

**HERMOSA TOWN BOARD
REGULAR MEETING
TUESDAY, JULY 19, 2022 @ 6:00pm**

- 1) **OLL CALL:**
 - A. BOT Roll Call: Henrichsen, Holsworth, Kramer, Schumack, Thomason
 - B. Acknowledgement of other Attendees
 - C. Pledge of Allegiance to be led by Holsworth

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

- 3) **CONSENT CALENDAR:**
 - A. Approval of the July 5, regular meeting minutes, July 6, 2022, informational meeting minutes and July 11, 2022, special meeting minutes

- 4) **CONFLICT OF INTEREST DECLARATION**

- 5) **CLAIMS:**
 - A. Review payroll and claims
 - B. Motion to approve the claims as presented/amended

- 6) **LAW ENFORCEMENT/ ABATEMENTS/COMPLAINTS:**
 - A. Committee report
 - B. Homeland Security Grant Award
 - C. Custer County Log
 - D. Custer County contract for law enforcement
 - E. Abatement Spreadsheet
 - F. LE Vehicles

- 7) **LEGAL:**
 - A.

- 8) **ENGINEER:**
 - A. Water Rehab Project (WRT System)
Pending due to awaiting water test results and Oct/Nov funding
 - B. Hermosa Sidewalk Project
 - C. Sewer Project (Lagoon expansion)
Approval to sign, pending
 - D. Water/Sewer Facility Plans
Resolution(s) review
DANR Award
 - E. Town of Hermosa Water and Sewer Extension Project
 - F. Hermosa Hills Drainage
 - G. Whitney Street Drainage
SDARWS Report, Pending technician assistance, update on timeline
 - H. 5th Street repair discussion
 - I. Roy's Drive In Sewer Line
Pending Roy's response
 - J. Facility Plan for Booster, Water Meters
Possibly to add to USDA
 - K. Rural Development
Application pending

- 9) **PLANNING & ZONING:**
 - A. P&Z July 12, 2022, minutes
 - B. Permit 2022-22 – Commercial Bldg – Walnut Grove Self Storage, LLC
 - C. FYI – Dedicated Public Right of Way – Triple J&K Properties, LLC and Hermosa Hills, LLC

- 10) **PUBLIC WORKS**
A. Committee Report
B. Streets, Street Light Repairs, Water & Sewer Department Updates
C. Land Application Contract
D. SDARWS, Daily readings/spreadsheet
E. Chip Seal
F. CMOM Discussion
 Response due August 1; engineer to complete?
G. Pole barn/Law Enforcement vehicles rodent control
- 11) **FINANCE OFFICE:**
A. Monthly financials
B. Department updates
- 12) **OLD BUSINESS:**
A. Annexation: Gumbo Lilly, Fairgrounds Place, McDermand Street
B. Town Sign, pending
C. Town Office: Deck Staining, pending
D. Library: Deck Staining, Mud Jacking, pending
E. ARPA Grant: Approval to sign
 Under Engineer – Motion to remove from agenda
F. Camera drainage
 Approval to camera at retention pond, pending SDARWS results
- 13) **NEW BUSINESS:**
A. Official act of the Town Board of Hermosa in support of forming Jointly with Pennington County, Tax Increment District # 2
 Construction of Hermosa Facilities Expansion and Lone Coyote Subdivision Infrastructure and Roads
- 14) **ITEMS FROM CITIZENS:** No action will be taken (3-minute time limit per speaker)
Meetings of the Board of Trustees are open to the public. The audience will be allowed to comment on specific agenda items during the time allotted on the agenda for those items, according to established procedures of the Board. This is a time for members of the public to express concerns or discuss issues having relevance to the town. Anyone wishing to address the Board during this time shall be asked to identify themselves. The number of presentations and time allotted to individuals may be limited by the board president and individuals shall refrain from discussing personalities. The president at his discretion, may recognize patrons at other times during the board meeting. No action will be taken by the board on any issue related without being first placed on a future agenda, by the board, to allow for proper notice.
- 15) **TRUSTEE INPUT:**
- 16) **EXECUTIVE SESSION:**
A. Motion to enter Executive Session allowable by SDCL 1-25-2.1 – Legal/Personnel/Contract
B. Motion to exit out of Executive Session
C. Motions resulting from Executive Session
- 17) **ADJOURN:** Motion by _____; Second by _____ to adjourn the meeting at _____ PM.

HERMOSA TOWN BOARD
REGULAR MEETING
TUESDAY, JULY 5, 2022 @ 6:00pm



ROLL CALL: Holsworth called the meeting to order at 6:03 pm with the following members present: Henrichsen, Holsworth, Kramer, and Schumack and Thomason. Johnson & interested citizens also present. Pledge of Allegiance was led by Holsworth.

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

CONSENT CALENDAR: Motion made and seconded to approve June 21, 2022, regular minutes and June 22 and June 28, 2022, special minutes as presented; vote; all ayes, motion carried.

CONFLICT OF INTEREST DECLARATIONS: None.

CLAIMS: Motion made and seconded to approve with discussion to approve July 5, 2022, Payroll and Claims as presented; vote; all ayes, motion carried. A&B Business Solutions, Monthly Charge, \$577.06; American Legal Publishing, Internet annual renewal, \$450.00; Black Hills Cooperative Inc., Monthly Charge, \$3,161.34; Dakota Supply Group, Hydrant, Saddle, \$474.68; Door Security Products, Dumpster camera adjusted, \$107.14; Harkin, Lacey, Refund deposit, \$95.07; Jim's Private Utility Locating, Locate high pressure water line, \$135.79; Johnson Law Office, June 2022 services, \$799.00; Metering & Technology Solutions, Remote badger, \$132.04; Mt. Rushmore Telephone, Monthly charges, \$242.91; Payment Service Network, June 2022 services, 132.85; Pioneer Bank & Trust, Visa - supplies, \$228.77; Pioneer Bank & Trust, Blank checks, \$64.21; Riteway Business Forms, Laser utility bills, \$203.11; Rural Development (RD1), June 2022 Payment, \$1,278.00; Rural Development (RD2), June 2022 Payment, \$417.00; Rural Development (RD), June 2022 Payment, \$222.00; Rushmore Communications, Law Enforcement Radios, \$15,436.00; Sander Sanitation, June 2022 services, \$4,106.60; Southern Hills Publishing, June 2022 billing, \$288.20; Tem-Tech, Adjusted transducer, calibrated, \$390.00; US Bank, TIF SRF Pay, \$3,820.54; Wengler, Mary, Deposit refund, \$95.07; Wilson, Ronald & Jennika, Deposit refund, \$75.04. Payroll related: Board of Trustees, \$950.00; Finance Department, \$2,776.72; Planning & Zoning, \$680.00; Janitorial, \$117.00; Meter, \$161.00; EFTPS, 941 payroll tax deposit, \$965.83; Health Pool of SD, Monthly premium, \$882.97; SD Retirement Fund, June 2022, \$689.84. TOTAL: \$40,155.78.

LAW ENFORCEMENT/ ABATEMENTS/COMPLAINTS: Log not received from Custer County. Abatement notices were issued, trustee to follow up with the properties. Complaint on home in Ferguson was deemed unreasonable; letter to citizen who complained to inform him of the board decision to accept the property as it is. Discussion regarding the contract with Custer County for law enforcement services. Motion made and seconded to schedule a Special Meeting for July 11, 2022, to discuss a contract for Hermosa law enforcement services; vote; all ayes, motion carried.

LEGAL: No report.

ENGINEER: Water Rehab Project (WRT System): funding from ARPA funds should be released in the fall of 2022. Hermosa Sidewalk Project: pending. Sewer Project (Lagoon expansion): pending. Water/Sewer Facility Plans: pending. Town of Hermosa Water and Sewer Extension Project: pending. Hermosa Hills Drainage: pending. Whitney Street Drainage, SDARWS Report: pending. Hermosa School Certificate of Occupancy: motion made and seconded to approve to issue the Certificate of Occupancy with the recommendation to request if the road should have break-up problems within the next year, the town would appreciate assistance from the school; vote; all ayes, motion carried. Motion made and seconded to remove this item from the agenda; vote; all ayes, motion carried. 5th Street Repair: pending. Roy's Drive In Sewer Line: motion made and seconded to approve a notice be sent to owner informing him the sanitary sewer collection system is required to be connected to the town ; vote; all ayes, motion carried. Facility Plan for Booster, Water Meters: pending. Rural Development Application: pending.

PLANNING & ZONING: P&Z June 28, 2022, minutes; review, no action. 2022-21- Informational Permit – Moving manufactured home from town – no action as it is for information only. Temporary Sign Permit – Hermosa Coffee House – motion made and seconded to approve temporary sign permit; vote; all ayes, motion carried. Motion made and seconded to accept Klaski letter of resignation; vote; one, nay; four, ayes, motion carried. Motion made and seconded to accept Thomason's letter of resignation; vote; one, nay; four, ayes; motion carried. Motion made and seconded to remove, Informational Permit, Temporary Sign Permit, Klaski and Thomason's letters of resignation from the agenda; vote; all ayes, motion carried.

PUBLIC WORKS: Kramer provided updates on behalf of Ferguson – SDARWS scheduled to return to Hermosa to continue investigation for water leak. CMOM discussion: August 1, 2022, deadline to respond to DANR regarding their request to provide additional information. Schumack to request Ferguson install the stop and speed signs at the Dollar General and Hermosa Hills. Lagoon is in good shape with no concerns about overflow at this time. Streets: motion made and seconded to approve Mag Water-ing Hermosa town roads; vote; one, nay; four, ayes; motion carried. Motion made and seconded to approve for the segment of the road at Dollar General to the corner of Walter Street; vote: one nay; four, ayes, motion carried. Motion made and seconded to remove the Mag Water issue from the agenda; vote; all ayes, motion carried. Discussion of Chip Seal to remain on agenda for future discussion.

FINANCE OFFICE: Monthly financials were provided in packet. No department updates.

OLD BUSINESS: Annexation: Gumbo Lilly, Fairgrounds Place, McDermand Street, pending. Town Sign, pending. Town Office: Deck Staining, pending. Library: Deck Staining, Mud Jacking, pending. ARPA Grant: Approval to sign, pending. Camera drainage, Approval to camera at retention pond, pending.

NEW BUSINESS: None.

ITEMS FROM CITIZENS: Citizen requested the board to review the data quoted for a new well and requested the board to look at the risks of drilling a new well as opposed to purchasing bulk water from the SBHWS.

EXECUTIVE SESSION: Motion made and seconded to go enter Executive Session at 7:35 p.m. allowable by SDCL 1-25-2.1; unanimous. Motion made and seconded to exit executive session at 7:54; unanimous. No action from executive session.

TRUSTEE INPUT: Schumack – very informative meeting, Kramer - thanks to Holsworth and all citizens for the great fireworks shows over the July 4th weekend; Henrichsen – concerned about overspending the town budget; Holsworth – appreciated everything that was accomplished at this meeting, asked everyone to be respectful of their neighbors and clean up debris left from their fireworks displays.

Motion made and seconded to adjourn at 7:59 pm; unanimous.

ATTEST:

Dan Holsworth, Town Board President

Gail Boddicker, Finance Officer
Published once at the approximate cost of ____

**HERMOSA TOWN BOARD
INFORMATIONAL MEETING
Wednesday, July 6, 2022, 2:30pm**



ROLL CALL: Holsworth called the meeting to order at 2:30 pm with the following members present: Henrichsen, Holsworth, Kramer, and Schumack; Thomason absent. Hagg, Berg and Secretary Roberts, DANR, and two interested citizens also present.

EXECUTIVE SESSION: Motion made and seconded to enter Executive Session, requested by Hagg, at 2:30 pm; unanimous. Motion made and seconded to exit executive session at 4:57; unanimous. No action from executive session.

Motion made and seconded to adjourn at 4:58 pm; unanimous.

ATTEST:

Dan Holsworth, Town Board President

Gail Boddicker, Finance Officer

Published once at the approximate cost of __

**HERMOSA TOWN BOARD
SPECIAL MEETING
MONDAY, JULY 11, 2022**

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

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

NEW BUSINESS: Custer County contract for law enforcement services: Following discussion, motion made and seconded to accept the Custer County Sheriff's Office proposal to provide law enforcement services to Hermosa. The contract is \$80,000 for a one-year contract; vote; all ayes, motion carried.

