSIT	210.89 X
2/29	REGULAR DEPOSIT	292.16 X
2/29	REGULAR DEPOSIT	676.20 X
2/29	REGULAR DEPOSIT	948.44 X
2/29	REGULAR DEPOSIT	2,437.12 X
2/29	INTEREST PAID 29 DAYS	57.77 X

### WITHDRAWALS AND OTHER DEBITS

Date	Transaction	
2/01	A & B BUSI A & B BUSINESS I 1541507947 ID1T09H46H	558.14
	02/01/24TOWN O HERMOSA TRACE-242071751447234 CCD	
2/05	PAYMENT USDA RD DCFO 1220040804 0000	222.00
	02/05/24TOWN OF HERMOSA TRACE-041036043599072 CCD	
2/05	PAYMENT USDA RD DCFO 1220040804 0000	417.00
	02/05/24TOWN OF HERMOSA TRACE-041036043599071 CCD	
2/05	BHEC BILL BLACK HILLS ELEC 460111503 0000401100	2,374.94
	02/05/24Town of Hermosa TOWN O TRACE-092901688235329 CCD	
2/06	PAYMENT Sander Sanitatio 7323501000 7732350079332	3,924.18
	02/06/24TOWN OF HERMOSA TRACE-091408595955704 CCD	
2/15	MONTHLYPMT HANSON COMMUNICA 1411506466 00007655-5	57.10
	02/15/24Town of Hermosa TRACE-091904851484731 CCD	
2/15	MONTHLYPMT HANSON COMMUNICA 1411506466 00030190-2	66.22
	02/15/24Town of Hermosa TRACE-091904851484734 CCD	
2/15	MONTHLYPMT HANSON COMMUNICA 1411506466 00054247-0	135.59
	02/15/24Town of Hermosa TRACE-091904851484724 CCD	
2/15	USATAXPYMT IRS 3387702000 270444624847767	834.40
	02/15/24TOWN OF HERMOSA TRACE-061036010025560 CCD	
2/15	WEB PYMT CARDMEMBER SERV 5911111111 02/15/24 WEB	848.77
	ID # - *****6934	
2/15	ACH ITEMS WEALTH MGMT TFM 1410257700 31706572	1,493.23
	02/15/24Town of Hermosa TRACE-042000018503107 CCD	
2/21	PAYMENT USDA RD DCFO 1220040804 0000	1,278.00
	02/21/24TOWN OF HERMOSA TRACE-041036043021425 CCD	
2/28	USATAXPYMT IRS 3387702000 270445923380925	1,096.78
	02/28/24TOWN OF HERMOSA TRACE-061036010019793 CCD	
2/29	Charge for 2 signature account	25.00

### CHECKS IN CHECK NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
2/06	17461	414.02	2/01	17465*	59,022.96	2/06	17468	2,839.30
2/05	17463*	597.38	2/05	17467*	155.14	2/05	17469	277.05



# Pioneer Bank & Trust

## Local.

Date 2/29/24 Page 4  
 Primary Account Ending 6395

BUSINESS PLUS ACCOUNT Ending 6572 (Continued)

### CHECKS IN CHECK NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
2/12	17470	230.87	2/26	17479	25.26	2/16	17492	995.00
2/13	17471	161.61	2/20	17480	124.87	2/16	17493	7,890.00
2/20	17472	244.37	2/23	17482*	51.24	2/16	17494	627.00
2/13	17473	277.05	2/15	17484*	47.79	2/22	17496*	297.78
2/02	17474	1,798.47	2/12	17487*	33.04	2/26	17497	1,749.54
2/13	17475	472.80	2/14	17488	557.43	2/20	17498	1,222.09
2/01	17476	3,120.00	2/23	17489	385.88	2/29	17501*	490.00
2/12	17477	73.53	2/23	17490	700.00			
2/21	17478	125.00	2/15	17491	105.60			

### DAILY BALANCES

Date	Balance	Date	Balance	Date	Balance
2/01	952,050.23	2/13	959,799.00	2/23	966,901.42
2/02	950,595.83	2/14	959,704.95	2/26	966,277.86
2/05	947,625.86	2/15	956,116.25	2/27	966,377.60
2/06	946,933.32	2/16	952,888.86	2/28	965,823.29
2/07	947,245.95	2/20	960,585.90	2/29	989,766.85
2/09	958,827.97	2/21	966,108.36		
2/12	960,710.46	2/22	967,669.92		

### INTEREST RATE INFORMATION

Date	Interest Rate
1/31	.08%

### CERTIFICATE OF DEPOSIT

Account Number	Current Balance	Interest Rate	Maturity Date	2024 Interest
Ending 3571	506,564.13	1.9500%	3/07/24	

