HERMOSA TOWN BOARD SPECIAL MEETING MAY 29, 2025 5:30 PM



1) **ROLL CALL:**

- A. BOT Roll Call: Kramer, Ferguson, Koontz, Harris, Serviss
- B. Acknowledgement of other Attendees
- **CALL FOR CHANGES:** 2)
 - A. Review of current agenda items
 - B. Motion to accept the agenda as presented/amended
- 3) CONFLICT OF INTEREST DECLARATION
- 4) **EXECUTIVE SESSION:**
 - A. Motion to enter Executive Session allowable by SDCL 1-25-2.1 Legal/Personnel/Contract
 - B. Motion to exit out of Executive Session
 - C. Motions resulting from Executive Session
- 5) **6:00 PM** ITEMS OF BUSINESS:
 - A. Permit #2024-09 Temporary Water line Ferguson Construction
 - B. Permit #2025-11 New Residential Structure Parcel #009324 Todd Stainbrook
 - C. Approve Quote for control panels for WWTP
- 6) 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.

	Chair's approval.	are reached, all furthe	er commentary shall be made only	with the
7)	ADJOURN: Motion by	; Second by	to adjourn the meeting at	PM.

Town of Hermosa

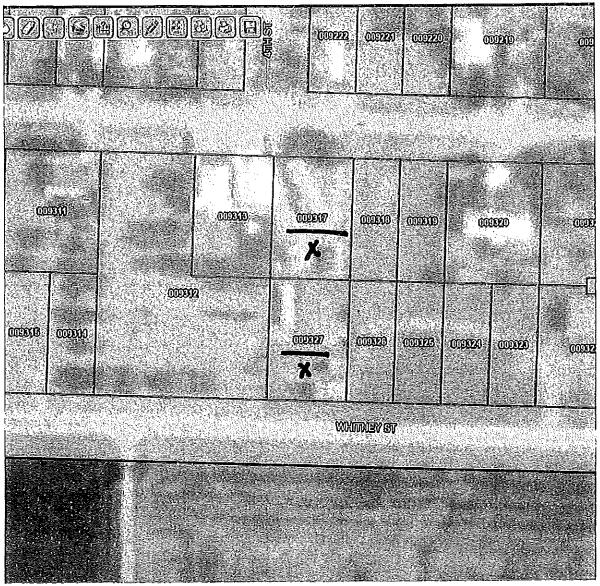
PO Box 298 • 230 Main Street • Hermosa, SD 57744 Phone (605) 255-4291 • Fax (605) 255-4094 Email: town@hermosasd.com

DATE 2-19-24

PERMIT # 2024 - 09

Informational Permit No Fee

Is Property in the Flood Plain?	YesNo	Zoning District_	REZ		
*** '	F YES - YOU <u>NEED</u> A F	LOOD PLAIN DEVEL	OPMENT PERM	T**	
Property Owner Name(s):	cauch of t	ama Far	- Carago		
Mailing Address:	POROL 20	5 Hermy	Ly SP	57744	
ì,		t' .			
Email:		1			
Address of Project: 355 4	Menning & 390	purhidis c	-C.loa Elia	Allera Sec. 22	7. 1 Q.C
Email: Address of Project: 355 4 Legal Déscription: Lot 1 0	& 114 110, 06 nec & Oralos, 0 440. 1	14.25.10.04.10	cein yhai Blancieia	See 327-2 R	8
FIREUSON . Sub	division 🏖 Block	Lot(s) L	ot Size		
Description of Work: TE	913 W Les	In of	n 1st e	109327	
	SEE MAD	on Back			
i.e. Fence below 4' (front yard), 6 Concrete; Renovation / Remodel					Parcel#
Total Cost Estimate of Project	N A	Total Square Footag	e of Project		8 8
Building Area (Sq. Ft.)			Height:		10 Q
Accessory Bldg, Setbacks Fror					127
(See Ord.155)		Ft. (5' Town			4
	Side:	Ft. (8' Town)	Minimum)		g
•	Side:	Ft. (8' Town	Minimum)		OFFICE USE
Licensed Contractor / Person	_				ISE
Address of Contractor / Perso	~ ,	Λ			
Contact Phone Number of Co			90-00	45	



ŅST

Alternate IDn/a Class Residential Acreage 0.188 Owner AddressWHITING KELLYT PO BOX 324 HERMOSA, \$D 57744-0324

16.1-7-0-0-0
FERGUSON SUBD - LOT 12 IN NW4 SEC 32 T2 R8 0.188AC
MH W/ RE - 2004 FOREST PARK 26X60
S#0504E2104627AB
T#12097203
744-00-064-000-012-00
(Note: Not to be used on legal documents)

