

HERMOSA TOWN BOARD
JULY 27, 2026
REGULAR MEETING @ 6:00PM



- 1) **ROLL CALL:**
 - A. BOT Roll Call: Ferguson, Kramer, Matheny, Miller, Serviss
 - B. Acknowledgment of other Attendees
 - C. Pledge of Allegiance to be led by the Board President

- 2) **COMMENTS FROM THE PUBLIC:** No action can be taken by the board on any issue related without being first placed on a future agenda, to allow for proper notice. However, **citizens may request items for discussion.**
 1. Reserved time for public comment under this section is **15 minutes.**
 2. Each member of the public is allotted **90 seconds** for comment during this section.
 3. Anyone addressing the Board during this time shall take the podium after being recognized.
 4. A sign up sheet shall be available at the door to allow for priority in speaking.
 5. After these time limits are reached, all further commentary shall be made only with the Chair's approval.

- 3) **CALL FOR CHANGES:**
 - A. Review of current agenda items
 - B. Motion to accept the agenda as presented/amended

- 4) **CONSENT CALENDAR:**
 - A. Approval of July 7, 2026, regular meeting minutes
 - B. Approval of July 14, 2026, special meeting minutes
 - C. Approval of July 20, 2026, special meeting minutes

- 5) **CONFLICT OF INTEREST DECLARATION:**
(Roll call voting for any agenda item where a conflict of interest is formally identified)

- 6) **EXECUTIVE SESSION:**
 - A. Motion to enter Executive Session allowable by SDCL 1-25-2 – Legal/Personnel/Contract/Security
 - B. Motion to exit out of Executive Session
 - C. Motions resulting from Executive Session

- 7) **LEGAL:**
 - A. Town Attorney Report
 - B. Status of BRIC Grant related investigations

- 8) **TOWN UPDATES:**
 - A. These items shall be related to Official Town activities related to community outreach

- 9) **CITIZEN/STAKEHOLDER ITEMS:**
 - A. This section shall be reserved for all matters brought forth by citizens of the Town

- 10) **PLANNING AND ZONING:**
 - A. Adjourn as the Board of Trustees and reconvene as the Planning Commission
 - B. Digging/grading Permit #2026-27 - Parcel #015725 – 155 N Wilder Blvd
 - C. Adjourn as Planning Commission and reconvene as the Board of Trustees

- 11) **OLD BUSINESS:**
A. Update contingency roadmap to secure and sustain potable water supply
B. Rescind reimbursement of invoice for 280 Manning St - sewer cleaning – \$472.59
- 12) **NEW BUSINESS:**
A. Tower Hill Road drainage upgrade plan discussion
B. Approve Vactor Truck clutch repair budget
C. Presentation by Finance committee of revised SRF loan utilization plan
D. First readings of Ordinance – Chapter 51 – Sewer Regulations
E. Discussion on Pursuing contracted animal control services
F. Approve Text My Gov three year proposal
G. Approve Pay Application #4 – Quinn Construction - \$131,358.33
H. Approve payment of invoice for 430 Manning Street – sewer cleaning - \$563.07
I. Approve payment of invoice for 315 Manning St - sewer cleaning - \$403.56
- 13) **CLAIMS:**
A. Review of payroll and claims. Motion to approve as presented/amended
- 14) **WATER DEPARTMENT REPORT:**
A. This section shall include written reports of outstanding matters affecting the water facilities
- 15) **SEWER DEPARTMENT REPORT:**
A. This section shall include written reports of outstanding matters affecting the sewer facilities
- 16) **STREET DEPARTMENT REPORT:**
A. This section shall include written reports of outstanding matters affecting the streets
- 17) **LAW ENFORCEMENT:**
A. This section shall include written reports of matters affecting law enforcement and public safety
- 18) **ABATEMENTS/COMPLAINTS:**
A. This section shall include written reports of abatement issued and complaints received
- 19) **ECONOMIC DEVELOPMENT:**
A. This section shall include written reports of economic development efforts
- 20) **FINANCE OFFICE:**
A. Monthly financial reports
B. Mail call
- 21) **CLOSING COMMENTS FROM THE PUBLIC:**
1. Reserved time for public comment under this section is **15 minutes**.
3. Anyone addressing the Board during this time shall take the podium after being recognized.
4. Each person will be allotted **3 minutes** to speak.
5. All comments shall be directed toward the chair.
5. After these time limits are reached, all further commentary shall be made only with the Chair's approval.
- 22) **TRUSTEE INPUT:**
- 23) **EXECUTIVE SESSION:**
A. Motion to enter Executive Session allowable by SDCL 1-25-2 – Legal/Personnel/Contract/Security

- B. Motion to exit out of Executive Session
- C. Motions resulting from Executive Session

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

HERMOSA TOWN BOARD
TUESDAY, JULY 7, 2026
REGULAR MEETING @ 6:00 PM
Draft Minutes

4A



ROLL CALL: Serviss called the meeting to order on Tuesday, July 7, 2026, at 6:00 p.m. with the following members present: Ferguson, Kramer, Matheny, Miller, and Serviss. Interested citizens, Town Attorney James and Town Engineer Theodorou were also present. Pledge of Allegiance led by Serviss.

COMMENTS FROM THE PUBLIC: No comments made.

CALL FOR CHANGES: Motion by Matheny and seconded by Kramer to add to Item B to include discussion of surveying of Tower Hill, add Item 6C status of Preston Family negotiations and approve agenda as amended; vote: all aye, motion carried.

CONSENT CALENDAR: Motion by Matheny and seconded by Kramer to amend the June 23, 2026, meeting minutes to include at the end of Planning & Zoning "Motion by Matheny and seconded by Miller to adjourn as Planning & Zoning Commission at 8:17 p.m.; vote: all aye, motion carried. Motion by Kramer and seconded by Ferguson to reconvene as Board of Trustees at 8:17 p.m.; vote: all aye, motion carried.", add to end of Sewer Department report "or the training can be provided to the board at a special meeting" and approve minutes as amended; vote: four aye and one abstain, motion carried. Motion by Miller and seconded by Ferguson to approve June 29, 2026, special meeting minutes as presented; vote: four aye and one abstain, motion carried. There will be roll call voting for any agenda items that may have a conflict of interest.

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

LEGAL: Town Attorney James reported on a letter sent to Engineer Theodorou regarding investigation of FEMA BRIC Grant. James has also been in contact with the attorney for the Preston Family about negotiations for return of part of water and sewer tap fees paid to the town and development never started.

TOWN UPDATES: There were no updates.

CITIZENS/STAKEHOLDER ITEMS: No items were presented.

PLANNING & ZONING: Motion by Kramer and seconded by Matheny to adjourn as Board of Trustees at 6:44 p.m.; vote: all aye, motion carried. Motion by Matheny and seconded by Miller to convene as the Planning & Zoning Commission at 6:44 p.m.; vote: all aye, motion carried. Motion by Kramer and seconded by Ferguson to table digging/grading permit for Parcel #015192 & #015193 – T Roccaro, contingent upon receipt of a FEMA Letter of Map Revision – F (as per staff report received for Permit #2024-29); vote: all aye, motion carried. Motion by Kramer and seconded by Miller to table digging/grading permit for parcel #009279 – Town of Hermosa, until the first regular meeting in September 2026; vote: all aye, motion carried. Discussion on Water Project SRF Loan update and path forward. Motion by Matheny and seconded by Kramer to adjourn as Planning & Zoning Commission at 7:25 p.m.; vote: all aye, motion carried. Motion by Kramer and seconded by Miller to reconvene as Board of Trustees at 7:26 p.m.; vote: all aye, motion carried.

OLD BUSINESS: Discussion on state electrical inspection findings at the Wastewater Treatment Plant. This item will continue until resolved. Motion by Ferguson and seconded by Miller to table approval of Invoice from Digerup Dirtwoks & Construction in the amount of \$8,263.28, until more information is received; vote: all aye, motion carried. The special meeting with the Preston Family has been rescheduled until July 20, 2026, at 6:00 p.m. Motion by Serviss and seconded by Ferguson to dismiss Item 10D approve replacements of remaining residential booster pumps; vote: all aye, motion carried. Discussion on new areas from which to get bulk water. Item 10F Appointment & Oath of Office of Elmer Claycomb, Floodplain Administrator was tabled. Motion by Matheny and seconded by Kramer to table Item 10G Appointment & Oath of Office of Anthony Theodorou, Town Engineer, for further review; vote: all aye, motion carried. Motion by Serviss and seconded by Kramer to table Item 10H Discussion on background checks for contractors, until the first meeting in October 2026; vote: all aye, motion carried. Motion by Serviss and seconded by Miller to table Item 10I Discuss identifiable vests and vehicle signage for operators and workers, until first meeting in October 2026; vote: all aye,

motion carried. Motion by Matheny and seconded by Kramer to have harassment letter on file, if needed. Motion amended by Matheny and seconded by Kramer to add upon approval from Town Attorney. Vote on amendment: three ayes, two abstain, motion carried. Vote on original motion: two aye and three nays, motion failed. Serviss noted he will place on actionable items under either Old or New Business on next agenda. Motion by Kramer and seconded by Matheny to table Item 10L Review logo and discuss possible changes; vote: all aye, motion carried.

