# HERMOSA TOWN BOARD **TUESDAY, OCTOBER 7, 2025 REGULAR MEETING @ 6:00 PM**



### **ROLL CALL:** 1)

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

### **CALL FOR CHANGES:** 2)

- A. Review of current agenda items
- B. Motion to accept the agenda as presented/amended

# **EXECUTIVE SESSION**: 3)

- 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

### 4) **CONSENT CALENDAR:**

A. Approval of September 23, 2025, regular meeting minutes

# **CONFLICT OF INTEREST DECLARATION:** 5)

### TOWN/FEMA UPDATES: 6)

### **ENGINEER:** 7)

- A. Presentation by Robert Baroque for lagoon expansion project update
- B. Approve Modification to Drop Box to protect transmission and motor
- C. Discussion on Change Order No. 9
- D. Approve Pay Application #11 Baroque Advantage LLC
- E. Approve payment for All Aspects Inc. Invoice in the amount of \$2,336.40
- F. Approve Conifer Construction Pay Application No. 4

# 8)

- <u>PLANNING & ZONING:</u>
  A. Permit #2025-18-Wastewater Connection Application-Parcel#004139-349 McDermand St approve request to pend until October 21, 2025, BOT meeting
- B. Approve Permit #2025-19 Carport -267 Main St.-Parcel #009189

### 9) **PUBLIC WORKS:**

- A. Streets, Street Light Repairs, Water & Sewer Department Updates
- B. Open Work Orders
- C. Streets- Contract work
- D. Approve protocol for notifying residents when public utilities work being performed

### 10) LAW ENFORCEMENT/ABATEMENTS/COMPLAINTS:

- A. Marshal report
- B. Custer County Log
- C. Approve Animal Control Officer volunteer assignment
- D. Approve transition of Town Marshal to full-time status
- E. Complaints

### 11) LEGAL:

12)	CLAIMS: A. Review of payroll and claims. Motion to approve as presented/amended
13)	ECONOMIC DEVELOPMENT:  A. Update from Economic Development Liaison Serviss
14)	FINANCE OFFICE: A. Monthly financials B. Department updates
15)	OLD BUSINESS: A.
16)	NEW BUSINESS:  A. Approve Fee Schedule for Alcohol Licensing B. Approve Town Events and Holiday volunteer assignment
17)	<ul> <li>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.</li> <li>1. Reserved time for public comment is 15 minutes.</li> <li>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.</li> <li>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.</li> <li>4. Each person will be allotted 3 minutes to speak.</li> <li>5. After these time limits are reached, all further commentary shall be made only with the Chair's approval.</li> </ul>
18)	TRUSTEE INPUT:
19)	ADJOURN: Motion by; Second by to adjourn the meeting atPM.

# HERMOSA TOWN BOARD TUESDAY, SEPTEMBER 9, 2025

# REGULAR MEETING @ 6:00pm

**4A** 

ROLL CALL: Koontz called the meeting to order on Tuesday, September 23, 2025, at 6:00 p.m. Koontz stated Harris had submitted her resignation on September 5, 2025. At the time, the board was not privy of how the state statues apply. After reviewing SDCL 3-4-2 section 5, Koontz stated that since the resignation was delivered to the town clerk, the board has to consider the resignation effective immediately, as was stated in the resignation. Harris stated her opposition and that she was coerced into resigning. Discussion was held and Harris was asked to remove herself from sitting with the board. Roll Call was held with Kramer, Ferguson, Koontz and Serviss in attendance. Interested citizens, Town Engineer Theodorou and Town Attorney Hagg were also present. Pledge of Allegiance led by Koontz.

CALL FOR CHANGES: Motion by Serviss and seconded by Ferguson to table indefinitely Item 15C Approve New Contract for Ferguson and add Item 12 E Meter Reading position and approve agenda as amended; vote: all aye, motion carried.

CONSENT CALENDAR: Motion by Koontz and seconded by Ferguson to correct the date under New Business to September 16 instead of September 26 and approve the September 9, 2025, regular meeting minutes as amended; vote: all aye, motion carried.

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

TOWN/FEMA UPDATES: Joan Harris gave an update on the Safe Walk to School event to be held October 8, 2025. Volunteers are still needed and anyone who can help is encouraged to contact Joan.

ENGINEER: Motion by Koontz and seconded by Serviss to table Item 6A Approve Modification to Drop Box to protect transmission and motor until more information is received; vote: all aye, motion carried. Motion by Ferguson and seconded by Serviss to approve the Benesch On-Call Planner agreement in the amount of \$15,600 and the Benesch On-Call Building Official agreement in the amount of \$7,500; vote: all aye, motion carried. Motion by Koontz and seconded by Serviss to set the transition date for new Benesch building permit fees to be July 8, 2025, and to approve Ferguson Construction Inspection payments for 340 Whitney Street; vote: three aye and Ferguson abstained, motion carried. Motion by Ferguson and seconded by Serviss to approve Baroque Advantage LLC Pay Application in the amount of \$39,599.56; vote: all aye, motion carried. Motion by Ferguson and seconded by Koontz to approve the Amended FEMA BRIC award breakdown for Benesch; vote: all aye, motion carried.