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009317

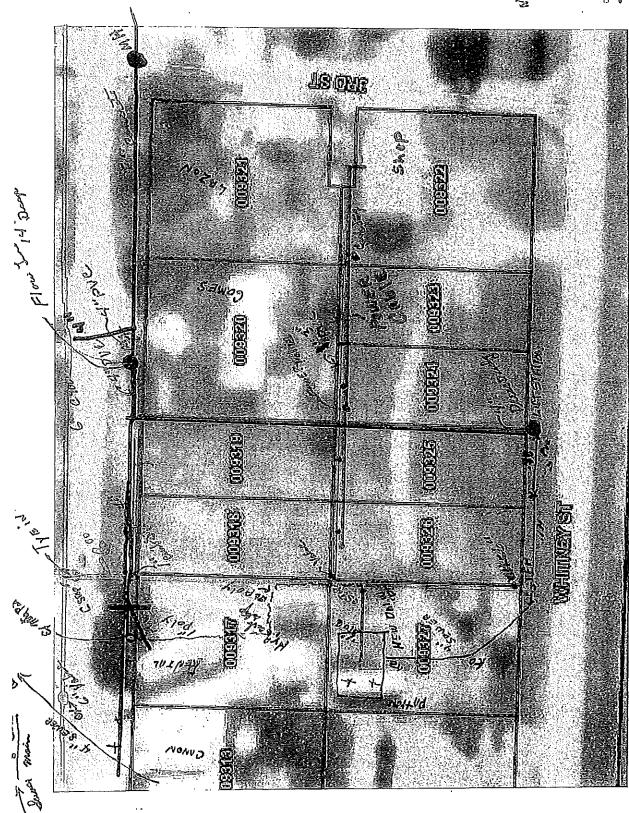
P. S. C.

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5-126 on toll

Not The Shop



RESIDENTIAL BUILDING PERMIT APPLICATION

(This Building Permit is Valid for One Year – Please See Page 3 for Exceptions)	15
DATE 5-9-25 PERMIT # 2025-11	
Receipt # Cash Check # Amount (\$75.00)	
** PLEASE INCLUDE TO-SCALE DRAWINGS **	
Is Property in the Flood Plain?YesNo Zoning District	
IF YES - YOU NEED A FLOODPLAIN DEVELOPMENT PERMIT	
APPLICATION SUBMITTED BY:	
Property Owner Name(s) Todd Stain brook	
Mailing Address 24277 Roshmore Ranch Rd	
City Keystone State 5D Zip 57751	
Email Tstain 415 @ gmail. com	
Phone # Home Cell Cell Work	
LEGAL DESCRIPTION	
Subdivision name:Lot#// BlockLot Size _/50 % & &	7
	Parcel #
Zoning District Is this property in the Flood Plain? Yes No _K	
Building address: TBD Whitney St ~ Outlot & hot 11-744-00-058-000 - 01000	9324
CLASS OF WORK TO BE DONE	23
New structure Demolition Remodel Addition	
Residential: Single Family Accessory Multi-Family	
Proposed Use Building:	OFF.
Building Area (Sq. Ft.): # of Units # of Units	OFFICE USE ONLY
No. of Stories: No. of Bathrooms: Deck: Deck Area (Sq. Ft.):	NLY
SETBACK FROM LOT LINES: FEET CITY MINIMUM	
*Applicable Zoning District Front 20 (20'/25')	
Front 2 0 (20'/25') Rear 1 5 (5'/8'/15')	
Sides / Ø (8'/10'/25') It is the Quarter & Contractor's responsibility to ensure required setbacks are met	

Setbacks					
Primary	Front	Sides	Rear		
*RS	20ft	10ft	15ft		
*R1	20ft	10ft	15ft		
*R2	20ft	10ft	15ft		

Accessory Buildings					
Primary	Front	Sides	Rear		
RS	**	8ft	5ft		
R1	**	8ft	5ft		
R2	**	8ft	5ft		

Mobile	Home	Park
Front	Sides	Rear
20ft	8ft	15ft

^{**}IN NO CASE SHALL AN ACCESSORY BUILDING BE LOCATED TO EXTEND IN FRONT YARD.

TYPE OF CONSTRUCT	TON	
Wood X Concrete	Block Brick Modular O	Other
FOUNDATION		
Pier Foundation System	n Thickness of footings Width of Fin: Diameter of pier Spacing of p	Footings <u>/ //</u> Depth <u>/ //</u> Depth
CONTRACTOR INFOR	MATION	
Conti	ractors <u>must</u> all be registered with th	e Town of Hermosa
Contractors	Company Name	Phone #
General	Tasak Construction	605 863 1417
Structural		
Electrical	Muellenberg Electric Pickson Enterprises LLC	605-34/-7577
Plumbing	DICKSON ENTERPRISES LLC	605-503-1166
Heat/Mechanical	Gotfair Tasak Construction	605.389-8620
Framing	Tasak Construction	605-863-1417
Drywall	70,56/7	//
Siding Roofing	Tasah " Tasah " Tasah "	
Concrete	Western Winds Concrete	106 4941- 0341)
Excavation	Tasak Construction	403 484-0340 605 863-1417
*Appropriate drainage Are there any of the foll	owing on site: Hazardous materials Yes Lead paint Yes Asbestos Yes	No X No X No X
Does the building have a	a Historical Designation: Yes NoX	
	Gas 7 Water Electricity X Municipa	
O APPLICANT. CURREN	TER METER? YES / NO - WATER METERS WILL BE PROV T METER COST \$200.00 To be assessed with Bui	lding Fee Calculations.
Describe Work:	I will be useing a stor to Hook up to water	are hicensed and Sewer.
Drainag	e on property must not affect neighboring lots a	nd/or town right-of-way.
✓ TOTAL COST ES	TIMATE OF IMPROVEMENTS: \$ 240,000	2.00
	A (length x width): 156 x 60 = 9000 sq. ft.	
	/ERAGE (Structures): 42×28 = 1736 sq. ft.	
	PACE: AA 0/	

