

**HERMOSA TOWN BOARD
TUESDAY, APRIL 7, 2026
REGULAR MEETING @ 5:30 PM**



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

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

- 3) **CONSENT CALENDAR:**
 - A. Approval of March 6, 2026, special meeting minutes
 - B. Approval of March 16, 2026, local board of equalization meeting minutes
 - C. Approval of March 17, 2026, regular meeting minutes
 - D. Approval of March 20, 2026, special meeting minutes

- 4) **CONFLICT OF INTEREST DECLARATION:**
(Roll call voting for any agenda item that may have a conflict of interest)

- 5) **2025 VOLUNTEER OF THE YEAR**
 - A. Present 2025 Volunteer of the Year Award – Dan and Shelley Martin

- 6) **TOWN/FEMA UPDATES:**
 - A. FEMA BRIC Grant monthly progress meeting

- 7) **ENGINEER:**
 - A. Approve replacement of contactor in Battle Creek well pump controller - \$2,000 budget
 - B. Approve Engineer to complete process for DWSRF Loan closing prior to June 2nd Referendum

- 8) **PLANNING & ZONING:**
 - A. Informational Permit - 234 Donna St.
 - B. Approve Permanent Sign Permit for Parcel #010650 – Heartland RV
 - C. Approve Digging/Grading Permit for Parcel #015327 – G. Hunsaker

- 9) **WATER/SEWER DEPARTMENTS:**
 - A. Water Dept. Updates
 - B. Sewer Dept. Updates
 - C. Approve invoice for meter pit leak - \$314.35
 - D. Approve removal/surplus of unused and expired chemicals
 - E. Approve and authorize board president to sign 2025 annual drinking water report
 - F. Approve Pay Out Application No.5 for Conifer Construction - \$13,358.16
 - G. Approve cost of 6-month cleanings of sewer line for Heartland Hair
 - H. Approve purchase of Water system filter media
 - I. Approve Replacing remaining Residential Booster Pumps

- 10) **PUBLIC SERVICES DEPARTMENT:**
 - A. Streets
 - B. Street Light Repairs
 - C. Open Work Orders

- 11) **LAW ENFORCEMENT/ABATEMENTS/COMPLAINTS:**
 A. Custer County Log
 B. Approve Electricity License Agreement for Implementation and Camera Use
- 12) **LEGAL:**
 A. Approve Budget to hire Wade Schutz as new Town Attorney
- 13) **ECONOMIC DEVELOPMENT:**
 A.
- 14) **CLAIMS:**
 A. Review of payroll and claims. Motion to approve as presented/amended.
- 15) **FINANCE OFFICE:**
 A. Monthly financials
 B. Department updates
 C. Approve Sophos Firewall Option of Purchase Outright \$1,804 with \$200 monthly firewall monitoring and \$360 general labor
- 16) **OLD BUSINESS:**
- 17) **NEW BUSINESS:**
 A. Clean up day on April 25, 2026
 B. Review HB1245 – Local 1% Sales Tax to fund Specific Capital Projects
 C. Approve Resolution to Donate \$5,000 BBB Funds to HAHA towards Roof Repair Project
 D. Approve Website Updates
 E. Approve new Town Logo budget from BBB funds
- 18) **ITEMS FROM CONSTITUENTS:** No action can be taken by the board on any issue related without being first placed on a future agenda, to allow for proper notice.
 1. Reserved time for public comment is **15 minutes**.
 2. This is a time for citizens of the town of Hermosa or owners of property within town Limits to express concerns or discuss issues having relevance to the town.
 3. Anyone wishing to address the Town Board during this time shall be asked to stand and Identify themselves after being recognized the Board President.
 4. Each person will be allotted **3 minutes** to speak.
 5. After these time limits are reached, all further commentary shall be made only with the Chair’s approval.
- 19) **TRUSTEE INPUT:**
- 20) **EXECUTIVE SESSION:**
 A. Motion to enter Executive Session allowable by SDCL 1-25-2 – Legal/Personnel/Contract
 B. Motion to exit out of Executive Session
 C. Motions resulting from Executive Session
- 21) **ADJOURN:** Motion by _____; Second by _____ to adjourn the meeting at _____ PM.

3A

HERMOSA TOWN BOARD
FRIDAY, MARCH 6, 2026
SPECIAL MEETING @ 2:00pm
Draft Minutes

ROLL CALL: Koontz called the meeting to order on Friday, March 6, 2026, at 2:00 p.m. with the following members present: Kramer, Ferguson, Koontz, Serviss and Matheny. Pledge of Allegiance led by Koontz.

CALL FOR CHANGES: Motion by Koontz and seconded by Kramer to accept agenda as presented; vote: three aye and one abstain, 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.

EXECUTIVE SESSION: Motion by Koontz and seconded by Kramer to enter Executive Session allowable by SDCL 1-25-2 – Contracts at 2:02 p.m.; vote: all aye, motion carried. Motion by Koontz and seconded by Kramer to exit Executive Session at 2:39 p.m.; vote: all aye, motion carried. Motion by Koontz and seconded by Kramer for board members not to be paid for this special meeting; vote: all aye, motion carried. Motion by Kramer and seconded by Matheny to rescind motion from March 3, 2026, BOT regular meeting, “to return \$210,751.62 to the Preston Family for water and sewer fees paid and project not started”; vote: three aye, one nay and one abstain, motion carried. Motion by Kramer and seconded by Matheny to return \$140,501.08 to the Preston Family for water fees paid and project not started and make payment after CD matures on May 21, 2026; vote: three aye and two abstain, motion carried.

ITEMS OF BUSINESS: Discussion was held on Resolution 2026-04, A Resolution Stating Intent of the Town of Hermosa to be Included in Proposed Ambulance District. Town Attorney James spoke to Custer County States Attorney Kelley and resolution will need to be updated when County selects a name for the ambulance district.

ITEMS FROM CONSTITUENTS: There were no constituents in attendance.

TRUSTEE INPUT: There was no input from Trustees.

ADJOURN: Motion made by Koontz and seconded by Ferguson to adjourn meeting at 2:44 p.m., vote: all aye, motion carried.

Terri Cornelison
Finance Officer

Kelburn Koontz
Town Board President

Published once at the approximate cost of _____.

HERMOSA BOARD OF EQUALIZATION
Monday, March 16, 2026 @ 6:00pm
Draft Minutes

3B



ROLL CALL: Koontz called the meeting to order at 6:00 pm with the following members present: Kramer, Ferguson, Koontz, Serviss, Matheny and school board member Baker. Also, in attendance were interested citizens.

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

OATH OF OFFICE: The oath of office was administered to the six board members in attendance.

OBJECTION TO REAL PROPERTY ASSESSMENT STIPULATION:

No objections to real property assessments were presented in Custer County or Pennington County.

ASSESSMENT ROLL: Motion made by Koontz and seconded by Kramer to accept the assessment roll as presented and equalized by the review board; Vote: all aye, motion carried.

ADJOURN: Motion made by Koontz and seconded by Baker to adjourn the Equalization Board meeting at 6:03 p.m.; Vote: all ayes, motion carried.

Kelburn Koontz, Town Board President

ATTEST:

Terri Cornelison, Finance Officer
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HERMOSA TOWN BOARD
TUESDAY, MARCH 17, 2026
REGULAR MEETING @ 6:00 p.m.
Draft Minutes

30

ROLL CALL: Koontz called the meeting to order on Tuesday, March 17, 2026, at 6:03pm. Roll Call was held with Kramer, Ferguson, Koontz, Serviss and Matheny in attendance. Interested citizens, Town Engineer Theodorou were also present. Pledge of Allegiance led by Koontz.

CALL FOR CHANGES: Motion by Koontz and seconded by Matheny to amend the agenda as follows: Matheny would like to move Item 17D Pre-approve Brylee Camire's Probationary Period Ending 03/29/2026 raise to \$19/hour to executive session, Ferguson would like to add discussion of Defense of Criminal Investigation to Law enforcement as 11B, Koontz would like to add the word 'surcharge' to end of 17F, insert 'DWSRF' before the word bond on 17F, add 17H 'approve ambulance district resolution', add 10C 'snow removal', vote: four aye, one nay, motion carried.

CONSENT CALENDAR: Motion by Koontz and seconded by Matheny to accept March 3rd meeting minutes with amendments as follows: Planning and Zoning, strike the words 'add lift station be' replaced with 'approve building permit contingent upon lift station being', change streets vice chair as Koontz; vote: three aye and two nays, 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. Koontz noted that there will be roll call voting for any agenda items that may have a conflict of interest.

PUBLIC HEARING: Began public hearing at 6:11pm to discuss applications for malt beverage and on-sale liquor license. Motion by Kramer and seconded by Koontz to approve new application for Malt Beverage-South Dakota Wine License – TW Bar, vote: four ayes, one abstain, motion carried. Motion by Kramer and seconded by Matheny to approve new application for On-ale Liquor License – TW Bar, vote: four ayes, one abstain, motion carried. Motion by Kramer and seconded by Matheny to approve Operating Agreement TW Bar, vote: four ayes, one abstain, motion carried.

TOWN/FEMA UPDATES: Town Engineer Theodorou discusses the public engagement meeting will be held on April 15th at 6:00pm at the American Legion.

ENGINEER: Theodorou presented three videos of John Burkhard explaining improvements needed for the Ferguson Lift Station.

PLANNING & ZONING: Motion by Koontz and seconded by Matheny to remove Item 8A Extraterritorial Land Use Violation Parcel #010619 – Hermosa Mud Bog off the agenda as Custer County is overseeing it; vote: four aye and one abstain, motion carried.

WATER/SEWER DEPARTMENT: Town Engineer Theodorou updated on water and sewer. He wants to dispose of unused and expired chemicals. Motion by Matheny to approve disposal of expired and unused chemicals. Motion died for a lack of a second. Question came up of surplus, moved item to next meeting. They have been maintaining propane heating system in well house. Kramer brings concern for amount of water in tanks because of the fire; there is plenty of water. Theodorou updates on sewer, working with state for the water sampling. Motion by Matheny and seconded by Kramer to approve invoice of \$225.14 for sewer issues for Heartland Hair, vote: four ayes, one abstain, motion carried Motion by Matheny and seconded by Kramer to approve quote of \$695 for cleaning of Ferguson Lift Station, vote: four ayes, one abstain, motion carried Motion by Koontz and seconded by Kramer to table 'Approve budget for Public Tour Safety and Beautification Upgrades for WWTP' until cost estimates are provided, vote: four ayes, one abstain, motion carried

HERMOSA TOWN BOARD
TUESDAY, MARCH 17, 2026
REGULAR MEETING @ 6:00 p.m.

Draft Minutes

PUBLIC SERVICES DEPARTMENT: Koontz discusses snow removal and thanks Ryan and Breezy Simpson for helping.

LAW ENFORCEMENT/ABATEMENTS/COMPLAINTS: Custer County Log was provided in the packet. Department of Criminal Investigation reached out to Ferguson to ask about putting a license plate camera on HWY 40 to the east. Town would only be responsible for providing electricity for a 60-watt plugin.

LEGAL: No items presented

ECONOMIC DEVELOPMENT: No items presented

CLAIMS: Motion by Ferguson and seconded by Matheny to approve Payroll for March 13, 2026, and claims for March 17, 2026, as presented; vote: all ayes, motion carried. INDEPENDENT AUDIT SERVICES, audit draft for 2024-2025, \$2,250.00; SD DEPARTMENT OF REVENUE, January/February sales tax, \$592.77; CBH CO-OP, propane for town shop, \$574.23; CONIFER CONSTRUCTION, replacing piping/valves in drop box, \$1,900.00; MT RUSHMORE TELEPHONE, phone/internet – fax line, \$57.62; MT RUSHMORE TELEPHONE, phone/internet – marshal's office, \$145.60; MT RUSHMORE TELEPHONE, phone/internet – second line, \$67.34; MT RUSHMORE TELEPHONE, phone/internet – main line, \$141.86; BENESCH, operations on-call inspection *final payment*, \$4,973.00; BENESCH, FRA grant application *final payment*, \$596.00; BENESCH, on-call office *final payment*, \$1,404.00; BENESCH, CMOM update *final payment*, \$632.00; BENESCH, on-call building official *final payment*, \$3,850.50; KIEFFER SANITATION, monthly sanitation fee – February 2026, \$4,158.96; GOLDEN WEST TECHNOLOGIES, monthly service fee, \$633.65; SECRETARY OF STATE, notary application for admin, \$30.00; SOUTHERN HILLS PUBLISHING, publishing/legal notices, \$350.94; SOUTHERN HILLS LAW PLLC, attorney services – February 2026, \$2,047.50, **Accounts Payable Total: \$24,405.97**. Payroll related: Total Paid on 03/13/2026; Legislative, Financial Administration, \$2,461.82, Water, \$303.81, Sewer, \$182.29, Promoting City/BBB, \$74.14, HSA, \$62.50, EFTPS-Electronic Federal Tax, \$777.44, **Total Payroll Related Paid: \$**. **REPORT TOTAL: \$28,267.97**.