PLANNING & ZONING: No items were presented.

PUBLIC HEARING: The Public Hearing was opened at 6:46 p.m. for the consideration of a new Retail (on-off sale) Malt Beverage & SD Farm Wine license and a new Retail (on-sale) Liquor License from Whiskey Creek Saloon LLC. Motion by Serviss and seconded by Koontz to approve the new Retail (on-off sale) Malt Beverage & SD Farm Wine license from Whiskey Creek Saloon LLC for submission to the South Dakota Department of Revenue; vote: three aye and Ferguson abstained, motion carried. Motion by Kramer and seconded by Serviss to approve the new Retail (on-sale) Liquor license from Whiskey Creek Saloon LLC for submission to the South Dakota Department of Revenue; vote: three aye and Ferguson abstained, motion carried.

CLAIMS: Motion by Kramer and seconded by Ferguson to approve the Payroll and Claims as presented. BENESCH, WWTP/Lagoon Expansion/North Water Tank/FY22 DWSRF Project/Tax Increment #2/Comprehensive Plan Engineering Fees/Water and Sewer Operations Contract and On-Call Inspections, 16,733.50; CONNIE LEIMER, Trap/Neuter/Release Program, \$82.00; D & R SERVICE, Air Conditioning

service call, \$1,066.69; DANR, Drinking Water Annual Permit Fee, \$100.00; FEDEX, shipping for WWTP panels, \$231.60; HAWKINS, Deldrum/Hypocholorite water chemicals, \$597.05; KIEFFER SANITATION, monthly sanitation fee for August 2025, \$4,175.73; MG OIL COMPANY, fuel for Marshal vehicle, \$172.09; MT RUSHMORE TELEPHONE, Phone & Fax Invoice 13671575, 13677824, 13685520, \$260.95; SOUTH DAKOTA DEPARTMEN OF REVENUE, sales tax for July and August 2025, \$601.61; SOLBERG KNOWLES & ASSOCIATES, level sensor for drop box, \$43,571.00; TEMPERATURE TECHNOLOGY, repair control box south lift station, \$278.00; **Accounts Payable Total: \$67,870.22**. UTILITY DEPOSIT REFUNDS: MICHAEL BRUCE, \$125.00; **Deposit Refund Total: \$125.00**. Payroll related: Total Paid on 9/15/2025; General, \$2,621.52; Water, \$144.04; Sewer, \$86.42; Promoting City/BBB, \$28.81; EFTPS-Electronic Federal Tax, FED/FICA TAX, \$756.18; **Total Payroll Related Paid: \$3,636.97. REPORT TOTAL: \$71.632.19**.

LAW ENFORCEMENT/ABATEMENTS/COMPLAINTS: Marshal Alias gave a Marshal's report. Motion by Serviss and seconded by Ferguson to approve the cost of phone and internet or the Marshal's Office at an estimate of \$135.38 per month; vote: all aye, motion carried.

LEGAL: Attorney Hagg stated he volunteered his time for this meeting to make his comments regarding the acknowledgement of Harris' resignation. Mr. Hagg presented a letter from Bangs, McCullen, Butler, Foye & Simmons, L.L.P. confirming that he is currently a fully licensed attorney-at-law in South Dakota. Mr. Hagg tendered his resignation as Town Attorney in protest of the Board's recognition of Harris's resignation.

BREAK: The board took a ten-minute break and recessed at 7:20 p.m.

PUBLIC WORKS: Ferguson reported on two streetlights that had been repaired and one that is still in need of repair. The hydraulics of the Vak Truck are currently being worked on and when repaired it will be used for jetting. Serviss reported on current street work done on Taz Court. Koontz reported that he had received information from Dan Holsworth regarding his proposal for street work. Discussion was held on the need to inventory and document all water meters to determine what is needed if the town were to proceed with replacement of all meters with new auto read meters. This would exceed the threshold of \$50,000 and therefore require a formal competitive bid process. The Water Committee will draft a job description for the meter reading position.

ECONOMIC DEVELOPMENT: Serviss reported he had not recently attended any meetings and tourism is slowing down.

FINANCE OFFICE: Cornelison presented the monthly financial reports. It was suggested that a monthly profit and loss statement be included in the future. Koontz and Cornelison will look into getting this report done for the October 21, 2025, meeting.

OLD BUSINESS: Motion by Serviss and seconded by Ferguson to appoint Scott James as Town Attorney. Serviss amended the motion and seconded by Ferguson to appoint Scott James as Interim Town Attorney with consideration of other letters of interest received within sixty days. Motion by Kramer and seconded by Serviss to amend the amended motion to have letters of interest received by December 2, 2025; vote on second amended motion: three aye and Koontz abstained, motion carried. Vote on first amended motion: all nay, motion failed. Vote on original motion, all nay, motion failed.

BREAK: The board took a five-minute break and recessed at 8:45 p.m.

NEW BUSINESS: The second reading of Ordinance 2.078 Appropriating Funds for the Fiscal Year 2026 was held. Motion by Serviss and seconded by Ferguson to approve Ordinance 2.078; vote: all aye, motion carried.