Town of Hermosa

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

Every permit issued by the Planning Department under the provisions of this code shall expire by limitation and become null and void if the building or the work authorized by such permit is not commenced within 12 months from the date of such permit or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of one year. If so, before such work can be re-started, an extension of the permit shall be first obtained to do so, and a service charge of \$35.00 shall be required, provided no changes have been made or will be made in the original plans and specifications for such work.

In filing this application, I hereby grant to the Hermosa Town Board, and their designee(s), permission to inspect any and all structures and land involved in my application for the purpose of ascertaining compliance with the ordinance of the Town of Hermosa and the State of South Dakota which permission shall continue so long as the application or an appeal there-on is pending. It is my responsibility to ensure the presence of the Town Maintenance Supervisor during water and sewer connections.

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

I understand Permit application fees are due upon submittal and are non-refundable. I understand incomplete plans will be returned to applicant for resubmission. Final fees are based upon building calculations and are due and payable when the permit has been approved. Permits are reviewed by the town engineer; those expenses will be included with the permit fees and applicant will be responsible for those expenses.

A CERTIFICATE OF OCCUPANCY MUST BE OBTAINED BEFORE OCCUPYING THE STRUCTURE.

Signature(s) of Owner(s) (If Owner Builder)

Signature(s) of Contractor/Authorized Agent	Date	
ALL APPLICATIONS MUST BE APPROVED BY THE HERMOSA BOARD OF TRUSTEES PRIOR TO CO	IE HERMOSA PLANNING AND ZONING COMMISSION AND THI MMENCEMENT	***
PLANNING COMMISSION Approved Denied	HERMOSA BOARD OF TRUSTEES Approved Denied	
NAME:	NAME:	
TITLE:	TITLE:	
SIGNATURE:	SIGNATURE:	
DATE;	DATE:	
APPLICATION FEE: \$75.00 DATE PAID:	DATE PERMIT ISSUED:	

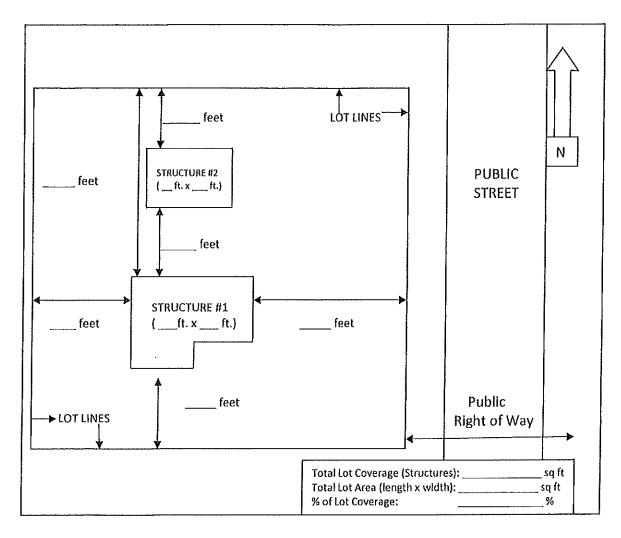
RESIDENTIAL SITE PLAN REQUIREMENTS THIS CHECKLIST MUST BE COMPLETED AND RETURNED WITH THIS APPLICATION.

REQUIRED - PLEASE NOTE: <u>Incomplete</u> plans will be returned to applicant for resubmission.

As per zoning ordinance do not cover more than 40% of lot. General Site plan drawn to scale (1" = 20" preferred)

1. Show scale
2. Show North arrow
☑ 3. Lot dimensions, property lines
4. All existing structure and their distances to property lines
5. All new structures and distances to property lines (VERIFY SETBACKS). THIS INCLUDES ALL DECKS!!!!
☐ 6. Additions to existing structure and distances to property lines (VERIFY SETBACKS)
7. Building dimensions
2 8. Adjacent roads
9. Driveways – Indicate Curb & Gutter or CULVERT INFORMATION IS A REQUIREMENT!
☐ 10. Parking spaces — if applicable
11. Show location of all utilities 1. Electric 2. Water 3. Sewer
12. Show exact location of <u>Curb Stop and Sewer Clean Out</u> (measurement from property lines)
☐ 13. Well location – if applicable
☐ 14. Septic location — if applicable
[Z] 15. Footing Detail and Foundation Plan – MUST BE INCLUDED!
☐ 16. Drainage
☐ 17. Other
Additional information that may be required
B. Complete Mechanical Floor Plan
C. Wall Section and Full Sections
D. Open water areas, (streams, creeks, and natural drainage ways)
☐ E. Are you in the Flood Plain?