FINANCE OFFICE: Matheny shares concerns about overspending on attorney and engineer on financial reports. Serviss and Matheny will go over computer sonic wall security contract with the office staff. Board agreed to have the next regular meeting at 5:30pm and decide if all future meetings should start at that time.

BREAK: The board took a break and reconvened at 7:40pm

OLD BUSINESS: Matheny wants to add more questions to response letter from mail call on 16A. Finance officer will send letter. Koontz read 2025 Volunteer of the Year nomination letter for Dan and Shelley Martin. They will accept award at the next meeting they are available.

NEW BUSINESS: Matheny reviews policies for cyber security and key control and asks office staff to review. Motion by Koontz and seconded by Matheny to approve Finance Committee to work with Don Peterson to write letters to DANR, Motion to amended by Koontz and seconded by Matheny to put a \$1,100 ceiling cost (total of four hours' time), vote: four aye, one abstain amendment carried, vote on original: four aye, one abstain original motion carried. Motion by Koontz and seconded by Kramer to table 'Approve Resolution for DWSRF Loan surcharge' and 'Approve Resolution for Bond DWSRF' until next meeting, vote: four ayes, one abstain, motion carried. Motion by Koontz and seconded by Matheny to amend previous resolution 2026-04 'A resolution stating intent of the town of hermosa to be included in proposed east Custer County ambulance district' all aye, motion carried.

HERMOSA TOWN BOARD
TUESDAY, MARCH 17, 2026
REGULAR MEETING @ 6:00 p.m.
Draft Minutes

ITEMS FROM CONSTITUENTS: Faye Miller asks when Serviss will be put back on a committee. Kathy Pillen asks about a street issue. Connie Leimer questions about snow removal.

TRUSTEE INPUT: Servis states being off a committee does not affect him, has other things to do. Matheny questions about proposed water and sewer rates.

EXECUTIVE SESSION: Motion by Koontz and seconded by Matheny to enter executive session allowable by SDCL 1-25-2-1 – Personnel at 8:11pm, all aye, motion carried. Motion by Koontz and seconded by Ferguson to exit executive session at 8:26pm, all aye, motion carried. RESULTS: Motion by Matheny and seconded by Kramer to approve Brylee Camire’s Probationary Period Ending 03/29/2026 for a raise to \$19/hour with a 6-month review starting now, all aye, motion carried. Motion by Koontz and seconded by Matheny to enter executive session allowable by SDCL 1-25-2 -6A – Security at 8:27pm, all aye, motion carried. Motion by Ferguson and seconded by Kramer to exit executive session at 8:50pm, all aye, motion carried. RESULTS: Motion by Koontz and seconded by Matheny to update the policy for access to restricted locations, will post policy on restricted locations, which will say ‘all people entering must be accompanied by a certified operator or an approved guide with positive notifications from the certified operator to each entrant’, vote: all aye, motion carried.

ADJOURN: Motion made by Koontz and seconded by Matheny to adjourn meeting at 8:52pm., vote: all aye, motion carried.

ATTEST:

Brylee Camire
Administrative Assistant

Kelburn Koontz
Town Board President

Published once at the approximate cost of _____.

HERMOSA TOWN BOARD
FRIDAY, MARCH 20, 2026
SPECIAL MEETING @ 2:00pm
Draft Minutes

3D

ROLL CALL: Koontz called the meeting to order on Friday, March 6, 2026, at 2:00 p.m. with the following members present: Kramer, Ferguson, Koontz, Serviss and Matheny. Town Engineer Theodorou was also present. Pledge of Allegiance led by Koontz.

CALL FOR CHANGES: Motion by Koontz and seconded by Matheny to accept agenda as presented; vote: all ayes, 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.

ITEMS OF BUSINESS: Motion by Koontz and seconded by Matheny to approve Resolution 2026-05 Sale of Drinking Water Bond. Much discussion was held on reason for needing this, which included the opportunity for the town to follow through with previous work done to secure this low interest loan to improve the water filtration system and the drilling a new well; vote: three ayes, one nay and one abstain, motion carried.

RESOLUTION NO. 2026-05

RESOLUTION GIVING APPROVAL TO CERTAIN DRINKING WATER FACILITIES IMPROVEMENTS; GIVING APPROVAL TO THE ISSUANCE AND SALE OF A REVENUE BOND TO FINANCE, DIRECTLY OR INDIRECTLY, THE IMPROVEMENTS TO THE FACILITIES; APPROVING THE FORM OF THE LOAN AGREEMENT AND THE REVENUE BOND AND PLEDGING PROJECT REVENUES AND COLLATERAL TO SECURE THE PAYMENT OF THE REVENUE BOND; AND CREATING SPECIAL FUNDS AND ACCOUNTS FOR THE ADMINISTRATION OF FUNDS FOR OPERATION OF THE SYSTEM AND RETIREMENT OF THE REVENUE BOND AND PROVIDING FOR A SEGREGATED SPECIAL CHARGE OR SURCHARGE FOR THE PAYMENT OF THE BONDS.

WHEREAS, one of the purposes of SDCL Chapter 9-40 (the "Act") as found and determined by the Legislature is to provide for financing the acquisition, maintenance, operation, extension or improvement of any system or part of any system of waterworks for the purpose of providing water and water supply for domestic, municipal, together with extensions, additions, and necessary appurtenances; and,

WHEREAS, a municipality is authorized by Section 6 of the Act to issue revenue bonds to defray the cost of extensions, additions and improvements to any utility previously owned without pledging its credit and is authorized to pledge the net income or revenues from the Project in accordance with Section 15 of the Act; and,

WHEREAS, the Town of Hermosa (the "Town") currently operates a water distribution system to supply municipal, industrial, and domestic water to its inhabitants and has determined that improvements to the drinking water facilities are necessary for the conduct of its governmental programs and qualifies as an improvement, extension, or addition to its drinking water system; and,

WHEREAS, the Town has determined to issue its revenue bonds to finance the improvements to its system of waterworks for the purpose of providing water and water supply for domestic, municipal, and industrial purposes (the "System") and has applied to the South Dakota Conservancy District (the "District") for a Drinking Water State Revolving Fund Loan to finance the improvements;

WHEREAS, the Town shall adopt special rates or surcharges for the improvements to be pledged, segregated and used for the payment of the Bonds.

NOW THEREFORE BE IT RESOLVED by the Town as follows:

SECTION 1. Definitions. The terms when used in this Resolution shall have the following meanings set forth in this section unless the context clearly requires otherwise. All terms used in this Resolution which are not defined herein shall have the meanings assigned to them in the Loan Agreement unless the context clearly otherwise requires.

"Act" means South Dakota Codified Laws Chapter 9-40.

“**Loan**” means the Loan made by the South Dakota Conservancy District to the Town pursuant to the terms of the Loan Agreement and as evidenced by the Revenue Bond.

“**Project**” means the Town of Hermosa New Well, WRT System, and Gumbo Lily Lane Addition Improvements Project.

“**Revenue Bond**” means the revenue bond or bonds issued the date of the Loan Agreement by the Town to the South Dakota Conservancy District to evidence the Town’s obligation to repay the principal of and pay interest and Administrative Expense Surcharge on the Loan.

“**System**” means the Town’s system of waterworks used for the purpose of providing water and water supply for domestic, municipal, and industrial purposes.

SECTION 2. Declaration of Necessity and Findings.

2.1. Declaration of Necessity. The Town hereby declares and determines it is necessary to construct and finance improvements to its drinking water facilities within its System described as the Project.

2.2. Findings. The Town does hereby find as follows:

2.2.1. The Town hereby expressly finds that if the Project is not undertaken, the System will pose a health hazard to the Town and its inhabitants and will make the Town unable to comply with state and federal law.

2.2.2. Because of the functional interdependence of the various portions of the System, the fact that the System may not lawfully operate unless it complies with State and federal laws, including SDCL Chapter 34A-3A, and the federal Safe Drinking Water Act, and the nature of the improvements financed, the Town hereby finds and determines that the Project will substantially benefit the entire System and all of its users within the meaning of Sections 15 and 17 of the Act.

2.2.3. The Town hereby determines and finds that for the purposes of the Act, including, in particular, Sections 15 and 17 of the Act, that only the net income from the Project financed by the Revenue Bond be pledged for its payment.

SECTION 3. Authorization of Loan, Pledge of Revenue and Security.

3.1. Authorization of Loan. The Town hereby determines and declares it necessary to finance up to \$1,980,000 of the costs of the Project through the issuance of bonds payable from the revenue of the Project and other funds secured by the Town. The Town hereby determines that because the Revenue Bond is issued in connection with a financing agreement described in SDCL 46A-1-49, pursuant to Section 15 of the Act no election is required to issue the Revenue Bond.

3.2. Approval of Loan Agreement. The execution and delivery of the Revenue Obligation Loan Agreement (the “Loan Agreement”), the form of which is on file with the Town Finance Officer (the “Finance Officer”) and open to public inspection, between the Town as Borrower and the District, is hereby in all respects authorized, approved and confirmed, and the President and Finance Officer are hereby authorized and directed to execute and deliver the Loan Agreement in the form and content attached hereto, with such changes as the Attorney for the Town deems appropriate and approves, for and on behalf of the Town. The President and Finance Officer are hereby further authorized and directed to implement and perform the covenants and obligations of the Town set forth in or required by the Loan Agreement. The Loan Agreement herein referred to and made a part of this Resolution is on file in the office of the Finance Officer and is available for inspection by any interested party.

3.3. Approval of Revenue Bond. The issuance of a revenue bond in a principal amount not to exceed \$1,980,000 as determined according to the Loan Agreement in the form and content set forth in Appendix B attached to the form of Loan Agreement (the "Revenue Bond") shall be and the same is, in all respects, hereby authorized, approved, and confirmed and the President, Finance Officer, and other appropriate officials shall be and are hereby authorized and directed to execute and seal the Revenue Bond and deliver the Revenue Bond to the District, for and on behalf of the Town, upon receipt of the purchase price, and to use the proceeds thereof in the manner set forth in the Loan Agreement. The President and Finance Officer are hereby authorized to approve the final terms of the Revenue Bond, and their execution and delivery thereof shall evidence that approval. The Revenue Bond shall be issued under the authority of SDCL Chapter 9-40 and SDCL Chapter 6-8B, and the provisions of the Act are hereby expressly incorporated herein as provided in Section 19 of the Act.

3.4. Pledge of Revenues. The Revenue Bond together with the interest thereon, shall not constitute a charge against the Town's general credit or taxing power, but shall be a limited obligation of the Town payable solely out of the Project Debt Service Account, which payments, revenues and receipts are hereby and in the Loan Agreement pledged and assigned for the equal and ratable payments of the Revenue Bond and shall be used for no other purpose than to pay the principal, interest and Administrative Surcharge on the Revenue Bond, except as may be otherwise expressly authorized in the Loan Agreement (including the purpose of securing Additional Bonds issued as permitted by the terms thereof). The Town covenants and agrees to charge rates for all services from the Project or establish special charges or surcharges which will be sufficient to provide for the payments upon the Revenue Bond issued hereunder as and when the same become due, and as may be necessary to provide for the operation and maintenance and repairs of the Project, and depreciation, and the Rate Resolution shall be revised from time to time so as to produce these amounts. The Town hereby reserves the right to determine on a periodic basis the appropriate allocation of operation and maintenance expenses, depreciation, repair and reserves associated with the facilities financed with the Revenue Bond, provided that such determination of allocable operation and maintenance expenses shall in no event abrogate, abridge or otherwise contravene the covenant of the Town set forth in this Section 3 or any other covenant or agreement in the Loan Agreement.