Motion by Koontz and seconded by Serviss to table Item 16B Request for legal opinion on town attorney presentation; vote: all aye, motion carried. Motion by Koontz and seconded by Kramer to approve the Enumerated Power for Board President as written; vote: all nay, motion failed. Cornelison reported on a utility customer seeking assistance due to medical reasons. It was stated that Black Hills Recovery has a fund for this very purpose and Cornelison will check with them.

CITIZENS/TRUSTEE INPUT: Audience and trustees had input. For full verbiage, please see the video recording posted on the town's You Tube channel.

EXECUTIVE SESSION: No Executive Session was held.

ADJOURN: Motion made by Kramer and seconded by Serviss to adjourn meeting at 9:50 p.m., vote: all aye, motion carried.

ATTEST:	
Terri Cornelison Finance Officer	Kelburn Koontz Town Board President
Published once at the approximate c	ost of

Notes for Item 6B Approve Modification of Drop Box to protect transmission and motor

We have identified what failed in both transmissions, it is a design flaw where the oil level in the top of the transmission can drop below the upper pinion.

This subsequently burns the drive gear and requires the pinion to be replaced (see photos). We have likely identified a source for a replacement pinion and want to buy three to have a spare transmission and a spare gear. Possibly also 2 spare mating gears.

We also think the retrofit that brings the transmission out of the EQ basin is the best move and allows for easier service of the transmission. <u>John has prices from the welder, machinist and is getting prices for the sprockets, chains and bearings needed</u>.





Terri Cornelison

From:

Theodorou, Anthony <ATheodorou@benesch.com>

Sent:

Wednesday, October 1, 2025 2:53 PM

To:

Terri Cornelison

Subject:

As-built extra survey charge

**Attachments:** 

AAI Service Invoice AAI-24-286-C (FINAL AS BUILTS) - Need additional amendment or

direct pay.pdf

Terri,

I'd like to submit this to the town to either pay directly and avoid sales tax or reimburse. We got additional survey charges for the Lagoon finalization as-built scan. It was due to the changes made through change orders with Baroque.

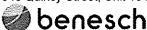
I'd prefer if it was direct pay to avoid the tax.

Can you add this to the agenda? Thanks,

# 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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# INVOICE

DATE: AUGUST 4, 2025 INVOICE # 24-286-C

All Aspects Inc. Land Surveying 1955 Maitland Rd, SD, 57783 (605) 717-2481 LimboPLSaai@gmail.com

TO: Anthony Theodorou Benesch Engineering Benesch Job:

SALESPERSON JOB	PAYMENT TERMS DUE DATE
Bradley Limbo Hermosa Lagoon Site Construction	Call if other than Full Payment Upon Receipt
QTY DESCRIPTION	UNIT PRICE LINE TOTAL
This invoice is for work completed from	6/15/25 to 8/15/25
for Renesch Engineering at the Hermosa	Lagoon Site Project

QTY	DESCRIPTION	UNIT PRICE	LINE TOTA
	This invoice is for work completed from 6/15/25 to 8/15/25 for Benesch Engineering at the Hermosa Lagoon Site Project.		
4.0	Set Control for Scanning. Completed 4 Scans on Interior of both smaller Basins for As Built. 6/12/25	\$185.00	\$740.00
8.0	Set Control. 8 Scans for Final as Built-8/15/25	\$185.00	\$1480.00
		SUBTOTAL	\$2200.00
	All accounts are due and payable upon receipt. Finance charges of 2% per month will be charged on any unpaid balances which are over 45 days old, with a minimum charge of \$1.00. The annual rate of interest is 24%. A \$20.00 service fee will be added for any returned check.	6.2% SALES TAX	\$136.40
		TOTAL	\$2336.40

Make all checks payable to All Aspects Inc. Land Surveying

Thank you for your business!

# RESIDENTIAL BUILDING PERMIT APPLICATION

(This Building Permit is Valid for One Year – Please See Page 3 for Exceptions)



DATE 9/29/25	PERMIT #_ 2025 - 19
Receipt #	eck #_ <u> 227</u> Amount <u>#460.92</u> (\$75.00)
** PLEASE INCLUDE	TO-SCALE DRAWINGS **
Is Property in the Flood Plain?	YesNo Zoning District
	DDPLAIN DEVELOPMENT PERMIT***
	N SUBMITTED BY:
Property Owner Name(s)  Jenifer O	
Mailing Address PD BOX 143	
	7: 59744
city //er // 10/500 state 50	zip <u>57744</u>
Email j'ordan jenifer 67er 09	mail: Con I
Phone # Home 605-416-4415 Cell_	Work_605-939-8312
LEGAL DESCRIPTION	
Subdivision name:Lot#Bloc	k Lot Size
Zoning District Is this property in the	5
Building address: 267 main St. Ha	
CLASS OF WORK TO BE DONE	Addition
New structure K Demolition Remodel	Addition
Residential: Single Family Accessory	
Proposed Use Building: CAR PORT Enclose	FG PFICE
Building Area (Sq. Ft.): 576 Height:	# of Units
No. of Stories: No. of Bathrooms: Deck	: Deck Area (Sq. Ft.):
SETBACK FROM LOT LINES: FEET	CITY.MINIMUM
Frank	*Applicable Zoning District
Front	
Rear	
Sides It is the Owner & Contractor's responsibility to e	the state of the s
Setbacks Accessory Bu	
	Sides Rear Front Sides Rear
*RS   20ft   10ft   15ft   RS   **	8ft   5ft   20ft   8ft   15ft

8ft

8ft

5ft

5ft

\*\*

\*R1

\*R2

20ft

20ft

10ft

10ft

15ft

15ft

R1

R2

<sup>\*\*</sup>IN NO CASE SHALL AN ACCESSORY BUILDING BE LOCATED TO EXTEND IN FRONT YARD.