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

PAY TO THE ORDER OF Slade Heeb \$414.07

FOUR HUNDRED FOURTEEN AND 02/100 DOLLARS

Slade Heeb  
13764 Box Canyon Road  
Hermosa, SD 57744

017461  
17461  
DATE 1/23/24

MP  
MP

⑆017461⑆ ⑆091408753⑆ ⑆31706572⑆

CHECK Date: 02/06 Amount: \$414.02

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

PAY TO THE ORDER OF SD DOT \$59,022.96

FIFTY NINE THOUSAND TWENTY TWO AND 96/100 DOLLARS

SD DOT  
700 E Broadway  
Sioux Falls, SD 57502-2586

017466  
17466  
DATE 1/23/24

MP  
MP

⑆017466⑆ ⑆091408753⑆ ⑆31706572⑆

CHECK Date: 02/01 Amount: \$69,022.96

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

PAY TO THE ORDER OF GAIL L SODDICKER \$69,022.96

TWO THOUSAND EIGHT HUNDRED THIRTY NINE AND 30/100 DOLLARS

13950 Battle Creek Rd  
Hermosa SD 57744

017468  
17468  
DATE 1/31/24

MP  
MP

⑆017468⑆ ⑆091408753⑆ ⑆31706572⑆

CHECK Date: 02/06 Amount: \$2,839.30

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

PAY TO THE ORDER OF VICKI L HENRICHSEN \$2,839.30

TWO HUNDRED THIRTY AND 87/100 DOLLARS

51 N 5th Street  
PO Box 282  
Hermosa SD 57744

017470  
17470  
DATE 1/31/24

MP  
MP

⑆017470⑆ ⑆091408753⑆ ⑆31706572⑆

CHECK Date: 02/12 Amount: \$230.87

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

PAY TO THE ORDER OF LINDA K KRANER \$230.87

TWO HUNDRED FORTY FOUR AND 57/100 DOLLARS

PO Box 102  
Hermosa SD 57744

017472  
17472  
DATE 1/31/24

MP  
MP

⑆017472⑆ ⑆091408753⑆ ⑆31706572⑆

CHECK Date: 02/20 Amount: \$244.37

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

PAY TO THE ORDER OF JILL R SWIER-DYBVIQ \$244.37

ONE THOUSAND SEVEN HUNDRED NINETY EIGHT AND 47/100 DOLLARS

24654 Sweet Meadows Drive  
Hermosa SD 57744

017474  
17474  
DATE 1/31/24

MP  
MP

⑆017474⑆ ⑆091408753⑆ ⑆31706572⑆

CHECK Date: 02/02 Amount: \$1,798.47

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

PAY TO THE ORDER OF PRO-TECH COMPUTERS SVCS \$597.38

FIVE HUNDRED NINETY SEVEN AND 38/100 DOLLARS

PRO-TECH COMPUTERS SVCS  
PO Box 778  
Rapid City, SD 57709-0778

017463  
17463  
DATE 1/23/24

MP  
MP

⑆017463⑆ ⑆091408753⑆ ⑆31706572⑆

CHECK Date: 02/05 Amount: \$597.38

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

PAY TO THE ORDER OF VORDA SBLT \$597.38

ONE HUNDRED FIFTY FIVE AND 11/100 DOLLARS

260 Marshall Blvd  
PO Box 224  
Hermosa SD 57744

017467  
17467  
DATE 1/31/24

MP  
MP

⑆017467⑆ ⑆091408753⑆ ⑆31706572⑆

CHECK Date: 02/05 Amount: \$165.14

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

PAY TO THE ORDER OF DONNA M HENNINGSON \$165.14

ONE HUNDRED SEVENTEEN AND 84/100 DOLLARS

PO Box 285  
Hermosa SD 57744

017469  
17469  
DATE 1/31/24

MP  
MP

⑆017469⑆ ⑆091408753⑆ ⑆31706572⑆

CHECK Date: 02/05 Amount: \$277.05

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

PAY TO THE ORDER OF DANNY J HOLENBATH \$277.05

ONE HUNDRED SIXTY ONE AND 61/100 DOLLARS

PO Box 163  
Hermosa SD 57744

017471  
17471  
DATE 1/31/24

MP  
MP

⑆017471⑆ ⑆091408753⑆ ⑆31706572⑆

CHECK Date: 02/13 Amount: \$161.61

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

PAY TO THE ORDER OF Joreld B Severson \$161.61

ONE HUNDRED SEVENTY SEVEN AND 05/100 DOLLARS

24549 S Highway 78  
Hermosa SD 57744

017473  
17473  
DATE 1/31/24

MP  
MP

⑆017473⑆ ⑆091408753⑆ ⑆31706572⑆

CHECK Date: 02/13 Amount: \$277.05

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

PAY TO THE ORDER OF SOUTH DAKOTA RETIREMENT SYSTEM \$472.80

FOUR HUNDRED SEVENTY TWO AND 80/100 DOLLARS

SOUTH DAKOTA RETIREMENT SYSTEM

MEMO

017475  
17475  
DATE 1/31/24

MP  
MP

⑆017475⑆ ⑆091408753⑆ ⑆31706572⑆

CHECK Date: 02/13 Amount: \$472.80

017476  
Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291  
DATE 1/31/24  
PIONEER BANK & TRUST  
17476  
PAY TO THE ORDER OF CHUCK FERGUSON \$\*\*\*\*\*120.00  
THREE THOUSAND ONE HUNDRED TWENTY AND 00/100 DOLLARS  
CHUCK FERGUSON  
PO BOX 205  
HERMOSA SD 57744  
MEMO  
MICHELLE GOMEZ JR  
2 N 5TH ST  
PO BOX 415  
HERMOSA SD 57744  
THERESE HANNUM  
1767 W. HERMOSA ST.  
STOUX FALLS SD

CHECK Date: 02/01 Amount: \$3,120.00

017478  
Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291  
DATE 2/06/24  
PIONEER BANK & TRUST  
17478  
PAY TO THE ORDER OF Florence Hannum \$\*\*\*\*\*125.00  
ONE HUNDRED TWENTY FIVE AND 00/100 DOLLARS  
FLORENCE HANNUM  
767 W. HERMOSA ST.  
STOUX FALLS SD 57744  
MEMO  
THERESE HANNUM  
1767 W. HERMOSA ST.  
STOUX FALLS SD

CHECK Date: 02/21 Amount: \$126.00

017480  
Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291  
DATE 2/06/24  
PIONEER BANK & TRUST  
17480  
PAY TO THE ORDER OF Jimmy Shankles \$\*\*\*\*\*126.00  
ONE HUNDRED TWENTY FOUR AND 00/100 DOLLARS  
JIMMY SHANKLES  
SD N 5TH ST  
HERMOSA SD 57744  
MEMO  
THERESE HANNUM  
1767 W. HERMOSA ST.  
STOUX FALLS SD

CHECK Date: 02/20 Amount: \$124.87

017484  
Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291  
DATE 2/06/24  
PIONEER BANK & TRUST  
17484  
PAY TO THE ORDER OF Kathy Weaver \$\*\*\*\*\*47.79  
FORTY SEVEN AND 79/100 DOLLARS  
KATHY WEAVER  
170 N WILDER  
HERMOSA SD 57744  
MEMO  
THERESE HANNUM  
1767 W. HERMOSA ST.  
STOUX FALLS SD

CHECK Date: 02/15 Amount: \$47.79

017488  
Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291  
DATE 2/06/24  
PIONEER BANK & TRUST  
17488  
PAY TO THE ORDER OF APEX ELECTRICAL SOLUTIONS LLC \$\*\*\*\*\*57.43  
FIFTY SEVEN AND 43/100 DOLLARS  
APEX ELECTRICAL SOLUTIONS LLC  
13857 TRAVOLA TRAIL  
HERMOSA SD 57744  
MEMO  
THERESE HANNUM  
1767 W. HERMOSA ST.  
STOUX FALLS SD

CHECK Date: 02/14 Amount: \$557.43

017490  
Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291  
DATE 2/06/24  
PIONEER BANK & TRUST  
17490  
PAY TO THE ORDER OF CHERYL NEUGEBAUER \$\*\*\*\*\*700.00  
SEVEN HUNDRED AND 00/100 DOLLARS  
CHERYL NEUGEBAUER  
489 Falgoutz Place  
Hermosa SD 57744  
MEMO  
THERESE HANNUM  
1767 W. HERMOSA ST.  
STOUX FALLS SD

CHECK Date: 02/23 Amount: \$700.00

017491  
Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291  
DATE 2/06/24  
PIONEER BANK & TRUST  
17491  
PAY TO THE ORDER OF CITY OF HOT SPRINGS \$\*\*\*\*\*700.00  
ONE HUNDRED FIVE AND 00/100 DOLLARS  
CITY OF HOT SPRINGS  
303 N RIVER  
HOT SPRINGS SD 57747  
MEMO  
THERESE HANNUM  
1767 W. HERMOSA ST.  
STOUX FALLS SD

017477  
Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291  
DATE 2/06/24  
PIONEER BANK & TRUST  
17477  
PAY TO THE ORDER OF Miguel Gomez \$\*\*\*\*\*73.64  
SEVENTY THREE AND 64/100 DOLLARS  
MIGUEL GOMEZ JR  
2 N 5TH ST  
PO BOX 415  
HERMOSA SD 57744  
MEMO  
THERESE HANNUM  
1767 W. HERMOSA ST.  
STOUX FALLS SD

CHECK Date: 02/12 Amount: \$73.63

017479  
Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291  
DATE 2/06/24  
PIONEER BANK & TRUST  
17479  
PAY TO THE ORDER OF Dustin Hunsaker \$\*\*\*\*\*73.63  
THIRTY FIVE AND 63/100 DOLLARS  
DUSTIN HUNSAKER  
389 E HWY 87 N  
HERMOSA SD 57744  
MEMO  
THERESE HANNUM  
1767 W. HERMOSA ST.  
STOUX FALLS SD

CHECK Date: 02/26 Amount: \$25.26

017482  
Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291  
DATE 2/06/24  
PIONEER BANK & TRUST  
17482  
PAY TO THE ORDER OF Chasen Cole \$\*\*\*\*\*25.26  
FIFTY ONE AND 26/100 DOLLARS  
CHASEN COLE  
PO BOX 146  
HERMOSA SD 57744  
MEMO  
THERESE HANNUM  
1767 W. HERMOSA ST.  
STOUX FALLS SD

CHECK Date: 02/23 Amount: \$51.24

017487  
Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291  
DATE 2/06/24  
PIONEER BANK & TRUST  
17487  
PAY TO THE ORDER OF Brad Westergard \$\*\*\*\*\*33.04  
THIRTY THREE AND 04/100 DOLLARS  
BRAD WESTERGARD  
2A 2ND ST  
PO BOX 495  
HERMOSA SD 57744  
MEMO  
THERESE HANNUM  
1767 W. HERMOSA ST.  
STOUX FALLS SD

CHECK Date: 02/12 Amount: \$33.04

017489  
Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291  
DATE 2/06/24  
PIONEER BANK & TRUST  
17489  
PAY TO THE ORDER OF CBR CO-OP \$\*\*\*\*\*33.04  
THIRTY THREE AND 04/100 DOLLARS  
CBR CO-OP  
1750 Centre St S  
Rapid City, SD 57701  
MEMO  
THERESE HANNUM  
1767 W. HERMOSA ST.  
STOUX FALLS SD

CHECK Date: 02/23 Amount: \$385.88

017491  
Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291  
DATE 2/06/24  
PIONEER BANK & TRUST  
17491  
PAY TO THE ORDER OF CITY OF HOT SPRINGS \$\*\*\*\*\*385.88  
ONE HUNDRED FIVE AND 00/100 DOLLARS  
CITY OF HOT SPRINGS  
303 N RIVER  
HOT SPRINGS SD 57747  
MEMO  
THERESE HANNUM  
1767 W. HERMOSA ST.  
STOUX FALLS SD

CHECK Date: 02/16 Amount: \$105.60

017491  
Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291  
DATE 2/06/24  
PIONEER BANK & TRUST  
17491  
PAY TO THE ORDER OF CITY OF HOT SPRINGS \$\*\*\*\*\*105.60  
ONE HUNDRED FIVE AND 00/100 DOLLARS  
CITY OF HOT SPRINGS  
303 N RIVER  
HOT SPRINGS SD 57747  
MEMO  
THERESE HANNUM  
1767 W. HERMOSA ST.  
STOUX FALLS SD