SECTION 4. Special Charge or Surcharge for Revenue Bond. The Town does hereby create the Revenue Bond Special-Surcharge District (the "Surcharge District") which shall include all users which benefit from the Project. There shall be charged a special charge or surcharge pursuant to Section 15 of the Act for the services provided by Project financed by the Revenue Bond. The special charge or surcharge shall be segregated from other revenues of the System and shall be used for the payment of the Revenue Bond. The special charge or surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements, and operation, sufficient to fund interest, reserve and debt service fund annual requirements and shall be 110% of the debt service requirements on the Revenue Bond.

4.1. Rates and collection. The rate herein specific will be collected as a special charge or surcharge for the Project. This special charge or surcharge shall remain in effect until such time as the Revenue Bond is defeased or paid in full.

4.2. Initial Surcharge. The initial special charge or surcharge shall be set by resolution and collected at the same time as other charges of the utility. All users within the Surcharge District which benefit from the Project, current and future, shall be charged the special charge or surcharge. The special charge or surcharge is found to be equitable for the services provided by the Project. The special charge or surcharge shall begin at such time as will produce sufficient revenue to pay principal, interest, and Administrative Surcharge on the Revenue Bond when due.

4.3. Segregation. The Finance Officer shall set up bookkeeping accounts in accordance with South Dakota Legislative Audit guidelines for the segregation of the revenue, special charges, and surcharges.

4.4. Periodic review. The amount of the surcharge shall be reviewed from time to time, not less than yearly, and shall be modified in order to produce such funds as are necessary and required to comply with the Loan Agreement's rate covenant and to pay principal of, interest and Administrative Surcharge on the Revenue Bond when due. The surcharge may be set by resolution in accordance with this Section. The rate resolution shall be necessary for the support of government and shall be effective upon passage.

SECTION 5. Additional Bonds. As permitted by Sections 8 and 9 of the Act, Additional Bonds payable from revenues and income of the System or Project may be issued, as permitted in the Loan Agreement, and no provision of this Resolution shall have the effect of restricting the issuance of, or impairing the lien of, such additional parity bonds with respect to the net revenues or income from the extensions, additions or improvements. The Town shall have the right to issue additional bonds secured by a lien subordinate to the lien from the Revenue Bond pursuant to the Loan Agreement.

SECTION 6. Project Fund Accounts. For the purpose of application and proper allocation of the income of the Project and to secure the payment of principal, Administrative Surcharge and interest on the Revenue Bond, the following mandatory asset segregations shall be included in the water system account of the Town and shall be used solely for the following respective purposes until payment in full of the principal, interest and Administrative Surcharge on the Revenue Bond:

6.1. Project Revenue Account. There shall be deposited periodically into the Project Revenue Account the net revenues as defined in Section 17 of the Act derived from the operation of the Project collected pursuant to the resolutions and ordinances of the Town of Hermosa, South Dakota (collectively the "Rate Resolution"). Moneys from the Project Revenue Account shall be transferred periodically into separate funds and accounts as provided below.

6.2. Project Debt Service Account. Out of the revenues in the Project Revenue Account, there shall be set aside no later than the 25th day of each month into the account designated Project Debt Service Account, a sum sufficient to provide for the payment as the same become due of the next maturing principal of, interest and Administrative Surcharge on the Revenue Bonds and any reserve determined by the Town's governing body to be necessary. The amount set aside monthly shall be not less than one-third of the total principal, interest, and Administrative Surcharge payable on the following February 15, May 15, August 15, or November 15 and if there shall be any deficiency in the amount previously set aside, then the amount of such deficiency shall be added to the current requirement.

6.3. Depreciation Account. There shall be established a General Depreciation Account. Out of the revenues of the Project Revenue Account there shall be set aside each month into the General Depreciation Account an amount determined by the Common Council to be a proper and adequate amount for repair and depreciation of the Project.

6.4. Project Surplus Account. There shall be established the Project Surplus Account. Revenues remaining in the Project Revenue Account at the end of any fiscal year after all periodic transfers have been made therefrom as above required, shall be deemed to be surplus and shall be transferred to the Project Surplus Account. If at any time there shall exist any default in making any periodic transfer to the Project Debt Service Account, the Common Council shall authorize the Town Finance Officer to rectify such default so far as possible by the transfer of money from the Project Surplus Account. If any such default shall exist as to more than one account or fund at any time, then such transfer shall be made in the order such funds and accounts are listed above.

When not required to restore a current deficiency in the Project Debt Service Account, moneys in the Project Surplus Account from time to time may be used for any of the following purposes and not otherwise:

(a) To redeem and prepay the Revenue Bond when and as such Revenue Bond becomes prepayable according to its terms;

(b) To pay for repairs of or for the construction and installation of improvements or additions to the System; and, if the balances in the Project Debt Service Account and the Project Depreciation Account are sufficient to meet all payments required or reasonably anticipated to be made there from prior to the end of the then current fiscal year, then:

(c) To be held as a reserve for redemption and prepayment of any bonds of the System which are not then but will later be prepayable according to their terms; or

(d) To be used for any other authorized municipal purpose designated by the Common Council.

(e) No moneys shall at any time be transferred from the Project Surplus Account or any other account of the Fund to any other fund of the Town, nor shall such moneys at any time be loaned to other municipal funds or invested in warrants, special improvements bonds or other obligations payable from other funds, except as provided in this Section.

SECTION 7. Approval of Paying Agent/Registrar. The Revenue Bond shall be payable at the office of U.S. Bank Trust Company, National Association, St. Paul, Minnesota, hereby designated as paying agent and registrar.

SECTION 8. Approval of Bond Counsel. Meierhenry Sargent LLP is hereby retained as Bond Counsel with respect to the Revenue Bond.

SECTION 9. Tax Matters. The Interest on the Revenue Bond shall be excludable from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended (“the Code”) and applicable Treasury Regulations (the “Regulations”).

SECTION 10. Covenants. The Town hereby covenants and agrees with the District and other owners of the Revenue Bond as follows:

10.1. The Town will punctually perform all duties with reference to the Project, the System and the Revenue Bond required by the constitution and laws of the State of South Dakota and by this Resolution.

10.2. The Town agrees and covenants that it will promptly construct the improvements included in the Project.

10.3. The Town covenants and agrees that pursuant to Sections 25 through 27 of the Act, the lawful holders of the Revenue Bond shall have a statutory mortgage lien upon the Project and the extensions, additions and improvements thereto acquired pursuant to the Act, until the payment in full of the principal, interest and Administrative Surcharge on the Revenue Bond, and the Town agrees not to sell or otherwise dispose of the System, the Project, or any substantial part thereof, except as provided in the Loan Agreement and shall not establish, authorize or grant a franchise for the operation of any other utility supplying like products or services in competition therewith, or permit any person, firm or corporation to compete with it in the distribution of water for municipal, industrial, and domestic purposes within the Town.

10.4. The Town covenants and agrees with the District and other owners of the Revenue Bond that it will maintain the System in good condition and operate the same in an efficient manner and at a reasonable cost, so long as any portion of the Revenue Bond remains outstanding; that it will maintain insurance on the System for the benefit of the holders of the Revenue Bond in an amount

which usually would be carried by private companies in a similar type of business; that it will prepare, keep and file records, statements and accounts as provided for in this Resolution and the Loan Agreement. The Revenue Bond shall refer expressly to this Resolution and the Act and shall state that it is subject to all provisions and limitations thereof pursuant to Section 19 of the Act.

SECTION 11. Depositories. The Finance Officer shall cause all moneys pertaining to the Funds and Accounts to be deposited as received with one or more banks which are duly qualified public depositories under the provisions of SDCL Ch. 4-6A, in a deposit account or accounts, which shall be maintained separate and apart from all other accounts of the Town, so long as any of the Bonds and the interest thereon shall remain unpaid. Any of such moneys not necessary for immediate use may be deposited with such depository banks in savings or time deposits. No money shall at any time be withdrawn from such deposit accounts except for the purposes of the Funds and Accounts as authorized in this Resolution; except that moneys from time to time on hand in the Funds and Accounts may at any time, in the discretion of the Town's governing body, be invested in securities permitted by the provisions of SDCL 4-5-6; provided, however, that the Depreciation Fund may be invested in such securities maturing not later than ten years from the date of the investment. Income received from the deposit or investment of moneys shall be credited to the Fund or Account from whose moneys the deposit was made, or the investment was purchased, and handled and accounted for in the same manner as other moneys therein.

SECTION 12. Consent to Appointment. In the event of mismanagement of the Project, a default in the payment of the principal or interest of the Revenue Bond, or in any other condition thereof materially affecting the lawful holder of the Revenue Bond, or if the revenues of the Project are dissipated, wasted or diverted from their proper application as set forth in the Loan Agreement, Revenue Bond, or herein, the Town hereby consents to the appointment of a receiver pursuant to Section 33 of the Act, and agrees that the receiver will have the powers set forth therein, and in Sections 34 and 35 of the Act to operate and administer the Project, and charge and collect rates as described therein.

SECTION 13. Severability. If any section, paragraph, clause or provision of this Resolution, the Loan Agreement, the Revenue Bond, or any other Loan Document shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Resolution or said Loan Agreement, Revenue Bond, or any other Loan Document.

SECTION 14. Repeal of Resolution. At such time as the Project Revenue Bond is defeased or paid in full, this Resolution and the special charge or surcharge shall automatically be repealed without any further action of the Town.

SECTION 15. Authorization of Town Officials. The President, Finance Officer, Town Attorney and Town officials shall be and they are hereby authorized to execute and deliver for and on behalf of the Town any and all other certificates, documents or other papers and to perform such other acts as they may deem necessary or appropriate in order to implement and carry out the actions authorized herein.

SECTION 16. Effective Date. This Resolution shall take effect on the 20th day following its publication, unless suspended by a referendum.

Adopted at Hermosa, South Dakota, this 20th day of March, 2026.

Motion by Koontz and seconded by Matheny to approve Resolution 2026-06 Surcharge For Improvements to Water System. There was discussion on when to implement the new surcharge and decision was to give a couple of months' notice and start the surcharge with the May utility billing due by June 15, 2026; vote: three ayes, one nay and one abstain, motion carried.

RESOLUTION NO 2026-06

RESOLUTION AMENDING THE TOWN'S RATE STRUCTURE, PROVIDING FOR A SURCHARGE FOR IMPROVEMENTS TO THE WATER SYSTEM, FOR PAYMENT OF A REVENUE BORROWER BOND AND YEARLY REVIEW OF RATE

BE IT RESOLVED BY THE TOWN BOARD OF TRUSTEES OF THE TOWN OF HERMOSA AS FOLLOWS:

1. **Surcharge for Borrower Bond.** There shall be charged a monthly surcharge for the services provided by the improvement financed by the DW-03 Conservancy District Loan. The surcharge for each loan shall be segregated from other revenues of the Town and shall be used for the payment of the Borrower Bond DW-03 (the "Borrower Bond"). Provided that such surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements and operation, sufficient to fund interest, reserve and debt service fund annual requirements.

2. **Rates and collection.** The Town does hereby establish the special charge or surcharge payable by each customer of its system who receives or benefits from the services of the project financed with the Borrower Bond. Such charge or surcharge shall be set at a level which, assuming a 10% delinquency rate, will produce income at the times and in amounts sufficient to pay when due the principal of and interest on the Borrower Bond and the administrative expense surcharge and all other payments as may be required under the loan agreement and Borrower Bond.

3. **Borrower Bond Surcharge.** The following drinking water debt service surcharge shall be applicable to all customers served:

Borrower Bond DW-03 Surcharge: \$27.00 per user per month commencing June 15, 2026.

This surcharge shall remain in effect until such time as the revenue bond is paid in full. The initial surcharge shall be collected at the same time as other charges of the system. The surcharge is found to be equitable for the services provided by the improvements.

4. **Segregation.** The debt service surcharge shall be segregated from other income of the system in a separate book-keeping account and is pledged to the South Dakota Conservancy District for the payment of the loan payments on the Borrower Bond.

5. **Yearly review.** The amount of the surcharge shall be reviewed from year to year and may be modified in order to provide such funds as are set forth herein. The charges shall be reviewed yearly by Town and administratively adjusted, upwards or downwards, to such amounts as may be necessary to pay principal, interest, administrative surcharge and other charges as may become due and owing under the loan agreement or Borrower Bond.

6. **Billing and Accounting.** The surcharges shall be included in the monthly user bill. Nothing contained herein requires the surcharge be indicated on the billing, however, the surcharge segregation shall be indicated on the books of the Town.

7. **Automatic Repeal.** The surcharge for the Borrower Bond shall be automatically repealed when the Borrower Bond is paid in full.