TRUSTEE INPUT: Henrichsen: will provide examples of job descriptions for board review. Kramer: looking forward to the future. Thomason: will be following up with Sheriff Mechaley to gain a clearer understanding of services we can expect. Holsworth: looks forward to the working relationship with Custer County.

EXECUTIVE SESSION: None.

ADJOURN: Motion made and seconded to adjourn the meeting at 6:35 pm; vote; all ayes, motion carried.

ATTEST:

Gail Boddicker
Finance Officer

Dan Holsworth
Town Board President

Published once at the approximate cost of _____.

CLAIMS

Holding/waiting for
add'l invoices

TOWN OF HERMOSA ABATEMENT SCHEDULE: 2022 X- Linda says YES

ABATEMENT TYPE:	NOTICE DATE:	Door Hanger or Letter	NOTICE DEADLINE:	ABATED:		AMNT	Invoice #	Notes:
				YES:	NO:			
7/1/2022 - INSPECTIONS								
vehicles	7/1/2022	DH	7/8/2022	??				1 car still there will license vehicle - has moved vehicle behing trailer
vehicle	7/1/2022	DH	7/8/2022		X			toilets gone
garbage-toilets	7/1/2022	DH	7/8/2022		X			Board voted no abatement
Debris in backyard	7/1/2022	DH	7/8/2022		NO			still some weeds around house
Mow/Weeds	7/1/2022	DH	7/8/2022	maybe				weeds around house
Mow/Weeds	7/1/2022	DH	7/8/2022	X				backyard looks good
Mow/Weeds	7/1/2022	DH	7/8/2022	?				weeds around house
Mow & empty lot	7/1/2022	DH	7/8/2022	X				still bad
Mow/Weeds	7/1/2022	DH	7/8/2022	X				7-13-2022- Inspected looks good
Mow/Weeds	7/1/2022	DH	7/8/2022		X			Looks okay if not Dave & I will do
Mow/Weeds	7/1/2022	DH	7/8/2022		X			
Mow ditch	7/1/2022	DH	7/8/2022		X			
Mow ditch	7/1/2022	DH	7/8/2022		7/1/22			Mowed ditch
Mow/Weeds	7/1/2022	DH	7/8/2022	X				7-12-Savannah will get done - 7/13- Inspected - not done. 7/14 - Chuck will mow.
Mow/Weeds -Bad	7/1/2022	DH	7/8/2022		X			Looks good FINALLY!!!
Mow/Weeds	7/1/2022	DH	7/8/2022	X				Shelly Johnson will let corporate know will call me 7-12
Mow/Weeds	7/1/2022	DH	7/8/2022					
Mow/Weeds	7/1/2022	DH	7/8/2022		7/1/22			Mowed on 7/1/22
Mow/Weeds	7/1/2022	DH	7/8/2022		X			Side hill looks good
Mow/Weeds	7/1/2022	DH	7/8/2022	X				South side still bad
Mow/Weeds	7/1/2022	Letter	7/8/2022	X				Weed wacked where trailer was. Looks good
Mow/Weeds	7/1/2022	Letter	7/8/2022		X			
Mow/Weeds	7/1/2022	New owner	7/8/2022	X				7/11-22- Talked to new owner he lives in Washington and will not be here until the end of the month. If it is a big problem his brother is working in the hills and can come and do it.

Mow/Weeds		Letter to old owner		X	7/13 -Talked to Jason [REDACTED] (new owner) go ahead and mow property and bill him for it. On 7/14- Chuck will mow
Mow/Weeds	7/01/2022	Talked to [REDACTED]	New owner	X	[REDACTED] said MOW bill him -see Email- 7/12/22 - Asked Chuck if he can do - he said Yes 7/14- Chuck will mow
7/13/2022 - Inspections					
Mow/Weeds	7/14/2022	DH	7/21/2022	X	South side/back yard
Mow/Weeds	7/14/2022	DH	7/21/2022	NO	
Mow/Weeds	7/14/2022	Letter	7/21/2022	X	empty lot #59???
Weeds	7/14/2022	DH	7/21/2022	X	
Mow/Weeds	7/14/2022	DH	7/21/2022	X	
Mow/Weeds	7/14/2022	DH	7/21/2022	X	
Mow/Weeds	7/14/2022	Letter	7/21/2022	X	empty lot south of 110
Mow/Weeds	7/14/2022	DH	7/21/2022	X	
Mow/Weeds	7/14/2022	DH	7/21/2022	X	BAD
Mow/Weeds	7/14/2022	DH	7/21/2022	X	
Weeds	7/14/2022	DH	7/21/2022	X	
Mow/Weeds	7/14/2022	DH	7/21/2022	X	
Mow/Weeds	7/14/2022	Letter	7/21/2022	NO	7/14- Mowing done
Mow/Weeds	7/14/2022	DH	7/21/2022	X	West side
Mow/Weeds	7/14/2022	DH	7/21/2022	X	
Mow/Weeds	7/14/2022	DH	7/21/2022	X	

Town of Hermosa

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

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

Email: town@hermosasd.com

COMMERCIAL BUILDING / REMODELING PERMIT APPLICATION

(This Building Permit Is Valid for One Year-----Please See Page 2 for Exceptions)

DATE 6-30-22

PERMIT # 2022-22

Receipt # _____ Cash _____ Check # 1055 Amount 75.00 (\$75.00)

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

IF YES - YOU NEED A FLOODPLAIN DEVELOPMENT PERMIT

ALL PLANS TO BE PREPARED, SEALED AND SIGNED BY A REGISTERED ENGINEER OF SOUTH DAKOTA!!

Property Owner Name(s): Walnut Grove Self Storage LLC
Mailing Address: PO Box 1135
City: Rapid City State: SD Zip: 57709
Phone # Home: 605-255-4050 Work: 605-390-4433
Building address if different than mailing address: 300 E. Main St., Hermosa, SD 57744
Email: nelsonawb@rushmore.com

LEGAL DESCRIPTION:

Subdivision name: G4G Lot# 4R Block _____ Lot size 300 x 175
Zoning District: CO SW 1/4 SE 1/4 Section 29, T2S, R8E, B1M (C.N)

CLASS OF WORK TO BE DONE:

New structure Demolition _____ Remodel _____ Addition _____

Proposed Use of Building: Self Storage Units

Building Area (Sq. Ft.): 4800 Height: _____ # of Units: 24

No. of Stories: 1 No. Bathrooms: 0 Deck: - Deck Area (Sq. Ft.): -

TYPE OF USE:

Commercial Accessory _____ Other _____

CONTRACTOR INFORMATION:

Contractors must all be registered with the Town of Hermosa

General Contractor (Project POC/responsible party): Dotata Builders Phone: 605-209-0058
Structural Contractor _____ Phone _____
Electrical Contractor Current Electric Phone 605-786-5951
Plumbing Contractor NONE Phone _____
Heat/Mechanical NONE Phone _____
Excavation Contractor _____ Phone _____
Landscape Contractor _____ Phone _____

Are there any of the following on site: Hazardous materials YES / NO
Lead paint YES / NO
Asbestos YES / NO

Does the building have a Historical Designation: YES / NO

Parcel #
012061
OFFICE USE ONLY

Are signs to be constructed: YES / NO
 (If yes, a detailed drawing and sign permit are required)
 Current utilities on site: Gas Water Electricity Municipal Sewer Septic
 Proposed utilities: _____

Describe Work: 40x120 storage Building ✓
consisting of 24 - 10x20 units
 TOTAL COST ESTIMATE OF IMPROVEMENTS: \$ 210,318
 TOTAL SQUARE FOOTAGE OF PROJECT 4800

Every permit issued by the Planning Administrator under the provisions of this code shall expire by limitation and become null and void if the building or 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. Provided that such suspension or abandonment has not exceeded two (2) years.

In filling this application, I hereby grant to the Hermosa Planning & Zoning commission, and 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. Final fees are based upon building calculations and are due and payable when 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 STRUCTURE.

[Signature] _____ Date 10.30.22
 Signature(s) Of Owner(s) (If Owner Builder)

 Signature(s) of Contractor/Authorized Agent _____ Date _____

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

PLANNING AND ZONING COMMISSION	HERMOSA BOARD OF TRUSTEES
<input type="checkbox"/> Approved <input type="checkbox"/> Denied	<input type="checkbox"/> Approved <input type="checkbox"/> Denied
NAME: _____	NAME: _____
TITLE: _____	TITLE: _____
SIGNATURE: _____	SIGNATURE: _____
DATE: _____	DATE: _____
APPLICATION FEE: <u>\$75.00</u> DATE PAID: _____	DATE PERMIT ISSUED: _____

COMMERCIAL SURVEY/SITE PLAN REQUIREMENTS

Incomplete plans will be returned to applicant for resubmission when complete.

General

1. Blueprints / Site plan drawn to scale (1" = 20" preferred)

- A. Show North arrow
- B. Property lines showing survey pin.
- C. Lot and Block number (legal description)
- D. 911 Address
- E. Zoning district
- F. Zoning of adjacent lots and Street names of adjacent streets.
- G. Locations of ingress and egress access.
- H. Number of parking spaces. *n/a*

2. Dimensions of lot, including square footage, (verified by Plat)

- A. Setback footages, front, rear, and side yards from property line to structure.
- B. Easements, existing and proposed
- C. Contours, existing and proposed

3. Complete structural information

- A. Locations of all existing buildings on lot
- B. Location of proposed building/addition
- C. Type of construction and use *stick Built.*
- D. Floor area, height, stories, rest rooms, ADA compliant
- E. Footing and Foundation Plan
- F. Wall section and Full sections.
- G. Complete Mechanical Floor Plan. *n/a*

Drainage

1. Grade elevations representing all contours at the following locations:

* Same as existing Buildings

- A. Each corner lot (existing and proposed)
- B. Elevation of grade at foundation and top of foundation of structures on adjacent lots
- C. Elevation of grade at foundation, top of foundation and garage floor of proposed new construction.
- D. Elevation of lowest point of entry (ex: Door sill or top of window well)
- E. Lowest floor elevation
- F. Placement and method of erosion control
- G. Drainage with flow direction arrows
- H. Fire Plan, Sprinklers, Alarms, Closest Hydrant

As per ~~Feb~~ Ferber Engineering
May 22, 2013
Report CW

ADA Requirements

1. Parking and exterior routes,

- A. Handicapped Parking as per ADA guidelines. Van Accessible.
- B. Required number of handicapped spaces
- C. Handicapped assessable entrance and restroom

n/a

Utilities

1. Complete utility plan

- A. Sewer Mains, existing and proposed, with size and cleanout location.
- B. On-Site Wastewater Disposal System application (if applicable)
- C. Water Service Lines, existing and proposed, with size, type, and curb stop.
- D. Location of Fire Hydrants, existing and proposed, Fire service lines, existing and proposed
- E. Location of all easements, as shown on record plats, 100 year Flood Plain (as per FEMA MAP) Sewer mains, Water mains, Elect., Gas & Phone locations.