TYP	OF CONSTRUCT	ION				
Woo	d Concrete	Block	Brick	_ Modular	OtherO	tal
<u>FOU</u>	<u>NDATION</u>					
		n Thickne :: Diamet				Depth
CON	TRACTOR INFOR	MATION				
	Contr	actors must	all be regis	tered with	the Town of	f Hermosa
[	Contractors	Company Name			Phone #	
	General					
	Structural					
	Electrical					
	Plumbing					
	Heat/Mechanical					
	Framing					
	Drywall					
-	Siding Roofing					
-	Concrete					
	Excavation					
		must be maintaine owing on site: Ha Le As		als Yes Yes Yes	No X No X No &	
	_	a Historical Designa				
Curre	nt utilities on site:	Gas Water	Electric	ity Mur	icipal Sewer	_ Septic
INSTA TO A	PPLICANT. CURREN	TER METER? YES / T METER COST\$2	200.00To b	e assessed witl	n Building Fee Calc	TOWN OF HERMOSA AT COST ulations.
<b></b>	_	ge on property m		_	₹1	ight-of-way.
<b>✓</b>	TOTAL LOT ARE	A (length x width	1: 24'x2	<b>4</b> sq.	ft.	
<b>√</b>	TOTAL LOT COV	/ERAGE (Structure	es): <u>57</u>	6 sq.	ft.	
<b>√</b>	% OF LOT COVE	ERAGE:	%	0527		

# **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.

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

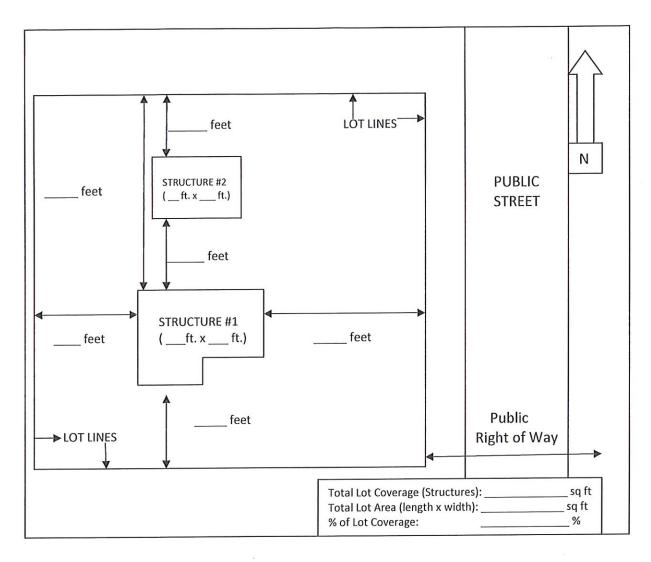
THIS CHECKLIST MUST BE COMPLETED AND RETURNED WITH THIS APPLICATION.

\*\*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
7	3.	Lot dimensions, property lines
4	4.	All existing structure and their distances to property lines
H	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)
1	7.	Building dimensions
	8.	Adjacent roads
	9.	Driveways – Indicate Curb & Gutter or <b>CULVERT INFORMATION IS A REQUIREMENT!</b>
0	10	. Parking spaces – if applicable
	11	. Show location of all utilities  1. Electric 2. Water 3. Sewer
	12	. Show exact location of Curb Stop and Sewer Clean Out (measurement from property lines)
	13	. Well location – if applicable
	14	. Septic location – if applicable
	15	. Footing Detail and Foundation Plan – MUST BE INCLUDED!
	16	. Drainage
	17	. Other
Add	litic	onal 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?