8. **Partial Invalidity.** If any one or more of the provisions of the shall be held invalid, illegal, or unenforceable in any respect, by final decree of any court of lawful jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other provision hereof.

ITEMS FROM CONSTITUENTS: Margie Jurrens asked about vacant lots in town remaining empty and not paying a utility bill.

TRUSTEE INPUT: Kramer thanked everyone for the meeting and noted the board was looking into changing the water and sewer rate structure to a per gallon charge. Serviss noted there were several properties in town that are undervalued for assessment purposes.

EXECUTIVE SESSION: No Executive Session was held.

ADJOURN: Motion made by Koontz and seconded by Ferguson to adjourn meeting at 2:48 p.m., vote: all aye, motion carried.

Terri Cornelison
Finance Officer

Kelburn Koontz
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

DATE 4-1-2026

PERMIT # 2026-15

Informational Permit No Fee

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

***IF YES - YOU NEED A FLOOD PLAIN DEVELOPMENT PERMIT** NO PERMIT NEEDED PER ELMER

Property Owner Name(s): KELBURN KOSMIZ

Mailing Address: 234 DONNA ST
HERMOSA, SD 57744

Email: kelburn.kos@gmail.com

Address of Project: 234 DONNA ST

Legal Description: LOT 24 IN NW1/4 SEC 32 T2 R8 0-195 AC HERMOSA 744-00-064-020 - 024-00
FERGUSON Subdivision _____ Block _____ Lot(s) Lot Size _____

Description of Work: REPLACE FENCE DUE TO WINDSTORM DAMAGE, DIRECT REPLACEMENT IN KIND, NO
PERMIT OR FLOODPLAIN PERMIT PER ELMER

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 \$1000 Total Square Footage of Project N/A

Building Area (Sq. Ft.) N/A Height: 2 6'

Accessory Bldg. Setbacks from Lot Lines: Front: _____ NO ACCESSORY BUILDING SHALL BE LOCATED IN FRONT YARD

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

Side: _____ Ft. (8' Town Minimum)

Licensed Contractor / Person doing work SELF

Address of Contractor / Person 234 DONNA ST HERMOSA

Contact Phone Number of Contractor / Person 360-747-1941

Parcel # 10757
OFFICE USE

PLANNING ADMINISTRATOR Boyer Cain 19 DATE 4/2/26

FW: Re: 234 Donna St Fence repair.

From kelburn.k <kelburn.k@gmail.com>

Date Thu 4/2/2026 3:25 PM

To Terri Cornelison <terri@hermosasd.com>; Administrative Assistant <adminassistant@hermosasd.com>

See Elmer's email below.

Thanks,
Kel

----- Original message -----

From: Elmer Claycomb <elclaycomb@gmail.com>

Date: 1/28/26 12:44 PM (GMT-07:00)

To: Kelburn Koontz <kelburn.k@gmail.com>

Cc: town@hermosasd.com

Subject: Re: 234 Donna St Fence repair.

Kel,

I don't see anything in the ordinance to prevent you from replacing the fence in kind. I'd really like to see all fences removed from the Floodway unless they are break-away so they do not impact the floodplain level, but that is up to you.

Elmer Claycomb

On 1/28/2026 12:16 PM, Kelburn Koontz wrote:

Hi Elmer,

I am getting a permit sheet today to fill it out and submit it.

Thanks,
Kel

On Wed, Jan 7, 2026 at 11:52 PM kelburn.k <kelburn.k@gmail.com> wrote:

Hi Elmer,

How's it going? I'm down here on Donna St. And my fence is about 80% knocked down from that big windstorm. We are in the floodway. Per the town ordinances I should be able to put it back up. But I wanted to check with you to see how I should go about doing that.

EB

TOWN OF HERMOSA

STAFF REPORT

MARCH 25, 2026

TO: Town of Hermosa Board of Trustees

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

RE: Sign Permit

General Information:

Applicants: Rosenbaum Signs on behalf of Heartland RV, 24743 S Hwy 79

Parcel Number: 01650

Legal Description: HJW Subdivision, Lot 1 in E1/2E1/2 Section 6, T3, R8, 34.889 Acres (Less Lot H1)

Zoning: Commercial

Project Description: The applicants wish to erect a pole sign at the approximate location of the sign that was destroyed in a windstorm. The sign will be under 22 feet tall. A rendering has been provided. The sign will be illuminated.

Recommendation: The Staff has visited with the sign installer. Staff recommends approval of the sign.

COPY

Town of Hermosa

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

PERMANENT SIGN PERMIT APPLICATION

Date 3.19.2026 Permit # 2026-11

Receipt # _____	Cash _____	Check # _____	Amount _____	(\$50.00)
-----------------	------------	---------------	--------------	-----------

Include a site plan drawing

Name: Rosenbaum Signs (Mike Willey) PHONE: 605-342-0481
 Contact Address: 1650 Sance Rd Rapid City, SD 57702
 Email: mike.w@rosenbaumsigns.com
 Type of Sign(s): Banner () Paper () Wood () Other () Metal
 Size of Sign(s): 9'10" x 15'6", 2'8" x 8'

LOCATION INFORMATION

Sign #1

Property Owner of Sign Location: Heartland RV
 Address of Sign Location: 24743 SD-79
 Type, Material, & Size of Sign: Internally Illuminated, Metal + Plex face, 9'10" x 15'6"
 Other Information (lighted, two-sided, etc): Lighted - 2-sided

Sign #2

Property Owner of Sign Location: Heartland RV
 Address of Sign Location: 24743 SD-79
 Type, Material, & Size of Sign: metal sign, plex faces
 Other Information (Lighted, Two-Sided, Etc): Lighted, 2-sided.

Sign #3

Property Owner of Sign Location: _____
 Address of Sign Location: _____
 Type, Material, & Size of Sign: _____
 Other Information (Lighted, Two-Sided, Etc): _____

* signs will replace sign Blown over by wind.

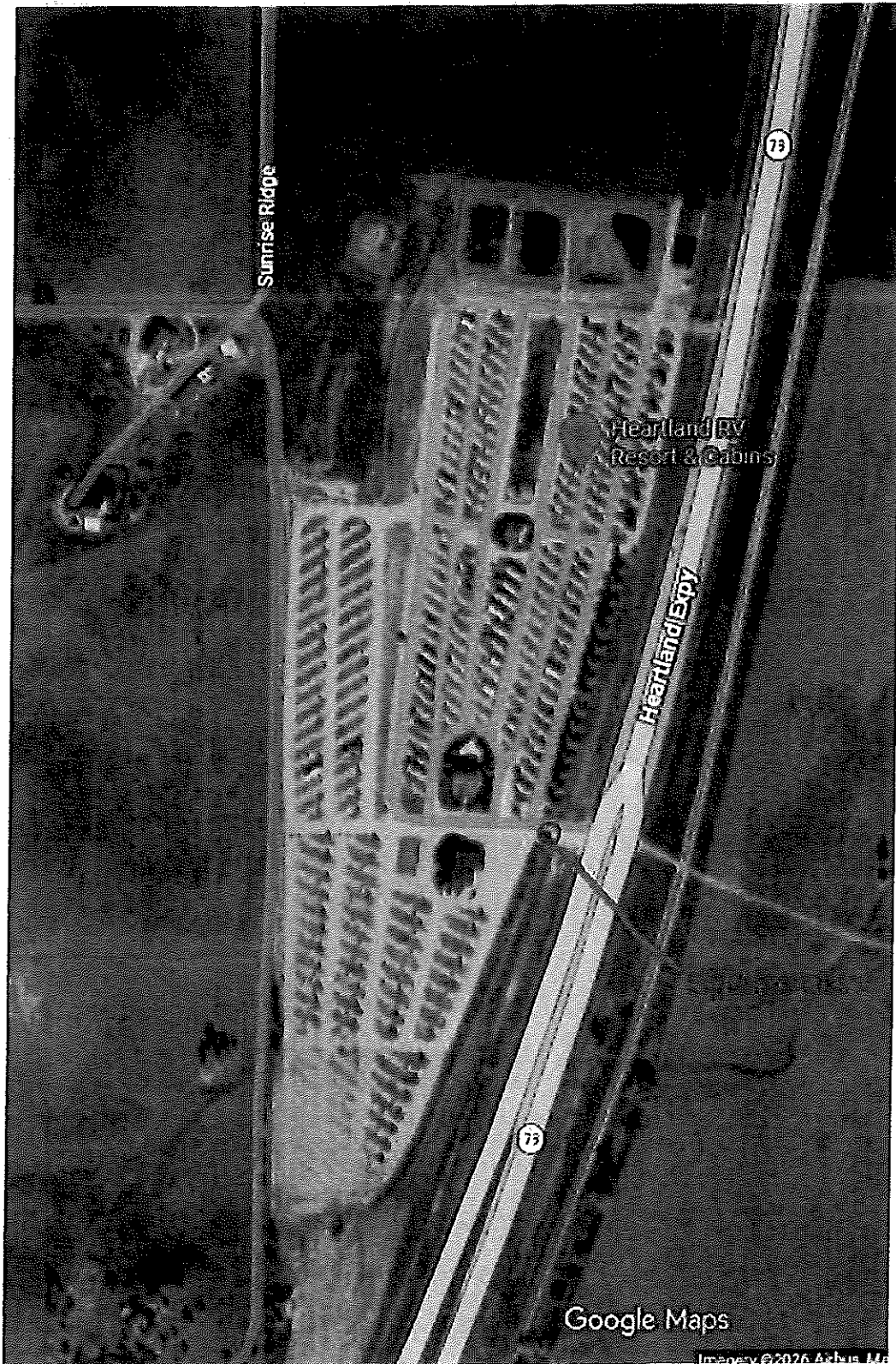
Documentation: Site Plan Blueprint or Scale Drawing Survey Report
 ROW Agreement Property Owner Agreement

ALL SIGNS MUST BE MAINTAINED IN GOOD CONDITION AT ALL TIMES.

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

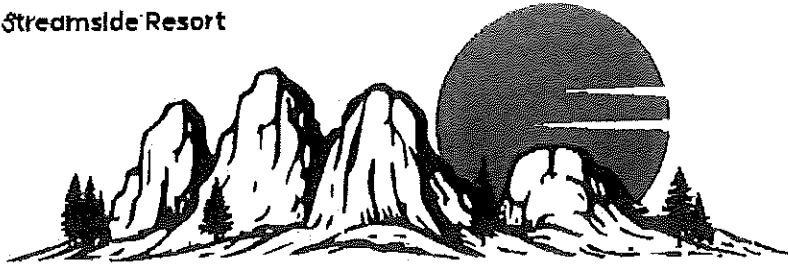
Parcel # 010650
FOR OFFICE USE ONLY

<p>PLANNING AND ZONING COMMISSION</p> <p><input type="checkbox"/> Approved <input type="checkbox"/> Denied</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____</p> <p>Date: _____</p> <p>Application Fee: \$50.00 Date Paid: _____</p>	<p>HERMOSA BOARD OF TRUSTEES</p> <p><input type="checkbox"/> Approved <input type="checkbox"/> Denied</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____</p> <p>Date: _____</p> <p>Date Permit Issued: _____</p>
---	--



9'10" x 15'6" (Used Big Sky Lodge cabinet)

A Streamside Resort



HEARTLAND

RV RESORT & CABINS

PROPANE SALES

**SERVING
BREAKFAST, LUNCH
& DINNER
OPEN TO PUBLIC**

2'8" x 8' Internally illuminated sign.


11'8"

Off season faces for lower sign.

**RV SITES AVAILABLE
YEAR ROUND**

605-242-9481
Fax: 605-242-9471
1650 Sarnco Road
Rapid City, S.D. 57702

ROSENBAUM'S
SIGNS
and Outdoor Adv. Inc.

*Signs in Rapid City
"With Pride"
Since 1928*


8C

TOWN OF HERMOSA

STAFF REPORT

MARCH 31, 2026

TO: Town of Hermosa Board of Trustees

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

RE: Digging/Grading Permit

General Information:

Applicants: Gary Hunsacker, G & G Development

Contractor: Chuck Ferguson

Parcel Number: 015327

Legal Description: G & G Subdivison, Lot C2 in SW1/4SE1/4, Section 29, T2, R8, Town of Hermosa, South Dakota, 1.411 Acres

Zoning: Residential

Project Description:

The applicant wishes to dig out and replace the water and sewer lines toward the lots indicated in the application. They estimate the quantity of 80 cubic yards excavated and .6 acre disturbed.