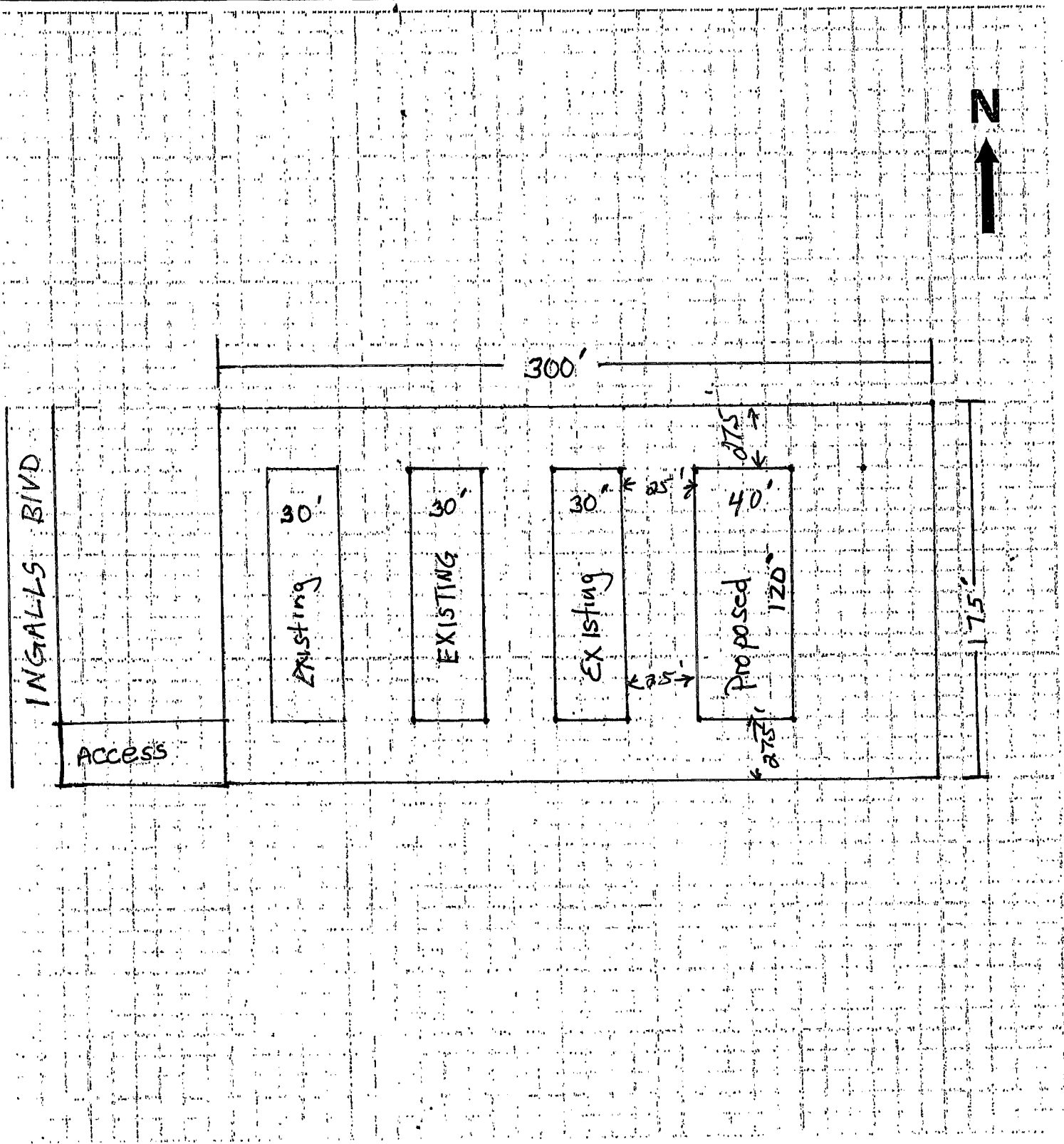
NONE

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

A security bond may be required in sufficient amount to cover the costs of all required improvements.

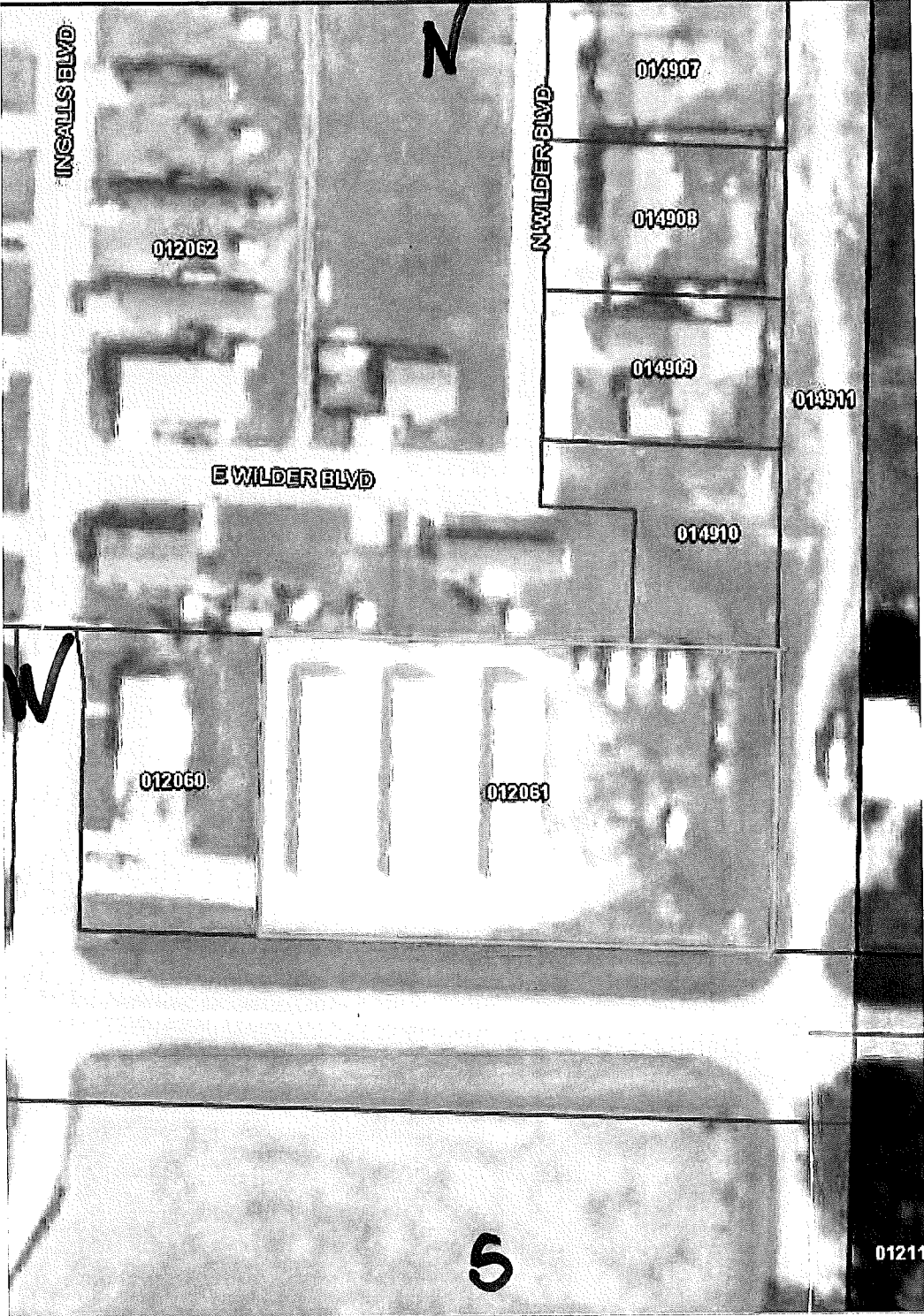
Numbers you should know:	Town of Hermosa	605-255-4291
	Chuck Ferguson Building Inspections	605-390-0045
	Leah Berg Engineer	605-716-4646
	One Call Utility locator	800-781-7474

te Plan Sketch (to scale)



Please show the following in your site plan sketch:

1. Property boundaries with boundary measurements (in linear feet) of all sides of the property
2. Final setbacks of all existing and proposed improvements
3. All existing and proposed structures
4. Access from public right-of-way to property (i.e. driveways)
5. Easements and restrictions
6. Location of floodway and flood fringe if applicable
7. Post construction drainage patterns



Owner Address WALNUT GROVE STORAGE, LLC
PO BOX 1138
RAPID CITY, SD 57709-1138

AREA OF MINIMAL FLOOD HAZARD
Zone X

L8MR 14-06-0153P
eff. 11/13/2014
46033 C0183F
eff. 1/6/2012

Eri, USDA Farm Service Agency

POWERED BY
esri

Not in Floodplain

Town of Hermosa

PO Box 298 * 230 Main St. Hermosa, SD

605-255-4291

Email: town@hermosasd.com

Pre-Inspection Form

To be retained in permanent file

Customer Name	Permit #	Date
Craig Nelson	2022-22	7-8-2022

Site Address	Parcel #
300 E. Main St.	012061

40' x 120' Storage Bldg.

MUST MEET ALL PERMIT REQUIREMENTS

Inspection

1. Walked site Yes
2. Lot measurement 174' x 304'
3. Lot usage Storage (40%)
4. Suitability of lot for proposed construction Good
A. Fill needed NO B. Excavation/Trenching needed _____
5. Utilities properly located on lot NA
6. Check for any easements Yes
7. Check for Pins or Survey Yes
8. Drainage _____

Inspection Notes		
Lot size	300 x 175 =	52,500
3 bldg.	30 x 120 x (3) =	10,800
New bldg.	40 x 120 =	<u>4,800</u>
		15,600 — 29.7%

Inspectors Signature
Chuck [Signature]

Date
7-11-22

In-Line Concrete

779 Seahawk Drive
Rapid City, SD 57701
(605) 342-0660

Estimate

DATE

5/6/2022

NAME / ADDRESS

Monty Hunsaker
Dakota Builders and Design
PO Box 143
Fairburn, SD 57738-0143

DESCRIPTION	TOTAL
Storage Units in Hermosa, SD	
Concrete thickened edge slab, with 8"x16" footing and 4" floor, reinforced with 1/2 inch rebar, 2 ft centers - 4800 sf	31,422.00
Concrete paving around storage units, 4 1/2" thick, reinforced with 1/2" rebar, 2 ft centers - 8970 sf	51,578.00
Prime contractor excise tax to be furnished by prime contractor or 2% added to invoice.	
Please let us know if you have any questions. Thank you.	TOTAL \$83,000.00



- Civil Engineering
- Water Resources
- Transportation
- Land Surveying

May 22, 2013

Gary Hunsaker
P.O. Box
Hermosa, SD 57744

COPY

RE: Hunsaker Storage Units Drainage Design Report

Dear Mr. Hunsaker:

The following information has been prepared as a record of drainage design for your property in Hermosa, South Dakota, Lot 4R of G&G Subdivision SW1/4 SE1/4 Section 29, T2S, R8E, BHM.

This report addresses the existing and proposed conditions, and provides the results of the hydrologic and hydraulic calculation.

General Site Description

The site is located in Custer County, Hermosa South Dakota, Lot 4R of G&G Subdivision SW1/4 SE1/4 Section 29, T2S, R8E, BHM. The site's south property is adjacent to South Dakota Highway 40, approximately one-half mile east of South Dakota Highway 79.

The site is currently undeveloped, with a 95% vegetative cover. The proposed site will consist of five 30' x 120' storage unit buildings, with the remainder of the site being concrete with a 10-foot clean rock border.

Hydrologic & Hydraulic Calculations

The Rational Method was used to complete the hydrology calculations. Manning's equation was utilized to determine flow depths and velocities.

The site currently receives very little run-on from the surrounding areas. A high point has been graded on the north side of the property, along with a minor drainage channel that conveys flow around the north and east side of the property into the Highway 40 ditch.

The site has been analyzed for the existing and proposed conditions. Figure 1 has been created to show the existing and proposed subbasin boundaries and flow paths. There is one existing subbasin (A), and six proposed subbasins (1 thru 6).

Times of concentration were calculated and are provided in Table 1, located on Figure 1. The overland flow portion was calculated using the following equation.

$$t = 1.87(1.1 - C_5) L^{.5} S^{-.33}, \text{ where } t = \text{overland time of flow (min)}$$

$C_5 = \text{runoff coefficient for 5-year frequency}$

$L = \text{Length of overland flow, (ft)}$

$S = \text{average slope of flow path, in percent}$

The time of concentration for channelized flow was calculated using Manning’s Equation with Bentley Flowmaster software.

The Rational method was then used to calculate the peak flows for the 2-, 10-, and 100-year storm events. The runoff coefficients were approximated using Table 4-1, from the City of Rapid City Infrastructure Design Criteria Manual, 2012 edition. The Rainfall intensities were estimated from the Intensity Duration Curve provided in the Appendix. Table 2, provided on Figure 1 contains the results for the 2-, 10-, and 100-year events.

Summary of Findings

The hydrologic conditions will be changing dramatically, increasing discharges by approximately double for the 100-year event. Table 3 (this page) provides a calculated increase in flow created by the proposed site plan.

Table 3. Computed Discharge Summary.