017492  
17492

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

Planner Bank & Trust  
18 815114

DATE 2/06/24

PAY TO THE ORDER OF HEALTH POOL OF SOUTH DAKOTA \$\*\*\*\*\*995.00

NINE HUNDRED NINETY FIVE AND 00/100 DOLLARS

HEALTH POOL OF SOUTH DAKOTA  
208 Island Drive  
Ft. Pierre SD 57532

*Theresa Johnson*  
*Steve Boddicker*

MEMO

⑆017492⑆ ⑆091408753⑆ ⑆1705572⑆

CHECK Date: 02/16 Amount: \$995.00

017493  
17493

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

Planner Bank & Trust  
18 815114

DATE 2/06/24

PAY TO THE ORDER OF HILLS SEPTIC \$\*\*\*\*\*7,099.00

SEVEN THOUSAND EIGHT HUNDRED NINETY AND 00/100 DOLLARS

HILLS SEPTIC  
1781 Sturgis Road  
Rapid City, SD 57702

*Theresa Johnson*  
*Steve Boddicker*

MEMO

⑆017493⑆ ⑆091408753⑆ ⑆1705572⑆

CHECK Date: 02/16 Amount: \$7,890.00

017494  
17494

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

Planner Bank & Trust  
18 815114

DATE 2/06/24

PAY TO THE ORDER OF JOHNSON LAW OFFICE \$\*\*\*\*\*627.00

SIX HUNDRED TWENTY SEVEN AND 00/100 DOLLARS

JOHNSON LAW OFFICE  
2902 West Main Street, Suite 1  
Rapid City SD 57102

*Theresa Johnson*  
*Steve Boddicker*

MEMO

⑆017494⑆ ⑆091408753⑆ ⑆1705572⑆

CHECK Date: 02/16 Amount: \$627.00

017496  
17496

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

Planner Bank & Trust  
18 815114

DATE 2/06/24

PAY TO THE ORDER OF MG OIL \$\*\*\*\*\*297.78

TWO HUNDRED NINETY SEVEN AND 78/100 DOLLARS

MG OIL  
PO Box 1006  
Rapid City SD 57709

*Theresa Johnson*  
*Steve Boddicker*

MEMO

⑆017496⑆ ⑆091408753⑆ ⑆1705572⑆

CHECK Date: 02/22 Amount: \$297.78

017497  
17497

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

Planner Bank & Trust  
18 815114

DATE 2/15/24

PAY TO THE ORDER OF GAYL L BODDICKER \$\*\*\*\*\*1,749.54

ONE THOUSAND SEVEN HUNDRED FORTY NINE AND 54/100 DOLLARS

13850 Bechtel Creek Rd  
Hermosa SD 57744

*Theresa Johnson*  
*Steve Boddicker*

MEMO

⑆017497⑆ ⑆091408753⑆ ⑆1705572⑆

CHECK Date: 02/26 Amount: \$1,749.54

017498  
17498

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

Planner Bank & Trust  
18 815114

DATE 2/18/24

PAY TO THE ORDER OF JILL R SWIER-DYBIVG \$\*\*\*\*\*1,222.09

ONE THOUSAND TWO HUNDRED TWENTY TWO AND 09/100 DOLLARS

24684 Sweet Meadows Drive  
Hermosa SD 57744

*Theresa Johnson*  
*Steve Boddicker*

MEMO

⑆017498⑆ ⑆091408753⑆ ⑆1705572⑆

CHECK Date: 02/20 Amount: \$1,222.09

017501  
17501

Town Of Hermosa  
PO Box 298  
Hermosa SD 57744-0298  
605-255-4291

Planner Bank & Trust  
18 815114

DATE 2/20/24

PAY TO THE ORDER OF CHUCK FERGUSON \$\*\*\*\*\*490.00

FOUR HUNDRED NINETY AND 00/100 DOLLARS

CHUCK FERGUSON  
PO Box 298  
Hermosa SD 57744

*Theresa Johnson*  
*Steve Boddicker*

MEMO

⑆017501⑆ ⑆091408753⑆ ⑆1705572⑆

CHECK Date: 02/29 Amount: \$490.00

Transaction No	Date	Mod	Emp1/Vend	Vendor/Employee Name	Other No	Checks	Deposits
1 PIONEER BANK & TRUST CHECKING						Beginning Statement Balance	1,014,751.33
777	1/31/2024	RM					1,512.22
791	2/01/2024	RM					204.27
794	2/02/2024	RM					401.40
797	2/04/2024	RM					1,326.03
799	2/05/2024	RM					982.46
801	2/06/2024	RM					45.51
802	2/07/2024	RM					1,003.42
803	2/08/2024	RM					6,106.71
804	2/08/2024	RM					1,338.64
805	2/09/2024	RM					394.05
806	2/11/2024	RM					199.22
807	2/12/2024	RM					1,781.51
808	2/13/2024	RM					759.90
809	2/14/2024	RM					100.00
810	2/15/2024	RM					2,068.42
811	2/19/2024	RM					1,430.05
812	2/03/2024	BK					669.21
813	2/05/2024	BK					304.59
814	2/05/2024	BK					99.74
815	2/07/2024	BK					312.63
816	2/10/2024	BK					275.87
817	2/11/2024	BK					99.29
818	2/12/2024	BK					1,844.77
819	2/14/2024	BK					105.73
820	2/17/2024	BK					8,286.27
821	2/18/2024	BK					771.97
822	2/19/2024	BK					230.13
827	2/20/2024	RM					140.00
828	2/21/2024	RM					100.00
829	2/22/2024	RM					292.16
830	2/25/2024	RM					676.20
831	2/02/2024	BK					344.07
832	2/20/2024	BK					252.50
833	2/22/2024	BK					429.29
834	2/23/2024	BK					368.62
835	2/24/2024	BK					472.58
836	2/25/2024	BK					578.92
837	2/26/2024	BK					99.74
838	2/26/2024	RM					948.44
839	2/27/2024	RM					2,648.01
843	2/29/2024	GL					57.77
844	2/29/2024	GL					18,967.46
845	2/21/2024	GL					5,452.39
846	2/06/2024	GL					6,484.96
847	2/06/2024	GL					1,120.57
848	2/27/2024	BK					99.74
849	2/28/2024	BK					542.47
850	2/29/2024	BK					628.52
851	2/11/2024	RM					.52
852	2/21/2024	GL					100.00
17461	1/23/2024	AP		104 Slade Heeb		414.02	
17463*	1/23/2024	AP		129 PRO-TECH COMPUTERS SVCS		597.38	

Transaction No	Date	Mod	Empl/Vend	Vendor/Employee Name	Other No	Checks	Deposits
1 PIONEER BANK & TRUST CHECKING						- continued -	
17465*	1/23/2024	AP	106	SD DOT		59,022.96	
17467*	1/31/2024	PR	1	VONDA BELT		155.14	
17468	1/31/2024	PR	2	GAIL L BODDICKER		2,839.30	
17469	1/31/2024	PR	20	Donna M Ferguson		277.05	
17470	1/31/2024	PR	9	VICKI L HENRICHSEN		230.87	
17471	1/31/2024	PR	10	DANNY J HOLSWORTH		161.61	
17472	1/31/2024	PR	4	LINDA M KRAMER		244.37	
17473	1/31/2024	PR	19	Jerald E Styles		277.05	
17474	1/31/2024	PR	6	JILL R SWIER-DYBVIG		1,798.47	
17475	1/31/2024	AP	3	SOUTH DAKOTA RETIREMENT SYSTEM		472.80	
17476	1/31/2024	AP	23	CHUCK FERGUSON		3,120.00	
17477	2/06/2024	UB	12630001	MIGUEL GOMEZ JR		73.53	
17478	2/06/2024	UB	12510001	Florence HANNUM		125.00	
17479	2/06/2024	UB	11790001	DUSTIN HUNSAKER		25.26	
17480	2/06/2024	UB	12590002	Jimmy Shankles		124.87	
17482*	2/06/2024	UB	10270000	CHASEN COLE		51.24	
17484*	2/06/2024	UB	11110001	KATHY MATEER		47.79	
17487*	2/06/2024	UB	10560001	BRAD WESTERGARD		33.04	
17488	2/06/2024	AP	130	APEX ELECTRICAL SOLUTIONS LLC		557.43	
17489	2/06/2024	AP	127	CBH CO-OP		385.88	
17490	2/06/2024	AP	131	CHERYL NEUGEBAUER		700.00	
17491	2/06/2024	AP	133	CITY OF HOT SPRINGS		105.60	
17492	2/06/2024	AP	26	HEALTH POOL OF SOUTH DAKOTA		995.00	
17493	2/06/2024	AP	121	HILLS SEPTIC		7,890.00	
17494	2/06/2024	AP	41	JOHNSON LAW OFFICE		627.00	
17496*	2/06/2024	AP	132	MG OIL		297.78	
17497	2/15/2024	PR	2	GAIL L BODDICKER		1,749.54	
17498	2/15/2024	PR	6	JILL R SWIER-DYBVIG		1,222.09	
17501*	2/20/2024	AP	23	CHUCK FERGUSON		490.00	
214*	1/23/2024	AP	40	BLACK HILLS ELECTRIC COOP.,Inc		2,374.94	
216	2/06/2024	AP	6	A & B BUSINESS EQUIPMENT INC		558.14	
217	2/06/2024	AP	14	US BANK		1,493.23	
218	2/06/2024	AP	12	RURAL DEVELOPMENT		1,278.00	
219	2/06/2024	AP	12	RURAL DEVELOPMENT		417.00	
220	2/06/2024	AP	12	RURAL DEVELOPMENT		222.00	
221	2/06/2024	AP	13	SANDERS SANITATION		3,924.18	
223	2/15/2024	AP	1	EFTPS-Electronic Federal Tax		834.40	
225	2/20/2024	AP	8	MT RUSHMORE TELEPHONE		258.91	
226	2/20/2024	AP	11	PIONEER BANK & TRUST		848.77	
227	2/20/2024	AP	11	PIONEER BANK & TRUST		25.00	
228	2/29/2024	AP	1	EFTPS-Electronic Federal Tax		1,096.78	
Fund Description							
						80,393.28	38,307.08
						187.73	1,476.01
							3,360.25
						7,062.06	18,214.37
						10,800.35	9,882.85
Fund Grand Total						98,443.42	71,240.56