Recommendation:

The contractor is to contact the Town Engineer for inspection when:

1. Before he buries the sewer tap, so it can be documented photographically.
2. Before he taps the first water tap to go over procedures for contamination prevention in place.
3. After the wet tap, before he buries the connection.

Will work with the contractor, but a 48-hour notice is important to prevent delays.

Also, does the contractor should ensure that each sewer tap has a cleanout, either at the house or at the property line, for future inspection and maintenance.

A pressure reading at a hydrant nearby should be taken and sent to the Town Engineer to verify that we have enough positive pressure in the water main prior to the wet tap.

Staff recommends approval if the aforementioned is completed.

Town of Hermosa

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

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

Email: town@hermosasd.com

COPY

Is Property in the Flood Plain? Yes No Zoning District R2

IF YES – YOU NEED A FLOODPLAIN DEVELOPMENT PERMIT

DIGGING/GRADING PERMIT

DATE 3.31.26

PERMIT # 2026-13

Receipt # _____ Cash _____ Check # 3652 Amount \$50.00 (\$50.00) up to 100CY
\$20.00 each additional 100 CY

Name Gary Hunsicker / G+G Development Lot Address lot C2 Laura Place, Hermosa
Mailing Address Box 212 Hermosa Email garyhunsicker1952@gmail.com
Legal Description G+G Subdivision lot C2 in SW4SE4-sec 29 T2 R8, Hermosa 7440005500000503
Telephone # 605-484-6762 Cellphone # SAME
*Contractor Chuck Ferguson Phone # 605-390-0045

*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: 80 Cubic Yards Area to be disturbed by proposed work: 0.6 acres.

Identify types of erosion control to be applied: _____

Source/Destination of materials: dig out and replace sewer & water lines

Provide traffic control per Manual on Uniform Traffic Control Devices.

Hard route: N/A

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 _____
Signature Date

PLANNING COMMISSION

Approved Denied

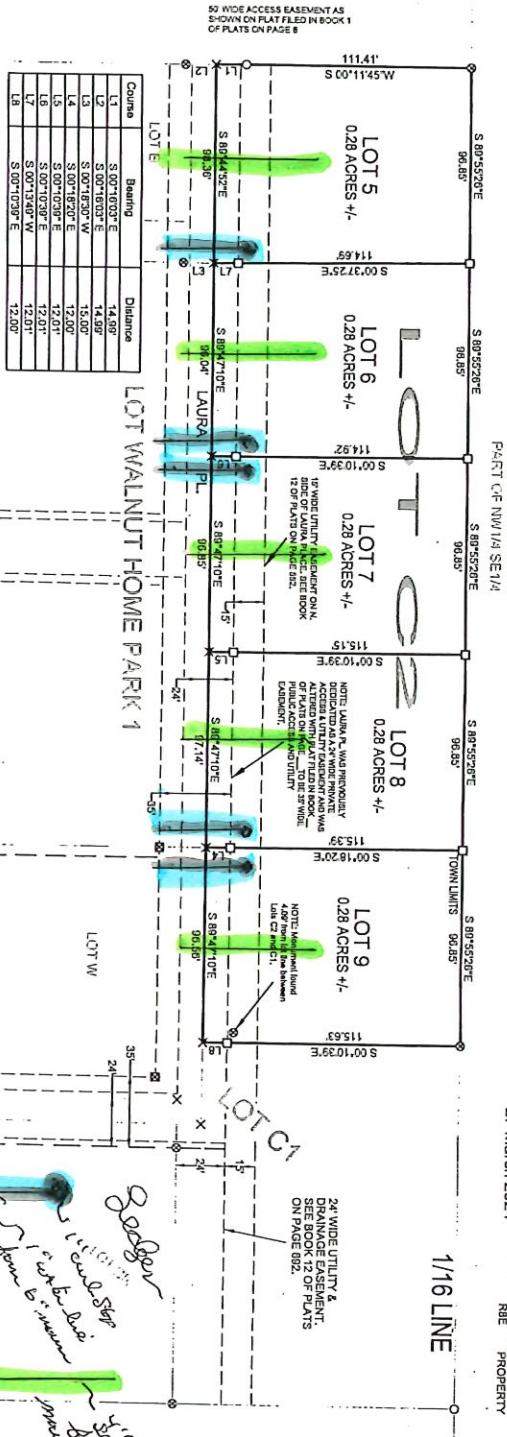
NAME: _____
TITLE: _____
SIGNATURE: _____
DATE: _____
APPLICATION FEE: \$50.00 DATE PAID: _____

HERMOSA BOARD OF TRUSTEES

Approved Denied

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

Parcel # 015321 OFFICE USE ONLY



Course	Bearing	Distance
L1	S 00°16'03" E	14.89'
L2	S 00°16'03" W	14.89'
L3	S 00°16'30" W	15.00'
L4	S 00°16'30" E	12.00'
L5	S 00°16'30" E	12.00'
L6	S 00°16'30" W	12.00'
L7	S 00°16'30" E	12.00'
L8	S 00°16'30" E	12.00'

CERTIFICATE OF SURVEYOR
 I, Dustin M. Ross, Registered Land Surveyor No. 13405 in the State of South Dakota, do hereby certify that being so authorized, I have prepared the within plat of land shown and described hereon from notes taken during a field and office survey made by me or under my direct supervision and from my knowledge and belief, that the same are true and correct representation of said survey.
 Dated this ___ day of ___ 2025.

PRELIMINARY FOR RECORD
 Dustin M. Ross, SDRLS No. 13405

CERTIFICATE OF HIGHWAY AUTHORITY
 It appears that every lot has an acceptable approach location onto a public road and the location of the intersection(s) of the proposed subdivision road(s) with the existing public road(s) is hereby approved.
 Highway Authority _____ Date: _____
 Director of Equalization of Cassin County

STATE OF _____ COUNTY OF _____
 G & G Development, LLC, does hereby certify that it is the owner of the within described lands and that the within plat was made at its direction for the purposes indicated therein, and that the development of this land shall conform to all existing zoning, subdivision, and erosion and sediment control regulations.
 Dated this ___ day of ___ 2025.

ACKNOWLEDGMENT OF OWNERSHIP
 On this ___ day of ___ 2025, before me, the undersigned officer, personally appeared Gary Hunstaker, who acknowledged himself to be a member of G & G Development, LLC, a South Dakota limited liability company, and that he, as such representative being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by representative.
 IN WITNESS WHEREOF, I hereunto set my hand and official seal.

NOTARY PUBLIC
 My commission expires _____
 Gary Hunstaker, Member
 STATE OF _____ COUNTY OF _____
 Office of the Registrar of Deeds
 Filed for record this ___ day of ___ 2025, at ___ o'clock ___ M, and recorded in Book ___ of Plats on page ___
 Cassin County Registrar of Deeds

TOWN BOARD CHAIRMAN
 I, _____, do hereby certify that the within plat of land shown and described hereon is a true and correct plat of land shown and described hereon as shown on the within plat of the above described lands within plat of said Town, that the site special assessments upon the tract have been levied and collected in accordance with the laws of the State of South Dakota.
 Dated at Hermosa, South Dakota this ___ day of ___ 2025.

WATER PROTECTION STATEMENT
 Pursuant to SDCL 11-34.1 and 11-34.2 developer of the property described with this plat shall be responsible for protecting and maintaining the riparian habitat and riparian adjacent to or within the project from pollution from sewage from such subdivision and shall in protection of its protection, conform to and follow all regulations of the South Dakota Department of Agriculture and Natural Resources relating to the as follows:
CERTIFICATE OF COUNTY TREASURER
 I, Cassin County Treasurer, do hereby certify upon the within described lands are all duly paid.
 Dated this ___ day of ___ 2025.

OFFICE OF THE REGISTRAR OF DEEDS
 Filed for record this ___ day of ___ 2025, at ___ o'clock ___ M, and recorded in Book ___ of Plats on page ___
 Cassin County Registrar of Deeds

Dustin M. Ross
 DR
 Approved
 MDR
 Scale
 1"=40'

9C

Matt



ACTION

MECHANICAL, INC.

1856 Lombardy Dr. • P.O. Box 880
Rapid City, South Dakota 57709-0880
Phone: (605) 348-5212 Fax: (605) 348-6984
Emergency After Hours Phone (605) 721-8029

WORK ORDER

PHONE (605) 390-2612	DATE OF ORDER 3-18-26
ORDER TAKEN BY Matt	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	
JOB LOCATION 194 Fairground Pl: Hermosa, SD	
JOB PHONE	STARTING DATE 3-18-26

to John

TERMS: MAKE CHECKS PAYABLE TO ACTION MECHANICAL, INC.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
	None			Pump out meter pit and diagnose leak. pipe is leaking from side of ball valve on customer side of meter. Recommend rebuild for meter to A/C compression.
	Owner: Brian Grasman (720)705-6061			
	Water is shut off to house after locating leak to curb stop.			
				OTHER CHARGES
				Mileage: \$1 per mile 36 miles 36
				TOTAL OTHER
				LABOR HRS RATE AMOUNT
				2 hr 2 130 260
				TOTAL LABOR 260
				TOTAL OTHERS 36
				TOTAL MATERIAL
				SUB-TOTAL 296
				SALES TAX 18 35
				2% EXCISE TAX
				TOTAL 314 35

DATE COMPLETED **3-18-26**

TOTAL MATERIALS

Signature _____

Work ordered by _____

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

ALL INVOICES 120 DAYS PAST DUE WITHOUT MONTHLY PAYMENT WILL BE TURNED OVER TO COLLECTIONS AND SUBJECT TO A 35% FINANCE CHARGE

REVISED 12/19 DATAPFORM



DEPARTMENT of AGRICULTURE
and NATURAL RESOURCES

9E

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

March 13, 2026

Ms. Terri Cornelison
Town of Hermosa
PO Box 298
Hermosa, SD 57744-0298
SENT VIA EMAIL ONLY TO terri@hermosasd.com AND town@hermosasd.com

RE: Annual Drinking Water Report for Town of Hermosa (EPA ID 0154)

Dear Ms. Cornelison:

It is time again for all community public water systems to issue the annual *Drinking Water Report* to their customers. The intent of this requirement is to ensure that consumers using your system know about the quality of their drinking water. Each community public water system must make the drinking water report available to its individual customers by **July 1, 2026** for water quality data collected during or prior to calendar year 2025. Since your system supplies water to another community water system through a bulk connection, you must supply them with the information on their source water, as well as information on detected contaminants and violations by **April 1, .** The Department of Agriculture and Natural Resources (DANR) is supplying this information to your customers as per our email of February 8, . Community water systems will use this information to generate their drinking water report.

The Department of Agriculture and Natural Resources (DANR) has generated a drinking water report for your system. **Check the information in the attached report for accuracy and make changes as required. Distribute the report to your customers, and send a copy to DANR with the certification form as soon as possible but no later than July 1, 2026.**

A Microsoft Word version of your 2025 Drinking Water Report has been sent to the finance officer and the utility manager. You can use this electronic link for electronic distribution of your 2025 Drinking Water Report: <http://danr.sd.gov/OfficeofWater/DrinkingWater/docs/WaterSystemMap/DWQPDFs/0154ccr.pdf> . If you have questions concerning the content or distribution of the drinking water report, please contact me at (605)773-6576. Questions on violations should be directed to the rule manager. Please call the Drinking Water Program at 773-3754 and your call will be forwarded.

Sincerely,

Sammi Blood
Drinking Water Program

cc: Chuck Ferguson, Utility Manager

Instructions for Report Delivery and Recordkeeping

The Town of Hermosa public water system must distribute the report and the Department of Agriculture and Natural Resources must receive a copy of your report no later than July 1, 2026.

You must mail or directly deliver a copy of the Drinking Water Report to each customer. A good faith effort must be made to reach all of your consumers. EPA has determined that electronic delivery of the CCR is appropriate under certain circumstances. Information on the electronic delivery requirements is available online at <https://danr.sd.gov/OfficeOfWater/DrinkingWater/AnnualDWRReport.aspx>. Your water system must make the report available upon request and keep it on file for three years. The Department of Agriculture and Natural Resources must receive a copy of your report no later than July 1, 2026. Complete the following form and return it to us after you distribute the drinking water report to your customers.

2025 Annual Drinking Water Report Certification of Distribution Town of Hermosa

I certify that the information contained in the drinking water report for the Town of Hermosa is true and correct based upon my best information, knowledge, or belief and that the report has been distributed as required and a good faith effort has been made to reach all consumers. The Town of Hermosa public water system has returned a copy of the drinking water report to the Department of Agriculture and Natural Resources and will make the report available upon request for three years.