SAMPLE LOT SKETCH (RESIDENTIAL): Show similar sketch of proposed and/or current structures on the following page. Include <u>ALL</u> distances between structures, lot lines, structure dimensions, etc.



All plans are required to comply with applicable codes as adopted by the governing entity.

Numbers you should know:

·	Town of Hermosa	605-255-4291
Chuck Ferguson	Public Works	605-390-0045
Chuck Ferguson	Building Inspections	605-390-0045
Anthony Theodorou	Town Engineer	605-569-3646
Elmer Claycomb, PE	Floodplain Administrator	605-673-3939
	State Electrical Inspector	605-773-3573
	State Plumbing Inspector	605-773-3429
	(All interior plumbing is require	ed to be inspected by the state)



May 16, 2025

TO: Town of Hermosa SD

FR: Neil Putnam AICP, Planner, John Burckhard, Building Official

RE: Building Permit

Applicant: Todd Stainbrook

Action: Approval of Building Permit

Legal Description: Outlot J, Lot 11, Hermosa, Custer County, SD

Zoning: R1

Comments:

The staff recommends approval

The site plan indicates compliance with setbacks

The applicant will be subject to various inspections

The applicant will be receiving city services

The applicant is to comply with the town adopted building code



Solberg Knowles & Associates

A DIVISION OF GASVODA & ASSOCIATES

Helping people use water efficiently Office 231-652-1934 info@solbergknowles.com www.solbergknowles.com

Solberg Knowles & Associates

55 E Roosevelt Ave Zeeland, MI 49464

Cell: 412-737-5543 Email: jciurlino@solbergknowles.com

Proposal

To: Hermosa WWTP

Date: May 20, 2025

Attn: Mr. Anthony Theodorou

Project: Power Distribution Panels, Transformers

Price

Net

The seller hereby offers the following equipment subject to all terms & conditions noted on this contract:

We are pleased to offer the following proposal for your review and consideration on the above named project. Kindly review our offer in its entirety and let us know of any further questions or requirements. This offer is for providing the equipment listed herein for installation by others.

QTY

Description

MDP Panelboard P1

- SECTION

P1E30VE400CTST, System Voltage: 480Y/277 3Ø 4W Wye AC, IR @ 25,000 AIC, Top Feed, Surface Mount, Bus Rating: 400A, Bus Material: Copper, Plating: Tin, NEMA 1 INDOOR.

- 1 INTERIOR W/ 400A /3P-3VA53-MJAS MAIN BREAKER
 - Subfeed/Feedthru Provision
 - 3VA Mechanical (2)2/0-250Kcmil Cu/Al Lug
 - Gnd Conn-Shipped w/ Interior
 - Std Al/Cu Gnd Connector
 - Card Holder-Std Plastic Sleeve
 - 400A 100% Neutral 30Cir (AL/CU Branch Connector)
 - RP1 3 Phase Main Kit 3VA53/3VA63
 - Certification UL
 - Catalog #: 3VA53405EC310AA0
- 22 GB PROVISION
- 1 100A /3P-3VA41-SEAB
 - 3VA Mechanical (1)#14-3/0 AL / CU Lug
 - Catalog #: 3VA41104ED340AA0
- 1 50A /2P-3VA41-SEAB
 - 3VA Mechanical (1)#14-3/0 AL / CU Lug
 - Catalog #: 3VA41504ED240AA0
- 1 20A /3P-3VA41-SEAB

- 1 3VA Mechanical (1)#14-3/0 AL / CU Lug
- 1 Catalog #: 3VA41204ED340AA0
- 1 200A /3P-3VA52-MFAS
 - Three Phases Subfeed Breaker 3VA52-MFAS
 - 1 Mechanical (1)#6 AWG- 350 KCMIL AL / CU Lug
 - 1 RP1 3 Phase SF Kit 3VA52
 - 1 Catalog #: 3VA52205EC310AA0

Enclosure, Catalog Number B62

20W TYPE 1 BOX W/O GROUND BUS, 62H X 20W

Front, Catalog Number S62B

FAS-LATCH FRONT ASSY 20W 62H, SURFACE

\$5,984.62

LP-Panelboard P1

1

1 - SECTION

P1A18BL100CTST, System Voltage: 120/240 1Ø 3W GND Neutral AC, IR @ 10,000 AIC, Top Feed, Surface Mount, Bus Rating: 250A, Bus Material: Copper, Plating: Tin, NEMA 1 INDOOR.