NEW BUSINESS: Motion by Kramer and seconded by Matheny to approve hiring of Midco divers to remove sediment and patch water tank, with the addition of \$600 to check inground tank as well; vote: all aye, motion carried. Town Engineer Theodorou will get a quote for survey of well property. Motion by Matheny and seconded by Kramer to approve plan to fill new water tank for leak checks with a budget of \$250 for purchase of tender tank; vote: all aye, motion carried. Motion by Matheny and seconded by Miller to approve the Application for Permit to Occupy Right of Way from Custer County Fair Association for Custer County Fair Parade on August 9, 2026, at 11:00 a.m.; vote: all aye, motion carried.

CLAIMS: Motion by Kramer and seconded by Matheny to approve payroll for June 30, 2026, and claims for July 7, 2026; vote: all aye, motion carried.

VENDOR	REFERENCE	AMOUNT
A&B BUSINES	MONTHLY PRINTER/FAX FEE	\$575.13
ACTION MECHANICAL	REPLACE SEWER TAP 430/280 MANING	\$10,317.86
ATAC	WASTE WATER & WATER OPERATIONS	\$3,680.00
BANK WEST CREDIT CARD	ADOBE/STAMPS/SUPPLIES	\$171.26
BANK WEST	CMS ACH/PAYROLL MONTHLY FEE	\$40.00
BLACK HILLS ELECTRIC	MONTHLY ELECTRIC	\$4,025.58
BUZZ LAWN CARE	MOW TOWN PROPERTY	\$900.00
D & R SERVICE	AIR CONDITION SERVICE CALL	\$191.70
GOLDENWEST	ISSUES WITH FO LOGIN	\$450.00
RAPID ROOTER	SEWER CLEAN OUT 280 MANNING ST	\$472.59
RITEWAY BUSINESS FORMS	UTILITY BILLING CARDS	\$231.84
RURAL DEVELOPMENT	RD LOAN 1, 2 & 3 PRINCIPAL/INT PYMT	\$1,917.00
SDARWS	ANNUAL DUES: CLASS B MEMBER	\$410.00
SHP HOLDINGS	LEGAL/PUBLISHING FEE-JUNE 2026	<u>\$267.79</u>
Accounts Payable Total		\$23,650.75

UTILITY DEPOSIT REFUND		
HERMOSA COFFEE SHOP	13 2ND ST	\$69.09
DANIELLE BARRETT	255 VILAS ST	\$161.47
JOLENE MARSHALL	800 MARIE ST	\$80.49
MARSHA KNOPF	855 MARIE ST	\$58.78
ERICA VENHUIVEN	38 N 5TH ST	<u>\$154.43</u>
Deposit Refund Total		\$524.26

PAYROLL RELATED		
Total Paid on 6/30/2026	Legislative, Financial Administration	\$3,634.47
	Water	\$467.21
	Sewer	\$224.82
	Promoting City/BBB	\$83.37
SOUTH DAKOTA RETIREMENT	SDRS	\$898.44
NATIONAL LIFE INSURANCE	LIFE INSURANCE	\$20.00
SD HEALTH POOL	SINGLE HEALTH HSA PLAN-FO	\$875.96

HEALTH EQUITY	HSA CONTRIBUTION	\$64.75
EFTPS	FED/FICA TAX	<u>\$1,015.06</u>
Payroll Total		\$7,284.08
***** REPORT TOTAL *****		\$31,459.09

WATER DEPARTMENT REPORT: Discussion on possible water restrictions will be added to the next regular meeting agenda.

SEWER DEPARTMENT REPORT: Discussion on Vaktor truck owned by the town. Theodorou will get a quote for a new hose.

STREET DEPARTMENT REPORT: Community Forum held on Tuesday, June 20, 2026, with five citizens in attendance. Serviss stated there are potholes near the railroad on Highway 40. Department of Transportation will need to be contacted.

LAW ENFORCEMENT: Custer County Log was provided in the packet.

ABATEMENTS/COMPLAINTS: No items presented.

ECONOMIC DEVELOPMENT: No items presented.

FINANCE OFFICE: The board acknowledged the resignation of Brylee Camire as Administrative Assistant effective July 3, 2026.

CLOSING COMMENTS FROM THE PUBLIC: Dan Holsworth stated he thought Trustee Ferguson was rude to Trustee Matheny and advised the board to keep licensed operators involved with all town projects.

TRUTEE INPUT: Kramer stated her concern about disruption from audience members talking while the board is in discussion and requested Board President to take better control of the meeting. Ferguson commented that there are other members of the audience that cause disruption during meeting. Matheny suggested only including motions in future meeting minutes. Miller would like to see future agendas trimmed down for a shorter meeting. Serviss wants feedback from board and audience.

EXECUTIVE SESSION: No executive session was held.

ADKOURN: Motion by Matheny and seconded by Kramer to adjourn meeting at 9:44 p.m.; vote: all aye, motion carried.

ATTEST:

Terri Cornelison Finance Officer	Aaron Serviss Town Board President
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**HERMOSA TOWN BOARD
TUESDAY, JULY 14, 2026
SPECIAL MEETING @ 2:00pm
Draft Minutes**

4B

ROLL CALL: Serviss called the meeting to order on Tuesday, July 14, 2026, at 2:00 p.m. with the following members present: Ferguson, Kramer, Matheny (via the phone), Miller and Serviss. Interested citizens and town engineer also in attendance. Pledge of Allegiance led by Serviss.

COMMENTS FROM THE PUBLIC: There were no comments from the public.

CALL FOR CHANGES: Motion by Miller and seconded by Ferguson to add item 9B Discuss lawn care, Item 9C Discuss water restrictions and approve agenda as amended; vote: all aye, motion carried.

CONFLICT OF INTEREST DECLARATION: All board members are responsible for refraining from discussion and voting on issues where they may have a conflict of interest. There will be roll call voting for any agenda items that may have a conflict of interest.

OLD BUSINESS: Discussion held on town mowing that was recently done. Some areas were missed and will be added to a map that will be provided to the company doing the mowing. The board also discussed putting water restrictions in place until the water tank issue is resolved.

NEW BUSINESS: Motion by Kramer and seconded by Miller to approve locating of or acquiring 300 feet of lay flat hose and two 6" direct vary valves; vote: all aye, motion carried. Motion by Kramer and seconded by Miller to approve identification and tasking of a standby repair team during valve cycling; vote: all aye, motion carried.

BREAK: The board took a break and reconvened at 3:23 p.m.

NEW BUSINESS CONTINUED: The board discussed using the Vaktor truck to scavenge storm drain and culvert at base of Tower Hill. Cornelison will call South Dakota Department of Transportation to verify who has responsibility for cleaning the storm drain.

ITEMS FROM CONSTITUENTS: Connie Leimer asked about possibility of water getting onto Highway 79 if storm drain doesn't get cleaned. Dan Holsworth stated he is glad to see all professionals involved and also informed the board that there is another sewer issue at 315 Manning Street that will need repaired.

TRUSTEE INPUT: Ferguson stated it was a good meeting. Matheny did not have a comment. Kramer stated this discussion was needed and thankful we got it started and have a plan going forward. Miller stated a lot of hard work has been put in and excited to see progress. Serviss thanked everyone for attending and stated he has gotten a lot of good feedback on Facebook posts.

EXECUTIVE SESSION: Motion by Ferguson and seconded by Miller to enter into Executive Session allowable by SDCL 1-25-2.6 – Security at 3:47 p.m. Motion by Kramer and seconded by Ferguson to exit Executive Session at 3:52 p.m.; vote: all aye, motion carried. No motions made from Executive Session.

ADJOURN: Motion made by Miller and seconded by Ferguson to adjourn meeting at 3:52 p.m., vote: all aye, motion carried.

Terri Cornelison
Finance Officer

Aaron Serviss
Town Board President

**HERMOSA TOWN BOARD
MONDAY, JULY 20, 2026
SPECIAL MEETING @ 6:00pm
Draft Minutes**

4C

ROLL CALL: Serviss called the meeting to order on Tuesday, July 20, 2026, at 6:02 p.m. with the following members present: Ferguson, Kramer, Matheny, Miller, and Serviss. Interested citizens, town attorney and town engineer were also in attendance. Pledge of Allegiance led by Serviss.

COMMENTS FROM THE PUBLIC: There were no comments from the public.

CALL FOR CHANGES: Motion by Matheny and seconded by Ferguson to approve the agenda as presented; vote: all aye, motion carried.

CONFLICT OF INTEREST DECLARATION: All board members are responsible for refraining from discussion and voting on issues where they may have a conflict of interest. There will be roll call voting for any agenda items that may have a conflict of interest.