Signature of Authorized Representative

Date

EPA ID No: 0154

Town of Hermosa

Drinking Water Report

Water Quality

Last year, the Town of Hermosa monitored your drinking water for possible contaminants. This report is a snapshot of the quality of the water that we provided last year. Included are details about where your water comes from, what it contains, and how it compares to Environmental Protection Agency (EPA) and state standards. We are committed to providing you with information because informed customers are our best allies.

Water Source

We serve more than 420 customers an average of 69,000 gallons of water per day. Our water is groundwater that we produce from local wells. The state has performed an assessment of our source water and they have determined that the relative susceptibility rating for the Hermosa-Old System public water supply system is medium.

For more information about your water and information on opportunities to participate in public meetings, call (605)255-4291 and ask for Terri Cornelison.

Additional Information

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- *Microbial contaminants*, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- *Inorganic contaminants*, such as salts and metals, which can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- *Pesticides and herbicides*, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- *Organic chemical contaminants*, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.
- *Radioactive contaminants*, which can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants can be obtained by calling the Environment Protection Agency's Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The EPA has requested that all public water systems perform an inventory to determine those households served by a lead service line. Contact us for more information about the Lead Service Line Inventory. The Town of Hermosa public water supply system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

Detected Contaminants

The attached table lists all the drinking water contaminants that we detected during the 2025 calendar year. The presence of these contaminants in the water does not necessarily indicate that the water poses a health risk. Unless otherwise noted, the data presented in this table is from testing done January 1 – December 31, 2025. The state requires us to monitor for certain contaminants less than once per year because the concentrations of these contaminants are not expected to vary significantly from year to year. Some of the data, though representative of the water quality, is more than one year old.

2025 Table of Detected Regulated Contaminants For Hermosa-Old System (EPA ID 0154)

Terms and abbreviations used in this table:

- * Maximum Contaminant Level Goal(MCLG): the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- * Maximum Contaminant Level(MCL): the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- * Action Level(AL): the concentration of a contaminant which, when exceeded, triggers treatment or other requirements which a water system must follow. For Lead and Copper, 90% of the samples must be below the AL.
- * Treatment Technique(TT): A required process intended to reduce the level of a contaminant in drinking water. For turbidity, 95% of samples must be less than 0.3 NTU
- * Running Annual Average(RAA): Compliance is calculated using the running annual average of samples from designated monitoring locations.

Units:

- *MFL: million fibers per liter
- *pCi/l: picocuries per liter(a measure of radioactivity)
- *mrem/year: millirems per year(a measure of radiation absorbed by the body)
- *ppm: parts per million, or milligrams per liter(mg/l)
- *NTU: Nephelometric Turbidity Units
- *ppb: parts per billion, or micrograms per liter(µg/l)
- *ppt: parts per trillion, or nanograms per liter
- *ppq: parts per quadrillion, or picograms per liter
- *pspm: positive samples per month

Substance	90% Level	Test Sites > Action Level	Date Tested	Highest Level Allowed (AL)	Ideal Goal	Units	Major Source of Contaminant
Copper	0.5	0	07/13/23	AL=1.3	0	ppm	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives.
Lead	7	0	07/13/23	AL=15	0	ppb	Corrosion of household plumbing systems; erosion of natural deposits.
Alpha emitters							
	Highest Level Detected	Range	Date Tested	Highest Level Allowed (MCL)	Ideal Goal (MCLG)	Units	Major Source of Contaminant
Combined Radium	13	5 - 13	01/04/23	15	0	pCi/l	Erosion of natural deposits.
Combined Uranium	4	2 - 4	01/04/23	5	0	pCi/l	Erosion of natural deposits.
Combined Uranium	13	ND - 13	10/04/22	30	0	ppb	Erosion of natural deposits.
Nitrate (as Nitrogen)	0.112		12/08/25	10	10	ppm	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits.

Please direct questions regarding this information to Mr Chuck Ferguson with the Hermosa-Old System public water system at (605)255-4291.

2025 Information on Violations For Hermosa-Old System (EPA ID 0154)

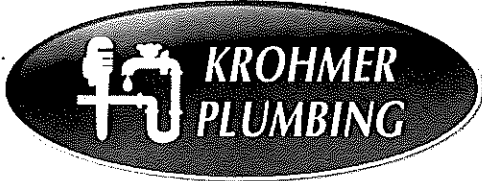
(This Drinking Water Report can be used as a Tier III Public Notice if distributed to each customer within 12 months of when the system was notified of the violation.)

Violation Type	Parameter	Date System Notified	Duration In Months	Health Effects Language	Action Taken By Your System
FTM-Routine Samples	RTCR	04/01/25		Monitoring and reporting violations do not necessarily indicate a health risk. However, since levels of this parameter was not monitored the potential health risk posed by this contaminant may not be known.	Back in compliance.

For additional information concerning any violation please contact Mr Chuck Ferguson with the Hermosa-Old System public water system at (605)255-4291.

Proposal

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Mitchell, SD : 1900 N. Main St : 605-996-2752

Sioux Falls, SD : 3505 N. 1st Ave : 605-275-0077

Rapid City, SD : 2340 Deadwood Ave N : 605-791-1182

PROPOSAL SUBMITTED TO City of Hermosa		PHONE 605-255-4291	DATE 1/30/2026
STREET 230 Main Street		JOB NAME Hermosa Booster Pump	
CITY, STATE AND ZIP CODE Hermosa, SD 57744		JOB LOCATION Hermosa, SD	
ARCHITECT	DATE OF PLANS	PROPOSAL SUBMITTED BY: Tanner Hilton	JOB PHONE

We hereby submit specifications and estimates for:

This proposal is to provide the labor and material to install (1) Dab Esybox Mini 3 in (1) home.

Proposal is based on completing all work during regular daytime business hours.

Does not includes replacing any curb stops, if we are unable to shut off the water to a home there may be additional costs.

Does not include providing or replacing any backflow preventers, expansion tanks, water heaters, or water meters.

Does not include any wiring.

Proposal includes excise tax.

Does not include builder's risk insurance, painting, cutting or patching of walls, floors, ceilings, and/or roofs, ceiling tile or ceiling grid removal or replacement, concrete pads, sheet metal work, installation of undermount bowls, fire protection work, carpentry work, electrical work, pipe insulation, or any plumbing work outside of the scope of this proposal.

TOTAL BASE BID: \$2,417.00

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: _____ dollars (\$ _____).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

Signature _____

Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

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WO Title	Progress	Date Created	Priority	Service Address
Check Garden Meter	Not Started	03/25/2026	None	320 Ferguson
Check Meter	Not Started	03/24/2026	Low	200 Ferguson
Leaking Meter Pit	Not Started	03/18/2026	Medium	194 Fairground
CHECK WATER METER	Not Started	03/16/2026	High	24531 Gumbo Lilly Ln
Resident asking for curb stop to be shut off for few hours	Not Started	03/12/2026	High	242 Vilas St
Lead and Copper sampling	Not Started	03/10/2026	None	430 Manning
Turn Water On	Not Started	03/05/2026	None	160 N 2nd St
Leaking Booster Pump	Not Started	02/26/2026	High	221 Folsom Ct
Broken Meter	Not Started	02/24/2026	None	102 Main St
Water Meter Broken	Not Started	02/24/2026	None	145 5th St
Water meter error	Not Started	02/24/2026	None	194 Fairground
Meter Reading Error	Not Started	02/18/2026	Medium	380 Vilas
Check Water Meter	Not Started	01/23/2026	None	100 N Wilder
Saddle at Sewer Tap	Not Started	01/23/2026	None	280 manning
Control Panel Mounting Post Compaction	Not Started	01/16/2026	High	
Needs new pit lid	Not Started	12/22/2025	None	37 2nd St
New pit lid	Not Started	12/22/2025	None	129 3rd St
Check water meter	Not Started	12/22/2025	None	198 Fairgrounds Place
Move water meter	Not Started	12/22/2025	None	150 Rupp St Lot 1
Water Meter broken	Not Started	12/22/2025	None	298 N Wilder Blvd
Meter not reading	Not Started	12/13/2025	None	350 Vilas St
Lot C move meter	Not Started	12/13/2025	None	300 E Main St Lot C

11A



CUSTER COUNTY SHERIFF'S OFFICE
SHERIFF MARTY MECHALEY
420 MT RUSHMORE ROAD, CUSTER, SOUTH DAKOTA, 57730
PHONE: (605) 673-8146 FAX: (605)673-8154



Printed on April 3, 2026

Hermosa March 2026 - CFS's

CFS Date/Time	CFS #	Case Number	Code	Code : Description	Outstanding Sanitized Forms Cross Streets Outstanding Required Forms Zone
03/01/26 13:57:44	CFS2601406		LOCKS	LOCKS : Locksmith	21A12 HERMOSA W MAIN ST (92.2 feet)
03/03/26 13:50:58	CFS2601453		CIVIL	CIVIL : Civil Matter	21A13 HERMOSA E MAIN ST (0.1 miles)
03/03/26 18:40:20	CFS2601461		EXT	EXT : Extra Patrol	21A13 HERMOSA
03/04/26 01:00:48	CFS2601466		DIST	DIST : Disturbance	21A11, 21A9 HERMOSA WHITNEY ST (135.0
03/05/26 07:38:26	CFS2601491		911MISC	911MISC : 911Misc	21A7 HERMOSA VILAS ST (181.3 feet)

CFS Date/Time	CFS #	Case Number	Code	Code : Description	Zone
03/09/26 17:04:54	CFS2601582		EXT	EXT : Extra Patrol	21A7 HERMOSA
03/10/26 17:22:28	CFS2601603	2026-00119	SCAM	SCAM : Scam Call	21A13 HERMOSA INGALLS BLVD (0.2)
03/12/26 07:12:11	CFS2601649		VEHSTLN	VEHSTLN : Stolen Vehicle	21A10 HERMOSA HERMOSA WHITNEY ST (135.0)
03/14/26 17:59:10	CFS2601733		TRAFPCOMP	TRAFPCOMP : Traffic	21A13 HERMOSA HERMOSA DRY CREEK RD (0.5)
03/16/26 10:50:28	CFS2601762		WELFARE	WELFARE : Welfare	21A17 HERMOSA HERMOSA RUPP ST (0.1 miles)
03/17/26 14:52:58	CFS2601798		PAPSERV	PAPSERV : Paper Service	21A10 HERMOSA HERMOSA WALTER ST (0.1 miles)
03/17/26 16:57:54	CFS2601805		EXT	EXT : Extra Patrol	21A7 HERMOSA HERMOSA

CFS Date/Time	CFS #	Case Number	Code	Code : Description	Outstanding Permitted Forms Cross Streets Outstanding Required Forms Zone
03/17/26 19:56:43	CFS2601808		911M	911M : 911 Misdia	21A13 HERMOSA WHITNEY ST (135.0
03/18/26 19:35:00	CFS2601835		DIST	DIST : Disturbance	21A13, 21A10 HERMOSA WALTER ST (39.9 feet)
03/18/26 19:57:51	CFS2601836		CONCIT	CONCIT : Concerned	21A13 HERMOSA W MAIN ST (92.2 feet)
03/20/26 01:30:55	CFS2601881		911T	911T : 911 Transfer	21A5, HP130 HERMOSA GUMBO LILY LN (128.9
03/21/26 19:37:43	CFS2601931		FWILDLAND	FWILDLAND : Fire Call for	21A9, HERMOSA WALTER ST (0.1 miles)
03/21/26 19:39:36	CFS2601932		FWILDLAND	FWILDLAND : Fire Call for	HERMOSA WALTER ST (84.7 feet)
03/21/26 19:41:58	CFS2601933		DUP	DUP : Duplicate Call	HERMOSA W MAIN ST (0.1 miles)

CFS Date/Time	CFS #	Case Number	Code	Code : Description	Outstanding Required Forms Cross Streets Outstanding Required Forms Zone
03/21/26 21:50:26	CFS2601934		EXT	EXT : Extra Patrol	HERMOSA
03/22/26 11:58:29	CFS2601941		DIST	DIST : Disturbance	21A12, 21A17 HERMOSA W MAIN ST (92.2 feet)
03/24/26 19:47:32	CFS2601991		PAPSERV	PAPSERV : Paper Service	HERMOSA WALTER ST (0.1 miles)
03/24/26 20:53:50	CFS2601995		TRAFFCOMP	TRAFFCOMP : Traffic	HERMOSA
03/25/26 12:53:18	CFS2602012		AMB	AMB : Ambulance Call	HERMOSA N 2ND ST (48.0 feet)
03/27/26 11:11:12	CFS2602049		PAPSERV	PAPSERV : Paper Service	21A12 HERMOSA TAZ CT (192.7 feet)
03/27/26 12:51:36	CFS2602054		BURGLARY	BURGLARY : Burglary /	21A12 HERMOSA MCDERMAND ST (40.0