Transaction No	Date	Mod	Emp/Vend	Vendor/Employee Name	Other No	Checks	Deposits
1 PIONEER BANK & TRUST CHECKING					- continued -		
					Ending Statement Balance		989,766.85

Transaction No	Date	Mod	Emp/Vend	Vendor/Employee Name	Other No	Checks	Deposits
-----							
L PIONEER BANK & TRUST CHECKING						Beginning Statement Balance	1,014,751.33
				43 Credit Transactions		98,443.42	
				50 Debit Transactions			73,458.94
						Ending Statement Balance	989,766.85

**BALANCE SHEET**  
**CALENDAR 3/2024, FISCAL 3/2024**

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
01-00000-10100	CASH	4,164.34-	347,075.21
01-00000-10100	CASH	230.40-	78,365.66
01-00000-10100	CASH		132,012.52
02-00000-10100	CASH	1.25	238,314.51
02-00000-10700	CASH - RESERVE		11,218.84
02-00000-10800	CASH - CUSTOMER DEP RSRV		12,818.16
02-00000-11500	UNDIST RCPTS UTILITY AR		5,407.42-
04-00000-10100	CASH	13,736.47-	126,241.75
04-00000-10700	CASH - RESERVE		313.83
	CASH TOTAL	18,129.96-	940,953.06
02-00000-10101	CASH- CD 83173571		501,789.26
	CASH- CD 83173571 TOTAL	.00	501,789.26
72-00000-10150	CASH - CONSTRUCTION		1,500.00
	CASH - CONSTRUCTION TOTAL	.00	1,500.00
01-00000-10300	PETTY CASH		232.98
	PETTY CASH TOTAL	.00	232.98
01-00000-10400	CASH INVESTED - SDFIT		47,397.31
02-00000-10400	CASH INVESTED - SDFIT		30,876.67
04-00000-10400	CASH INVESTED - SDFIT		67,119.04
	CASH INVESTED - SDFIT TOTAL	.00	145,393.02
	TOTAL CASH	18,129.96-	1,589,868.32

# TREASURER'S REPORT

CALENDAR 3/2024, FISCAL 3/2024

UND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	LIABILITY BALANCE	THIS MONTH CASH BALANCE
01	GENERAL	398,869.84	220.00	4,387.48	453,949.34	394,705.50
11	BBB GROSS RECEIPTS TAX	78,596.06		230.40	76,775.62	78,365.66
72	FEMA/CONSTRUCTION	1,500.00			1,500.00	1,500.00
01	DEBT SERVICE	132,012.52			124,793.56	132,012.52
02	WATER	789,608.77	1,556.45	1,555.20	770,339.80	789,610.02
04	SEWER	207,411.09	997.73	14,734.20	211,678.40	193,674.62
Report Total		1,607,998.28	2,774.18	20,907.28	1,639,036.72	1,589,868.32

**REVENUE REPORT**  
CALENDAR 3/2024, FISCAL 3/2024

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	481,865.00	220.00	76,004.86	15.77	405,860.14
	BBB GROSS RECEIPTS TAX TOTAL	15,000.00	.00	3,030.91	20.21	11,969.09
	DEBT SERVICE TOTAL	84,903.00	.00	7,218.96	8.50	77,684.04
	WATER TOTAL	213,859.00	1,556.45	35,692.11	16.69	178,166.89
	SEWER TOTAL	116,887.00	997.73	20,430.69	17.48	96,456.31
	TOTAL REVENUE BY FUND	912,514.00	2,774.18	142,377.53	15.60	770,136.47

TOWN OF HERMOSA  
 BUDGET REPORT  
 CALENDAR 3/2024, FISCAL 3/2024

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	GENERAL TOTAL	481,865.00	4,387.48	135,281.34	28.07	346,583.66
	BBB GROSS RECEIPTS TAX TOTAL	15,000.00	230.40	1,440.87	9.61	13,559.13
	DEBT SERVICE TOTAL	84,903.00	.00	.00	.00	84,903.00
	WATER TOTAL	213,859.00	1,555.20	16,401.49	7.67	197,457.51
	SEWER TOTAL	116,887.00	14,734.20	38,422.23	32.87	78,464.77
	TOTAL EXPENSES BY FUND	912,514.00	20,907.28	191,545.93	20.99	720,968.07

Date	Work Order #	Address	Description	Requested By	Assigned To	Priority	Completion Date	Status	Comments
2/3/2023	2023-09	280 Manning	SEWER LEAK!!!!	Joan	Chuck	MEDIUM			On hold - Rotor Rooter bill paid by town.
5/23/2023	2023-32	260 Ferguson	Fix all culverts Ferguson Dev.	Chuck		MEDIUM			
8/4/2023	2023-35		Put up sign again by railroad tracks	Gail		HIGH			
8/21/2023	2023-44	350 Vilas	Same meter reading 3 months	Jill		LOW			10/26/2023-Reissued to Chuck
8/21/2023	2023-45	355 Main St.	Meter not working	Jill		LOW			10/26/2023-Reissued to Chuck
10/26/2023	2023-56	Pasture- BH Electric	New meter need to be installed	Chuck		HIGH			
10/26/2023	2023-58	805 Marie St.	Meter reader needs to be moved	Linda		MEDIUM			
11/28/2023	2023-67		take pictures of traffic signs to order seals	Irvine		MEDIUM			
12/8/2023	2023-69	111 N. 5th St.	Install new meter	Chuck		MEDIUM			
12/18/2023	2023-72	390 Manning	Broke - Black dot hangin	Jill		MEDIUM			

**2024**

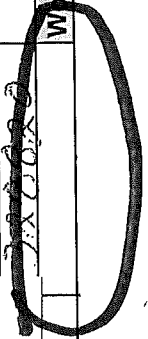
1/23/2024	2024-02	310 Ferguson	DOT reader needs to be installed	Linda K.	Chuck	MEDIUM		ON HOLD	

110

mm

NewReading	Notes
460580	
240020	
660630	
<del>240020</del>	

10320001	390 Manning St.	Estimate	Estimate?	Work order - not done!
<del>XXXXXXXXXXXX</del>	<del>XXXXXXXXXXXX</del>			



HERMOSA TOWN BOARD  
WORK SESSION  
XXXXXXXXXXXXXXXXXXXX, 2024  
6:00 PM



120

- 1) **ROLL CALL:**
  - A. BOT Roll Call: Ferguson, Henrichsen, Holsworth, Kramer
  - B. Acknowledgement of other attendees
  
- 2) **CALL FOR CHANGES:**
  - A. Review current agenda items
  - B. Motion to accept the agenda as presented/amended
  
- 3) **CONFLICT OF INTEREST DECLARATION:**
  
- 4) **WORK SESSION ITEMS:**
  - A. Metering & Technology Solutions
    - Ordinance clarification
    - Water lines
  
- 5) **ITEMS FROM CITIZENS:** 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. (Reserved time for public comment is 15 minutes). Meetings of the Board of Trustees are open to the public. The audience will 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 public (citizens, business owners, and those living within one mile of the town limits) 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 stand and identify themselves after being recognized by the Board President.
  