OLD BUSINESS: James Preston gave a power point presentation regarding the history of the Preston Family paying the town for water and sewer tap fees and development never started. The board will review the presentation and schedule another meeting with the Preston family to discuss negotiations for return of a portion of the monies paid to the town.

BREAK: The board took a break and reconvened at 7:23 p.m.

NEW BUSINESS: Motion by Kramer and seconded by Matheny to approve emergency proposal and cleaning and decontamination of 33,000-gallon underground water tank and 135,000-gallon welded steel water tank; vote: all nay, motion failed. Motion by Matheny and seconded by Kramer to approve the cleaning of water tanks not to exceed an amount of \$5,150.00; vote: all aye, motion carried.

BREAK: The board took a break and reconvened at 8:34 p.m.

NEW BUSINESS CONTINUED: Motion by Kramer and seconded by Miller to approve full contingency road map to secure and sustain potable water supply in the amount of \$52,390.00 (which includes fix tank \$40,750.00, survey \$5,000.00, fix hydrant \$1,680.00, booster station spools x 2 \$3,000.00, pressure relief valve \$160.00, and well testing \$1,800.00); vote: all aye, motion carried. Motion by Kramer and seconded by Matheny to approve Donna Ferguson as authorized agent for approval of emergency expenditures related to contingency road map not to exceed \$2,000 for duration of contingency plan dated today; vote: all aye, motion carried. Motion by Kramer and seconded by Miller to approve hourly pay rate of \$120.00 for historical knowledge consulting by Chuck Ferguson to be documented by recipient; vote: three aye and one abstain, motion carried. Motion by Kramer and seconded by Matheny to pay Chuck Ferguson the agreed upon amount for last week's consultation, once documented; vote: three aye and one abstain, motion carried.

CLOSING COMMENTS FROM THE PUBLIC: Dan Holsworth reminded the board of sewer issues at 315 Manning Street and thanked the town attorney for comments on the Preston family.

TRUSTEE INPUT: Miller stated she is excited to see the board and community working together. Matheny is grateful for water provided to the town by Heartland RV and help from fire department. Ferguson noted it has been a busy time for the board. Kramer thanked everyone for all the work being done and was glad the meeting provided a solution to the water issue. Serviss noted important things are happening in the town and community is coming together.

EXECUTIVE SESSION: Motion by Matheny and seconded by Miller to enter Executive Session allowable by SDCL 1-25-2.4 – Contracts at 9:29 p.m.; vote: all aye, motion carried. Motion by Matheny and seconded by Ferguson to exit Executive Session at 10:17 p.m.; vote: all aye, motion carried. No motions resulted from Executive Session.

ADJOURN: Motion made by Kramer and seconded by Ferguson to adjourn meeting at 10:18 p.m., vote: all aye, motion carried.

Terri Cornelison
Finance Officer

Aaron Serviss
Town Board President

Published once at the approximate cost of _____.

Town of Hermosa

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

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

Email: town@hermosasd.com

10B
COPY

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

IF YES – YOU NEED A FLOODPLAIN DEVELOPMENT PERMIT

DIGGING/GRADING PERMIT

DATE

7/8/2026

PERMIT # 2026-27

Receipt # _____ Cash _____ Check # _____ Amount \$50⁰⁰ (\$50.00) up to 100CY
\$20.00 each additional 100 CY

Name Pulis Construction Lot Address 155 North Wilder

Mailing Address _____ Email _____

Legal Description Lot T of Walnut Home Park B&G Subdivision

Telephone # _____ Cellphone # _____

*Contractor _____ Phone# _____

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

All provisions of the Laws and Ordinances of the Town of Hermosa and the State of South Dakota governing the type of work being done and will be complied with, whether specified herein or not.

The granting of a permit does not presume to give authority to violate, cancel, or set aside any of the provisions of the building code, zoning ordinances, or any other local law or ordinance regulating construction or the performance of construction in the Town of Hermosa.

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

Will grading operation be located in the floodplain?

____ Yes ____ No

If yes, have ordinance requirements been met?

____ Yes ____ No

Will drainage patterns be altered?

____ Yes ____ No

Will grading operation take place in a geologically hazardous area?

____ Yes ____ No

If yes, have proper precautions been taken?

____ Yes ____ No

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

Identify types of erosion control to be applied: _____

Source/Destination of materials: _____

Provide traffic control per Manual on Uniform Traffic Control Devices

Hard route: Repair sagging 4" sewer service line on private property

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

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

Stormwater permit application attached. ____ Yes ____ No ____ N/A

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

Relationship to Property: ____ Owner ____ Contractor ____ Owners Representative

I certify that I have read and understand and agree to all terms and conditions set forth herein this entire document. I

specifically understand that by signing this document I agree to be jointly and severally responsible, personally, and for any and all work done under this permit. This permit will expire one year from date of issuance.

X Tony O'Brien

Signature

Date

7/8/2026

PLANNING COMMISSION

☐ Approved ☐ Denied

NAME: _____
TITLE: _____
SIGNATURE: _____
DATE: _____
APPLICATION FEE: \$50.00 DATE PAID: _____

HERMOSA BOARD OF TRUSTEES

☐ Approved ☐ Denied

NAME: _____
TITLE: _____
SIGNATURE: _____
DATE: _____
DATE PERMIT ISSUED: _____

Parcel # 015725 OFFICE USE ONLY

Independent Assessments

Assess with the best, flush the rest!

P.O. Box 622
Rapid City, S.D. 57709
Phone: (605) 431-3876
assesswithindependent@gmail.com

INVOICE

Invoice: 867
Date: 06/24/26
Due Date: 07/24/26

TO:
Sal & Melody Reza
Tony (605) 431-2323
1331 W. Omaha St. Ste 200
Rapid City, SD 57701

WORK ADDRESS:
155 Wilder Blvd. Hermosa, SD 57744
melodyreza4@gmail.com
tony@klockagents.com

Initial Fee:		\$135.00
Per Ft:	38' x \$.45	\$17.10
Travel:	15mi x \$3.00	\$45.00
Rpt Disc:		-\$10.00
Tax:	\$187.10 x 6.2%	\$11.60
Total:		\$198.70

Job Description:

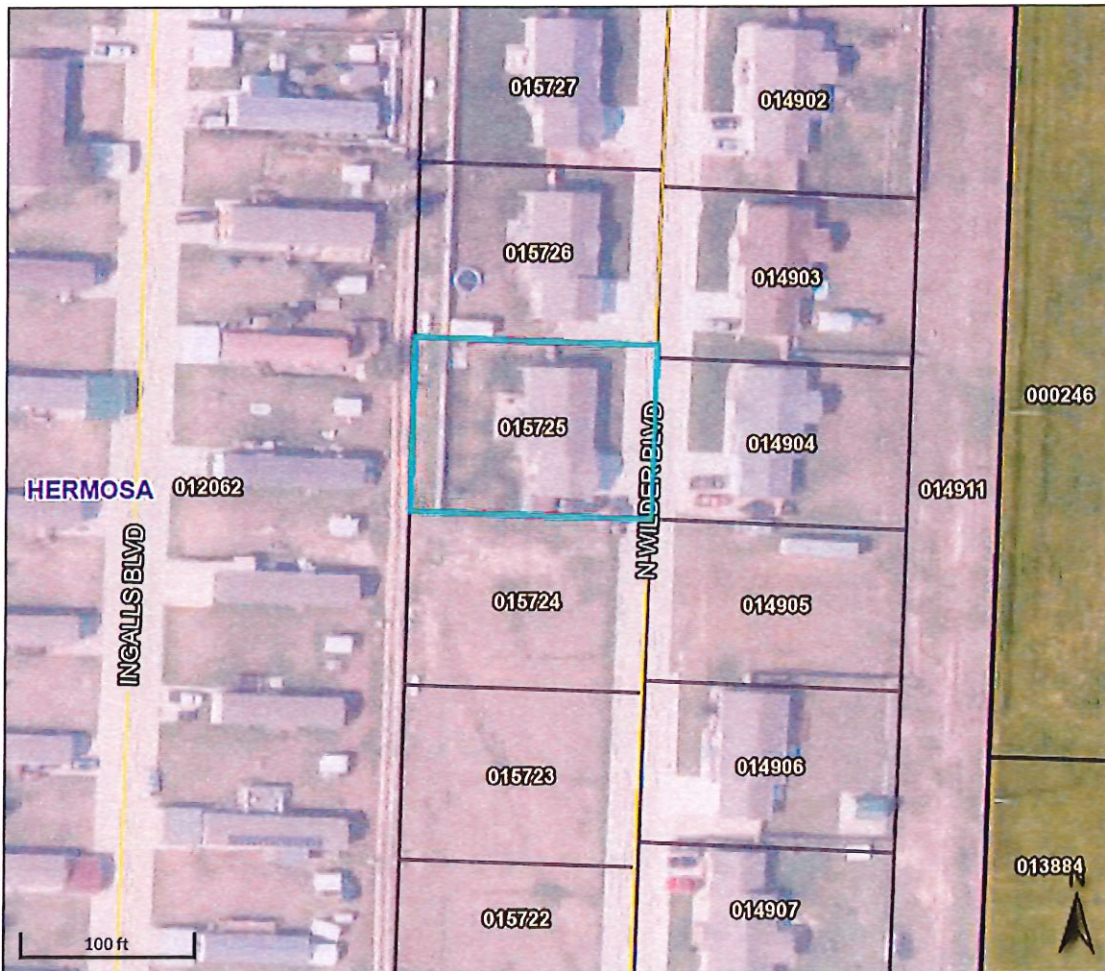
Performed assessment from outside cleanout access and findings are as follows: PVC sewer service roughly 38' from access point to city sewer tap. Sewer service contains a significant belly/sag visible at 12' to 25' that is holding 50% or more of water, waste, and paper. A moderate backup risk is associated with defects of this type and severity. Remainder of PVC pipe inspected appears to be in fair working condition as no other notable defects were found.