	Q2 (cfs)	Q10 (cfs)	Q100 (cfs)
POINT A (EXISTING)	0.17	1.02	3.14
POINT A (PROPOSED)	4.33	6.5	10.07
DISCHARGE INCREASE	4.16	5.48	6.93

The 100-year discharges for the proposed subbasins have been analyzed to determine the depth of flow at the downstream end of each flow path. All of the proposed subbasins are typical in nature with a concrete lined triangular cross section. The flow paths are all at 0.5% longitudinal slope, with 10.67% side slope right, and 11.0% side slope left. The depth of flow at the southern end of the buildings was calculated to be approximately 0.1-feet. The depth of flow results in approximately one foot of freeboard to the finished floor elevation of the proposed sheds.

May 22, 2013

Page 4

A hydraulic analysis was performed on the 30" RCP culvert crossing at point "A" with the proposed discharges. The 30" RCP will handle the local site drainage under inlet control with a headwater elevation equaling 3289.58, resulting in an approximate depth of 1.13-feet. The results can be found in the Appendix.

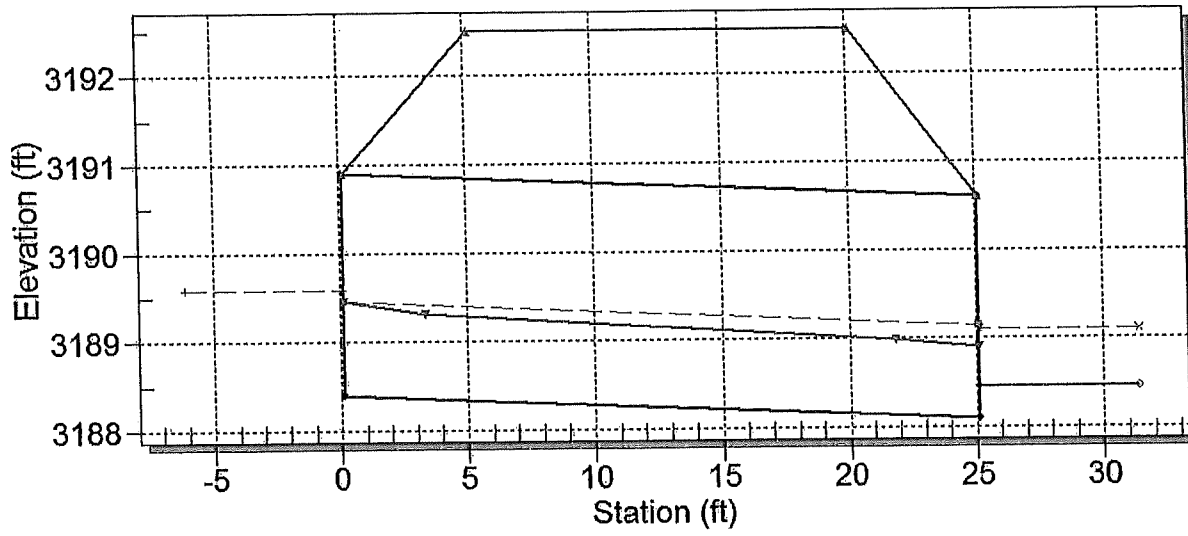
Sincerely,
FERBER ENGINEERING COMPANY, INC.

A handwritten signature in black ink, appearing to read 'D. Muck', written over the printed name below.

Dave Muck, P.E./L.S., CFM
Principal

APPENDIX

Crossing - Culvert @ Point A, Design Discharge - 10.0 cfs Culvert - Culvert 1, Culvert Discharge - 10.0 cfs

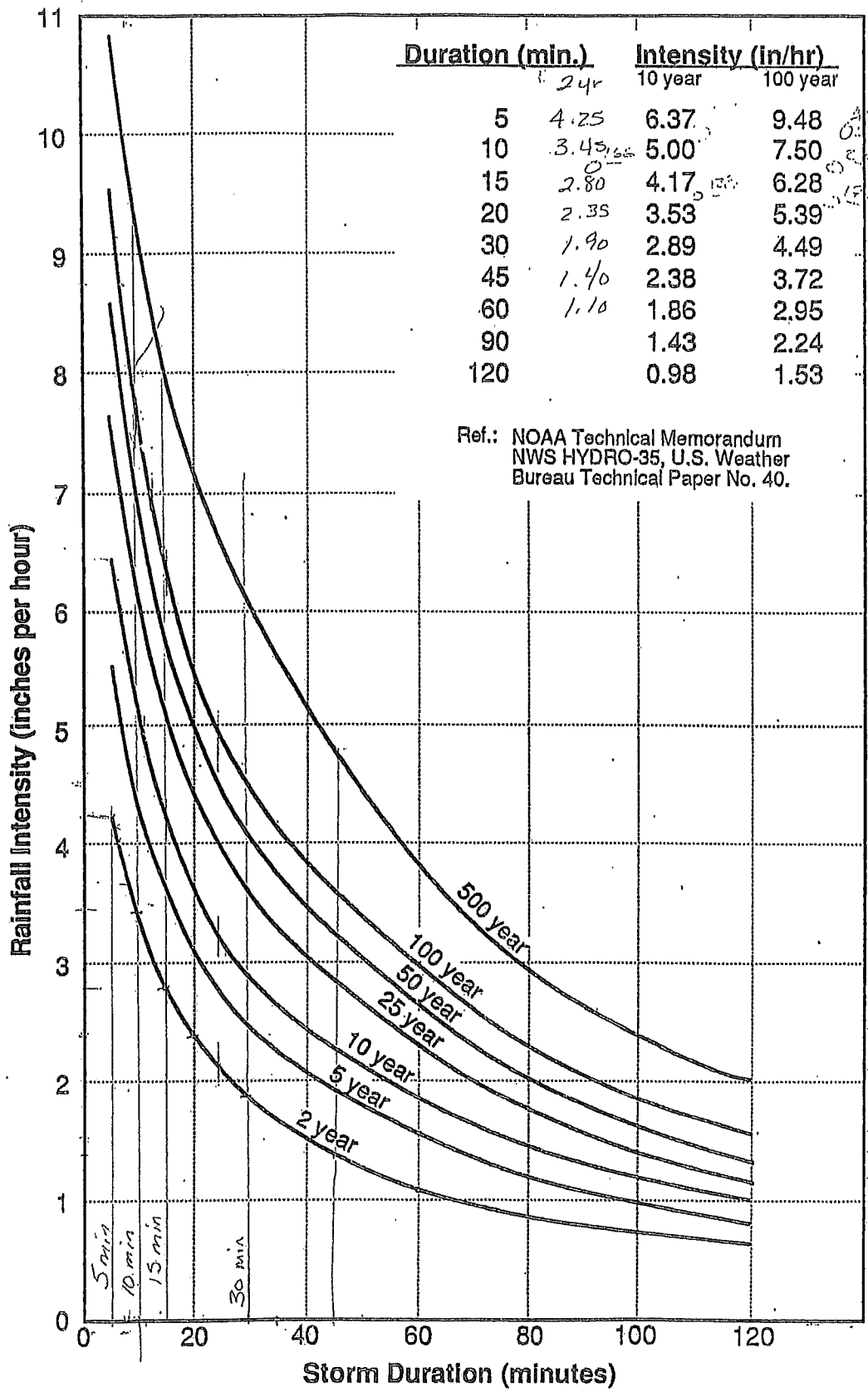


HY-8 Analysis Results

Crossing Summary Table

Culvert Crossing: Culvert @ Point A

Headwater Elevation (ft)	Total Discharge (cfs)	Culvert 1 Discharge (cfs)	Roadway Discharge (cfs)	Iterations
3188.40	0.00	0.00	0.00	1
3188.83	1.10	1.10	0.00	1
3188.93	2.20	2.20	0.00	1
3189.03	3.30	3.30	0.00	1
3189.12	4.40	4.40	0.00	1
3189.22	5.50	5.50	0.00	1
3189.31	6.60	6.60	0.00	1
3189.40	7.70	7.70	0.00	1
3189.49	8.80	8.80	0.00	1
3189.57	9.90	9.90	0.00	1
3189.58	10.00	10.00	0.00	1
3192.50	47.99	47.99	0.00	Overtopping



Duration (min.)	Intensity (in/hr)	
	2 yr	10 year / 100 year
5	4.25	6.37 / 9.48
10	3.45	5.00 / 7.50
15	2.80	4.17 / 6.28
20	2.35	3.53 / 5.39
30	1.90	2.89 / 4.49
45	1.40	2.38 / 3.72
60	1.10	1.86 / 2.95
90		1.43 / 2.24
120		0.98 / 1.53

Ref.: NOAA Technical Memorandum
 NWS HYDRO-35, U.S. Weather
 Bureau Technical Paper No. 40.

2-yr, 1hr
 1.10 in
 50-yr, 1hr
 2.66 in



HDR Engineering, Inc.

Intensity-Duration-Frequency Curves - Rapid City, SD

Date
 June 1989
 Figure
 2-2



STAFF REPORT

MUNICIPALITY: Town of Hermosa, 230 Main Street, Hermosa, SD 57744
PROJECT: Ferguson Construction-Contractor
300 E. Main St., Walnut Grove Self Storage LLC, G&G Subdivision Lot 4R
Hermosa, SD
DATE: July 8, 2022
PERMIT NUMBER: 2022-22
REPORTED BY: Leah M. Berg, P.E.

ITEMS:

Conditions:

The site is located on the north side of Main Street, east of Ingalls Blvd, G&G Subdivision. There are three (3) other existing storage buildings all 3600 sq ft. in size on the Lot.

The applicant has submitted the following documents:

Commercial Building / Remolding Permit Application
Commercial Survey / Site Plan Requirements Checklist
Sketched Site Plan on Graph Paper
Aerial image of site from BEACON GIS
Aerial image of site from ESRI

Floodplain:

Based on the flood map overlay from BEACON, the lot doesn't contain a location within the flood plains.

Zoning: Zoning is CO, COMMERCIAL permitted uses are for business services and general business activity.

Utilities Service:

Routes for water main, sewer main, electrical, phone & gas utilities are NOT indicated on the Site Plan.

Setbacks:

For CO zoning, the following setbacks are required:

Main Structure:

Front: None

Side: None unless abuts residential, must be greater than 25 feet.

Rear: None unless abuts residential, must be greater than 30 feet, rear service requires alleyway and/or service court rear yard combination thereof on not less 35 feet in depth.

Setbacks were provided on the site plan, and the proposed structure shown on the attached site plan appears to match the setbacks noted. Front setback is indicated to be 275 feet, the side setback is 205 feet from east lot line and 25 feet from the other building, and the rear setback is an indicated amount of 275 feet. The proposed building, main structure 40'X120' (4,800 sq. ft.).

The lot coverage is less than 75% – OK

Access:

Access will be from Ingalls Blvd by a 25-foot-wide driveway. No driveway culvert information was provided.

Foundation / Slab:

The permit doesn't indicate what type of foundation / slab is to be constructed.

- The contractor is responsible for sizing the foundation / slab and any reinforcing required. No soils information is provided. The contractor is responsible for verification of soil bearing pressures for the foundation.

Comments:

1. Contractor/builder to verify the existing utility service location will properly service the structure, as necessary.
2. No Footing and Foundation Plan was submitted.
3. No structural evaluation was completed as part of this review.
4. No information was provided on the type of driveway to be installed (ex. gravel or paved).
5. Multiple information items are missing on the Site Plan, see noted requirements list.

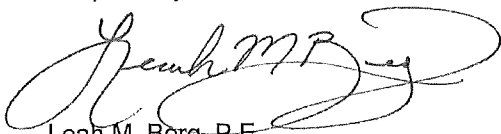
Recommendations – Permit 2022-22:

Based on the application information, the permit complies with the Town of Hermosa's requirements.

Recommendation is to approve with the following stipulations:

1. Contractor to submit a footing and foundation plan to the Town of Hermosa.
2. Contractor to ensure setbacks are met.
3. Appropriate drainage must be maintained on the site. Sediment and erosion control measures must function and are the responsibility of the contractor to ensure there is no erosion and sediment transfer.
4. All disturbances must be stabilized with 30 days of completion of construction.
5. Contractors must be licensed in Hermosa and carry required insurance.
6. All construction must meet applicable code requirements as well as Town Ordinance requirements weather stated in this Staff Report of not.
7. All fees to be paid prior to issuing permit.
8. Applicable inspections must be performed by the Town of Hermosa.