- 1 INTERIOR W/ 100A /2P-BL MAIN BREAKER
 - 1 Subfeed/Feedthru Provision
 - 1 (1)#4-#1/0 Cu / #2-#1/0 AI
 - 1 RP1 Single Phase Main Kit BL/BQD
 - 1 Gnd Conn-Shipped w/ Interior
 - Std Al/Cu Gnd Connector
 - 250A 100% Neutral 18Cir (AL/CU Branch Connector)
 - Card Holder-Std Plastic Sleeve
 - 1 Certification UL
 - 1 Catalog #: B2100
- 12 BL/BQD PROVISION
- 1 30A /2P-BL
 - 1 Catalog #: B230
- 2 15A/1P-BL
 - 1 Catalog #: B115
- 2 20A/1P-BL
 - 1 Catalog #: B120

Enclosure, Catalog Number B32

1 - 20W TYPE 1 BOX W/O GROUND BUS, 32H X 20W

Front, Catalog Number S32B

1 - FAS-LATCH FRONT ASSY 20W 32H, SURFACE

\$961.54

1 ACME T253518S 25 KVA 1 PH TRFMR \$2,525.00 1 HAM SGA0075KY 75KVA TFM \$7,923.08

TOTAL = \$17,369.23

Lead Time = 30 Working Days + Shipment (6 weeks)

This proposal and the attached terms and conditions cannot be modified in any way except by expressed written approval of Solberg Knowles & Associates. NOTICE, NEW TERMS AND CONDITIONS APPLY, SEE ATTACHED SHEET FOR TERMS: DETAILS. FREIGHT: FOB Jobsite. START-UP: _0_day(s) start up is included. Additional start up, if required, will be billed at our standard rate. ALL applicable taxes must be added. TAXES: 6 to 8 weeks after approved submittals and authorization to proceed. **DELIVERY: DURATION:** This proposal is valid for 30 days after which we reserve the right to review or withdraw. SOLBERG KNOWLES & ASSOCIATES, INC. ACCEPTED: (Authorized signature) BY: Title: Joe Ciurlino Joe Ciurlino - Sales Engineer Date **AUTHORIZATION TO PROCEED:** Authorization to proceed with placing the proposed equipment on order must be acknowledged by the return of this document properly executed where required. Such acknowledgment will be considered as your acceptance of this proposal understanding the terms stated above and at the end of this proposal. No submittals will be started and no equipment will be released to manufacturing prior to our receiving your formal authorized return of this document. Thank you for the opportunity to provide our proposal. Please do not hesitate to call with any further questions or requirements, Please be sure to fill in the required "Ship To" information below and return it at the time of placing your order. Failure to do so will result in shipment of the equipment to the Buyers address. BILL TO: SHIP TO: CONTACT PERSON: PHONE: PURCHASE ORDER NUMBER: SPECIAL MARKINGS: TAXABLE: TAX ID#:

SOLBERG KNOWLES & ASSOCIATES TERMS AND CONDITIONS OF SALE

TERMS

- 1. Terms of payment are 100% net due 30 days from "date of shipment & invoice" for all orders less than \$100,000.
- 2. Terms and conditions for orders totaling more than \$100,000.00 are based on progress payments as follow:
 - A) 10% of net order total due upon delivery of submittal data for review and approval with no retainage allowed.
 - B) 10% of remaining net order total due at time of release to production with no retainage allowed.
 - C) Entire balance of remaining net order total due within 30 business days after delivery and invoicing with no retainage allowed.

Start-up services will not be scheduled prior to receipt of full and final payment is received, with no exceptions.

CONDITIONS

General

Subject only to any credit terms which Seller may extend, the total purchase price hereunder is due at such time, within or after the estimated shipment period specified on the face hereof, as said equipment is ready to be shipped. Buyer shall pay in full all invoices within the time for payment specified therein and BUYER'S PAYMENT OBLIGATION IS NO WAY DEPENDENT OR CONTINGENT UPON BUYER'S RECEIPT OF PAYMENT FROM ANY OTHER PARTY. Any balance owed by Buyer for 30 days or more after the same becomes due is subject to a 1-1/2% per month delinquency charge until paid. In addition to all other amounts due hereunder, Buyer shall reimburse Seller in full for all collection costs or charges, including reasonable attorney's fees, which Seller may incur with respect to the collection of past due amounts from Buyer.

2. Warranty

Seller warrants only that said equipment is free from defects in materials and workmanship as set forth in Seller's standard Certificate of Warranty furnished to Buyer at the time of final shipment. Seller makes no other warranty concerning said equipment beyond that set forth in said Certificate and expressly disclaims any warranty of merchantability or fitness for any particular process not described in the applicable drawings and specifications.

Seller's sole responsibility with respect to any equipment which proves to be defective as to materials or workmanship is either to replace or to repair the same as is set forth in said Certificate of Warranty. Unless authorized in writing by Seller, Seller is not responsible for any charge or expense incurred for the modification, servicing or adjusting of said equipment after the same has been delivered to Buyer.

Liability of Seller

Seller is not liable in any event hereunder for any consequential, incidental, or liquidated damages or penalties.