* Invoices unpaid after 30 days are subject to a \$50 late fee. Invoices unpaid after 90 days will be turned over to collections

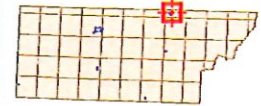
We accept Cash, Check, Credit Card and PayPal.

PayPal@assesswiththebest

Thank you for your Business!



Overview



Legend

-  Corporate Limits
- Highways
 -  SD Hwy
 -  US Hwy
 -  Roads
-  Parcels

Parcel ID	015725	Alternate ID	n/a	Owner Address	BEYER BRETT & ROGERS THEA JTWROS
Sec/Twp/Rng	n/a	Class	Residential		155 N WILDER BLVD
Property Address	155 N WILDER BLVD	Acreage	0.29		HERMOSA, SD 57744-5424
	HERMOSA				

District 16.1-7-0-0-0-0

Brief Tax Description G & G SUB - LOT T OF WALNUT HOME PARK 1(FORMERLY LOT WALNUT HOME PARK REVISED) IN SW4SE4 SEC 29 T2 R8

0.29 AC, HERMOSA

(Note: Not to be used on legal documents)

Parcels are not adjusted to match aerial background. GIS information is for reference purposes only and is not a legal document. Data may contain errors.

Date created: 7/13/2026

Last Data Uploaded: 7/11/2026 6:15:47 PM

Developed by  **SCHNEIDER**
GEOSPATIAL

W

N. Wilder Blvd

S

112.18

Property
Pins

DRIVE
WAY

13.5'

28'

22'

20'

3'

7'

95'

25'

29'

13.5'

101

10412 2nd

68'

45'

95'

corner

1" = 2'

4" Se

1" W

boundary

18.7'

Total

Total

112.75

N



W

TOWN OF HERMOSA, SOUTH DAKOTA

STAFF REPORT

TO: Board of Trustees

FR: Neil Putnam, AICP, Town Planner, Anthony Theodorou, PE, Town Engineer

RE: Digging Permit

General Information:

Applicant: Pulis Construction

Site Address: 155 North Wilder

Legal Description: Lot T, of Walnut Home Park, G & G Subdivison, in the SW1/4SE1/4, Section 29, T 2 R 8, Town of Hermosa, Custer County South Dakota

Parcel Number: 015725

Zoning: Residential

Project: The home received a report from the home inspector. See the enclosed report. The applicant wishes to repair the sagging 4" sewer service line on the private property.

Requirements: The applicant shall provide photos of the line and area, before and after installation. There should be a clean-out outside the house. There will be no work within the public right-of-way and no disturbance to the curb, gutter and asphalt. The applicant should provide the town engineer with the type of connecting pipe used to connect the private line to the main. The applicant should provide bedding at the joint coupler to the house at the ROW line.

Recommendations:

1. The applicant shall call for locates prior to construction.
2. The applicant shall inform the town engineer or the building official prior to construction and the town staff will provide periodical inspections.
3. The applicant shall provide photos of the lines before and after installation.
4. The staff recommends approval if items 1, 2, and 3 are met.

GREAT PLAINS STRUCTURES
3301 LABORE ROAD
VADNAIS HEIGHTS, MN 55110



CUSTOMER: Hermosa SD
PROJECT: Existing Tank Maintenance
DATE: July 17th, 2026

SCOPE OF WORK

GREAT PLAINS STRUCTURES IS PLEASED TO PROVIDE THE ATTACHED QUOTE FOR SERVICE OF THE EXISTING AQUASTORE TANK:

CATHODIC PROTECTION ANODES

- ✓ GREAT PLAINS STRUCTURES TO PROVIDE AND INSTALL MAGNESIUM CATHODIC PROTECTION BARS AND NECESSARY HARDWARE.

PRICING: \$ 650.00 PER BAR

31' FLOOR RESEAL

- ✓ TANK MUST BE FULLY DRAINED PRIOR TO GPS ARRIVAL ONSITE
- ✓ REMOVE OLD FLOOR SEALANT AND CLEAN UP FLOOR SEAMS
- ✓ INSTALL NSF APPROVED CIM TO FLOOR SEAMS
- ✓ GPS TO PROVIDE EQUIPMENT NECESSARY FOR INTERIOR FLOOR RESEAL
- ✓ GPS TO RESEAL INTERIOR PIPE FLOOR PENETRATIONS
- ✓ TANK WILL BE OUT OF SERVICE BETWEEN SEVEN (7) AND TEN (10) DAYS FOR LABOR AND CURE TIME.
- ✓ OWNER RESPONSIBLE FOR KEEPING TANK OFFLINE FOR PROPER SEALER CURE TIME
- ✓ SITE RESTORATION (IF REQUIRED) IS NOT INCLUDED
- ✓ **STANDBY TIME WILL BE CHARGED AT A RATE OF \$200 PER HOUR PER MAN IF THE TANK IS NOT DRAINED AND CLEANED PRIOR TO GPS ARRIVAL ONSITE**

PRICING: TANK #1 \$ 40,750.00

TERMS & DELIVERABLES

- ❖ **TERMS:** 20% DOWN, BALANCE UPON COMPLETION PER TANK
- ❖ **SAFETY:** GREAT PLAINS STRUCTURES HAS A COMPREHENSIVE SAFETY POLICY WHICH IS THE STANDARD FOR ITS EMPLOYEES AND SUBCONTRACTORS
- ❖ **VAIDITY:** PRICE IS FIRM FOR A PERIOD OF THIRTY (30) DAYS.

After you have had an opportunity to review the above proposal and should you have questions, feel free to call me at 605-881-8194.

SINCERELY,

GREAT PLAINS STRUCTURES

MARCUS GRAVATT

IN WITNESS WHEREOF, the parties hereto have caused this proposal to be effective as of the day, month and year first written above.

CITY OF HERMOSA SD

GREAT PLAINS STRUCTURES

By: _____
Name:
Title:

By: _____
Name: MARCUS GRAVATT
Title: MANAGER



4

Application Date:

Applicat	Period
----------	--------

Quinn Construction
Contractor
605-787-6500

Project: Hermosa North Water Tank Project

CONTRACT NO.

OWNERS PROJECT

P05723-2022-001/1125-600002.00

Approved Change Orders		
Number	Additions	Deductions
1	\$9,100.00	
TOTALS	\$9,100.00	
NET CHANGE BY CHANGE ORDERS		\$9,100.00

1. ORIGINAL CONTRACT PRICE.....	\$	\$532,453.00
2. Net change by Change Orders.....	\$	\$9,100.00
3. Current Contract Price (Line 1 ± 2).....	\$	\$541,553.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$513,888.70
5. RETAINAGE:		
a. 10% X <u>\$513,888.70</u> Work Completed.....	\$	\$51,388.87
b. 5% X <u> </u> Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$51,388.87
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$462,499.83
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$331,141.50
8. AMOUNT DUE THIS APPLICATION.....	\$	\$131,358.33
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$79,053.17

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

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

§

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Date)

(Date)

Payment of:

(Line 8 or other - attach explanation of the other amount)

is approved by;