CFS Date/Time	CFS #	Case Number	Code	Code : Description	Outstanding Unsubmitted Forms Cross Streets Outstanding Required Forms Zone
03/27/26 17:15:49	CFS2602067		PAPSERV	PAPSERV : Paper Service	21A10 HERMOSA TAZ CT (192.7 feet)
03/27/26 22:04:43	CFS2602070		TRAFFCOMP	TRAFFCOMP : Traffic	21A11, HP-130 HERMOSA
03/31/26 22:54:36	CFS2602167		EXT	EXT : Extra Patrol	21A13 HERMOSA

Total Records: 29



STATE OF SOUTH DAKOTA
DIVISION OF CRIMINAL INVESTIGATION
OFFICE OF ATTORNEY GENERAL
GEORGE S. MICKELSON CRIMINAL JUSTICE CENTER
1302 EAST HIGHWAY 14, SUITE 5
PIERRE, SOUTH DAKOTA 57501-8505
PHONE (605) 773-3331
FAX (605) 773-4629

11B

MARTY J. JACKLEY
ATTORNEY GENERAL

Law Enforcement Training
State Forensic Laboratory

**Electricity License Agreement
for Implementation and use of Camera Technology**

This License Agreement (“Agreement”) is entered into as of [Date], by and between: _____, [Address] (“Licensor”), and the South Dakota Division of Criminal Investigation (“DCI” or “Licensee”), an agency of the State of South Dakota.

1. Purpose

This Agreement specifically grants license to DCI to access and use existing electrical infrastructure and electricity owned, maintained, controlled, leased, subleased (or any iteration thereof), or operated by the Licensor. DCI will use the license granted by this Agreement to install, operate, maintain, and use camera technology on property owned by the South Dakota Department of Transportation (SDDOT), subject to all required SDDOT permits.

2. Grant of Use

Licensor grants DCI a non-exclusive, revocable license to access and use the electrical power infrastructure and electricity necessary for the installation and operation of camera equipment.

3. Equipment Location

Equipment shall be installed at the following location(s):

[Describe location(s) and provide GPS Coordinates]

4. Equipment Ownership

All DCI equipment, materials, and wiring, including but not limited to cameras and related technology, shall remain the sole property of DCI. No DCI property rights of any kind are transferred to Licensor.

5. Costs of Electricity and Infrastructure Use

Licensor shall provide access to electrical infrastructure and electricity at no cost to DCI. DCI agrees to use power reasonably; electricity use will most likely be a nominal amount.

6. Installation and Maintenance

DCI shall install and maintain equipment professionally, minimizing disruption to Licensor’s operations. Installation is limited to two cameras and one control box.

7. Data and Privacy

LICENSOR SHALL HAVE NO ACCESS TO OR CONTROL OVER COLLECTED DATA.

All images, video, and data captured by the camera equipment shall be the sole property of DCI. DCI shall operate the equipment in compliance with applicable agency policies, and in compliance with federal and state laws governing privacy and sensitive law enforcement data.

8. Term and Termination

This Agreement commences on the date last signed below and continues until terminated. Either party may terminate upon 30 days' written notice. Upon termination, DCI shall remove equipment and restore the property to the condition in which it was received, excepting reasonable wear and tear.

9. Liability and Indemnification

Each party is responsible for its own acts to the extent permitted by South Dakota law. The Parties recognize that DCI, as an entity of the State of South Dakota, is entitled to certain immunities under South Dakota law, including but not limited to SDCL Chapters 3-21 and 3-22, and that DCI participates in the Public Entity Pool for Liability agreement

10. Sovereign Immunity

Nothing in this Agreement is intended to constitute a waiver of sovereign immunity by or on behalf of the State of South Dakota, its agencies, officers, or employees.

11. Controlling Law and Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota, without regard to any conflicts of law principles, decisional law, or statutory provision which would require or permit the application of another jurisdiction's substantive law. Venue for any lawsuit pertaining to or affecting this Agreement shall be in the Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.

12. Merger

All other prior discussions, communications and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and except as specifically provided herein, this Agreement constitutes the entire agreement with respect to the subject matter hereof.

13. Entire Agreement

This Agreement constitutes the entire agreement and may only be amended in writing signed by both parties.

Signatures

LICENSOR:

Name: _____ Title: _____ Entity: _____
Signature: _____ Date: _____

DCI:

Name: _____ Title: _____
Signature: _____ Date: _____

L5F power consumption

This data is intended to provide information on the required power to operate the Motorola Solutions LPR Communications Box and L5F LPR Cameras.

POWER REQUIREMENTS

Item	Communications Box	L5F LPR Camera
Part Number	BCAV1F2 - C600	VSF - L5F
Power Input	120vac	POE from Communications Box
Maximum Power Draw	20 watts	15 watts

MAXIMUM SYSTEM POWER DRAW Communications Box & Cameras

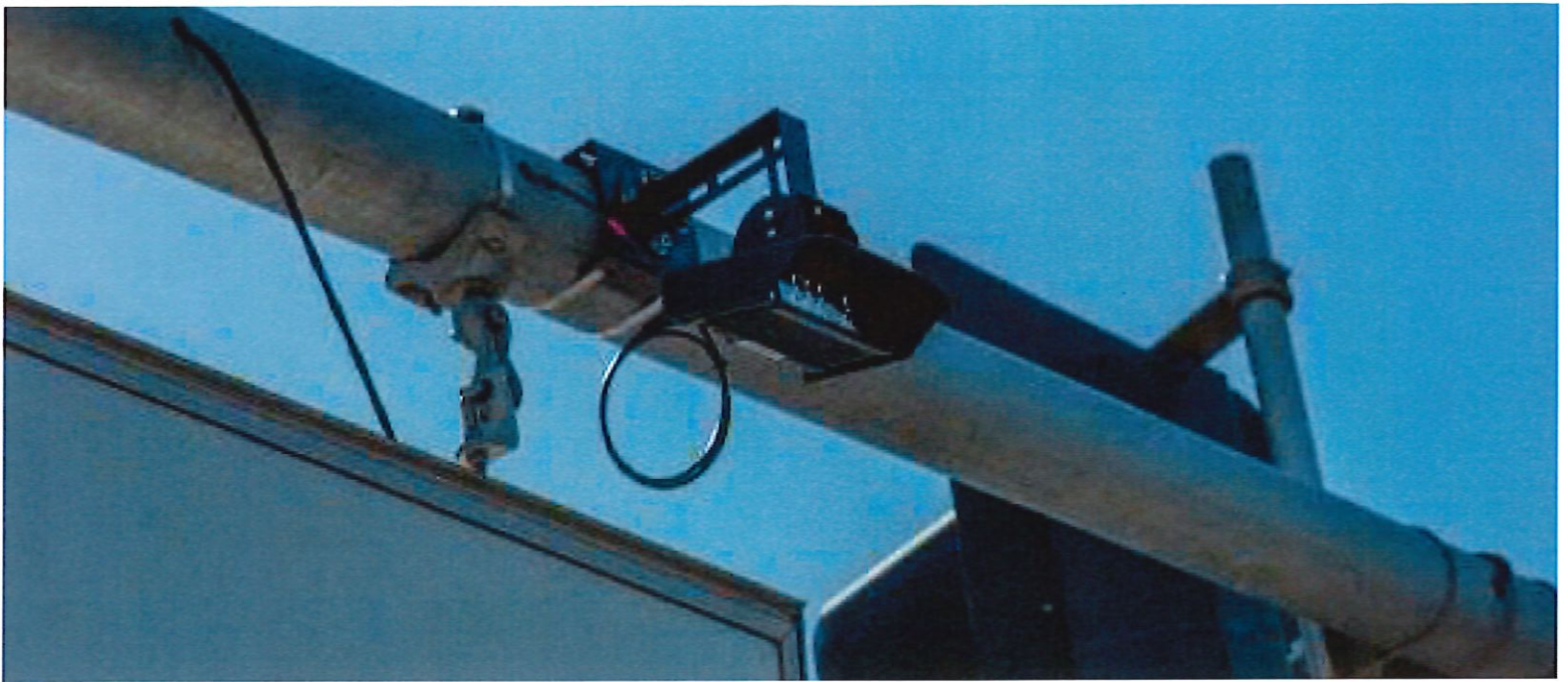
1 Camera System	40 watts
2 Camera Systems	60 watts
3 Camera Systems	85 watts
4 Camera Systems	120 watts

* Specifications are subject to change.

- The maximum number of cameras that may be connected to a Communications Box is four.
- The Communications Box requires a direct power connection.
- All cameras are powered through POE connection from the Communications Box

Learn more at
motorolasolutions.com/l5f





L5F FIXED LPR CAMERA SYSTEM

SEE FARTHER. SEE CLEARER. SCAN MORE.

Missed scans mean unsolved cases and unrecognized revenue. The L5F Fixed License Plate Recognition Camera System captures clearer images at greater distances on your high-speed, high-volume roadways. Paired with Vigilant PlateSearch or Vigilant ClientPortal, this solution enables you to receive real-time alerts, conduct comprehensive searches and leverage advanced analytics and parking tools to uncover new vehicle location insights that protect communities and generate revenue.

KEY BENEFITS

Scan More Than Before

Capture your clearest plate detections yet, at greater distance, on your most high-volume, high-speed roadways.

Rely On Better Basics

Beyond ensuring you've captured the best data, we make management, alerting and searching straight-forward.

Do More With More Data

Use patented analytics, specialized tools as well as easier data sharing and access to derive new intelligent insights.



L5F FIXED LPR CAMERA

The L5F Camera features a new state-of-the-art sensor that allows it to capture clearer images at greater distances on your high-speed, high-volume roadways.



CAMERA PERFORMANCE

Part Number	Optimal Focal Length	Capture Range*
VSR-5x-908	14 ft	6-27 ft
VSR-5x-916	40 ft	25-55 ft
VSR-5x-925	70 ft	55-85 ft
VSR-5x-935	95 ft	85-105 ft
VSR-5x-950	115 ft	105-125 ft

*Up to 2 lanes of traffic coverage in most scenarios.

OPTICS

Window	Shatterproof window	
Resolution	1440x1080 Monochrome global shutter	1440x1080 Color global shutter
Capture speed maximum	150 mph (241 kph)	

ILLUMINATION

Pulsed LED illumination	Zero lux environments *850nm and 750nm options
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VIDEO STREAMING

ONVIF compliant	H.264/H.265, M JPEG
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HOUSING

Size	6.9 x 6.5 x 2 in / 175 x 165 x 51 mm
Fixed mounting	3-axis (aim precision) lock in place, low profile, solid mount, and sun shield
Color	Matte black
Weight	3.5 lbs

ENVIRONMENTAL

Environmental protection	IP67 / NEMA4 compliant
Operational temperature	-40°F to 140°F (-40°C to 65°C)
Connector	IP67 rated

ELECTRICAL

Power consumption	12.95W nominal
Input voltage	POE (IEEE802.3 af PD)

CABLE MANAGEMENT

Cable length	Up to 328 ft (100 m)
Type	Cat6 STP 22-24 AWG
Connector	10 pin circular- all-weather, impact resistant

CAMERA ACCESSORIES

Part #	VS-UNI-POLE-MNT
Description	Single Fixed Camera Mount/Bracket

VLP COMMUNICATIONS BOX

The VLP Communications Box combines processing and power in a durable, ruggedized enclosure that is equipped with an all-in-one built-in processor with GPS and PoE for up to four cameras.