Respectfully submitted,



Leah M. Berg, P.E.

LBerg@proacesinc.com

END OF STAFF REPORT

Copy: Town of Hermosa & G:\My Drive\Jobs\21-1144 Hermosa\21-1144c Permit Review\7-12-22 Meeting P&Z\WalnutGroveSelfStorage 2022-22

Town of Hermosa

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

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

Email: town@hermosasd.com

COMMERCIAL BUILDING / REMODELING PERMIT APPLICATION

(This Building Permit Is Valid for One Year-----Please See Page 2 for Exceptions)

DATE 6-30-22

PERMIT # 2022-22

Receipt # _____ Cash _____ Check # 1055 Amount 75.00 (\$75.00)

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

IF YES - YOU NEED A FLOODPLAIN DEVELOPMENT PERMIT

ALL PLANS TO BE PREPARED, SEALED AND SIGNED BY A REGISTERED ENGINEER OF SOUTH DAKOTA!!

Property Owner Name(s): Walnut Grove Self Storage LLC

Mailing Address PO Box 1135

City Rapid City State SD Zip 57709

Phone # Home 605-255-4050 Work 605-390-4433

Building address if different than mailing address: 300 E. Main St., Hermosa, SD 57744

Email: nelsonauto@rushmore.com

LEGAL DESCRIPTION:

Subdivision name: G+G Lot# 4R Block _____ Lot size 300 x 175

Zoning District CO

CLASS OF WORK TO BE DONE:

New structure Demolition _____ Remodel _____ Addition _____

Proposed Use of Building: Self Storage Units

Building Area (Sq. Ft.): 4800 Height: _____ # of Units: 24

No. of Stories: 1 No. Bathrooms: 0 Deck: — Deck Area (Sq. Ft.): —

TYPE OF USE:

Commercial Accessory _____ Other _____

CONTRACTOR INFORMATION:

Contractors must all be registered with the Town of Hermosa

General Contractor (Project POC/responsible party): Dakota Builders Phone: 605-209-0058

Structural Contractor _____ Phone _____

Electrical Contractor Current Electric Phone 605-786-5951

Plumbing Contractor NONE Phone _____

Heat/Mechanical NONE Phone _____

Excavation Contractor _____ Phone _____

Landscape Contractor _____ Phone _____

Are there any of the following on site: Hazardous materials YES / NO

Lead paint YES / NO

Asbestos YES / NO

Does the building have a Historical Designation: YES / NO

Parcel #

012061

OFFICE USE ONLY

Are signs to be constructed: YES / NO
 (If yes, a detailed drawing and sign permit are required)
 Current utilities on site: Gas Water Electricity Municipal Sewer Septic
 Proposed utilities: _____

Describe Work: 40x120 storage Building ✓
Consisting of 24 - 10x20 units
 TOTAL COST ESTIMATE OF IMPROVEMENTS: \$ 210,318
 TOTAL SQUARE FOOTAGE OF PROJECT 4800

Every permit issued by the Planning Administrator under the provisions of this code shall expire by limitation and become null and void if the building or 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. Provided that such suspension or abandonment has not exceeded two (2) years.

In filling this application, I hereby grant to the Hermosa Planning & Zoning commission, and 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. Final fees are based upon building calculations and are due and payable when 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 STRUCTURE.

Signature(s) Of Owner(s) (If Owner Builder) _____ Date 10.30.22
 Signature(s) of Contractor/Authorized Agent _____ Date _____

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

<p>PLANNING AND ZONING COMMISSION <input type="checkbox"/> Approved <input type="checkbox"/> Denied</p> <p>NAME: _____ TITLE: _____ SIGNATURE: _____ DATE: _____ APPLICATION FEE: <u>\$75.00</u> DATE PAID: _____</p>	<p>HERMOSA BOARD OF TRUSTEES <input type="checkbox"/> Approved <input type="checkbox"/> Denied</p> <p>NAME: _____ TITLE: _____ SIGNATURE: _____ DATE: _____ DATE PERMIT ISSUED: _____</p>
---	---

COMMERCIAL SURVEY/SITE PLAN REQUIREMENTS

Incomplete plans will be returned to applicant for resubmission when complete.

General

1. Blueprints / Site plan drawn to scale (1" = 20" preferred)

- A. Show North arrow
- B. Property lines showing survey pin.
- C. Lot and Block number (legal description) **NOT INCLUDED ON SITE PLAN**
- D. 911 Address
- E. Zoning district **NOT INCLUDED ON SITE PLAN**
- F. Zoning of adjacent lots and Street names of adjacent streets.
- G. Locations of ingress and egress access.
- H. Number of parking spaces. *n/a*

2. Dimensions of lot, including square footage, (verified by Plat)

- A. Setback footages, front, rear, and side yards from property line to structure.
- B. Easements, existing and proposed
- C. Contours, existing and proposed

3. Complete structural information

- A. Locations of all existing buildings on lot
- B. Location of proposed building/addition
- C. Type of construction and use *stick built.*
- D. Floor area, height, stories, rest rooms, ADA compliant
- E. Footing and Foundation Plan **NOT INCLUDED WITH APPLICATION**
- F. Wall section and Full sections.
- G. Complete Mechanical Floor Plan. *n/a*

Drainage

1. Grade elevations representing all contours at the following locations:

** SAME as existing Buildings*

- A. Each corner lot (existing and proposed)
- B. Elevation of grade at foundation and top of foundation of structures on adjacent lots
- C. Elevation of grade at foundation, top of foundation and garage floor of proposed new construction.
- D. Elevation of lowest point of entry (ex: Door sill or top of window well)
- E. Lowest floor elevation
- F. Placement and method of erosion control
- G. Drainage with flow direction arrows
- H. Fire Plan, Sprinklers, Alarms, Closest Hydrant

ADA Requirements

1. Parking and exterior routes,

- A. Handicapped Parking as per ADA guidelines. Van Accessible.
- B. Required number of handicapped spaces
- C. Handicapped assessable entrance and restroom

n/a

Utilities

1. Complete utility plan

- A. Sewer Mains, existing and proposed, with size and cleanout location.
- B. On-Site Wastewater Disposal System application (if applicable)
- C. Water Service Lines, existing and proposed, with size, type, and curb stop.
- D. Location of Fire Hydrants, existing and proposed, Fire service lines, existing and proposed
- E. Location of all easements, as shown on record plats, 100 year Flood Plain (as per FEMA MAP) Sewer mains, Water mains, Elect., Gas & Phone locations.

NONE

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

A security bond may be required in sufficient amount to cover the costs of all required improvements.

Numbers you should know:	Town of Hermosa	605-255-4291
	Chuck Ferguson Building Inspections	605-390-0045
	Leah Berg Engineer	605-716-4646
	One Call Utility locator	800-781-7474

Jill Dybvig

COPY

From: dfinch@proacesinc.com
Sent: Tuesday, July 12, 2022 8:37 AM
To: Jill Dybvig
Cc: lberg@proacesinc.com; 'Joan Harris'
Subject: Additional Information Permit 2022-22

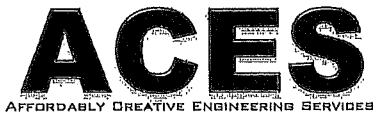
Good morning all,

Both PDFs we received have covered the items that the Staff Report and Ms. Harris requested be attached with the submission. The permit 2022-22 is good for tonight's P&Z meeting.

1. Submitted a footing and foundation plan to the Town of Hermosa.
2. Legal Description, was add to permit
3. Zoning, was add to permit.
4. Drainage Plan with Analysis attached
5. Completed Pre-Inspection Report attached

Thank you,

Daniel Finch
Civil E.I.T.



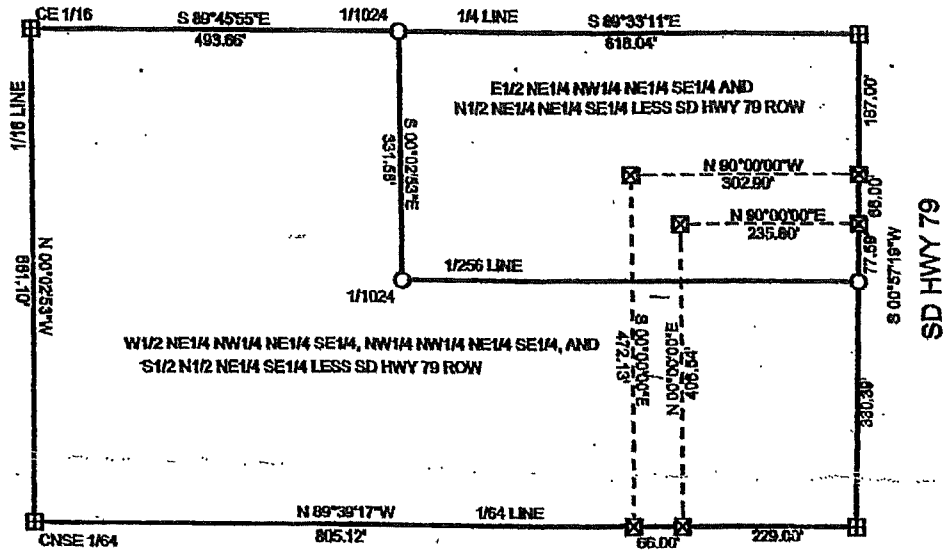
Affordably Creative Engineering Services, Inc
324 St. Joseph St, Suite 200
Rapid City, SD 57701
Fax 605-716-1144
Phone 605-716-4646
DFinch@proacesinc.com

EXHIBIT "A"

A SURVEY SHOWING AN ACCESS EASEMENT LOCATED IN E1/2 NE1/4 NW1/4 NE1/4 SE1/4, N1/2 NE1/4 NE1/4 SE1/4 LESS SD HWY 79 ROW, S1/2 N1/2 NE1/4 SE1/4 LESS SD HWY 79 ROW, NW1/4 NW1/4 NE1/4 SE1/4, AND W1/2 NE1/4 NW1/4 NE1/4 SE1/4, SECTION 30, T2S, R8E, BHM, TOWN OF HERMOSA, CUSTER COUNTY, SOUTH DAKOTA



5 FEB. 2015
SCALE 1" = 200'



Matthew Remy
4-28-15

[Signature]
4/28/15

LEGEND

- ☒ Set rebar w/plastic cap marked "ANDERSEN PLS 2842"
- ⊞ Found rebar w/plastic cap marked "HILTON PLS 2696"
- Found rebar w/plastic cap marked "HANSON PLS 6251"
- Easement ROW line

BASIS OF BEARING

GPS OBSERVATION TAKEN S 07°32'46"E 1278.47' FROM THE CNSE 1/64 TO SECTION 30

CERTIFICATION OF SURVEYOR

I, Keith Andersen, SDRLS No. 2842 do hereby certify that this drawing represents a survey made by me or under my direct personal supervision in accordance with the laws of the State of South Dakota and accepted surveying practice, and that the same is, to the best of my knowledge and belief, true and correct.