(Owner) _____
(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Hermosa North Water Tank Project		Quinn Construction			Contractor Project No. 2505		Application Number: 4		
Application Period:		TO					Sub Contractor Project No.		Application Date: 7/1/2026		
		A		B			C	D	E	F	
Item		Contract Information									
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity This Period	Value of Work Installed This Period	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
GENERAL											
A100	Mobilization	1	LS	\$20,000.00	\$20,000.00				\$20,000.00	100.0%	
A101	Clearing and Grubbing	0.15	AC	\$5,000.00	\$750.00				\$750.00	100.0%	
A105	Incidentals	0.5	LS	\$2,500.00	\$1,250.00				\$1,250.00	100.0%	
WATER MAIN											
A212	10" DI, 90° Elbow	1	EA	\$2,000.00	\$2,000.00				\$2,000.00	100.0%	
A219	10" CL-54 DI, Water Main	25	LF	\$250.00	\$6,250.00				\$6,250.00	100.0%	
A221	4" CL-54 DI, Water Main	24	LF	\$250.00	\$6,000.00				\$6,000.00	100.0%	
A230	4" D.I. 90° Bend (Flanged)	1	EA	\$750.00	\$750.00				\$750.00	100.0%	
A231	4" D.I. 90° Bend (Mechanical Joint)	2	EA	\$750.00	\$1,500.00				\$1,500.00	100.0%	
EXCAVATION											
A300	Excavation (Common)	233	CY	\$30.00	\$6,990.00				\$6,990.00	100.0%	
A301	Compaction of Earthwork (Earth Fill)	233	CY	\$30.00	\$6,990.00				\$6,990.00	100.0%	
A302	Common Excavation (Unstable/Undercut)	23.3	CY	\$30.00	\$699.00				\$699.00	100.0%	
A303	Compaction of Earthwork (Structural Backfill)	23.3	CY	\$30.00	\$699.00				\$699.00	100.0%	
DRAINAGE											
A401	10" SDR35 PVC Cleanout	1	EA	\$2,153.00	\$2,153.00						\$2,153.00
A402	10"x4" SDR35 PVC "Y"	1	EA	\$1,076.00	\$1,076.00						\$1,076.00
A404	10" SDR35 PVC Pipe	68	LF	\$64.50	\$4,386.00						\$4,386.00
SURFACING											
A504	Soil Test	1	LS	\$450.00	\$450.00				\$450.00	100.0%	
MISC.											
A600	Traffic Control	1	LS	\$1,500.00	\$1,500.00	1.00	\$1,500.00		\$1,500.00	100.0%	
A601	Low Flow Silt Fence	835	LF	\$6.00	\$5,010.00						\$5,010.00
A602	Concrete Foundations and Slabs	1	LS	\$204,000.00	\$204,000.00				\$204,000.00	100.0%	
A603	Steel Water Storage Tank - Install	1	LS	\$150,393.00	\$150,393.00	0.90	\$135,353.70		\$135,353.70	90.0%	\$15,039.30
A603A	Steel Water Storage Tank Materials	1.00	LS	\$109,607.00	\$109,607.00				\$109,607.00	100.0%	
	CCO 1 - 10" Valve	1	EA	\$9,100.00	\$9,100.00	1.00	\$9,100.00		\$9,100.00	100.0%	
	</										

COPY

12H



THIS IS A CONTRACT

THE WORDS RENTER, BUYER YOU AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED UNDER ITS TERMS). WE, OUR AND DEALER REFER TO THE BUSINESS NAMED AT RIGHT

SPECIALS ORDERS

ALL CANCELLED OR RETURNED SPECIAL ORDERS ARE SUBJECT TO A 25% RESTOCKING CHARGE.

DOWN PAYMENTS

PARTY/EVENT RESERVATION DOWN PAYMENTS ARE NON-REFUNDABLE

TIME EQUIPMENT RENTAL & SALES, INC.

311 N. CAMELL STREET
RAPID CITY, SOUTH DAKOTA 57701-1713
(800) 371-2360
(605) 348-2360

TERMS: CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET WITHIN 30 DAYS. PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

WARRANTY POLICY

INSTALLATION LABOR IS COVERED UNDER WARRANTY FOR 1 YEAR FROM DATE OF PURCHASE. AFTER THAT, ONLY THE MANUFACTURERS WARRANTY WILL APPLY.

Customer: 1081396
ALEXANDER, WAYNE
430 MANNING ST

7/6/2026

Invoice 133049 PG 1
WAYNE ALEXANDER
430 MANNING ST

HERMOSA, SD 57744

HERMOSA, SD 57744
(605) 850-1648

JOB:

PO :

Written By: Phil

Returned By:

AGENT:

Out: 04/06/2026 16:28

In: 04/07/2026 09:04

Qty	Item	Description	Rate Info	Each	Amount
1	410001005	100' AUTOFEED SEWER SNAKE #5 3/4 CABLE			20.00
69.25/4HMin:	12.86Hr:	102.85Day:	206.80Wk:	619.45Mo:	
	Returned On 04/07/2026 At 7.00				
1	410002003	50' AUTOFEED SEWER SNAKE #3 1/2 CABLE			64.00
64.00/4HMin:	11.94Hr:	95.50Day:	286.50Wk:	569.04Mo:	
	Returned On 04/07/2026 At 9.04				
	100FT WAS TOO BIG, SWAPPED TO 50FT. 7:00AM				

Less Discount	0.00
Rental Charges	84.00
Damage Waiver	12.60
Sales Tax	4.06
City Tax	1.93

Total Charges	102.59
Visa **8243	84.57
Visa **8243	18.02
Total Deposits	102.59
Paid at Return	

Balance Due 0.00

I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment. Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provision hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

I accept/decline the damage waiver, as provided on the reverse side and agree to pay the above described additional charges therefore

IF DECLINED
PLEASE INITIAL

X

THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING

THIS IS A CONTRACT

THE WORDS RENTER, BUYER YOU AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED UNDER ITS TERMS). WE, OUR AND DEALER REFER TO THE BUSINESS NAMED AT RIGHT

SPECIALS ORDERS

ALL CANCELLED OR RETURNED SPECIAL ORDERS ARE SUBJECT TO A 25% RESTOCKING CHARGE.

DOWN PAYMENTS

PARTY/EVENT RESERVATION DOWN PAYMENTS ARE NON-REFUNDABLE

**COPY****TERMS: CASH IN ADVANCE**

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET WITHIN 30 DAYS. PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1-1/2% PER MONTH.

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TIME EQUIPMENT RENTAL & SALES, INC.

311 N. CAMBELL STREET
RAPID CITY, SOUTH DAKOTA 57701-1713
(800) 371-2360
(605) 348-2360

Customer: 1081396
ALEXANDER, WAYNE
430 MANNING ST

7/6/2026

Invoice 133443 PG 1
WAYNE ALEXANDER
430 MANNING ST

HERMOSA, SD 57744

HERMOSA, SD 57744
(605) 850-1648

JOB:

PO :

Written By:

Returned By:

AGENT:

Out: 04/17/2026 13:56

In: 04/17/2026 16:51

Qty	Item	Description	Rate	Info	Each	Amount
1	410002003	50' AUTOFEED SEWER SNAKE #3 1/2 CABLE				64.00
64.00/4H	Min:	0.00Hr:	95.50Day:	286.50Wk:	569.04Mo:	
Returned On 04/17/2026 At 16.51						

Less Discount	0.00
Rental Charges	64.00
Damage Waiver	9.60
Sales Tax	3.09
City Tax	1.47

Total Charges	78.16
MC **9906	78.16
Total Deposits	78.16
Paid at Return	

Balance Due 0.00

I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment. Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provision hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

I accept/decline the damage waiver, as provided on the reverse side and agree to pay the above described additional charges therefore

IF DECLINED
PLEASE INITIAL

X

THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING

COPY 865057

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 4-30-2006		
NAME Ashley Alexander		Drain Kings				
ADDRESS 430 Manning St		PO Box 52				
CITY, STATE, ZIP Hermosa SD 57744		RC SD 57709				
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Mileage 4019	60.00	
2	Camera Scope	150.00	
3	outside Cleanout	150.00	
4	Kitchen Sin Drain N/C	360.00	
5		22.32	
6	Locate N/C	382.32	
7			
8			
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Rapid Rooter

PO Box 1260
Rapid City, SD 57709
605-342-6669

COPY

121

Date	Invoice #
7/14/2026	4763G

Bill To
D & D Properties 6555 S Hwy 79 Rapid City, SD 57701

P.O. No.	Due Date	Rep
315 Manning St	7/14/2026	mm

Item	Description	Quantity	Rate	Amount
Miles	Mileage set by Tech	10	4.00	40.00T
Locate Only	Locate city tap mm	1	100.00	100.00T
Camera Inspection	Camera Inspection from outside clean out. Line is 4" pvc to city main. The pvc is in good condition with minimal build up throughout line. City tap has roots growing on the outside of 4" lateral. Unable to clear roots. mm	1	240.00	240.00T

Sales Tax (6.2%) \$23.56

Total \$403.56

Payments/Credits \$0.00

Balance Due \$403.56

Limited 90 day gurantee if main line camera inspection was completed at time of service. If we come back within 90 days and find any foreign objects or products in the line the warranty is voided. After 30 days unpaid invoices are subject to \$30 late fee. Unpaid after 90 days invoices will be subject to collections.