SYSTEM	
CPU	Intel Gen8 Core i7-8700T (12M Cache 2.4GHz up to 4.0GHz)
Memory	2 x 8GB DDR4 2400 MHz SO-DIMM
LAN Chipset	9 x Intel i210-AT and 1 x i219 (iAMT9.5 w/ i5, i7 only) Gb/s Ethernet Controllers Onboard Support PXE and WOL
I/O	
Serial Port	3 x RS 232/422/485 (Auto Direction Control)
USB Port	4 x USB 3.0 Ports
LAN	10 x RJ45 Ports for GbE (Optional for M12 connector and 8 x PoE total Max. 120W)
Video Port	3 x DP Ports
Wi-Fi Adapter	802.11n/g/b
4G LTE / GPS	Sierra Wireless EM7511-Dual Sim Support
POWER REQUIREMENT	
Power Input	120V AC
Power Protection	Automatic Recovery - Short Circuit Protection
Power Management	Remote/Ignition connection to toggle power
Power Off Control	Power off Delay Time Setting by BIOS and Software
SOFTWARE	
Operating System	Ubuntu 18.04 64bit
GRAPHICS	
Graphics	Intel® UHD Graphics 630
Resolution	Max Resolution (DP) : 4096x2304@60Hz
STORAGE	
Type	2 x 2.5" Drive Bay for SATA Type HDD/SSD RAID 0, 1, 5 1 x mSATA
ENVIRONMENTAL	
Operating Temp.	-40°C ~ 70°C, ambient w/ 0.6m/s airflow
Storage Temp.	-40°C ~ 80°C
Relative Humidity	10% RH – 90% RH (non-condensing)
Vibration (random)	EC60068-2-64, random, 2.5G@5-500Hz, 1hr/axis with SSD
Vibration Operating	MIL-STD-810G, Method 514.6, Procedure 1, Category 4
Shock	Operating: MIL-STD-810G, Method 516.6, Procedure 1, Trucks and semi-trailers=15G (11ms) with SSD
Certifications	CE, FCC Class A, E13
MECHANICAL	
Construction	Polycarbonate
Mounting	Wall or pole mount
Weight	34.5 lbs (15,649g)
Dimensions	356(L) x 305(W) x 178(D) mm



For more information,
visit motorolasolutions.com/contactus



Motorola Solutions, Inc. 500 West Monroe Street, Chicago, IL 60661 U.S.A. motorolasolutions.com

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Claims for approval 04-07-2026

VENDOR	REFERENCE	AMOUNT
A & B BUSINESS SOLUTIONS	MONTHLY PRINTER/FAX FEE	\$ 554.05
ATAC	WATER DISTRIBUTION MODEL	\$ 1,730.00
ATAC	ON-CALL PLANNER	\$ 2,345.00
ATAC	NORTH WATER TANK	\$ 3,310.00
ATAC	DWSRF PROJECT	\$ 20,425.00
ATAC	WWTP ENGINEERING FEES	\$ 4,240.00
ATAC	WWW OPERATIONS - SEWER	\$ 3,680.00
ATAC	FEMA/BRIC GRANT ENGINEERING FEES	\$ 30,310.00
BANK WEST CREDIT CARD	CLEANING SUPPLIES FOR OFFICE	\$ 41.15
BANK WEST CREDIT CARD	OFFICE STAFF NAME TAGS	\$ 28.50
BANK WEST CREDIT CARD	KEY TAGS	\$ 19.05
BANK WEST CREDIT CARD	OFFICE CALENDERS	\$ 48.83
BANK WEST CREDIT CARD	ADOBE SOFTWARE MONTHLY FEE	\$ 20.83
BANK WEST CREDIT CARD	STAMPS	\$ 200.00
BANK WEST CREDIT CARD	OFFICE SUPPLIES	\$ 150.76
BANK WEST CREDIT CARD	ADMIN NOTARY STAMP	\$ 59.00
BANK WEST	CMS ACH BATCH PAYMENT	\$ 15.00
BANK WEST	CMS PAYROLL SERVICES	\$ 25.00
BLACK HILLS ELECTRIC	UTILITIES - STREETS	\$ 1,241.16
BLACK HILLS ELECTRIC	UTILITIES - WATER	\$ 941.31
BLACK HILLS ELECTRIC	UTILITIES - SEWER	\$ 743.88
BLACK HILLS ELECTRIC	UTILITIES - GENERAL	\$ 382.37
CONIFER CONSTRUCTION	SECURITY CAMERAS-WELL HOUSES	\$ 5,658.00
CONIFER CONSTRUCTION	MISC FOR WWTP	\$ 2,594.73
CONIFER CONSTRUCTION	ELECTRICAL PARTS	\$ 1,708.28
CONNIE LEIMER	TRAP/NEUTER/RELEASE	\$ 25.00
CUSTER COUNTY SHERIFF	DISPATCH CONTRACT MAY-JULY 2026	\$ 2,000.00
CHUCK FERGUSON	CONTRACT SERVICES *FINAL*	\$ 2,113.55
HEARTLAND HAIR - JENNIE HAAS	REIMBURMENT FOR RAPI ROOTER SEWER CLEANOUT	\$ 225.14
KELBURN KOONTZ	REIMBURMENT FOR RIB DINNER MILEAGE/MOTEL	\$ 363.38
KROHMER PLUMBING	BOOSTER PUMP REPLACEMENTS	\$ 9,668.00
SD DOT	2025 BRIDGE INSPECTION	\$ 247.24
SDML	WORKS COMP ADDITIONAL AMOUNT	\$ 197.00
SHP HOLDINGS	LEGAL/PUBLISHING NOTICES 03/26	\$ 641.24
SOUTHERNHILLS LAW	ATTORNEY SERVICES - LAW ENFORCEMENT	\$ 247.50
SOUTHERNHILLS LAW	ATTORNEY SERVICES - GENERAL	\$ 4,950.00
Accounts Payable Total		\$ 101,149.95
Payroll related		
Total Paid On: 3/13/2026		
	Legislative, Financial Administration, Govt Blds	\$ 3,466.89
	Water	\$ 379.56
	Sewer	\$ 179.74
	Promoting City/BBB	\$ 67.16
HEALTHY EQUITY	HSA	\$ 64.75
HEALTH POOL OF SD	FO SINGLE HEALTH INSURANCE	\$ 875.96
EFTPS-ELECTRONIC FEDERAL TAX	FED/FICA TAX	\$ 1,015.25
SDRS	SDRS	\$ 437.36
NATIONAL LIFE INSURANCE	LIFE INS	\$ 10.00
Payroll Total		\$ 6,496.67
***** REPORT TOTAL *****		\$ 107,646.62

CLAIMS REPORT
 Check Range: 3/18/2026- 4/07/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
A & B BUSINESS EQUIPMENT INC	MONTHLY PRINTER/FAX FEE		554.05	770	4/07/26
ANTHONY THEODOROU AND COMPANY	WATER DISTRIBUTION MODEL	1,730.00		778	4/07/26
ANTHONY THEODOROU AND COMPANY	ON CALL PLANNER	2,345.00		779	4/07/26
ANTHONY THEODOROU AND COMPANY	NORTH WATER TANK	3,310.00		780	4/07/26
ANTHONY THEODOROU AND COMPANY	DWSRF PROJECT	20,425.00		781	4/07/26
ANTHONY THEODOROU AND COMPANY	WWTP ENGINEERING FEES	4,240.00		782	4/07/26
ANTHONY THEODOROU AND COMPANY	FEMA/BRIC GRANT ENGINEERING	30,310.00		784	4/07/26
ANTHONY THEODOROU AND COMPANY	WWW OPERATIONS SEWER	3,680.00		789	4/07/26
ANTHONY THEODOROU AND COMPANY	FEMA/BRIC GRANT ENGINEERING		66,040.00		
BANK WEST	CMS ACH/PAYROLL CHARGES		40.00	785	4/07/26
BANKWEST CARDMEMBER SERVS	PAPER AND PENS FOR OFFICE		568.12	771	4/07/26
BLACK HILLS ELECTRIC COOP., Inc	UTILITIES - STREETS		3,308.72	772	4/05/26
CONIFER CONSTRUCTION LLC	CED PARTS	1,708.28		773	4/07/26
CONIFER CONSTRUCTION LLC	SECURITY CAMERAS-WELL HOUSES	5,658.00		787	4/01/26
CONIFER CONSTRUCTION LLC	KEY SHAFTS	2,594.73	9,961.01	788	4/07/26
CONNIE LEIMER	TRAP/NEUTER/RELEASE		25.00	18582	4/07/26
CUSTER COUNTY SHERIFF	DISPATCH CONTRACT-MAY-JULY2026		2,000.00	18583	4/07/26
EFTPS-Electronic Federal Tax	FED/FICA TAX		1,015.25	766	3/31/26
CHUCK FERGUSON	CONTRACT SERVICES-WATER		2,113.55	769	3/31/26
HEALTH EQUITY	HSA	62.50		768	3/31/26
HEALTH EQUITY	HSA ADMINISTRATION FEE	2.25	64.75	786	4/01/26
HEALTH POOL OF SOUTH DAKOTA	FO SINGLE HEALTH INSURANCE		875.96	18590	4/07/26
HEARTLAND HAIR	REIMBURSEMENT FOR RAPID ROOTER		225.14	18584	4/07/26
KELBURN KOONTZ	MILEAGE TO PIERRE/RIB DINNER		363.38	774	4/07/26
KROHMER PLUMBING	BOOSTER PUMP REPLACEMENTS		9,668.00	18585	4/07/26
NATIONAL INSURANCE SERVICES	LIFE INS		10.00	18586	4/07/26
SD DOT	2025 BRIDGE INSPECTION		247.24	18587	4/07/26
SDML Workers'Compensation Fund	WORKERS COMP		197.00	18588	4/07/26
Southern Hills Publishing	PUBLISHING/LEGAL NOTICES 03/26		641.24	18589	4/07/26
SOUTH DAKOTA RETIREMENT SYSTEM	SDRS		437.36	767	3/31/26
SOUTHERN HILLS LAW PLLC	ATTORNEY SERVICES LAW ENFORC	247.50		775	4/06/26
SOUTHERN HILLS LAW PLLC	ATTORNEY SERVICES GENERAL	4,950.00	5,197.50	790	4/07/26

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 Accounts Payable Total 103,553.27

Utility Refund Checks

 Refund Checks Total

Payroll Checks

101	GENERAL	3,466.89
211	BBB GROSS RECEIPTS TAX	67.16
602	WATER	379.56
604	SEWER	179.74

 Total Paid On: 3/31/26 4,093.35

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 Total Payroll Paid 4,093.35

CLAIMS REPORT
Check Range: 3/18/2026- 4/07/2026

FUND NAME

DEPOSIT AMOUNT

Report Total

=====
107,646.62
=====

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
101	GENERAL	19,511.46
211	BBB GROSS RECEIPTS TAX	80.26
272	FEMA/CONSTRUCTION	30,310.00
602	WATER	42,699.20
604	SEWER	15,045.70

	TOTAL FUNDS	107,646.62

150



Sophos Firewall options

Quote Number: Q75854

Prepared for **Town Of Hermosa**

By Chris Bernard | ChrisBernard@goldenwest.com

Valid until Monday, April 13, 2026

● **Infrastructure as a Service** \$78.68

Product	Quantity	Price	Amount
IAAS: Sophos XGS 108 Firewall Appliance - Monthly - 36 month commitment Solution includes Sophos Xstream Protection	1	\$78.68	\$78.68

⌘ **Purchase Outright** \$1,804.00

Product	Quantity	Price	Amount
Sophos XGS 108 Firewall Appliance w/3yr. Xstream Protection	1	\$1,804.00	\$1,804.00

Co-Managed Business Solutions \$200.00

Product	Quantity	Price	Amount
Firewall Monitoring and Management - Monthly	1	\$200.00	\$200.00

Firewall Installation Labor \$360.00

Product	Quantity	Price	Amount
General Labor	2	\$180.00	\$360.00

Initial Term

The initial term of this Agreement is 36 months from acceptance and will be auto-renewed per the terms described in the Master Services Agreement, located at <https://www.gvtis.com/master-services-agreement/>

One Off	\$360.00
Monthly 	\$278.68
Shipping	\$0.00
Tax	\$0.00
Total	\$638.68

Hermosa



Saturday

April 25, 2026

7am to 3pm

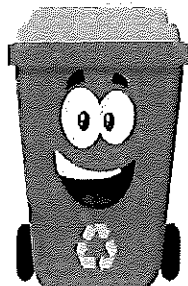
Post office Parking Lot

Dumpsters will be available for MISC. items only

We will have a roped off area in the parking lot to drop off gently used items
 *At the end of the day everything will be thrown away. *

NO LARGE ITEMS

**Yard Waste May
 Be Taken to the
 Yard Waste Dumpsters
 Located on 1st St.**



**ABSOLUTELY NO:
 Freon, Tires, Batteries, Paint,
 or
 Toxic Items**

****For residential garbage customers only****