- 6) **TRUSTEE INPUT:**
  
- 7) **ADJOURN:**  
Motion by \_\_\_\_\_; Second by \_\_\_\_\_ to adjourn the meeting at \_\_\_\_\_ PM.

**HERMOSA TOWN BOARD  
WORK SESSION  
XXXXXXXXXXXXXXXXXXXX, 2024  
6:00 PM**



- 1) **ROLL CALL:**
  - A. BOT Roll Call: Ferguson, Henrichsen, Holsworth, Kramer
  - B. Acknowledgement of other attendees
  
- 2) **CALL FOR CHANGES:**
  - A. Review current agenda items
  - B. Motion to accept the agenda as presented/amended
  
- 3) **CONFLICT OF INTEREST DECLARATION:**
  
- 4) **WORK SESSION ITEMS:**
  - A. Town of Hermosa Water Issues
    - Metering and Technology Solutions, Beacon Meters
    - Chapter 52: Water Provisions
    - Ordinance Clarification Discussion
  
- 5) **ITEMS FROM CITIZENS:** 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. (Reserved time for public comment is 15 minutes). Meetings of the Board of Trustees are open to the public. The audience will 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 public (citizens, business owners, and those living within one mile of the town limits) 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 stand and identify themselves after being recognized by the Board President.
  
- 6) **TRUSTEE INPUT:**
  
- 7) **ADJOURN:**  
Motion by \_\_\_\_\_; Second by \_\_\_\_\_ to adjourn the meeting at \_\_\_\_\_ PM.

HERMOSA TOWN BOARD  
TRACKING ISSUES

Street signs

Intersection at south entrance of school  
5<sup>th</sup> and Main (north of school)

Decommission the 2003 Chevy Tahoe at an estimated cost of \$1000 and request to surplus 2003 Chevy Tahoe plus any equipment removed from the vehicle that cannot be used in a future vehicle; and surplus the tires from the 2012 Chevy Tahoe via Ramsey Auctions to auction surplus items for the Town of Hermosa at 6% vehicle sales commission and 15% other items sales commission

Bond Schedule

Shorb's easement requirements owed to them by town

Water Connection Issue – 355 Main Street

Future Agenda Item-repair concrete bridge

SBI

Town Office parking/lower level

Annexation: Voluntary Annexation  
Andersen Engineers

Survey; Locate 9 Corners

Town office camera system investigation

Requirement drainage on Lone Coyote Development and Carriage Hills

Feasibility study for placing water, and sewer along Whitney Street from east of the railroad to Highway 79 to submit to SDDANR for funding/grants



CHAPTER 113: PEDDLERS, SOLICITORS AND VENDORS

Section

- 113.01 Purpose
- 113.02 Definitions
- 113.03 License
- 113.04 Fees
- 113.05 Duration
- 113.06 Exemptions
- 113.07 Hours
- 113.08 Special provisions
- 113.09 Zoning and other regulations
- 113.10 Enforcement
  
- 113.99 Penalty

§ 113.01 PURPOSE.

(A) For the protection of the citizens of the town, and to prevent undesired, unhealthful and/or criminal activity.

(B) The town shall require all transient vendors and peddlers to register with, and obtain a vendor's permit from the town office prior to commencing business within the jurisdictional boundaries of the town.

(Ord. 1.004R, passed 9-6-2011)

§ 113.02 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

**EMERGENCY SITUATION.** An unforeseen occurrence that requires immediate attention, the absence of which would endanger the health or safety of others, cause the loss of perishable goods, or create an economic hardship due to the unavoidable imminent nature of the circumstance.

**FOOD VENDOR.** Any person, partnership, corporation or similar business entity (whether a town resident or not) who is the vendor of produce, prepared or prepackaged foods.

**NON-PROFIT ORGANIZATION.** An incorporated organization which exists for educational, religious or charitable reasons, and from which its shareholders or trustees do not benefit financially. Any money earned must be retained by the organization, and used for its own expenses, operations and programs.

**SPECIAL EVENT.** Any public gathering, approved by the governing body of the town.

**STAND.** A table, bench, booth, rack, handcart, pushcart or any other fixture or device used for the purpose of displaying, distributing, storing or transporting merchandise.

**STREET FAIR.** A community event in the town that uses and occupies a portion of a public way, designated by the town, for the sale of merchandise by commercial retailers or for other promotions by nonprofit organizations.

**TEMPORARY USE AND STRUCTURE.** Any use or structure that is not located in a permanent structure and is not the primary use of property.

**TRANSIENT VENDOR.** Any person who opens a temporary place of business for the sale of goods or whom, on the streets or while traveling about the town, sells, offers for sale or solicits orders for the future delivery of goods where payment is required prior to the delivery of the goods. **TRANSIENT VENDOR** also includes any person who represents a business or organization, including, but not limited to, any entity that notifies the Town Board of Trustees that its representatives are present in the township for the purpose of selling, offering for sale, or soliciting orders for future delivery of goods, or an auction or an auctioneer company.

**VENDOR.** Any person who has been issued a valid vendor permit.

**VENDOR PERMIT.** The approved application of a person under the conditions as set forth in this chapter. A **VENDOR PERMIT** provides a person with a license to sell, distribute or display merchandise at a designated temporary outlet within the town.  
(Ord. 1.004R, passed 9-6-2011)

### § 113.03 LICENSE.

Applicants applying for a special event vendor license shall present to any entity sponsoring the event the following:

(A) Name, address and phone number of the person, partnership, partner, corporation or similar business entity;

(B) A description of the nature of the sales to be conducted and type of business that will conduct sales;

(C) Description of the location where the sales will be conducted within the town;

(D) The times when the sales will be conducted within the town;

(E) License or permits with the county and/or the state;

(F) If electrical access, open fires or use of propane: certificate from Fire Marshal's office showing that all codes are met;

(G) All food vendors must be registered with the County and/or State Board of Health and present proof of that registration with their submission; and

(H) All current governmental registrations and licenses must be displayed at the sale.  
(Ord. 1.004R, passed 9-6-2011)

**§ 113.04 FEES.**

Upon presentation of a completed copy of the town vendor/peddlers permit application and a state sales tax license, picture identification card, and payment of the registration fee (as set per current fee schedule), made payable to the town, the Finance Officer shall issue a receipt of authorization.  
(Ord. 1.004R, passed 9-6-2011)

**§ 113.05 DURATION.**

The registration and fee authorize the transient vendor or peddler to market their wares within the jurisdictional boundaries of the town for a period not to exceed the seven calendar days, one month or one year, time limit depending upon the permit purchased.  
(Ord. 1.004R, passed 9-6-2011)

**§ 113.06 EXEMPTIONS.**

(A) Any non-profit that is the entity applying for the vendors licensing is exempt from any fees but must still complete the application process and comply with all other requirements as set forth in this chapter.

(B) Residential yard sale activities that do not run more than four days within any three-month period are exempt from this chapter.

(C) Any persons, firms or organizations distributing goods or services for which there is no charge shall not be required to obtain a vendors permit, nor pay any fee.

(D) Any emergency situation shall be exempt.  
(Ord. 1.004R, passed 9-6-2011)

#### **§ 113.07 HOURS.**

No vendor or peddler shall peddle door to door between the hours of 8:00 p.m. and 9:00 a.m., except by specific appointment with, or invitation from, the prospective customer.  
(Ord. 1.004R, passed 9-6-2011) Penalty, see § 113.99

#### **§ 113.08 SPECIAL PROVISIONS.**

The following vendors may have the following specific regulations.

(A) Fireworks sales: fees as per fee schedule, insurance requirements

(B) Carnivals: fees as per fee schedule, insurance requirements and show that the rides are certified.  
(Ord. 1.004R, passed 9-6-2011)

#### **§ 113.09 ZONING AND OTHER REGULATIONS.**

(A) An applicant shall comply with all zoning requirements and other regulations and ordinances of the town.

(B) Where there is a conflict of these provisions with the zoning regulations, the zoning regulations shall control or supersede this chapter.  
(Ord. 1.004R, passed 9-6-2011)

#### **§ 113.10 ENFORCEMENT.**

(A) Any transient vendor or peddler not in compliance with this chapter shall pay a fine in accordance with § 10.99.

(B) It shall be the duty of any police officer of code enforcement official of the town to enforce the provisions of this chapter.  
(Ord. 1.004R, passed 9-6-2011)

**§ 113.99 PENALTY.**

(A) Any person, who violates any of the provisions of this chapter shall upon conviction, be subject to a fine as per the town's current fee schedule.