13A

Claims for approval 07-27-2026

VENDOR	REFERENCE	AMOUNT
ATAC	LEAKING WATER TANK ENGINEERING FEES	\$ 720.00
ATAC	ON-PLANNER 11.5 HOURS	\$ 1,495.00
ATAC	NORTH WATER TANK INSPECTION TIME 12.5 HOURS	\$ 2,250.00
ATAC	BUILDING OFFICIAL 7 HOURS & REIMBURSEMENT FOR LOCKS	\$ 950.83
CONNIE LEIMER	TRAP/NEUTER/RELEASE PROGRAM	\$ 140.00
CUSTER COUNTY SHERIFF	DISPATCH CONTRACT QUARTERLY PAYMENT	\$ 2,000.00
DANR	STORMWATER CONSTRUCTION FEE	\$ 102.50
DIGGER CONSTRUCTION	REPAIR FIRE HYDRANT	\$ 1,680.00
GOLDEN WEST TECHNOLOGIES	MONTHLY SERVICE FEE JULY 2026	\$ 635.45
GOLDEN WEST TECHNOLOGIES	ACCESS TO ADMINISTRATIVE ASSISTANT EMAIL ACCOUNT	\$ 90.00
HAWKINS	SODIUM SULFITE TABLETS	\$ 288.00
KELLER DRILLING	REPAIR WATER TANK	\$ 2,670.00
KIEFFER SANITATION	MONTHLY SANITATION JUNE 2026	\$ 4,242.81
KIEFFER SANITATION	CITY WIDE CLEAN UP DAY DUMPSTERS	\$ 835.31
KROHMER PLUMBING	REPLACE BOOSTER PUMP - 40 TAZ CT	\$ 2,880.00
MT RUSHMORE TELEPHONE	PHONE/INTERNET MAIN LINE	\$ 139.80
MT RUSHMORE TELEPHONE	PHONE/INTERNET FAX LINE	\$ 58.09
MT RUSHMORE TELEPHONE	PHONE/INTERNET SECOND LINE	\$ 67.48
SD DEPARTMENT OF REVENUE	SALES TAX MAY AND JUNE 2026	\$ 582.58
SOUTH DAKOTA 811	MESSAGE FEES/VOICE OUT APRIL THROUGH JUNE 2026	\$ 100.80
SOUTHERN HILLS LAW	ATTORNEY SERVICES JUNE 2026	\$ 3,420.00
SUMMIT SIGNS AND SUPPLY	NO MOTORIZED VEHICLE SIGNS X 3 FOR TOWER HILL	\$ 105.00
SUMMIT FIRE PROTECTION	ANNUAL FIRE EXTENSION INSPECTION	\$ 1,035.00
TIME EQUIPMENT RENTAL	RENTAL OF 4" DISCHARGE PUMP HOSE	\$ 116.52
Accounts Payable Total		\$ 26,605.17
Payroll Related: Paid 07/15/2026		
	Legislative, Financial Administration, Govt Blds	\$ 2,905.57
	Water	\$ 508.56
	Sewer	\$ 305.13
	Promoting City/BBB	\$ 115.39
HEALTHY EQUITY	HSA	\$ 62.50
EFTPS-ELECTRONIC FEDERAL TAX	FED/FICA TAX	\$ 858.80
Payroll Total		\$ 4,755.95
***** REPORT TOTAL *****		\$ 31,361.12

MISSED PAYMENT 6/1/2026

BANK WEST

WASTEWATER REVENUE BOND SEMI-ANNUAL PAYMENT

\$ 24,585.00

CLAIMS REPORT
Check Range: 7/08/2026- 7/27/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
A & B BUSINESS EQUIPMENT INC	MONTHLY PRINTER/FAX FEE				
ANTHONY THEODOROU AND COMPANY	LEAKING WATER TANK ENG FEES	720.00		910	7/21/26
ANTHONY THEODOROU AND COMPANY	ON-CALL PLANNER 11.5 HOURS	1,495.00		911	7/21/26
ANTHONY THEODOROU AND COMPANY	NORTH WATER TANK INSPECT TIME	2,250.00		912	7/21/26
ANTHONY THEODOROU AND COMPANY	BUILDING OFFICIAL - 7 HRS	950.83		913	7/21/26
ANTHONY THEODOROU AND COMPANY	NORTH WATER TANK INSPECT TIME		5,415.83		
CONIFER CONSTRUCTION LLC	CAMERAS/HARDWARE/GATE INSTALL				
CONNIE LEIMER	SPAY THREE FEMALE CATS		140.00	18676	7/27/26
CUSTER COUNTY SHERIFF	DISPATCH CONTR-QRTLY PYMT		2,000.00	18672	7/21/26
DANR	STORMWATER CONSTRUCTION FEE	102.50		923	7/21/26
DANR	STORMWATER CONSTRUCTION FEE		102.50		
DIGGER CONSTRUCTION	REPAIR FIRE HYDRANT		1,680.00	18680	7/27/26
EFTPS-Electronic Federal Tax	FED/FICA TAX		858.80	903	7/15/26
GOLDEN WEST TECHNOLOGIES	MONTHLY SERVICE FEE JULY 2026	635.45		914	7/21/26
GOLDEN WEST TECHNOLOGIES	ACCESS TO ADMIN EMAIL	90.00	725.45	915	7/21/26
HAWKINS, Inc.	SODIUM SULFITE TABLETS		288.00	18677	7/27/26
HEALTH EQUITY	HSA		62.50	904	7/15/26
KELLER DRILLING	REPAIR WATER TANK		2,670.00	924	7/27/26
KIEFFER SANITATION	MONTHLY SANITATION-JUNE 2026	4,242.81		916	7/21/26
KIEFFER SANITATION	CLEAN UP DAY DUMPSTERS	835.31	5,078.12	917	7/08/26
KROHMER PLUMBING	REPLACE BOOSTER PUMP-40 TAZ CT		2,880.00	18678	7/27/26
MG OIL	FUEL FOR MARSHAL - SEPT 2025				
MT RUSHMORE TELEPHONE	PHONE/INTERNET	139.80		918	7/15/26
MT RUSHMORE TELEPHONE	PHONE/INTERNET	58.09		919	7/15/26
MT RUSHMORE TELEPHONE	PHONE/INTERNET	67.48	265.37	920	7/15/26
RURAL DEVELOPMENT	RD3 LOAN JUNE 26				
SD DEPT OF REVENUE	SALES TAX MAY/JUNE 2026		582.58	921	7/21/26
SILVERSMITH DATA	SOFTWARE INTEGRATION/SETUP				
SOUTH DAKOTA 811	MESSAGE FEES/VOICE OUT-APR-JUN		100.80	18673	7/21/26
SOUTHERN HILLS LAW PLLC	ATTORNEY SERVICES-JUNE 2026		3,420.00	922	7/21/26
Summit Signs and Supply Inc.	NO MOTORIZED VEHICLE SIGNS		105.00	18674	7/21/26
Summit fire protection	ANNUAL FIRE EXT INSPECTION		1,035.00	18675	7/21/26
TIME EQUIPMENT RENTAL	RENTAL OF 4" PUMP HOSE DISCHRD		116.52	18679	7/27/26
		=====			
Accounts Payable Total			27,526.47		
Utility Refund Checks					
-----		-----			
Refund Checks Total					
Payroll Checks					

101	GENERAL		2,905.57		
211	BBB GROSS RECEIPTS TAX		115.39		
602	WATER		508.56		
604	SEWER		305.13		

Total Paid On: 7/15/26			3,834.65		
		=====			
Total Payroll Paid			3,834.65		

CLAIMS REPORT
Check Range: 7/08/2026- 7/27/2026

FUND NAME	DEPOSIT AMOUNT
Report Total	===== 31,361.12 =====

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
101	GENERAL	18,910.35
211	BBB GROSS RECEIPTS TAX	136.80
602	WATER	11,867.30
604	SEWER	446.67

	TOTAL FUNDS	31,361.12



20B
DEPARTMENT of AGRICULTURE
and NATURAL RESOURCES

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

July 17, 2026

Town of Hermosa Board of Trustees
230 Main Street
Hermosa, SD 57744

Re: Drinking Water SRF Loan Communications

Dear Members of the Board,

The Department of Agriculture and Natural Resources acknowledges that the referendum on Resolution 2025-05, pertaining to the Drinking Water SRF loan, did not pass. We understand there may still be consideration of pursuing a loan at a reduced funding amount with a smaller scope of work within the originally allowed scope. While this is permissible under certain circumstances, the Department requires that the Town submit a written plan outlining how it intends to proceed.

In addition, the Department has recently received directives and inquiries from multiple individuals who have indicated they are acting on behalf of the Town regarding this project. This has resulted in confusion as to who is authorized to communicate official direction. To ensure clarity moving forward, all directives from the Town of Hermosa regarding this project must be submitted to the program **in writing**. This will help ensure that the Department proceeds in accordance with the Town's intentions.