4. Claim Period

Buyer shall immediately inspect said equipment upon receipt thereof. Seller is not obligated to consider any claim for shortages or non-conformance unless notified thereof by Buyer within 10 days after Buyer's receipt of said equipment.

5. <u>Cancellation</u>

Should Buyer cancel this agreement without Seller's prior written consent, Seller may, at its option, recover from Buyer a cancellation charge of not less than 20% of the purchase price hereunder.

6. Taxes

Sale may be subject to state sales tax depending on the state. Gasvoda & Associates requires proof of exemption for all nontaxable sales. Regardless of exemption status, Gasvoda & Associates proposal does not include any sales tax. Payment of any sales tax remains the responsibility of the purchaser.

7. Storage

If at such time, within or after the estimated shipment period specified on the face hereof, as Seller notifies Buyer that said equipment is ready to be shipped Buyer requests a delay in shipment, Seller may, at its option, agree to store said equipment for a period of time determined by Seller, provided that such agreement will not affect Buyer's obligation to pay in full all invoices as they become due, and provided further that for each month, or portion thereof, said equipment is stored by Seller, Buyer shall pay to Seller as a storage fee an amount equal to 1% of the balance due hereunder.

8. <u>Drawings. Illustrations and Manuals</u>

Catalog and proposal drawings, bulletins, and other accompanying literature are solely for the purpose of general style, arrangement and approximate dimensions. Seller may make any changes Seller deems necessary or desirable.

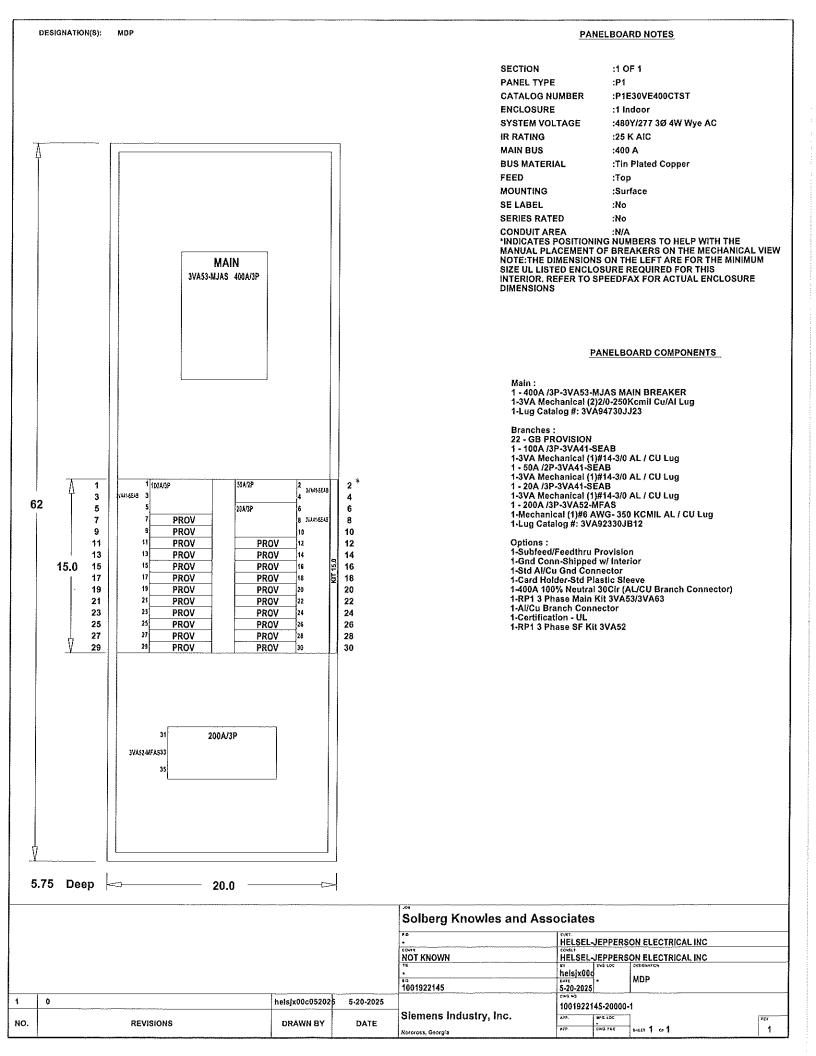
9. Insurance

We have made no allowances for special insurance requirements including but not limited to "Waiver of Subrogation", "Form GC2010", liquidated damages, or anything beyond what is specifically spelled out as being included herein. We reserve the right to amend our offering for anything required outside of the specific items/services spelled out as being included. An exception must be in writing and authorized by Gasvoda & Associates.

10. Start U

NO START UP WILL BE MADE PRIOR TO 100% PAYMENT. Warranty is invalid without authorized start up.

ther accompanying literature are solely for the purpose of general style, arrangement and approximate dimensions. Seller may make any changes Seller deems necessary or desirable.



helsjx00c052025

DRAWN BY

DESIGNATION(S):

0

REVISIONS

NO.