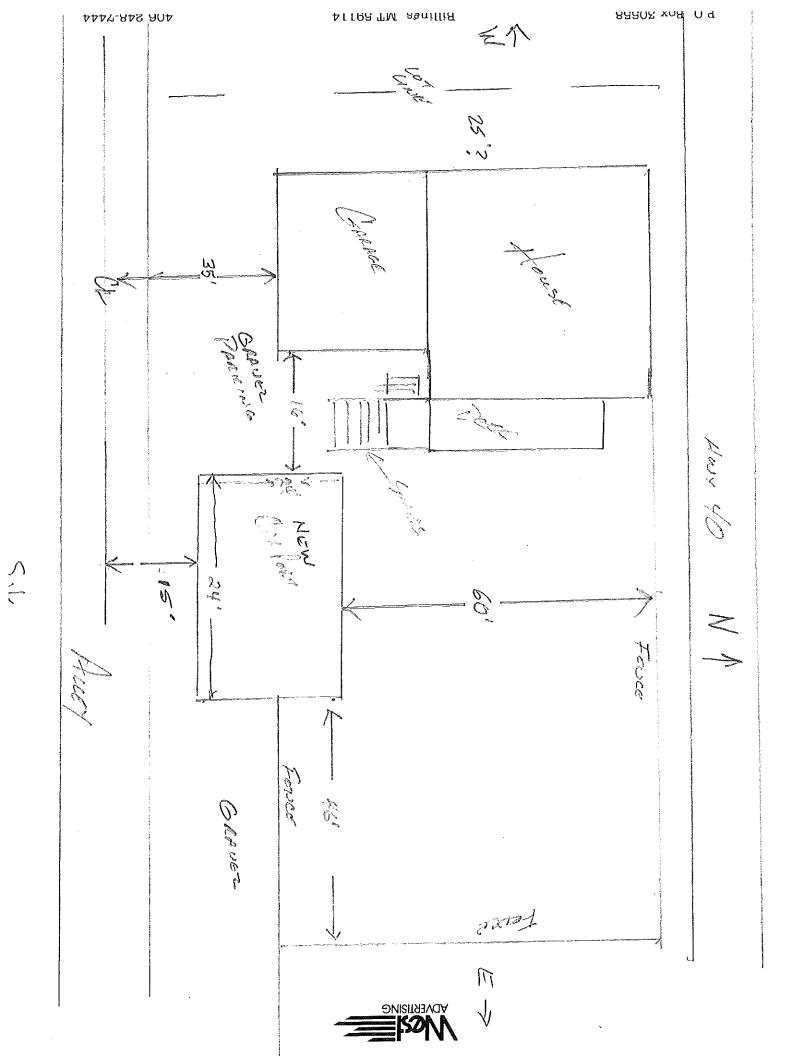
SAMPLE LOT SKETCH (RESIDENTIAL): Show similar sketch of proposed and/or current structures on the following page. Include <u>ALL</u> distances between structures, lot lines, structure dimensions, etc.



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
Public Works	605-390-0045
Building Inspections	605-390-0045
Town Engineer	605-569-3646
Floodplain Administrator	605-673-3939
State Electrical Inspector	605-773-3573
State Plumbing Inspector	605-773-3429
(All interior plumbing is required to	be inspected by the state)
	Public Works Building Inspections Town Engineer Floodplain Administrator State Electrical Inspector State Plumbing Inspector





October 2, 2025

TO: Hermosa Board of Trustees

FR: Neil Putnam AICP, Planner, John Burckhard, Building Official, Anthony Theodorou PE

RE: Building Permit 2025-19

Address: 267 Main St

Applicant: Jenifer Jordan

Legal Description: Lots 18-21, Block 6, Hermosa Original, Hermosa, Custer County, SD

Narrative:

The applicant wishes to construct a carport; 24'x 24', 576 square feet and 10 feet in height. This property is not in the floodway or floodplain. The use will be accessory to the principal structure (house). The location of the proposed carport meets all the setbacks set forth in the Hermosa zoning ordinance.

Staff recommend locates be done prior to construction. A sketch plan is submitted with the application.

Staff recommend approval of the carport as presented in the application.

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			0	Open Work Orders - 10/07/2025					
	Work	Nome			Requested Assigned	Assigned		Completion	
Date	Order#	Name	Address	Description	By	То	Priority	Date	Status
2/3/2023	2023-09	2/3/2023 2023-09 Joan Harris	280 Manning	Saddle at sewer tap	Joan Chuck	Chuck	MEDIUM		
8/21/2023	8/21/2023 2023-44 Jeff Haas	Jeff Haas	350 Vilas	Same meter reading			MEDIUM		
10/26/2023	2023-56	10/26/2023 2023-56 Scott Lammers	Pasture- BH Electric	New meter need to be installed	Chuck		LOW		
9/20/2024 2024-30	2024-30		815 Marie St.	Move meter reader. New fence	Linda Chuck	Chuck	MEDIUM	ON HOLD	
12/27/2024	2024-41	12/27/2024 2024-41 Fairgrounds	Fairgrounds	Re-install no parking sign	Paul K.			ON HOLD	