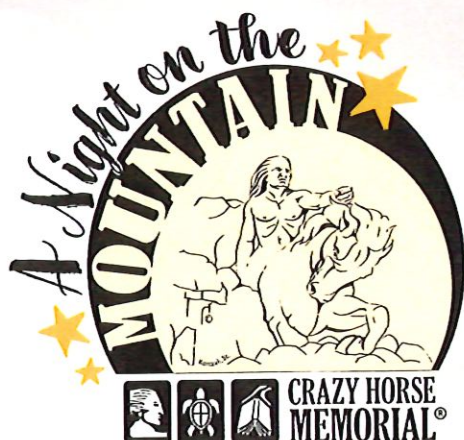
Please also ensure that the Black Hills Council of Local Governments (BHCLG) is copied on all correspondence. BHCLG maintains a contractual agreement with the Department to provide assistance related to applications and SRF program activities.

If you have any questions, please feel free to contact me.

Sincerely,

Tina McFarling, P.E.
Administrator
Environmental Funding Program
Department of Agriculture and Natural Resources

cc: Scott James, Town Attorney, Town of Hermosa
Jennifer Sietsema, Executive Director, Black Hills Council of Local Governments



On Korczak's birthday, an evening of unprecedented access to the Carving, featuring first-hand insights from the Crew. Rediscover the passion driving the project and learn more about the new tower crane which will, for the first time in history, allow us to work the full 641 feet of the Carving.



Sunday, September 6th | 3:00 PM

A Night on the Mountain: Honoring the Vision

EVENT HIGHLIGHTS INCLUDE

- ★ Food and Drink
- ★ Enjoy the intimate setting of the new shop building and visit places on the Mountain that guests have not been to before (weather permitting)
- ★ Gain new perspectives as you hear from individuals involved in the project
 - ★ Remarks from CEO Whitney A. Rencountre II and Chief Mountain Officer Caleb Ziolkowski



605.673.4681
events@crazyhorse.org

**DOCUMENTS
DISTRIBUTED AT
7-27-2026 BOT REG
MTG AND NOT
INCLUDED IN PACKET**

AN ORDINANCE TO AMEND TOWN OF HERMOSA ORDINANCE CHAPTER 51 (SEWER REGULATIONS) BY AMENDING CHAPTER 51 THERETO TO ENSURE CONCISE AND EQUITABLE REGULATION OF THE MUNICIPAL SEWER SYSTEM IN ACCORDANCE WITH AND LIMITED TO THOSE POWERS GRANTED BY THE STATE OF SOUTH DAKOTA AND THE UNITED STATES OF AMERICA

BE IT ORDAINED BY THE BOARD OF TRUSTEES FOR THE TOWN OF HERMOSA THAT THE TOWN OF HERMOSA ORDINANCE CHAPTER 51 (SEWER REGULATIONS) BE ENACTED AS FOLLOWS:

CHAPTER 51: SEWER REGULATIONS

Sections

- 51.01 Definitions
- 51.02 Use of municipal sewers required
- 51.03 Private sewage disposal
- 51.04 Building sewers and connections
- 51.05 Use of the municipal sewers
- 51.06 Malicious or willful damage to sewer system
- 51.07 Powers and authority of inspectors
- 51.08 Rates and charges for services
- 51.09 Fees
- 51.10 Construction standards
- 51.11 Repairs of city sewer mains and service lines
- 51.99 Penalty

§ 51.01 DEFINITIONS.

Unless the context specifically indicates otherwise, the meaning of terms used in this chapter shall be as follows:

BUILDING DRAIN. That part of the lowest horizontal piping of a drainage system which receives the discharge from soil, waste, and other drainage pipes inside the walls of the building and conveys it to the building sewer, as defined by the Uniform Plumbing Code.

BUILDING SEWER. The extension from the building drain to the municipal sewer or other place of disposal, as defined by the Uniform Plumbing Code.

GARBAGE. Shall mean solid wastes from the preparation, cooking, and dispensing of food, and from the handling, storage and sale of produce.

INDUSTRIAL WASTES. The liquid wastes from industrial processes as distinct from sanitary sewage. Industrial waste includes, but is not limited to, restaurants, rendering plants, slaughter floors and service stations.

MUNICIPAL SEWER. A sewer controlled by public authority.

NATURAL OUTLET. Any outlet into a watercourse, pond, ditch, lake or other body of surface or ground water.

PERSON. Any individual, firm, company, association, society, corporation or group.

PROPERLY SHREDDED GARBAGE. The wastes from the preparation, cooking and dispensing of food that has been shredded to such a degree that all particles will be carried freely, under the flow conditions normally prevailing in municipal sewers, with no particle greater than one-half inch in any dimension.

SANITARY SEWER. A sewer, which carries sewage, and to which storm, surface, and ground waters are not intentionally admitted.

SD DANR. South Dakota Department of Agriculture and Natural Resources.

SEWAGE TREATMENT PLANT. Any arrangement of devices and structures used for treating sewage.

SEWAGE SYSTEM. All facilities for collecting, pumping, treating, and disposing of sewage.

SEWAGE. A combination of the water carried wastes from residences, business buildings, institutions, and industrial establishments.

SUPERINTENDENT. The superintendent of the sewer system of the municipality, or the authorized deputy, agent, or representative of the municipality.

SUSPENDED SOLIDS. Solids that either float on the surface of, or are in suspension in water, sewage, or other liquids, and which are removable by laboratory filtering.

(Ord. 15, passed 6-20-2006; Ord. 15R-2015, passed 2-2-2015; Ord. Passed ?-??-2026)

§ 51.02 USE OF MUNICIPAL SEWERS REQUIRED.

(A) It shall be unlawful to discharge to any natural outlet within the municipality, or in any area under the jurisdiction of said municipality, any sanitary sewage, industrial wastes, or other polluted water, except where suitable treatment has been provided in accordance with subsequent provisions of this chapter.

(B) Except as provided within this chapter, it shall be unlawful to construct or maintain any privy, privy vault, septic tank, cess pool, or other facility intended or used for the disposal of sewage.

(C) In consideration of SDCL § 9-48-53, the owner of all houses, buildings or properties used for human occupancy, employment, recreation, or other purposes is hereby required, at their expense, to install suitable toilet facilities therein, and to connect such facilities directly with the municipal sewer in accordance with the provisions of this chapter, within 90 days after date of official notice to do so, provided:

(1) The structure or wastewater system is located within the jurisdictional boundaries of the municipality; and

(2) The sewer collection system of the municipality exists within 200 feet of the property line.

(D) The municipality has the right to require annexation to any current serviced area. All new services shall annex into the municipal limits prior to service being provided.

(Ord. 15, passed 6-20-2006; Ord. 15R-2015, passed 2-2-2015; Ord. Passed 1-8-2019; Ord. Passed ?-??-2026)

§ 51.03 PRIVATE SEWAGE DISPOSAL.

(A) Where a municipal sanitary sewer is not available under the provision of § 51.02(C), the building sewer may be connected to a private sewage disposal system complying with the provision of this chapter.

(B) Before commencement of construction of a private sewage disposal system, the owner shall first obtain a written permit approved by the municipality. The application for such permit shall be made on a form furnished by the municipality, which the applicant shall supplement with any plans, specifications, and other information as are deemed necessary by the Planning Commission, or an agent authorized by the same. Charges as per the current fee schedule shall be paid to the municipal Finance Officer at the time the application is filed.

(C) The type, capacities, location and layout of a private sewage disposal system shall comply with all recommendations of SD DANR, whose recommendations shall be received, in writing, by the municipality, prior to the approval of any permit. No septic tank shall be permitted to discharge to any municipal sewer or natural outlet.

(D) Use of any newly constructed sewage disposal system shall not be permitted until the installation is completed to the satisfaction of SD DANR.

(E) At such time as a private sewage disposal system fails and/or a municipal sewer becomes available to a property served by a private sewage disposal system, as provided in § 51.02(C), a direct connection shall be made to the municipal sewer in compliance with this chapter, and any septic tanks, and similar private sewage disposal facilities shall be decommissioned under the guidance of SD DANR, at no expense to the municipality.

(F) The owner shall operate and maintain the private sewage disposal facilities in a sanitary manner at all times, at no expense to the municipality.

(G) Any individual or corporation desiring connection of the sewage disposal system to any property within the limits of the municipality where the system is not available may, at no cost to the municipality construct any such necessary extension to the specifications of this chapter and SD DANR requirements applicable at the date of construction and approval of the municipality.

(H) A copy of all plans and specifications shall be filed with the Finance Officer 30 days prior to the start of such construction.

(Ord. 15, passed 6-20-2006; Ord. 15R-2015, passed 2-2-2015; Ord. Passed ?-??-2026)

§ 51.04 BUILDING SEWERS AND CONNECTIONS.

(A) Only a duly licensed plumber/contractor approved by the municipality shall be permitted to do any work on or uncover, make any connections with, make an opening into, alter, or disturb any municipal sewer or appurtenances.

(B) Any person desiring sewer service from the municipal sewer system for premises not currently connected with the system shall apply to the Finance Officer for a permit. The permit application shall be supplemented by any plans, specifications, or other information considered pertinent in the judgment of the Planning Commission, or approved agent of the same. The time the application is filed, the applicant shall pay a connection/tap fee to be determined by the fee schedule.