Keith Andersen, SDRLS No. 2842


 Prepared by ANDERSEN ENGINEERS <i>Land Surveyors, Professional Engineers & Environmental Scientists</i>		
Drawn by DR	Date 3/5/2015	Scale 1"=200'
Approved by KA	Date 3/5/2015	Sheet 1 of 1
File Name: HERMOSA_HILLS_EASEMENT		

Exhibit B

HERMOSA HILLS ADDITION

A PLAT OF LOTS 1 THRU 24, LOT S1, LOT S2, AND OUTLOT 1, OF HERMOSA HILLS ADDITION LOCATED IN SE 1/4 OF SECTION 30,
T2S, R5E, S1M, TOWN OF HERMOSA, CUSTER COUNTY, SOUTH DAKOTA

18 March 2015
 BOARD OF SUPERVISORS - CUSTER COUNTY
 HAS APPROVED THIS PLAT OF HERMOSA HILLS ADDITION
 UNDER THE STATE PLAT ACT

LEGEND

- 1. Easement
- 2. Easement
- 3. Easement
- 4. Easement
- 5. Easement
- 6. Easement
- 7. Easement
- 8. Easement
- 9. Easement
- 10. Easement
- 11. Easement
- 12. Easement
- 13. Easement
- 14. Easement
- 15. Easement
- 16. Easement
- 17. Easement
- 18. Easement
- 19. Easement
- 20. Easement
- 21. Easement
- 22. Easement
- 23. Easement
- 24. Easement
- 25. Easement
- 26. Easement
- 27. Easement
- 28. Easement
- 29. Easement
- 30. Easement
- 31. Easement
- 32. Easement
- 33. Easement
- 34. Easement
- 35. Easement
- 36. Easement
- 37. Easement
- 38. Easement
- 39. Easement
- 40. Easement
- 41. Easement
- 42. Easement
- 43. Easement
- 44. Easement
- 45. Easement
- 46. Easement
- 47. Easement
- 48. Easement
- 49. Easement
- 50. Easement
- 51. Easement
- 52. Easement
- 53. Easement
- 54. Easement
- 55. Easement
- 56. Easement
- 57. Easement
- 58. Easement
- 59. Easement
- 60. Easement
- 61. Easement
- 62. Easement
- 63. Easement
- 64. Easement
- 65. Easement
- 66. Easement
- 67. Easement
- 68. Easement
- 69. Easement
- 70. Easement
- 71. Easement
- 72. Easement
- 73. Easement
- 74. Easement
- 75. Easement
- 76. Easement
- 77. Easement
- 78. Easement
- 79. Easement
- 80. Easement
- 81. Easement
- 82. Easement
- 83. Easement
- 84. Easement
- 85. Easement
- 86. Easement
- 87. Easement
- 88. Easement
- 89. Easement
- 90. Easement
- 91. Easement
- 92. Easement
- 93. Easement
- 94. Easement
- 95. Easement
- 96. Easement
- 97. Easement
- 98. Easement
- 99. Easement
- 100. Easement

APPROVED BY THE BOARD OF SUPERVISORS
 I, Board Clerk, do hereby certify that the foregoing plat of Hermosa Hills Addition, as shown on the attached plat, has been approved by the Board of Supervisors of Custer County, South Dakota, on this 18th day of March, 2015.

APPROVED BY THE COUNTY DIRECTOR OF PUBLIC WORKS
 I, County Director of Public Works, do hereby certify that the foregoing plat of Hermosa Hills Addition, as shown on the attached plat, has been approved by the County Director of Public Works of Custer County, South Dakota, on this 18th day of March, 2015.

APPROVED BY THE CITY ENGINEER
 I, Engineer of the City of Hermosa, do hereby certify that the foregoing plat of Hermosa Hills Addition, as shown on the attached plat, has been approved by the City Engineer of Hermosa, South Dakota, on this 18th day of March, 2015.

APPROVED BY THE CITY PLANNING OFFICER
 I, Planning Officer of the City of Hermosa, do hereby certify that the foregoing plat of Hermosa Hills Addition, as shown on the attached plat, has been approved by the City Planning Officer of Hermosa, South Dakota, on this 18th day of March, 2015.

Matthew Perry
 4-28-15

 4/28/15

TOWN OF HERMOSA

*Profit Loss YTD to Last Yr©

January - June 2022

	2022 YTD Amt	2021 YTD Amt	2021 YTD Diff	% Diff From 2021
GENERAL FUND				
Revenue				
R 101-31110 PROPERTY TAXES CURRENT YEAR	\$33,472.13	\$31,112.73	\$2,359.40	7.58%
R 101-31160 PROPERTY TAXES PRIOR YEARS	\$270.49	\$977.96	-\$707.47	-72.34%
R 101-31170 PROPERTY TAXES MOBILE HOMES	\$1,741.72	\$3,290.96	-\$1,549.24	-47.08%
R 101-31190 PROPERTY TAXES OTHER	\$0.00	\$0.00	\$0.00	0.00%
R 101-31300 SALES AND USE TAXES	\$131,748.33	\$122,864.44	\$8,883.89	7.23%
R 101-31900 PENALTY/INTEREST/OTHER TAXES	\$58.71	\$662.36	-\$603.65	-91.14%
R 101-32000 LICENSES & MISC PERMITS	\$9,830.00	\$3,835.00	\$5,995.00	156.32%
R 101-32100 BUILDING PERMIT REVENUE	\$4,713.03	\$14,796.35	-\$10,083.32	-68.15%
R 101-32130 MISC PERMIT REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 101-33100 FEDERAL GRANTS	\$0.00	\$0.00	\$0.00	0.00%
R 101-33210 MALT BVRG LICENSE REVENUE	-\$300.00	\$300.00	-\$600.00	-200.00%
R 101-33220 ANIMAL LICENSE REVENUE	\$1,133.00	\$1,282.50	-\$149.50	-11.66%
R 101-33400 STATE GRANTS	\$1,503.34	\$17,521.53	-\$16,018.19	-91.42%
R 101-33420 WALK AUDIT GRANT	\$0.00	\$0.00	\$0.00	0.00%
R 101-33430 HIGHWAY SAFETY GRANT	\$0.00	\$0.00	\$0.00	0.00%
R 101-33440 DENR STATE GRANT	\$0.00	\$0.00	\$0.00	0.00%
R 101-33500 STATE SHARE REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 101-33510 BANK FRANCHISE TAX	\$320.70	\$248.79	\$71.91	28.90%
R 101-33530 LIQUOR TAX REVERSION	\$1,314.84	\$1,483.09	-\$168.25	-11.34%
R 101-33540 MOTOR VEHICLE COMM PRORATE	\$0.00	\$0.00	\$0.00	0.00%
R 101-33570 LICENSE REVERSION	\$0.00	\$0.00	\$0.00	0.00%
R 101-33580 LOCAL GOV HWY AND BRIDGE FUND	\$1,207.01	\$1,188.12	\$18.89	1.59%
R 101-33590 OTHER STATE SHARED REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 101-33800 COUNTY SHARED REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 101-33810 COUNTY ROAD TAX	\$0.00	\$0.00	\$0.00	0.00%
R 101-33820 CTY MV LICENSE REVENUE	\$5,401.47	\$5,971.41	-\$569.94	-9.54%
R 101-33830 COUNTY WHEEL TAX	\$1.00	\$0.00	\$1.00	0.00%
R 101-33840 OTHER COUNTY TAX REVENUE	\$64.49	\$0.00	\$64.49	0.00%
R 101-35100 COURT FINES AND FORFEITS	\$0.00	\$0.00	\$0.00	0.00%
R 101-35900 OTHER FINES AND FORFEITS	\$0.00	\$0.00	\$0.00	0.00%
R 101-36000 MICELLANEOUS REVENUE	\$7,578.24	\$1,497.32	\$6,080.92	406.12%
R 101-36100 INTEREST EARNED REVENUE	\$68.26	\$136.90	-\$68.64	-50.14%
R 101-36200 OTHER MISC REVENUE	\$0.00	\$2,150.00	-\$2,150.00	-100.00%
R 101-36220 250 Main St RENTAL REVENUE	\$2,100.00	\$1,560.00	\$540.00	34.62%
R 101-36230 LIBRARY RENTAL REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 101-36300 SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$0.00	0.00%
R 101-36310 PRINCIPAL COLLECTED BY COUNTY	\$0.00	\$0.00	\$0.00	0.00%
R 101-36320 INT AND PENALTY COLLECT COUNTY	\$0.00	\$0.00	\$0.00	0.00%
R 101-36330 PRINCIPAL COLLECT BY MUNICIPAL	\$0.00	\$0.00	\$0.00	0.00%
R 101-36340 INT AND PENALTY COLLECT MUNICI	\$0.00	\$0.00	\$0.00	0.00%
R 101-36400 STREET ASSESSMENTS	\$0.00	\$0.00	\$0.00	0.00%
R 101-36700 DONATION INCOME	\$0.00	\$0.00	\$0.00	0.00%
R 101-38000 LIQUOR	\$0.00	\$25.00	-\$25.00	-100.00%
R 101-38080 OPERATING AGREEMENT	\$16,880.26	\$14,640.92	\$2,239.34	15.30%
R 101-38090 OTHER LIQUOR REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 101-38800 GARBAGE REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 101-38810 GRBG SERVICE REVENUE	\$23,014.67	\$21,149.32	\$1,865.35	8.82%
R 101-38890 OTHER GARBAGE REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 101-39000 INTERFUND TRANSFERS	\$0.00	\$0.00	\$0.00	0.00%
R 101-39100 OTHER FINANCING SOURCES	\$0.00	\$0.00	\$0.00	0.00%
R 101-39110 OPERATING TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
R 101-39111 PRVS YR RETAINED EARNINGS	\$0.00	\$0.00	\$0.00	0.00%
R 101-39120 SALE OF BONDS	\$0.00	\$0.00	\$0.00	0.00%
R 101-39121 LONGTERM DEBT ISSUED	\$0.00	\$0.00	\$0.00	0.00%
R 101-39130 SALE OF MUNICIPAL PROPERTY	\$0.00	\$0.00	\$0.00	0.00%
R 101-39140 LOSS/DAMAGE CAPITAL ASSETS	\$0.00	\$3,185.20	-\$3,185.20	-100.00%
R 101-39150 GAIN ON SALE OF INVESTMENTS	\$0.00	\$0.00	\$0.00	0.00%