WO Title	Progress	Date Created	Date Completed	Priority	Service Address
Issues with booster pump	Not Started	09/22/2025	:	None	27 N 5th St
Shut water off	Completed	09/18/2025	9/19/2025	None	160 Fairgrounds Pl
Shut water off	Completed	09/11/2025	9/12/2025	None	160 N 2nd St
SOUTH DAKOTA 811 LOCATE REQUEST	Completed	09/02/2025	9/2/2025	None	249 DONNA ST
SD 811 Locate	Completed	08/19/2025	8/19/2025	None	5 2nd St
Low water pressure	Not Started	08/11/2025	P	None	855 Main Street
South Dakota 811 Locate Request	Completed	08/06/2025	8/6/2025	None	56 Fairgrounds Pl
South Dakota 811 Locate Request	Completed	08/04/2025	8/4/2025	Medium	349 McDermand St
Meter not reading	Completed	08/01/2025	8/10/2025	None	239 Donna St
Meter not reading	Completed	08/01/2025	8/10/2025	None	239 Donna Street
TURN ON WATER	Completed	07/17/2025	7/18/2025	High	56 FAIRGROUNDS PL
RE-INSTALL NO PARKING SIGN	Completed	07/09/2025	07/09/2025	Medium	295 E Main St.
MOVE METER READER	Completed	07/09/2025	07/09/2025	Medium	815 Marie St.
CURB BOX - CB-0080	Completed	07/09/2025	07/09/2025	Medium	805 Marie St.
Evidence of sewage leak	Completed	07/03/2025	07/03/2025	High	
SOUTH DAKOTA 811 LOCATE REQUEST	Not Started	06/25/2025	1	Medium	489 fairgrounds
MOVE WATER METER	Not Started	06/23/2025	I	None	30 N FERGUSON ST
TURNING HEART	Not Started	06/23/2025	1	Medium	300 E MAIN ST. LOT 58
SOUTH DAKOTA 811 LOCATE REQUEST	Completed	06/18/2025	6/18/2025	None	470 MANNING ST
SOUTH DAKOTA 811 LOCATE REQUEST	Completed	06/12/2025	6/12/2025	Medium	235 FERGUSON
SOUTH DAKOTA 811 LOCATE REQUEST	Completed	06/12/2025	6/12/2025	Medium	25 2ND ST
SOUTH DAKOTA 811 LOCATE REQUEST	Completed	06/12/2025	6/12/2025	Medium	25 N 2ND ST
SOUTH DAKOTA 811 LOCATE REQUEST	Completed	06/12/2025	6/12/2025	Medium	440 main st
SOUTH DAKOTA 811 LOCATE REQUEST	Completed	06/12/2025	06/12/2025	None	440 main st
SOUTH DAKOTA 811 LOCATE REQUEST	Completed	06/02/2025	6/2/2025	Medium	234 Donna St
SOUTH DAKOTA 811 LOCATE REQUEST	Completed	06/02/2025	6/2/2025	None	110 Fairgrounds PI.
SOUTH DAKOTA 811 LOCATE REQUEST	Completed	06/02/2025	06/02/2025	Medium	110 Fairgrounds PI.
Water Meter Remote Reader Repair - Folk Completed	ilk Completed	05/16/2025	6/15/2025	Low	51 N 5th Street, PO Box 282
Water Meter Remote Reader Repair	Completed	04/24/2025	04/24/2025	Low	51 N 5th Street, PO Box 282





# **CUSTER COUNTY SHERIFF'S OFFICE**

SHERIFF MARTY MECHALEY
420 Mt Rushwore Road, Custer, South Dakota, 57730
Phone: (605) 673-8146 Fax: (605)673-8154

Hermosa September 2025 - CFS's	5 - CFS's			Н	Printed on October 2, 2025
GFS Date∕Time	CFS #	Case Number	Code	Code : Description	Outsta <b>ntings in the state</b> orms Berne Zone
09/01/25 18:26:34	CFS2509683		FSMOKE	FSMOKE: Fire Call for	BATTLECREEKFD
					HERMSSA WALTER ST (0.2 miles)
09/02/25 17:56:23	CFS2509709		SIG1	SIG1: EMER, ACCIDENT,	212A
					HERMSSA W MAIN ST (0.1 miles)
09/03/25 08:45:57	CFS2509724	2025-00486	DMGPROP	DMGPROP : Damage to	212A
					HERMSSA W MAIN ST (92.2 feet)
09/03/25 09:54:19	CFS2509725		PAPSERV	PAPSERV : Paper Service	21A17
					HERMSSA Manning st (197.2
09/04/25 10:59:22	CFS2509772		FOUNDPROP	FOUNDPROP: Found	21A14
					HERMSSA WALTER ST (0.2 miles)

Outsta <b>biling Glari, tib</b> idsforms <b>Marre</b> Zone	21A13	HERMSSA	21A12	HERMOSA MAIN ST (117.7 feet)	21A12	HERMOSA INGALLS BLVD (166.2	21A12	HERMSSA INGALLS BLVD (166.2	21A12, 21A17	HERMSSA 3RD ST (129.3 feet)	21A12	HERMSSA E MAIN ST (0.1 miles)	212A	HERMOSA WALTER ST (39.9 feet)
Code : Description	EXT : Extra Patrol		PAPSERV : Paper Service		PAPSERV : Paper Service		PAPSERV : Paper Service		PAPSERV : Paper Service		PAPSERV : Paper Service		THEFTOT: Theft - All	
Code	EXT		PAPSERV		PAPSERV		PAPSERV		PAPSERV		PAPSERV		THEFTOT	
Case Number														
# 84 0	CFS2509788		CFS2509790		CFS2509791		CFS2509792		CFS2509793		CFS2509794		CFS2509799	
CFS Date/Time	09/04/25 16:47:43		09/04/25 18:27:06		09/04/25 18:53:47		09/04/25 18:40:17		09/04/25 18:46:01		09/04/25 18:53:37		09/04/25 18:10:10	