(B) Each day the violation shall exist shall be construed as a separate offense.  
(Ord. 1.004R, passed 9-6-2011)



# Town of Hermosa

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

## TRANSIENT VENDOR & PEDDLERS APPLICATION

DATE \_\_\_\_\_

Receipt # _____	Cash _____	Check # _____	Amount _____
-----------------	------------	---------------	--------------

Transient Vendor & Peddler Information \_\_\_\_\_  
Company Name \_\_\_\_\_  
Owner/President \_\_\_\_\_  
Mailing Address \_\_\_\_\_  
Email \_\_\_\_\_  
Phone \_\_\_\_\_ Cell \_\_\_\_\_  
Description of Items to Be Sold \_\_\_\_\_  
Location of Temporary Business \_\_\_\_\_  
Times When the Sales Will Be Conducted \_\_\_\_\_  
South Dakota Vendor License \_\_\_\_\_  
South Dakota Sales Tax License # \_\_\_\_\_

**Fees: 1 day - \$25.00    7days - \$100 .00    Monthly - \$300.00    + 5%**

The Above Information Is True and Correct

Vendor Signature \_\_\_\_\_

Date \_\_\_\_\_

Applicants applying for a special event vendor license shall present to any entity sponsoring the event the following:

- \* Name, address and phone number of the person, partnership, partner, corporation, or similar business entity;
- \* A description of the nature of the sales to be conducted and type of business that will conduct sales;
- \* Description of the location where the sales will be conducted within the town;
- \* The times when the sales will be conducted within the town;
- \* License or permits with the county and/or the state;
- \* If electrical access, open fires, or use of propane: certificate from Fire Marshal's office showing that all codes are met;
- \* All food vendors must be registered with the County and/or State Board of Health and present proof of that registration with their submission; and
- \* All current governmental registrations and licenses must be displayed at the sale.

License #

Office Use Only



HERMOSA PLANNING & ZONING BOARD  
REGULAR MEETING  
June 13, 2023 @ 6:00pm



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

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

CONSENT CALENDAR: Motion made; seconded to approve the May 9, 2023, meeting minutes. Vote; all aye; motion carried. May 23<sup>rd</sup> meeting was cancelled.

CONFLICT OF INTEREST DECLARATION: None

OLD BUSINESS:

Permit 2022-18 – Custer County Concession Stand – Motion made; seconded to remove from agenda; vote; all aye; motion carried.

Permit 2022-25 – Parcels 009318 & 009319 – Design for Sewer System – Pending  
ADA Compliance – Hermosa Community Center – Accessibility Ramp to upstairs entrance. Owner was present to answer questions regarding requested requirements from town for accessibility ramp to entrance upstairs. Previously agreed upon timeline was to be completed by June 30, 2023. Nick Brengle indicated they had received some quotes for purchasing/installing the ramp but would not be able to meet the requested timeline date of June 30, 2023. Brengle requested more time to come up with other affordable options. Board requested owner keep us informed and motion made; seconded to extend deadline to September 12, 2023; vote; all aye; motion carried.

NEW BUSINESS:

Permit 2023-18 – Manufactured Home Moving Permit Application – Walnut Grove Mobile Home Park – Lot 57 -Motion made; seconded to approve application; vote; all aye; motion carried.

\* Vendors Application – Firework sales – Black Powder Fireworks – June 27<sup>th</sup> through July 5<sup>th</sup> at Hermosa Community Center. Board voiced concerns where the fireworks will be located in the building kept separate and away from children. Nick indicated the Firework sales would be probably upstairs. Board member expressed concerns if they possessed an adequate number of fire extinguishers. Nick will comply with all state regulations and contact the Fire Marshal. Motion made; seconded; to approve Vendor Permit application with fee of \$150.00 and 5% of gross sales; vote; all aye; motion carried.

REVIEW BOT MINUTES: June 5, 2023

ORDINANCE REVIEW & WORK ITEMS:

Contractors Licensing Ordinance – Chapter 112 - 112.03 – Discussion from Harris who did not attend the work session on May 30, 2023, included changing the ordinance requiring everyone who works in town to purchase a Contractor's License. Any remodeling and/or maintenance project inside or outside of your home would require a license from the town if Ordinance were approved. Currently the ordinance states if you are listed on a permit, you must obtain a Contractor's License in the town of Hermosa. Harris had questions on how the town would be able to enforce the requirements and obligations of proposed 112.03(A). Motion made; seconded to move proposed ordinance to the June 20, 2023, BOT meeting; vote; Harris nay; Irvine aye; Westergard aye; motion carried.

Solar (Panels) Ordinance – Pending

Review of 2018 Comprehensive Plan – Pending

COMPLETED WORK ITEMS SENT TO BOT:

TRUSTEE INPUT:

CITIZEN INPUT:

ADJOURN: Motion made, seconded to adjourn the meeting at 6:40pm; Vote; all aye; motion carried.

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



# Town of Hermosa

PO Box 298 • 230 Main Street • Hermosa, SD 57744  
Phone (605) 255-4291 • Fax (605) 255-0295  
Email: town@hermosa.sd.gov

## TRANSIENT VENDOR & PEDDLERS APPLICATION

DATE 6-9-23

Receipt # \_\_\_\_\_ Cash \_\_\_\_\_ Check # \_\_\_\_\_ Amount \_\_\_\_\_

**\* NOT PAID Yet!!**

### Transient Vendor & Peddler Information

Company Name Black Powder, LLC DBA Black Powder Fireworks  
Owner/President Fred Schmitz / Kevin Brennan  
Mailing Address 3229 Cherry Ln. N. Fargo, ND 58102  
Email fschmitz@blackpowderfireworks.com / kbrennan@blackpowderfireworks.com  
Phone \_\_\_\_\_ Cell 651-373-0297  
Description of Items to Be Sold Class C 1.4g retail fireworks  
Location of Temporary Business 122 Vilas St. Hermosa, SD 57744  
Times When the Sales Will Be Conducted June 27 - July 5 2023 \*  
South Dakota Vendor License \_\_\_\_\_  
South Dakota Sales Tax License # Applied - Conf. rec'd # 321883

Fees: 1 day - \$25.00 7days - \$100.00 Monthly - \$300.00 **+5%** ?

The Above Information Is True and Correct

[Signature]  
Vendor Signature

6-9-23  
Date

Applicants applying for a special event vendor license shall present to any entity sponsoring the event the following:

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- \* Description of the location where the sales will be conducted within the town;
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- \* License or permits with the county and/or the state;
- \* If electrical access, open fires, or use of propane: certificate from Fire Marshal's office showing that all codes are met;
- \* All food vendors must be registered with the County and/or State Board of Health and present proof of that registration with their submission; and
- \* All current governmental registrations and licenses must be displayed at the sale.

License # \_\_\_\_\_  
Office Use Only

By acceptance of this permit the applicant agrees to be bound by the rules and regulations of the town of Hermosa, South Dakota, and to be subject to the jurisdiction of the town of Hermosa, South Dakota. The applicant agrees to be bound by the rules and regulations of the town of Hermosa, South Dakota, and to be subject to the jurisdiction of the town of Hermosa, South Dakota. The applicant agrees to be bound by the rules and regulations of the town of Hermosa, South Dakota, and to be subject to the jurisdiction of the town of Hermosa, South Dakota.



(C) Any persons, firms or organizations distributing goods or services for which there is no charge shall not be required to obtain a vendors permit, nor pay any fee.

(D) Any emergency situation shall be exempt.  
(Ord. 1.004R, passed 9-6-2011)

### § 113.07 HOURS.

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### § 113.08 SPECIAL PROVISIONS.

The following vendors may have the following specific regulations.

(A) Fireworks sales: fees as per fee schedule, insurance requirements

← See 2024 Fee Schedule

(B) Carnivals: fees as per fee schedule, insurance requirements and show that the rides are certified.  
(Ord. 1.004R, passed 9-6-2011)

### § 113.09 ZONING AND OTHER REGULATIONS.

(A) An applicant shall comply with all zoning requirements and other regulations and ordinances of the town.

(B) Where there is a conflict of these provisions with the zoning regulations, the zoning regulations shall control or supersede this chapter.  
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### § 113.10 ENFORCEMENT.

(A) Any transient vendor or peddler not in compliance with this chapter shall pay a fine in accordance with § 10.99.