(C) All costs and expenses incident to the installation and connection of the building sewer to the municipal sewer shall be borne by the owner. The owner shall indemnify the municipality from any loss or damage that may directly or indirectly be caused by the installation of the building sewer.

(D) Existing building sewers, in working condition, may be used in connection with new buildings only when they are found, upon physical inspection, to meet all requirements of this chapter and are approved by the municipality.

(E) The size and slope of the building sewer shall be subject to the approval of the Superintendent, but in no event shall the diameter be less than four inches.

(F) Wherever possible the building sewer shall be brought to the building at an elevation below the basement floor. No building sewer shall be laid parallel to or within three feet of any bearing wall, which might thereby be weakened.

(G) In all buildings in which any building drain is too low to permit gravity flow to the municipal sewer, sanitary sewage carried by such drain shall be lifted by approved artificial means and discharge to the building sewer.

(H) The connection for the building sewer into the municipal sewer shall be approved by the Planning Commission, and in a location approved by the same.

(Ord. 15, passed 6-20-2006; Ord. 15R-2015, passed 2-2-2015; Ord. Passed ?-?-2026)

§ 51.05 USE OF THE MUNICIPAL SEWERS.

(A) No person shall discharge or cause to be discharged any storm water, surface water, ground water, roof runoff, subsurface drainage, cooling water or unpolluted industrial process waters to any sanitary sewer.

(B) No person shall discharge or cause to be discharged any of the following described waters or wastes to any municipal sewer:

- (1) Any liquid or vapor having a temperature higher than 150° F;
- (2) Any water or waste which may contain more than 100 parts per million, by weight, of fat, oil, or grease;
- (3) Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid, or gas;
- (4) Any garbage that has not been properly shredded;
- (5) Any ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, leathers, tar, plastics, wood, paunch, manure, or any other solid or viscous substance capable of causing obstruction to the flow in sewers or other interference with the proper operation of the sewage system;
- (6) Any waters or wastes containing a toxic or poisonous substance in sufficient quantity to injure or interfere with any sewage treatment process which constitutes a hazard to humans or animals or create any hazard in the receiving waters of the sewage treatment plant;
- (7) Any waters or wastes containing suspended solids of such character and quantity that unusual attention or expense is required to handle such materials at the sewage treatment plant; or
- (8) Any noxious or malodorous gas or substance capable of creating a public nuisance.

(C) Grease, oil and sand interceptors shall be installed where necessary to protect the sewer system. Such interceptors shall not be required for private dwelling units. All interceptors shall be approved by the Superintendent, and shall be located as to be readily and easily accessible for cleaning, and inspection. Where installed, all interceptors shall be maintained by the owner, at his expense, in continuously efficient operation at all times.

(D) Pre-treatment systems shall be designed and constructed in accordance with requirements of SDCL 34A-2. If required, pre-treatment must be approved by the municipality and installed at no expense to the same.

(Ord. 15, passed 6-20-2006; Ord. 15R-2015, passed 2-2-2015; Ord. Passed ?-?-2026)

§ 51.06 MALICIOUS OR WILLFUL DAMAGE TO SEWER SYSTEM.

No unauthorized person shall maliciously, willfully or negligently break, damage, destroy, uncover, deface, or tamper with any structure, appurtenance, or equipment which is a part of the municipal sewage system.

(Ord. 15, passed 6-20-2006; Ord. 15R-2015, passed 2-2-2015; Ord. Passed ?-?-2026)

§ 51.07 POWERS AND AUTHORITY OF INSPECTORS.

The Superintendent and other duly authorized agent of the municipality bearing proper credentials and identification shall, with reasonable notice and consent of the property owner, be permitted to enter upon all properties for the purposes of inspection, observation, measurement, sampling, and testing, in accordance with the provisions of this chapter.

(Ord. 15, passed 6-20-2006; Ord. 15R-2015, passed 2-2-2015; Ord. Passed ?-?-2026)

§ 51.08 RATES AND CHARGES FOR SERVICES.

Fees, charges, and rates for sewer services, connections, and tap fees may be established by resolution by the municipality.

(Ord. 15, passed 6-20-2006; Ord. 15.1, passed 8-18-2009; Ord. 15R-2015, passed 2-2-2015; Ord. Passed ?-?-2026)

§ 51.09 FEES.

Any revenue accrued pursuant to this chapter shall be deposited into the Sewer Fund.

(Ord. 15, passed 6-20-2006; Ord. 15R-2015, passed 2-2-2015; Ord. Passed ?-?-2026)

§ 51.10 CONSTRUCTION STANDARDS.

All construction covered under this chapter shall comply with state codes, laws and the municipality's Standard Construction Specifications and Details.

(Ord. 15, passed 6-20-2006; Ord. 15R-2015, passed 2-2-2015; Ord. Passed ?-?-2026)

§ 51.11 REPAIRS OF CITY SEWER MAINS AND SERVICE LINES.

(A) Any repairs performed to the city's sewer mains are the sole responsibility of the municipality with an exception for any damage incurred during the installation of any private service.

(B) Any repairs required to private service lines will be the responsibility of the property owner up to and including the connection to the municipal sewer system. If during the repairs it is discovered that the damaged section is not up to current adopted codes the service will not be continued until the line from the main is replaced at the expense of the property owner.

(C) The property owner shall maintain, in good working condition, the service line up to and including the connection to the municipal sewer line.

(Ord. 15R-2015, passed 2-2-2015; Ord. Passed ?-??-2026)

§ 51.99 PENALTY.

Any person who violates any of the provisions of this chapter shall be subject to criminal charges. Each day of violation shall constitute a separate offense.

(Ord. passed 6-12-2017; Ord. Passed ?-??-2026)

BOARD OF TRUSTEES:

Vote:	Ferguson	_____	First Reading:	July 27 th , 2026
	Kramer	_____	Second Reading:	_____, 2026
	Matheny	_____	Published:	_____, 2026
	Miller	_____	Effective:	_____, 2026
	Serviss	_____		

ATTEST:

_____	_____	_____	_____
Finance Officer	Date	Board President	Date

FINANCIAL REPORT
JULY 27, 2026 BOT REGULAR MEETING

20A

	REVENUES-JUNE 30	REVENUE -THRU 7-27-26	REVENUES - TO DATE	2026 BUDGET
GENERAL FUND	\$ 258,287.82	\$ 24,590.91	\$ 282,878.73	\$ 480,439.00
BBB FUND	\$ 8,610.82	1,488.30	\$ 10,099.12	\$ 18,000.00
FEMA	\$ 81,811.71	-	\$ 81,811.71	\$ -
TIF FUND	\$ 1,864.70	-	\$ 1,864.70	\$ 18,000.00
WATER FUND	\$ 108,492.51	26,160.43	\$ 134,652.94	\$ 238,100.00
SEWER FUND	\$ 304,299.62	15,844.36	\$ 320,143.98	\$ 601,366.00
TOTAL GENERAL FUND	\$ 763,367.18	\$ 68,084.00	\$ 831,451.18	\$ 1,355,905.00
BOT	EXPENSES-JUNE 30 \$ 13,490.06	EXPENSES-THRU 7-27-26 599.50	EXPENSES - TO DATE \$ 14,089.56	2026 BUDGET \$ 36,900.00
ELECTION	\$ 624.58	-	\$ 624.58	\$ 3,320.00
FINANCE OFFICE	\$ 73,001.02	7,963.93	\$ 80,964.95	\$ 151,707.00
ATTORNEY	\$ 22,635.00	3,420.00	\$ 26,055.00	\$ 51,000.00
CUSTODIAN	\$ 925.95		\$ 925.95	\$ 4,759.00
ENGINEER	\$ 12,572.50	910.00	\$ 13,482.50	\$ 25,000.00
LAW ENFORCEMENT	17950.57	2,000.00	\$ 19,950.57	\$ 47,302.00
INSPECTIONS				\$ -
STREETS	\$ 7,887.95	2,472.28	\$ 10,360.23	\$ 78,951.00
GARBAGE	\$ 26,428.81	5,078.12	\$ 31,506.93	\$ 61,500.00
P & Z	\$ 12,995.00	1,495.00	\$ 14,490.00	\$ 20,000.00
TOTAL GENERAL	\$ 188,511.44	23,938.83	\$ 212,450.27	\$ 480,439.00
BBB	\$ 8,247.23	144.23	\$ 8,391.46	\$ 18,000.00
FEMA	\$ 147,109.71	-	\$ 147,109.71	\$ -
TIF	\$ 53,186.92	-	\$ 53,186.92	\$ 18,000.00
WATER	\$ 411,161.69	17,455.31	\$ 428,617.00	\$ 238,100.00
SEWER	\$ 119,408.04	14,575.34	\$ 133,983.38	\$ 601,366.00
TOTAL	\$ 927,625.03	56,113.71	\$ 983,738.74	\$ 1,355,905.00

NET PROFIT/LOSS