Outst <b>ablingstrugtbids</b> forms <b>Bane</b> Zone	21A13	HERMSSA 5TH ST (235.3 feet) 21A14	HERMSSA W MAIN ST (92.2 feet) HP35	HERMSSA W MAIN ST (92.2 feet) 21A7	HERMSSA MAIN ST (117.7 feet)	HERMSSA TAZ CT (241.1 feet) and 21A7	HERMSSA MAIN ST (66.5 feet) and 21A14, 21A13	HERMSSA MCDERMAND ST (40.0
Code : Description	911A:911 Abandoned	SUSP : Suspicious	SIGZNON : Signal 2 -	TRUANT : Truant	911M : 911 Misdial	TRUANT : Truant	CIVIL : Civil Matter	
Code	911A	SUSP	SIGZNON	TRUANT	911M	TRUANT	CIVIL	
Case Number								
CFS #	CFS2509841	CFS2509870	CFS2509871	CFS2509926	CFS2508956	CFS2510008	CFS2510077	
CFS Date/Time	09/05/25 17:18:22	09/06/25 17:14:10	09/06/25 17:30:39	09/08/25 09:33:10	09/08/25 21:47:13	09/10/25 08:53:52	09/11/25 17:16:48	

Outsta <b>ndspifolinjulis</b> idsForms <b>Barre</b> Zone	212A	HERMSSA	21A12	HERMSSA E WHITNEY ST (0.1	21A6	HERMSSA WALTER ST (0.2 miles)	21A13	HERMSSA	21A4	HERMOSA WALTER ST (28.5 feet)	HP130	HERMSSA	21A4	HERMSSA WALTER ST (28.5 feet)
Code : Description	CIT : Citizen Assist		911A : 911 Abandoned		PAPSERV : Paper Service		EXT : Extra Patrol		AOA : Assist Other		TRAFFCOMP : Traffic		FOLLOWUP : Follow-up	
Code	CIT		911A		PAPSERV		EXT		AOA		TRAFFCOMP		FOLLOWUP	
Case Number									2025-00520					
CFS #	CFS2510150		CFS2510155		CFS2510159		CFS2510175		CFS2510247		CFS2510303		CFS2510315	
CFS Date/Time	09/13/25 08:17:34		09/13/25 09:48:39		74:50:10:30:42		09/13/25 21:38:04		09/16/25 09:47:19		09/18/25 00:22:29		09/18/25 12:06:01	

Outsta <b>bithing Glimi-ta</b> bids-orms <b>Rame</b> Zone	21A13	HERMSSA W MAIN ST (92.2 feet)	HP37, 21A9, SDHP	HERMOSA W MAIN ST (92.2 feet)	212A	HERMSSA WALTER ST (28.5 feet)	21A4	HERMSSA WALTER ST (0.2 miles)	21A5, 212A	HERMSSA W MAIN ST (92.2 feet)	212A	HERMSSA	. 21A17	HERMSSA RUPP ST (78.2 feet)
Code : Description	WARRANTARR: Warrant		SUSP : Suspicious		WELFARE : Welfare		PAPSERV : Paper Service		BARFT : Bar Fight		STDBY : Agency Standby		PAPSERV : Paper Service	
Code	WARRANTARR		SUSP		WELFARE		PAPSERV		BARFT		STDBY		PAPSERV	
Case Number	2025-00527													
# %	CFS2510388		CFS2510395		CFS2510431		CFS2510441		CFS2510491		CFS2510544		CFS2510547	
CFS Date/Time	09/20/25 14:00:12	00/20/24 48:48:43	04.01.07.00.10.		09/22/25 10:11:55		US/22/25 13:U9:31		08/23/23 23:40:36	00/25/05 40-54-57	12.4.21		09/25/25 11:42:09	

Outsta <b>e the Chipterite</b> its orms Benne Zone	21A9, 212A, 21A13	HERMSSA W MAIN ST (92.2 feet) D485	HEKMOSA 21A5	HERMOSA INGALLS BLVD (49.7 21A6	HERMSSA W MAIN ST (92.2 feet) 21A6	HERMSSA RUPP ST (78.2 feet) 21A5 HERMSSA
Code : Description	DIST : Disturbance	911T : 911 Transfer	NOISE : Noise	SIG2 : EMER, ACCIDENT,	PAPSERV : Paper Service	AOA : Assist Other
Code	DIST	911T	NOISE	SIG2	PAPSERV	AOA
Case Number						2025-00549
CFS#	CFS2510566	FRC2510436	CFS2510644	CFS2510675	CFS2510679	CFS2510695
CFS Date/Time	09/25/25 22:10:34	09/27/25 08:34:22	09/28/25 01:14:40	09/29/25 07:51:25	09/29/25 10:42:44	09/30/25 00:41:33