(B) It shall be the duty of any police officer of code enforcement official of the town to enforce the provisions of this chapter.  
(Ord. 1.004R, passed 9-6-2011)



## 2024 Policy #2 Fees & Payments

Abatement Fee	\$125.00	*plus actual cost
Copies - Per page	\$0.25	
Copies - Of Bound Ordinance	\$5.00	*each ordinance
Copies – Meeting/they provide thumbdrive	\$20.00	
Fax - Local	1st page \$1.00	.50 additional pages
Fax - Long Distance	1st page \$2.00	\$1.00 additional pages
Garden Meter	\$190.00	
2nd Meter	\$210.00	
Notary Service	\$10.00	1 time chg
Pet Registration - Spayed or Neutered per pet	\$12.00	
Pet Registration - Non spayed or Non-Neutered per pet	\$18.00	
**Register Of Deeds Filing Fee (1st and Additional pages)	\$125.00	
<b>**REQUEST COPY FOR TOWN**Return copy to owner</b>		+cost of filing fee
Town Sign Rental *Set-up, Design & Installation fees may apply	\$25.00/month	*At cost

### Permits

Commercial Building/ Remodeling Permit	\$75.00	
Contractor's Permit (Per Year)	\$75.00	
Conditional Permit	\$50.00	
Demolition Permit	\$25.00	
Grading / Digging Permit + Review (If Required)	\$50.00	
<b>Up to 100 CY, \$20 each additional 100CY</b>		\$20.00
Single Residential Review by Engineer	At Cost	
Commercial Review by Engineer	At Cost	
Subdivision Review by Engineer	At Cost	
Mobile Home Operating Permit 1st Trailer/additional	\$100.00	\$20.00
Moving Permit - Manufactured Home	\$85.00	
Residential/I Building/Remodeling Permit	\$75.00	
Sign Permit - Permanent	\$50.00	
Sign Permit – Temporary - not to exceed 30 days	No charge	

Variance Application - <b>Non-refundable</b>	\$750.00	
Vendor Permit - Transient - 1day, 7 days, Monthly	Open for discuss	
<b>1 day</b>	\$25.00	
<b>7 days</b>	\$100.00	
<b>Monthly</b>	\$300.00	<b>(+) 5% of sales</b>
Zoning / Rezoning Application	\$750.00	

### 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%





# NOMINATION FORM

## Hermosa Volunteer of the Year

14E

Nominee: *Connie Seemer*  
 Organization: *Port River Coalition Cat Care Group TNR*  
 Address: *3rd Street Hermosa, SD 57744* Phone #: *605-381-9235*

**Brief summary of volunteerism activities:**

**\*\*Volunteer activities must have taken place in Hermosa and benefited its residents.** *Connie has been instrumental in the TNR program in Hermosa. She, with the assistance of several other dedicated individuals have collected live traps, food, straw, blankets etc. Connie has worked with veterinarians on a animal clinic for the trap, neuter and release program. Connie has worked with the Humane Society to teach them how to set traps, adding establishing a feeding time to enable trapping. Much time invested! Trapping is an event in itself. Then there is transport to vet, surgery, transport, recovery (had to put together a <sup>warrior</sup> recovery area & feeding) to proceed to release. Due to the time of year, continued to house & feed as needed until weather is conducive of independent living. Very successful program thru reducing cat population thru reproduction stoppage. Connie is also a master at researching codified law, ordinances, resolutions and Town*

Other affiliations/organizations nominee is a member of:

Nominated by: *Tracie Hennrichsen* Phone #: *605-431-7406*

Signed: *Tracie Hennrichsen* Date: *2/17/24*

Also Controller, Rabbit, mouse and cat

# NOMINATION FORM

## Hermosa Volunteer of the Year

Nominee: *Connie Leamer*

Organization:

Address: *3rd St.  
Hermosa, Cal. 57744*

Phone #: *605-381-9255*

Brief summary of volunteerism activities:

\*\*Volunteer activities must have taken place in Hermosa and benefited its residents. *issued.*

*She has a never "give up" attitude to finding answers and rulings in a huge asset to anyone needing explanations and definitions. Connie is a very strong believer in family and "community". Connie makes herself available to assist her neighbors and friends. Be it a trip to the ER, pick up groceries, snow. Just generally a "Good Neighbor."*

Other affiliations/organizations nominee is a member of:

Nominated by: *Deke Hennrichsen*

Phone #: *605-431-7406*

Signed: *Deke Hennrichsen*

Date: *2/17/24*

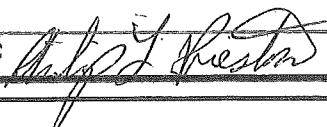
# NOMINATION FORM

## Hermosa Volunteer of the year

Nominee:	NANCY SCHULTES	
Organization:	N/A	
Address:	25838 VIP Road	Telephone No: 605-431-9560
Brief Summary of volunteerism activities:		
Volunteer activities must have taken place in Hermosa and benefited its residents.		
For many years now Nancy has brightened our community with her beautiful planters of flowers. Nancy spends many many hours planting seeds in her greenhouse then transplanting then moving the grown flowers into planters to be placed at many locations around Hermosa area.		
Thank You Nancy for everything you do.		
Other affiliations/organizations nominee is a member of:		
OSL Church - Legion		
Nominated by:	MARGIE +	Telephone No: 605-255-4456
	GARY JURRENS	
Signed: Margie Jurrens		
Date: 2-21-2024		

# NOMINATION FORM

## Hermosa Volunteer of the year

Nominee:	Nancy Schultes	
Organisation:		
Address:	25838 VIP RD	Telephone No: 605 431 9560
	Hermosa SD 57244	
Brief Summary of volunteerism activities:		
Volunteer activities must have taken place in Hermosa and benefited its residents.		
Nancy provides flower pots at various business around the town of Hermosa, Nancy is always willing to volunteer to help various organizations or businesses out such as Am. Legion Auxiliary, Hintz LLC, Hermosa Coffee House Etc. Nancy has proven to be an integral part of our community through her volunteerism. Nancy also volunteers for events at Our Saviors Lutheran Church		
Other affiliations/organizations nominee is a member of:		
	Auxiliary, Pops Grocery Shoppe, Our Saviors Lutheran Church, Hintz LLC accounting,	
Nominated by:	Philip Preston	Telephone No: 605-255-5977
Signed:		Date: 2-23-24

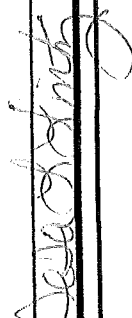
# NOMINATION FORM

## Hermosa Volunteer of the year

Nominee:	Nancy Schultes	
Organisation:		
Address:	25838 VIP RD	Telephone No: 605 431 9560
	Hermosa SO 57744	
Brief Summary of volunteerism activities:	Nancy Beautifies Hermosa	
Volunteer activities must have taken place in Hermosa and benefited its residents.	Nancy prepares at least 20-30 Large flower pots with soil, fertilizers & colorful plants, tends them in her green house then delivers them to: Our Saviors Lutheran Church, Saint Michaels Church & the United Church of Christ. Then on to the businesses in Hermosa: Post Office, Hermosa CoffeetHouse, Community Center, Library, Pop's Grocery Shop, Hermosa Senior Citizens Center & the Hermosa American Legion Hall to name a few. All at no charge. Nancy helps with many Fundraisers & meals through out the whole year for her Church & the American Legion Auxiliary	
Other affiliations/organizations nominee is a member of:	which helps our Veterans	
	Our Saviors Lutheran Church	
	American Legion Auxiliary Unit #303	
Nominated by:	Dee Preston	Telephone No: 605-545-2460
Signed:	Dee Preston	Date: Feb. 22, 2024

# NOMINATION FORM

Hermosa Volunteer of the year

<b>Nominee:</b> Nancy Schultes	<b>Telephone No:</b> 605-431-9560
<b>Organisation:</b> J	
<b>Address:</b> 25838 VIP Road	
<b>Brief Summary of volunteerism activities:</b> Flower Pots Around Hermosa	
Volunteer activities must have taken place in Hermosa and benefited its residents.	
Every spring for the past several years she has provided the community beautiful flower pots that she has put together in her own greenhouse. Most of the flowers and plants are started from seed in her greenhouse. She has dedicated many hours to bringing a bit of sunshine to the front doors of many businesses, churches and other buildings within Hermosa.	
<b>Other affiliations/organizations nominee is a member of:</b> American Legion Auxiliary	
<b>Nominated by:</b> Desa Lantz	<b>Telephone No:</b> 605-519-4465
<b>Signed:</b> 	<b>Date:</b> 2/21/24

# VOLUNTEER OF THE YEAR FOR 2024:

The town of Hermosa is accepting written nominations for the individual or group that you believe is deserving of the 2024 Volunteer of the Year recognition.