TOWN OF HERMOSA

07/14/22 9:22 AM

Page 2

*Profit Loss YTD to Last Yr©

January - June 2022

	2022 YTD Amt	2021 YTD Amt	2021 YTD Diff	% Diff From 2021
R 101-39200 RESIDUAL TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
Total Revenue	\$242,121.69	\$249,879.90	-\$7,758.21	-3.00%
Expenditure				
E 101-41110-41100 WAGE EXPENSE	\$5,490.00	\$5,850.00	-\$360.00	-6.15%
E 101-41110-41200 PAYROLL TAX EXPENSE	\$420.07	\$447.63	-\$27.56	-6.16%
E 101-41110-41400 WORKMEN S COMPENSATION	\$0.00	\$0.00	\$0.00	0.00%
E 101-41110-42100 OTHER INSURANCE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41110-42200 PROFESSIONAL FEES EXPENS	\$4,576.95	\$4,724.50	-\$147.55	-3.12%
E 101-41110-42300 PUBLISHING EXPENSE	\$2,673.52	\$1,384.55	\$1,288.97	93.10%
E 101-41110-42500 REPAIRS AND MAINTENANCE	\$55.00	\$127.40	-\$72.40	-56.83%
E 101-41110-42600 SUPPLIES AND MATERIALS	\$335.24	\$21.29	\$313.95	1474.64%
E 101-41110-42700 TRAVEL AND CONFERENCE	\$284.34	\$238.78	\$45.56	19.08%
E 101-41110-42900 OTHER EXPENSE	\$315.84	\$230.83	\$85.01	36.83%
E 101-41110-43400 EQUIPMENT EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41110-43420 AUTO EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-42200 PROFESSIONAL FEES EXPENS	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-42500 REPAIRS AND MAINTENANCE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-42600 SUPPLIES AND MATERIALS	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-42700 TRAVEL AND CONFERENCE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-42900 OTHER EXPENSE	\$50.00	\$0.00	\$50.00	0.00%
E 101-41150-43300 CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-43400 EQUIPMENT EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-43410 COMPUTER SOFTWARE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
E 101-41300-41100 WAGE EXPENSE	\$0.00	\$795.00	-\$795.00	-100.00%
E 101-41300-41200 PAYROLL TAX EXPENSE	\$0.00	\$60.82	-\$60.82	-100.00%
E 101-41300-42300 PUBLISHING EXPENSE	\$0.00	\$24.17	-\$24.17	-100.00%
E 101-41300-42600 SUPPLIES AND MATERIALS	\$59.53	\$85.26	-\$25.73	-30.18%
E 101-41300-42700 TRAVEL AND CONFERENCE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41400-41100 WAGE EXPENSE	\$19,729.24	\$19,169.00	\$560.24	2.92%
E 101-41400-41200 PAYROLL TAX EXPENSE	\$1,601.10	\$1,558.22	\$42.88	2.75%
E 101-41400-41300 RETIREMENT EXPENSE	\$1,255.74	\$1,222.14	\$33.60	2.75%
E 101-41400-41400 WORKMEN S COMPENSATION	\$0.00	\$0.00	\$0.00	0.00%
E 101-41400-41500 HEALTH INSURANCE	\$1,200.00	\$0.00	\$1,200.00	0.00%
E 101-41400-41600 UNEMPLOYMENT COMPENSATI	\$0.00	\$0.00	\$0.00	0.00%
E 101-41400-41700 ADMIN WAGES EXPENSE	\$15,604.33	\$14,185.00	\$1,419.33	10.01%
E 101-41400-41800 ADMIN PAYROLL TAXES	\$1,193.75	\$1,085.18	\$108.57	10.00%
E 101-41400-41900 ADMIN SDRS RETIREMENT	\$936.26	\$851.10	\$85.16	10.01%
E 101-41400-42000 ADMIN HEALTH INSURANCE	\$4,985.52	\$6,158.98	-\$1,173.46	-19.05%
E 101-41400-42100 OTHER INSURANCE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41400-42200 PROFESSIONAL FEES EXPENS	\$4,351.00	\$3,544.00	\$807.00	22.77%
E 101-41400-42300 PUBLISHING EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41400-42500 REPAIRS AND MAINTENANCE	\$154.88	\$766.94	-\$612.06	-79.81%
E 101-41400-42600 SUPPLIES AND MATERIALS	\$3,673.59	\$1,252.40	\$2,421.19	193.32%
E 101-41400-42700 TRAVEL AND CONFERENCE	\$433.41	\$269.29	\$164.12	60.95%
E 101-41400-42800 UTILITIES EXPENSE	\$2,540.57	\$2,490.01	\$50.56	2.03%
E 101-41400-42810 PHONE & FAX EXPENSE	\$1,645.01	\$1,626.77	\$18.24	1.12%
E 101-41400-42900 OTHER EXPENSE	\$3,867.91	\$628.83	\$3,239.08	515.10%
E 101-41400-43400 EQUIPMENT EXPENSE	\$3,568.81	\$3,191.50	\$377.31	11.82%
E 101-41400-43410 COMPUTER SOFTWARE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41410-42200 PROFESSIONAL FEES EXPENS	\$13,908.40	\$3,179.00	\$10,729.40	337.51%
E 101-41920-41100 WAGE EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-41960-42200 PROFESSIONAL FEES EXPENS	\$64,313.50	\$22,350.66	\$41,962.84	187.75%
E 101-42100-41100 WAGE EXPENSE	\$0.00	\$9,702.60	-\$9,702.60	-100.00%
E 101-42100-41200 PAYROLL TAX EXPENSE	\$0.00	\$834.00	-\$834.00	-100.00%
E 101-42100-41300 RETIREMENT EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-42100-41400 WORKMEN S COMPENSATION	\$0.00	\$0.00	\$0.00	0.00%
E 101-42100-41500 HEALTH INSURANCE	\$0.00	\$1,200.00	-\$1,200.00	-100.00%

TOWN OF HERMOSA

*Profit Loss YTD to Last Yr©

January - June 2022

	2022 YTD Amt	2021 YTD Amt	2021 YTD Diff	% Diff From 2021
E 101-42100-41600 UNEMPLOYMENT COMPENSATI	\$0.00	\$0.00	\$0.00	0.00%
E 101-42100-42100 OTHER INSURANCE	\$0.00	\$0.00	\$0.00	0.00%
E 101-42100-42200 PROFESSIONAL FEES EXPENS	\$4,000.00	\$3,300.00	\$700.00	21.21%
E 101-42100-42500 REPAIRS AND MAINTENANCE	\$0.00	\$4,277.77	-\$4,277.77	-100.00%
E 101-42100-42600 SUPPLIES AND MATERIALS	\$159.12	\$868.74	-\$709.62	-81.68%
E 101-42100-42610 FUEL EXPENSE	\$10.00	\$4,633.63	-\$4,623.63	-99.78%
E 101-42100-42620 UNIFORM EXPENSE	\$0.00	\$378.30	-\$378.30	-100.00%
E 101-42100-42700 TRAVEL AND CONFERENCE	\$0.00	\$322.88	-\$322.88	-100.00%
E 101-42100-42810 PHONE & FAX EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-42100-42900 OTHER EXPENSE	\$28,000.00	\$341.83	\$27,658.17	8091.21%
E 101-42100-43400 EQUIPMENT EXPENSE	\$194.28	\$215.10	-\$20.82	-9.68%
E 101-42100-43420 AUTO EXPENSE	\$0.00	\$1,523.33	-\$1,523.33	-100.00%
E 101-42300-42200 PROFESSIONAL FEES EXPENS	\$1,586.62	\$2,467.62	-\$881.00	-35.70%
E 101-43100-41100 WAGE EXPENSE	\$0.00	\$320.00	-\$320.00	-100.00%
E 101-43100-41200 PAYROLL TAX EXPENSE	\$0.00	\$24.48	-\$24.48	-100.00%
E 101-43100-42150 CONTRACT EXPENSE	\$816.06	\$680.05	\$136.01	20.00%
E 101-43100-42500 REPAIRS AND MAINTENANCE	\$28,398.46	\$2,460.22	\$25,938.24	1054.31%
E 101-43100-42510 SNOW REMOVAL EXPENSE	\$540.00	\$3,375.01	-\$2,835.01	-84.00%
E 101-43100-42520 DRAINAGE EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-43100-42530 MOWING EXPENSE	\$0.00	\$58.00	-\$58.00	-100.00%
E 101-43100-42600 SUPPLIES AND MATERIALS	\$1,132.68	\$135.00	\$997.68	739.02%
E 101-43100-42800 UTILITIES EXPENSE	\$6,535.10	\$7,279.94	-\$744.84	-10.23%
E 101-43100-42900 OTHER EXPENSE	\$1,300.00	\$0.00	\$1,300.00	0.00%
E 101-43230-42600 SUPPLIES AND MATERIALS	\$3,989.03	\$262.50	\$3,726.53	1419.63%
E 101-43230-42900 OTHER EXPENSE	\$14,319.80	\$17,240.94	-\$2,921.14	-16.94%
E 101-46520-41100 WAGE EXPENSE	\$1,590.00	\$1,730.00	-\$140.00	-8.09%
E 101-46520-41200 PAYROLL TAX EXPENSE	\$121.67	\$132.39	-\$10.72	-8.10%
E 101-46520-41400 WORKMEN S COMPENSATION	\$0.00	\$0.00	\$0.00	0.00%
E 101-46520-42600 SUPPLIES AND MATERIALS	\$0.00	\$0.00	\$0.00	0.00%
E 101-46520-42700 TRAVEL AND CONFERENCE	\$0.00	\$0.00	\$0.00	0.00%
E 101-46520-42900 OTHER EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-48500-42200 PROFESSIONAL FEES EXPENS	\$0.00	\$0.00	\$0.00	0.00%
E 101-48500-42900 OTHER EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-48500-43100 LAND	\$2,816.77	\$0.00	\$2,816.77	0.00%
E 101-48500-43200 BUILDINGS	\$0.00	\$0.00	\$0.00	0.00%
E 101-48500-43300 CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00	0.00%
E 101-48500-43400 EQUIPMENT EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 101-51100-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
E 101-61100-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
Total Expenditure	-\$254,733.10	-\$161,283.58	-\$93,449.52	58.00%
Total GENERAL FUND	-\$12,611.41	\$88,596.32	-\$101,207.73	55.00%
BBB Gross Receipts Tax Fund				
Revenue				
R 211-31300 SALES AND USE TAXES	\$6,984.05	\$4,111.87	\$2,872.18	69.85%
Total Revenue	\$6,984.05	\$4,111.87	\$2,872.18	70.00%
Expenditure				
E 211-46310-42900 OTHER EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
Total Expenditure	\$0.00	\$0.00	\$0.00	0.00%
BBB Gross Receipts Tax Fund	\$6,984.05	\$4,111.87	\$2,872.18	70.00%
FEMA FUND/CONSTRUCTION ACCT				
Revenue				
R 272-33100 FEDERAL GRANTS	\$429.11	\$0.00	\$429.11	0.00%
R 272-36700 DONATION INCOME	\$0.00	\$0.00	\$0.00	0.00%
R 272-39110 OPERATING TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
Total Revenue	\$429.11	\$0.00	\$429.11	0.00%
Expenditure				

TOWN OF HERMOSA

*Profit Loss YTD to Last Yr©

January - June 2022

	2022 YTD Amt	2021 YTD Amt	2021 YTD Diff	% Diff From 2021
E 272-46310-42900 OTHER EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
Total Expenditure	\$0.00	\$0.00	\$0.00	0.00%
\ FUND/CONSTRUCTION ACCT	\$429.11	\$0.00	\$429.11	0.00%
DEBT SERVICE FUND				
Revenue				
R 301-31110 PROPERTY TAXES CURRENT YEAR	\$39,777.25	\$39,616.87	\$160.38	0.40%
R 301-31160 PROPERTY TAXES PRIOR YEARS	\$4,154.78	\$648.36	\$3,506.42	540.81%
R 301-31170 PROPERTY TAXES MOBILE HOMES	\$9,514.34	\$5,319.91	\$4,194.43	78.84%
R 301-31190 PROPERTY TAXES OTHER	\$0.00	\$0.00	\$0.00	0.00%
R 301-31900 PENALTY/INTEREST/OTHER TAXES	\$71.23	\$207.90	-\$136.67	-65.74%
R 301-33440 DENR STATE GRANT	\$0.00	\$0.00	\$0.00	0.00%
R 301-38330 SWR NORTH SURCHARGE REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 301-39000 INTERFUND TRANSFERS	\$0.00	\$0.00	\$0.00	0.00%
R 301-39100 OTHER FINANCING SOURCES	\$0.00	\$0.00	\$0.00	0.00%
R 301-39110 OPERATING TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
R 301-39111 PRVS YR RETAINED EARNINGS	\$0.00	\$0.00	\$0.00	0.00%
R 301-39121 LONGTERM DEBT ISSUED	\$0.00	\$0.00	\$0.00	0.00%
R 301-39123 STATE REVOLVING FUND LOAN	\$0.00	\$0.00	\$0.00	0.00%
R 301-39200 RESIDUAL TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
Total Revenue	\$53,517.60	\$45,793.04	\$7,724.56	17.00%
Expenditure				
E 301-41110-42200 PROFESSIONAL FEES EXPENS	\$0.00	\$0.00	\$0.00	0.00%
E 301-41110-42900 OTHER EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 301-41110-43300 CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00	0.00%
E 301-41410-42200 PROFESSIONAL FEES EXPENS	\$0.00	\$4,365.00	-\$4,365.00	-100.00%
E 301-43200-43300 CAPITAL IMPROVEMENTS	\$0.00	\$44,026.24	-\$44,026.24	-100.00%
E 301-43300-43300 CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00	0.00%
E 301-46500-42200 PROFESSIONAL FEES EXPENS	\$0.00	\$0.00	\$0.00	0.00%
E 301-46500-42500 REPAIRS AND MAINTENANCE	\$0.00	\$0.00	\$0.00	0.00%
E 301-46500-42600 SUPPLIES AND MATERIALS	\$0.00	\$0.00	\$0.00	0.00%
E 301-46500-42900 OTHER EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 301-46500-43300 CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00	0.00%
E 301-47120-44100 PRINCIPAL	\$0.00	\$82,513.60	-\$82,513.60	-100.00%
E 301-47120-44200 INTEREST	\$0.00	\$873.27	-\$873.27	-100.00%
E 301-47120-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 301-47210-44100 PRINCIPAL	\$3,673.74	\$10,556.73	-\$6,882.99	-65.20%
E 301-47210-44200 INTEREST	\$3,967.34	\$4,084.35	-\$117.01	-2.86%
E 301-47210-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 301-51100-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 301-51100-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
E 301-61100-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 301-61100-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
Total Expenditure	-\$7,641.08	-\$146,419.19	\$138,778.11	-95.00%
Total DEBT SERVICE FUND	\$45,876.52	-\$100,626.15	\$146,502.67	-78.00%
WATER FUND				
Revenue				
R 602-32110 WATER TAP PERMIT REVENUE	\$375.00	\$0.00	\$375.00	0.00%
R 602-33100 FEDERAL GRANTS	\$0.00	\$0.00	\$0.00	0.00%
R 602-33400 STATE GRANTS	\$0.00	\$0.00	\$0.00	0.00%
R 602-33410 RURAL DEVELOPMENT GRANT	\$0.00	\$0.00	\$0.00	0.00%
R 602-33440 DENR STATE GRANT	\$0.00	\$0.00	\$0.00	0.00%
R 602-36210 PENALTY REVENUE	\$2,445.91	\$3,099.63	-\$653.72	-21.09%
R 602-36300 SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$0.00	0.00%
R 602-38100 WATER REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 602-38110 WATER OPERATING REVENUE	\$69,628.30	\$46,597.73	\$23,030.57	49.42%
R 602-38120 WTR DOT 2 SURCHRG REVENUE	\$2,365.23	\$2,272.34	\$92.89	4.09%
R 602-38130 DRINK WATER SRF	\$5,433.68	\$5,246.37	\$187.31	3.57%