Total Records: 39

IaA

	Claims for approval 10-10-2025		
VENDOR	REFERENCE	AMOUN	NT
A & B BUSINESS EQUIPMENT	MONTHLY PRINTER/FAX FEE	\$	559.39
A & B BUSINESS EQUIPMENT	STAPLES FOR COPIER	\$	81.18
BANK WEST	CLASSIC WEB BANKING FEE	\$	25.00
BANK WEST CREDIT CARD	ADOBE/STAMPS/COPY PAPER/POST-IT NOTES	\$	365.21
BAROQUE ADVANTAGE LLC	PAY APPLICATION #10 - LAGOON EXPANSION	\$	39,599.56
BENESCH	WASTEWATER TREATMENT PLANT ENGINEERING FEES	\$	2,574.00
BENESCH	FY22SRF LOAN ENGINEERING FEES	\$	2,032.50
BLACK HILLS ELECTRIC COOP	UTILITIES ELECTRIC AUGUST 2025	\$	3,165.93
CHUCK FERGUSON	CONTRACT SERVICES - SEPTEMBER 2025	\$	3,120.00
CHUCK FERGUSON	THREE INSPECTIONS - 340 WHITNEY STREET	\$	126.00
CHUCK FERGUSON	PULL #1 PUMP AT FERGUSON LIFT STATION - 9/30/25 & 10/1/2025	\$	500.00
	RD 1 LOAN-SEPTEMBER INTEREST & PRINCIPAL	\$	1,278.00
RURAL DEVELOPMENT	RD 2 LOAN - SEPTEMBER INTEREST & PRINCIPAL	\$	417.00
	RD 3 LOAN - SEPTEMBER INTEREST & PRINCIPAL	\$	222.00
SOUTHERN HILLS PUBLISHING	PUBLISHING/LEGAL NOTICES SEPTEMBER 2025	\$	183.72
Accounts Payable Total		\$	54,249.49
Utility Deposit Refund			······
JASON COLE	3660 VILAS	\$	28.00
LINDSEY KINSTLE	249 DONNA ST	\$	23.48
TYLER TOAVES	300 E MAIN ST #57	\$	121.66
	Deposit Refund total	\$	173.14
Payroll related			
Total Paid On: 9/30/2025			
	Legislative, Financial Administration, Govt Blds	\$	3,445.54
	Water	\$	299.96
	Sewer	\$	104.88
	Promoting City/BBB	\$	34.96
SOUTH DAKOTA RETIREMENT	SDRS	\$	1,049.99
EFTPS-ELECTRONIC FEDERAL TAX	FED/FICA TAX	\$	992.87
HEALTH POOL OF SOUTH DAKOTA	FO SINGLE HEALTH INSURANCE PREMIUM	\$	1,043.57
Payroll Total		\$	6,971.77
***** REPORT TOTAL ****		\$	61,394.40
NELOUI IOIME	1	🌣	01,004.40

# CLAIMS REPORT Check Range: 9/24/2025-10/07/202!

VENDOR NAME	REFERENCE	AMOUNT	VENDOR Total	CHECK# DAE
A & 8 BUSINESS EQUIPMENT INC A & B BUSINESS EQUIPMENT INC		559.39 81.18		600 10/04/25 18418 10/07/25
BANK WEST BANKWEST CARDMEMBER SERVS BAROQUE ADVANTAGE LLC BENESCH BLACK HILLS ELECTRIC COOP.,In	CLASSIC WEB BANKING FEE COPY PAPER/POST-IT NOTES PAY APPLICATION #10 WWTP ENGINEERING FEES C UTILITIES - STREET LIGHTS		640.57 25.00 365.21 39,599.56 4,606.50 3,165.93	597 9/25/25
	CONTRACT SERVICES - WATER 3 INSPECTIONS -340 WHITNEY ST 9/30/25-PULL PUMP FERGUSON LS RD1, RD2, RD3 SEPT 2025 LOAN FO SINGLE HEALTH INSURANCE PUBLISHING/LEGAL NOTICES 9/25 SOFTWARE INTEGRATION/SETUP M SDRS	3,120.00 126.00 500.00 991.60 58.39	992.87 3,746.00 1,917.00 1,043.57 183.72	18422 10/07/25 18415 9/30/25
	Accounts Payable Total	=	57,335.92	
	Utility Refund Checks			
602	WATER		173.14	
	Refund Checks Total	-	173.14	
Payroll Checks				
211 602	GENERAL BBB GROSS RECIPTS TAX WATER SEWER		3,445.54 34.96 299.96 104.88	
	Total Paid On: 9/30/25		3,885.34	
	Total Payroll Paid	=	3,885.34	
	Report Total		61,394.40	

Liquor License		
Liquor / Malt Beverage Licensing:		Monthly Operating Agreement Fee
	Annual Fee	
(1) On-sale dealer	\$0	\$350 per month + 5%
(2) On-sale dealer - Full Service Restaurant-Purchases not over \$600	1 time fee -116.06E	\$125 per month + 5%
(3) On-sale dealer - Full Service Restaurant-Purchases not over \$1200	1 time fee -116.06E	\$250 per month + 5%
(4) On-sale dealer - Full Service Restaurant-Purchases over \$1,200	1 time fee -116.06E	1 time fee -116.06E \$350 per month + 5%
(5) Off-sale dealer - Sell alcoholic beverage for consumption off premises	\$250.00	\$350 per month + 5%
(6) Special(Temporary) - Special Event	N/A	\$50 per day, not to exceed 15 consecutive days
(7) Malt beverage retailer	\$300.00	\$25 per month + 5%
(8) Off-sale malt beverage dealer-Off premises	\$200.00	\$25 per month
(9) Off-sale malt beverage & SD wine package dealer	\$225.00	\$25 per month
(10) Wine retailers, being both package dealer & on-sale dealer	\$500.00	\$25 per month + 5%