LP

PANELBOARD NOTES

SECTION :1 OF 1 PANEL TYPE :P1

CATALOG NUMBER

:P1A18BL100CTST

ENCLOSURE

:1 Indoor

SYSTEM VOLTAGE

:120/240 1Ø 3W GND Neutral AC

IR RATING MAIN BUS

:10 K AIC

:250 A

BUS MATERIAL FEED

:Tin Plated Copper :Тор

MOUNTING

:Surface :No

SE LABEL SERIES RATED

:No

CONDUIT AREA

'MOICATES POSITIONING NUMBERS TO HELP WITH
THE MANUAL PLACEMENT OF BREAKERS ON THE
MECHANICAL VIEW
NOTE:THE DIMENSIONS ON THE LEFT ARE FOR THE
MINIMUM SIZE UL LISTED ENCLOSURE REQUIRED FOR
THIS INTERIOR. REFER TO SPEEDFAX FOR ACTUAL
ENCLOSURE DIMENSIONS

PANELBOARD COMPONENTS

Main : 1 - 100A /2P-BL MAIN BREAKER 1-(1)#4-#1/0 Cu / #2-#1/0 AI

Branches: 12 - BL/BQD PROVISION 1 - 30A /2P-BL 2 - 15A /1P-BL 2 - 20A /1P-BL

Options:

1-Subfeed/Feedthru Provision

1-RP1 Single Phase Main Kit BL/BQD

1-Gnd Conn-Shipped w/ Interior

1-Std Al/Cu Gnd Connector

1-250A 100% Neutral 18Cir (AL/CU Branch Connector)

1-Card Holder-Std Plastic Sleeve

1-Al/Cu Branch Connector 1-Certification - UL

	Solberg Knowles and Associates HELSELJEPPERSON ELECTRICAL INC				
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	NOT KNOWN	HELSEL	.√EPPERS	ON ELECTRICAL INC	
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5-20-2025		C#5 40	-		
5-20-2025		1001922145-21000-1			
DATE	Siemens Industry, Inc.	AFP.	M-6 LOC	1	PEV.
DATE	Norcross, Georgia	APP.	CWS FEE	≱earr 1 c+1	1



Solberg Knowles & Associates

A DIVISION OF GASVODA & ASSOCIATES

Helping people use water efficiently
Office 231-652-1934
info@solbergknowles.com
www.solbergknowles.com

Solberg Knowles & Associates

55 E Roosevelt Ave Zeeland, MI 49464

Cell: 412-737-5543 Email: jciurlino@solbergknowles.com

Proposal

To: Hermosa WWTP

Date: May 27, 2025

Attn: Mr. Anthony Theodorou

Project: VFD Panel

The seller hereby offers the following equipment subject to all terms & conditions noted on this contract:

We are pleased to offer the following proposal for your review and consideration on the above named project. Kindly review our offer in its entirety and let us know of any further questions or requirements. This offer is for providing the equipment listed herein for installation by others.

QTY

Description

1

Outdoor Rated Panel 460V 3Ph Mains Power

2 x VFD for Grundfoss Pumps

120V Transformer Moisture/Seal Sensors

120V Outlet

Mains Disconnect Switch

Comms capability/ Digital protocol TBD

TOTAL = \$9,900

Estimated Lead Time = 6-8 weeks, awaiting final confirmation

Price INCLUDES Shipping to jobsite. Price does NOT include taxes.

Price

Net

This proposal and the attached terms and conditions cannot be modified in any way except by expressed written approval of Solberg Knowles & Associates. NOTICE, NEW TERMS AND CONDITIONS APPLY. SEE ATTACHED SHEET FOR TERMS: DETAILS. FREIGHT: FOB Jobsite. 0 day(s) start up is included. Additional start up, if required, will be billed at our standard rate. START-UP: ALL applicable taxes must be added. TAXES: 6 to 8 weeks after approved submittals and authorization to proceed. **DELIVERY:** This proposal is valid for 30 days after which we reserve the right to review or withdraw. **DURATION:** SOLBERG KNOWLES & ASSOCIATES, INC. ACCEPTED: (Authorized signature) BY: Title: Joe Ciurlino Joe Ciurlino - Sales Engineer Date **AUTHORIZATION TO PROCEED:** Authorization to proceed with placing the proposed equipment on order must be acknowledged by the return of this document properly executed where required. Such acknowledgment will be considered as your acceptance of this proposal understanding the terms stated above and at the end of this proposal. No submittals will be started and no equipment will be released to manufacturing prior to our receiving your formal authorized return of this document. Thank you for the opportunity to provide our proposal. Please do not hesitate to call with any further questions or requirements. Please be sure to fill in the required "Ship To" information below and return it at the time of placing your order. Failure to do so will result in shipment of the equipment to the Buyers address. SHIP TO: BILL TO: CONTACT PERSON: PHONE: PURCHASE ORDER NUMBER: SPECIAL MARKINGS: TAXABLE: TAX ID#:

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TERMS

- Terms of payment are 100% net due 30 days from "date of shipment & invoice" for all orders less than \$100,000.
- 2. Terms and conditions for orders totaling more than \$100,000.00 are based on progress payments as follow:
 - A) 10% of net order total due upon delivery of submittal data for review and approval with no retainage allowed.
 - B) 10% of remaining net order total due at time of release to production with no retainage allowed.
 - C) Entire balance of remaining net order total due within 30 business days after delivery and invoicing with no retainage allowed.