TOWN OF HERMOSA

*Profit Loss YTD to Last Yr©

January - June 2022

	2022 YTD Amt	2021 YTD Amt	2021 YTD Diff	% Diff From 2021
R 602-38190 OTHER WATER REVENUE	\$140,741.08	\$153.38	\$140,587.70	91659.73%
R 602-39000 INTERFUND TRANSFERS	\$0.00	\$0.00	\$0.00	0.00%
R 602-39110 OPERATING TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
R 602-39111 PRVS YR RETAINED EARNINGS	\$0.00	\$0.00	\$0.00	0.00%
R 602-39121 LONGTERM DEBT ISSUED	\$0.00	\$0.00	\$0.00	0.00%
R 602-39122 RURAL DEVELOPMENT LOAN	\$0.00	\$0.00	\$0.00	0.00%
R 602-39123 STATE REVOLVING FUND LOAN	\$0.00	\$0.00	\$0.00	0.00%
R 602-39130 SALE OF MUNICIPAL PROPERTY	\$0.00	\$0.00	\$0.00	0.00%
R 602-39140 LOSS/DAMAGE CAPITAL ASSETS	\$0.00	\$0.00	\$0.00	0.00%
R 602-39150 GAIN ON SALE OF INVESTMENTS	\$0.00	\$0.00	\$0.00	0.00%
R 602-39200 RESIDUAL TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
Total Revenue	\$220,989.20	\$57,369.45	\$163,619.75	285.00%
Expenditure				
E 602-41150-51000 RESERVES	\$151.97	\$0.00	\$151.97	0.00%
E 602-43300-41100 WAGE EXPENSE	\$2,611.50	\$1,556.00	\$1,055.50	67.83%
E 602-43300-41200 PAYROLL TAX EXPENSE	\$104.53	\$119.04	-\$14.51	-12.19%
E 602-43300-42100 OTHER INSURANCE	\$0.00	\$0.00	\$0.00	0.00%
E 602-43300-42150 CONTRACT EXPENSE	\$6,225.00	\$6,391.98	-\$166.98	-2.61%
E 602-43300-42200 PROFESSIONAL FEES EXPENS	\$3,480.00	\$1,070.00	\$2,410.00	225.23%
E 602-43300-42500 REPAIRS AND MAINTENANCE	\$21,213.51	\$15,200.41	\$6,013.10	39.56%
E 602-43300-42540 PUMP & WELL EXPENSE	\$0.00	\$5,000.00	-\$5,000.00	-100.00%
E 602-43300-42600 SUPPLIES AND MATERIALS	\$1,320.57	\$304.97	\$1,015.60	333.02%
E 602-43300-42630 CHEMICALS & TESTING EXP	\$1,686.77	\$2,922.72	-\$1,235.95	-42.29%
E 602-43300-42800 UTILITIES EXPENSE	\$8,785.93	\$8,356.96	\$428.97	5.13%
E 602-43300-42900 OTHER EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 602-43300-43300 CAPITAL IMPROVEMENTS	\$307,246.83	\$2,820.66	\$304,426.17	10792.73%
E 602-43300-43400 EQUIPMENT EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 602-47110-44100 PRINCIPAL	\$0.00	\$0.00	\$0.00	0.00%
E 602-47110-44200 INTEREST	\$0.00	\$0.00	\$0.00	0.00%
E 602-47110-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 602-47130-44100 PRINCIPAL	\$3,215.11	\$3,084.22	\$130.89	4.24%
E 602-47130-44200 INTEREST	\$4,452.89	\$4,583.78	-\$130.89	-2.86%
E 602-47130-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 602-47140-44100 PRINCIPAL	\$335.64	\$416.06	-\$80.42	-19.33%
E 602-47140-44200 INTEREST	\$706.86	\$798.04	-\$91.18	-11.43%
E 602-47140-51000 RESERVES	\$0.00	\$147.91	-\$147.91	-100.00%
E 602-47150-44100 PRINCIPAL	\$242.22	\$195.59	\$46.63	23.84%
E 602-47150-44200 INTEREST	\$279.42	\$359.41	-\$79.99	-22.26%
E 602-47150-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 602-47160-44100 PRINCIPAL	\$1,712.55	\$1,678.72	\$33.83	2.02%
E 602-47160-44200 INTEREST	\$1,273.91	\$1,307.74	-\$33.83	-2.59%
E 602-47160-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 602-51100-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 602-51100-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
E 602-61100-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
Total Expenditure	-\$365,045.21	-\$56,314.21	-\$308,731.00	548.00%
Total WATER FUND	-\$144,056.01	\$1,055.24	-\$145,111.25	833.00%
SEWER FUND				
Revenue				
R 604-32120 SEWER TAP PERMIT REVENUE	\$600.00	\$0.00	\$600.00	0.00%
R 604-33100 FEDERAL GRANTS	\$0.00	\$0.00	\$0.00	0.00%
R 604-33400 STATE GRANTS	\$0.00	\$0.00	\$0.00	0.00%
R 604-33410 RURAL DEVELOPMENT GRANT	\$0.00	\$0.00	\$0.00	0.00%
R 604-33440 DENR STATE GRANT	\$0.00	\$0.00	\$0.00	0.00%
R 604-36300 SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$0.00	0.00%
R 604-38300 SEWER REVENUE	\$0.00	\$0.00	\$0.00	0.00%
R 604-38310 SEWER OPERATING REVENUE	\$51,828.65	\$34,090.70	\$17,737.95	52.03%
R 604-38320 SWR DOT 1 SURCHARGE REVENUE	\$2,359.73	\$2,269.89	\$89.84	3.96%

TOWN OF HERMOSA

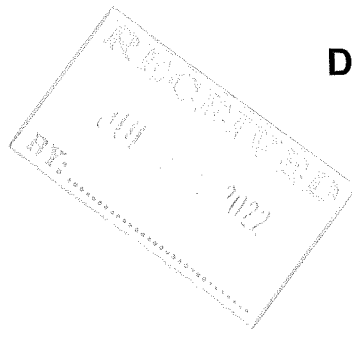
07/14/22 9:22 AM

Page 6

*Profit Loss YTD to Last Yr©

January - June 2022

	2022 YTD Amt	2021 YTD Amt	2021 YTD Diff	% Diff From 2021
R 604-38390 OTHER SEWER REVENUE	\$140,762.45	\$0.00	\$140,762.45	0.00%
R 604-39000 INTERFUND TRANSFERS	\$0.00	\$0.00	\$0.00	0.00%
R 604-39110 OPERATING TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
R 604-39111 PRVS YR RETAINED EARNINGS	\$0.00	\$0.00	\$0.00	0.00%
R 604-39121 LONGTERM DEBT ISSUED	\$0.00	\$0.00	\$0.00	0.00%
R 604-39122 RURAL DEVELOPMENT LOAN	\$0.00	\$0.00	\$0.00	0.00%
R 604-39130 SALE OF MUNICIPAL PROPERTY	\$0.00	\$0.00	\$0.00	0.00%
R 604-39140 LOSS/DAMAGE CAPITAL ASSETS	\$0.00	\$0.00	\$0.00	0.00%
R 604-39150 GAIN ON SALE OF INVESTMENTS	\$0.00	\$0.00	\$0.00	0.00%
R 604-39200 RESIDUAL TRANSFERS IN	\$0.00	\$0.00	\$0.00	0.00%
Total Revenue	\$195,550.83	\$36,360.59	\$159,190.24	438.00%
Expenditure				
E 604-41150-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 604-43200-42100 OTHER INSURANCE	\$0.00	\$0.00	\$0.00	0.00%
E 604-43200-42150 CONTRACT EXPENSE	\$6,391.98	\$6,391.98	\$0.00	0.00%
E 604-43200-42200 PROFESSIONAL FEES EXPENS	\$3,530.00	\$1,734.33	\$1,795.67	103.54%
E 604-43200-42500 REPAIRS AND MAINTENANCE	\$42,611.15	\$2,596.23	\$40,014.92	1541.27%
E 604-43200-42600 SUPPLIES AND MATERIALS	\$530.52	\$1,375.04	-\$844.52	-61.42%
E 604-43200-42630 CHEMICALS & TESTING EXP	\$411.00	\$499.83	-\$88.83	-17.77%
E 604-43200-42800 UTILITIES EXPENSE	\$1,603.77	\$1,847.30	-\$243.53	-13.18%
E 604-43200-42900 OTHER EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 604-43200-43300 CAPITAL IMPROVEMENTS	\$304,125.08	\$11,556.46	\$292,568.62	2531.65%
E 604-43200-43400 EQUIPMENT EXPENSE	\$0.00	\$0.00	\$0.00	0.00%
E 604-43200-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
E 604-47140-44100 PRINCIPAL	\$335.63	\$416.05	-\$80.42	-19.33%
E 604-47140-44200 INTEREST	\$706.87	\$945.94	-\$239.07	-25.27%
E 604-47140-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 604-47150-44100 PRINCIPAL	\$164.56	\$195.59	-\$31.03	-15.86%
E 604-47150-44200 INTEREST	\$423.80	\$359.41	\$64.39	17.92%
E 604-47150-51000 RESERVES	\$0.00	\$0.00	\$0.00	0.00%
E 604-48500-43100 LAND	\$0.00	\$0.00	\$0.00	0.00%
E 604-51100-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
E 604-61100-51100 OPERATING XFER OUT	\$0.00	\$0.00	\$0.00	0.00%
Total Expenditure	-\$360,834.36	-\$27,918.16	-\$332,916.20	1192.00%
Total SEWER FUND	-\$165,283.53	\$8,442.43	-\$173,725.96	1630.00%
Gain/(Loss)	(\$268,661.27)	\$1,579.71	(\$270,240.98)	235.00%



**DEPARTMENT of AGRICULTURE
and NATURAL RESOURCES**

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

July 1, 2022

Dan Holsworth, Town Board President
Town of Hermosa
PO Box 298
Hermosa, SD 57744-0298

Dear Mr. Holsworth:

Congratulations! It is my pleasure to inform you that on June 23, 2022, the Board of Water and Natural Resources approved a \$2,861,956 Drinking Water State Revolving Fund loan and a \$163,044 American Rescue Plan Act Grant to the Town of Hermosa. The term of the Drinking Water loan is 1.625 percent for 30 years.

The funding is for the town's Water Supply Upgrades and Gumbo Lily Improvements project. The Town of Hermosa is to be commended for its efforts to upgrade its water infrastructure. The town's application through the state water planning process made this financial assistance possible.

Your project has been assigned to Abbey Larson who will serve as the department's point of contact. Abbey is a Natural Resources Engineer who will assist you with the project, so please contact her at 605-394-5318 or Abbey.Larson@state.sd.us if you have any questions.

Congratulations again, and we look forward to the successful completion of your project.

Sincerely,

Hunter Roberts
Secretary

cc: Bill Lass, Black Hills Council of Local Governments, Rapid City
Leah Berg, P.E., ACES Inc., Rapid City
Todd Meierhenry, Meierhenry Sargent, Sioux Falls