Nominees must have performed volunteer work or activities that are related to the Town of Hermosa and its citizens, during the 2023 calendar year.

Written nominations are to include the following:

In your narrative (letter) describe the civic/volunteer/ professional activities of the nominee, including offices held and honors bestowed. Include any significant accomplishments.

Please tell the Selection Committee how this person has made a difference and why your nominee should be chosen as the Hermosa Volunteer of the Year.

The deadline for nominations is **FEBRUARY 24, 2024.**

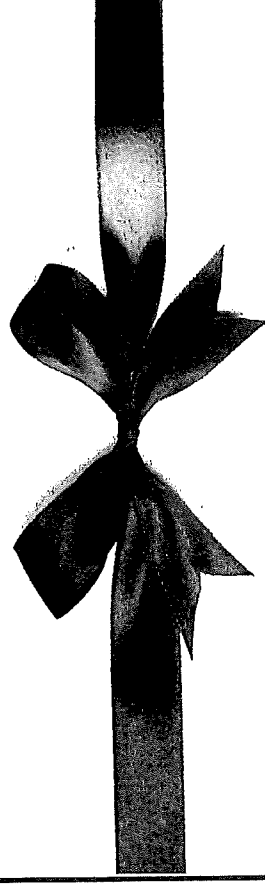
Nomination applications may be obtained at the town office or by emailing [joharris.news@gmail.com](mailto:joharris.news@gmail.com)

Send nominations to:

Town of Hermosa, P.O. Box 298, Hermosa, SD 57744 or

Deliver to the Town Office at 230 Main St. Hermosa SD

Nominations will be reviewed and a selection made by the Hermosa Town Board.



# Volunteer of the Year

# NOMINATION FORM

Hermosa Volunteer of the year

Nominee:	Nancy Scholtz
Organisation:	
Address:	25838 NTP RD Hermosa SD 57244 Telephone No: 6054319560
Brief Summary of volunteerism activities:	
Volunteer activities must have taken place in Hermosa and benefited its residents.	
	For several years Nancy has supplied flower pots thru out the town of Hermosa with watering and replacing the damaged flower pots.
	Nancy has always supported the town with meals and Buns.
Other affiliations/organizations nominee is a member of:	
	Hermosa Lutheran Church ABA Unit 303 Hermosa
Nominated by:	Malini Wiley Telephone No: 6054311055
Signed:	Malini Wiley Date: 2-22-2024

# VOLUNTEER OF THE YEAR FOR 2024:

The town of Hermosa is accepting written nominations for the Individual or group that you believe is deserving of the 2024 Volunteer of the Year recognition.

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In your narrative (letter) describe the civic/volunteer/ professional activities of the nominee, including offices held and honors bestowed. Include any significant accomplishments.

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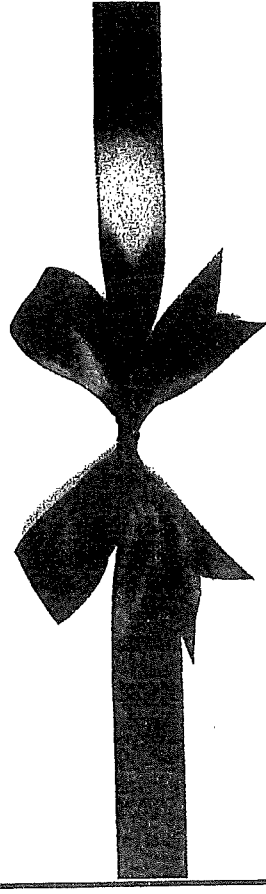
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# Volunteer of the Year

# NOMINATION FORM

## Hermosa Volunteer of the year

Nominee:	Wendy Daniels
Organisation:	
Address:	25833 VIP Rd Hermosa SD 57744 Telephone No: 6054319560
Brief Summary of volunteerism activities:	Hermosa SD 57744
Volunteer activities must have taken place in Hermosa and benefited its residents.	Supplies & care for Pollard plants for the town's at local businesses & churches
	Works at American Legion at Bingo and Meals for Bingo
Other affiliations/organizations nominee is a member of:	American Legion 605 Our Senior Lutheran Church
Nominated by:	Doreen Wiley Telephone No: 605-431-7144
Signed:	Doreen Wiley Date: 22 Feb 24

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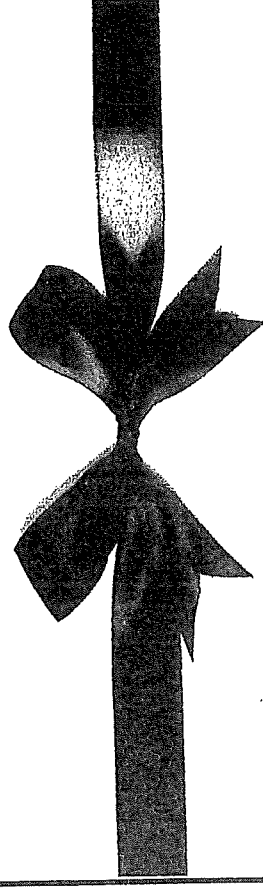
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# Volunteer of the Year

# NOMINATION FORM

Hermosa Volunteer of the year

<b>Nominee:</b> Nancy Schuchter
<b>Organization:</b> (ORGANIZATION)
<b>Address:</b> 25838 VIP Road Telephone No: (605) 431-9560
<b>Brief Summary of volunteerism activities:</b>
Volunteer activities must have taken place in Hermosa and benefited its residents.
Nancy has been a helpful part of our community when needed but what stands out the most is her beautification project for the local businesses. The flowers she does & has delivered have been an enjoyment for many!
<b>Other affiliations/organizations nominee is a member of:</b> <u>unavailable</u>
<b>Nominated by:</b> <u>Verna Baker</u> Telephone No: <u>(605) 430-5823</u>
<b>Signed:</b> <u>Verna Baker</u> Date: <u>Feb 21, 2024</u>

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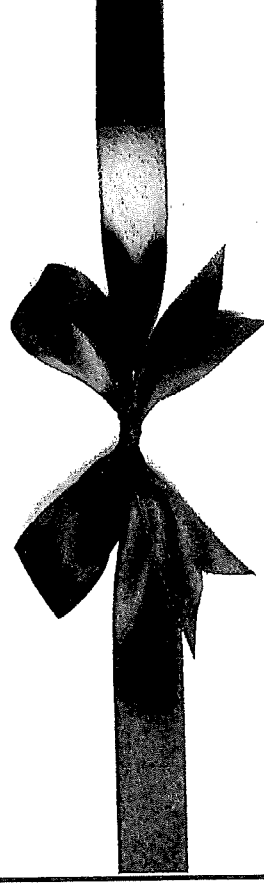
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# Volunteer of the Year

# NOMINATION FORM

## Hermosa Volunteer of the year

Nominee: Nancy Schultes	
Organisation:	
Address: 25838 VIP RD	Telephone No: 605 431 9560
Hermosa SO 57744	
Brief Summary of volunteerism activities:	
Volunteer activities must have taken place in Hermosa and benefited its residents.	
Provides + cares for flowers throughout the town @ the local businesses.	
Helps the American Legion Aux. with meals @ bingo.	
Other affiliations/organizations nominee is a member of:	
American Legion Aux.	
Our Savior Lutheran Church	
Nominated by: Kathy Schulte	Telephone No: 255-4558
Signed: Kathy Schulte	Date: 2-22-24



**FYI**  
**DEPARTMENT of AGRICULTURE**  
**and NATURAL RESOURCES**  
JOE FOSS BUILDING  
523 E CAPITOL AVE  
PIERRE SD 57501-3182  
danr.sd.gov

March 11, 2024

Ms. Gail Boddicker, Finance Officer  
Town of Hermosa  
PO Box 298  
Hermosa, SD 57744

RE: ARPA Grant #2022-ARP-417

Dear Ms. Boddicker:

On June 23, 2022, the Town of Hermosa was awarded a \$163,044 American Rescue Plan Act (ARPA) grant for drinking water source improvements. The grant agreement in section 2, required that plans and specification for the project be submitted by March 1, 2024. The grant agreement stipulated that if the deadline was not met the grant would be deobligated. This is to inform the Town of Hermosa that your above referenced ARPA grant did not meet the deadline and the grant has been deobligated.

If you have questions, please contact me at [Andrew.Bruels@state.sd.us](mailto:Andrew.Bruels@state.sd.us) or by phone at 605-773-4216.

Sincerely,

Andy Bruels, P.E.

Director

Division of Financial and Technical Assistance

cc: Jennifer Sietsema, Black Hills Council of Local Government, Rapid City