Start-up services will not be scheduled prior to receipt of full and final payment is received, with no exceptions.

CONDITIONS

l. <u>General</u>

Subject only to any credit terms which Seller may extend, the total purchase price hereunder is due at such time, within or after the estimated shipment period specified on the face hereof, as said equipment is ready to be shipped. Buyer shall pay in full all invoices within the time for payment specified therein and BUYER'S PAYMENT OBLIGATION IS NO WAY DEPENDENT OR CONTINGENT UPON BUYER'S RECEIPT OF PAYMENT FROM ANY OTHER PARTY. Any balance owed by Buyer for 30 days or more after the same becomes due is subject to a 1-1/2% per month delinquency charge until paid. In addition to all other amounts due hereunder, Buyer shall reimburse Seller in full for all collection costs or charges, including reasonable attorney's fees, which Seller may incur with respect to the collection of past due amounts from Buyer.

2. Warranty

Seller warrants only that said equipment is free from defects in materials and workmanship as set forth in Seller's standard Certificate of Warranty furnished to Buyer at the time of final shipment. Seller makes no other warranty concerning said equipment beyond that set forth in said Certificate and expressly disclaims any warranty of merchantability or fitness for any particular process not described in the applicable drawings and specifications.

Seller's sole responsibility with respect to any equipment which proves to be defective as to materials or workmanship is either to replace or to repair the same as is set forth in said Certificate of Warranty. Unless authorized in writing by Seller, Seller is not responsible for any charge or expense incurred for the modification, servicing or adjusting of said equipment after the same has been delivered to Buyer.

3. Liability of Seller

Seller is not liable in any event hereunder for any consequential, incidental, or liquidated damages or penalties.

4. Claim Period

Buyer shall immediately inspect said equipment upon receipt thereof. Seller is not obligated to consider any claim for shortages or non-conformance unless notified thereof by Buyer within 10 days after Buyer's receipt of said equipment.

5. <u>Cancellation</u>

Should Buyer cancel this agreement without Seller's prior written consent, Seller may, at its option, recover from Buyer a cancellation charge of not less than 20% of the purchase price hereunder.

6. Taxes

Sale may be subject to state sales tax depending on the state. Gasvoda & Associates requires proof of exemption for all nontaxable sales. Regardless of exemption status, Gasvoda & Associates proposal does not include any sales tax. Payment of any sales tax remains the responsibility of the purchaser.

7. Storage

If at such time, within or after the estimated shipment period specified on the face hereof, as Seller notifies Buyer that said equipment is ready to be shipped Buyer requests a delay in shipment, Seller may, at its option, agree to store said equipment for a period of time determined by Seller, provided that such agreement will not affect Buyer's obligation to pay in full all invoices as they become due, and provided further that for each month, or portion thereof, said equipment is stored by Seller, Buyer shall pay to Seller as a storage fee an amount equal to 1% of the balance due hereunder.

8. <u>Drawings, Illustrations and Manuals</u>

Catalog and proposal drawings, bulletins, and other accompanying literature are solely for the purpose of general style, arrangement and approximate dimensions. Seller may make any changes Seller deems necessary or desirable.

9. <u>Insurance</u>

We have made no allowances for special insurance requirements including but not limited to "Waiver of Subrogation", "Form GC2010", liquidated damages, or anything beyond what is specifically spelled out as being included herein. We reserve the right to amend our offering for anything required outside of the specific items/services spelled out as being included. An exception must be in writing and authorized by Gasvoda & Associates.

10. Start Up

NO START UP WILL BE MADE PRIOR TO 100% PAYMENT. Warranty is invalid without authorized start up.

ther accompanying literature are solely for the purpose of general style, arrangement and approximate dimensions. Seller may make any changes Seller deems necessary or desirable.

Terri Cornelison

From:

Theodorou, Anthony < ATheodorou@benesch.com >

Sent:

Tuesday, May 27, 2025 4:08 PM

To:

Terri Cornelison

Subject:

Last Item for Agenda - Bison Ridge Entrance Driveway

Terri,

I would like to have a budget established for the Bison Ridge Entrance Driveway of \$85,000.

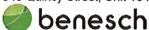
My estimate is just a little bit lower than that.

We will request a few quotes for this as it is under \$100k, but we should not advertise. I recommend discretion and only invite a few contractors to bid who would normally respond.

Anthony Theodorou, PE

Project Manager

atheodorou@benesch.com direct: 605-910-7095 mobile: 605-569-3646 343 Quincy Street, Unit 104, Rapid City, SD 57701







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