

**HERMOSA TOWN BOARD  
TUESDAY, JUNE 18, 2024  
REGULAR MEETING @ 6.00pm**

- 1) **ROLL CALL:**
  - A. BOT Roll Call: Ferguson, Henrichsen, Holsworth, Kramer, Koontz
  - B. Acknowledgement of other Attendees
  - C. Pledge of Allegiance to be led by Henrichsen
  
- 2) **CALL FOR CHANGES:**
  - A. Review of current agenda items
  - B. Motion to accept the agenda as presented/amended: Motion by \_\_\_\_\_; Second by \_\_\_\_\_; Vote:  
\_\_\_\_\_
  
- 3) **SPECIAL ITEMS:**
  - A. Meeting Protocol
  - B. Adopt a special rule of order
  
- 4) **CONSENT CALENDAR:**
  - A. Approval of the June 4, 2024, regular meeting minutes : Motion by \_\_\_\_\_; Second by \_\_\_\_\_; Vote:  
\_\_\_\_\_
  
- 5) **CONFLICT OF INTEREST DECLARATION:**
  
- 6) **CLAIMS:**
  - A. Review payroll and claims. Motion to approve as presented/amended: Motion by \_\_\_\_\_; Second by \_\_\_\_\_  
Vote: \_\_\_\_\_
  
- 7) **OLD BUSINESS:**
  - A. Hermosa Connects – Vendor Fair Hermosa Hucksters Saturday June 22, 2024
  - B. Abatement issues
  
- 8) **LEGAL:**
  - A. Accept resignation of Mitch Johnson: Motion by \_\_\_\_\_; Second by \_\_\_\_\_; Vote: \_\_\_\_\_
  - B. Appoint Kent Hagg as interim Town Attorney/Oath of Office: Motion by \_\_\_\_\_; Second by \_\_\_\_\_;  
Vote \_\_\_\_\_
  - C. Advertisement of town attorney position: Motion by \_\_\_\_\_; Second by \_\_\_\_\_; Vote: \_\_\_\_\_
  - D. Attorney letter to school : Motion by \_\_\_\_\_; Second by \_\_\_\_\_; Vote: \_\_\_\_\_
  
- 9) **ADJOURN:**
  - C. Adjournment of Meeting with Old Board Members : Motion by \_\_\_\_\_; Second by \_\_\_\_\_; Vote:  
\_\_\_\_\_
  
- 10) **BOARD OF TRUSTEES:**
  - A. Review of Hermosa town Canvass
  - B. Oath of Office – Shanna Harris
  - C. Oath of Office – Kelburn Koontz
  
- 11) **RECOMMENCEMENT WITH NEW BOARD:**
  - A. Roll Call – Vicki Hendrichsen, Linda Kramer, Donna Ferguson, Kelburn Koontz, Shanna Harris
  - B. Acknowledgement of Trustee Conduct and Obligations (2024)
  
- 12) **APPONTMENTS:**
  - A. Election of Board of Trustee Officers

**PRESIDENT:**

Motion made and seconded to nominate \_\_\_\_\_ as Town Board President for one year term.

Vote \_\_\_\_\_

**VICE PRESIDENT:**

Motion made and seconded to nominate \_\_\_\_\_ as Town Board Vice President for one year term.

Vote \_\_\_\_\_

**A. Assignment of Subcommittees:**

1. Appoint \_\_\_\_\_ as Chairman and \_\_\_\_\_ as Vice Chair of the Water Committee
2. Appoint \_\_\_\_\_ as Chairman and \_\_\_\_\_ as Vice Chair of the Sewer Committee
3. Appoint \_\_\_\_\_ as Chairman and \_\_\_\_\_ as Vice Chair of the Streets Committee
4. Appoint \_\_\_\_\_ as Chairman and \_\_\_\_\_ as Vice Chair of the Law Enforcement Committee
5. Appoint \_\_\_\_\_ as Chairman and \_\_\_\_\_ as Vice Chair of the Finance Committee

13) **ENGINEER:**

A. Hermosa Sewer Extension to Lone Coyote Subdivision: Motion by \_\_\_\_\_; Second by \_\_\_\_\_; Vote:  
\_\_\_\_\_

14) **PLANNING & ZONING:**

15) **LAW ENFORCEMENT/ ABATEMENTS/COMPLAINTS:**

- A. Marshal's Report
- B. Custer County Log
- C. Abatements

16) **PUBLIC WORKS:**

- A. 355 Main St. – T&B Underground – boring project
- B. Committee Report
- C. Streets, Street Light Repairs, Water & Sewer Department Updates  
Trustee report on town lighting needs  
Street sign post inventory as per correct heights to be installed
- D. Bolted Tank Interior Floor Reseal
- E. Open Work Orders

17) **FINANCE OFFICE:**

- A. Monthly financials
- B. Department updates
- C. Bank proposals

18) **NEW BUSINESS:**

- A. Hermosa Arts & History Association – Shelley Martin – Christmas Carnival at Hermosa School -Vendor Fees
- B. Gravel on Tower Road – bid process is being complied– inconclusive of North 79 Agreement
- C. Custer County Commissioner's Meeting Update
- D. Surplus items:
  1. Playground equipment
  2. Chain link fence
- E. Rework Ordinance 50.02 Meters

19) **ITEMS FROM CITIZENS:** 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. (Reserved time for public comment is 15 minutes). 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 (citizens, business owners, and those living within one mile of the town limits) to express concerns or discuss issues having relevance to the town. Anyone wishing to address the Town Board during this time shall be asked to stand and identify themselves after being recognized by the Board President.

- 20) **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
- 21) **ADJOURN:** Motion by \_\_\_\_\_; Second by \_\_\_\_\_ to adjourn the meeting at \_\_\_\_\_ PM.

HERMOSA TOWN BOARD  
TUESDAY, JUNE 4, 2024  
REGULAR MEETING @ 6:00pm

4A

ROLL CALL: Henrichsen called the meeting to order on Tuesday, June 4, 2024, at 6:00 pm with the following members present: Ferguson, Henrichsen, Holsworth, Kramer and Koontz. Interested citizens also present. Pledge of Allegiance led by Henrichsen.

CALL FOR CHANGES: Motion made and seconded to approve agenda with the addition of Pioneer Bank & Trust checking account under Finance Office; vote: all ayes, motion carried.

SPECIAL ITEMS: meeting protocol presented.

CONSENT CALENDAR: Motion made and seconded to approve May 21, 2024, minutes as presented: vote: 4 ayes, 1 abstain, motion carried.

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

ENGINEER: Chuck Ferguson reviewed information received for the Apple Springs DropBox Treatment System that is available for purchase. It was decided to schedule a work session for Tuesday, June 11, 2024, at 5:30 p.m. to discuss this.

PLANNING AND ZONING: No items presented.

CLAIMS: Motion made and seconded to approve Payroll and Claims as presented; vote: 4 ayes, 1 nay, motion carried. A & B BUSINESS EQUIPMENT, monthly printer/fax fee, \$652.85; BLACK HILLS ELECTRIC COOP, utilities/electric, \$2,709.83; TERRI CORNELISON, Reimbursement for flowers at town office, \$54.78; E/Z TRUCKING, 83.2 ton ¼ road base, \$1,830.62; CHUCK FERGUSON, February 2024 services, \$3,120.00, fix potholes, \$1,562.00, additional locates/manholes/jets & cameras, \$3,217.00, inspection/water & sewer tap, \$168.00; CONNIE LEIMER, trap/neuter/release program, \$89.00; PACE, annual maintenance contract, \$28,252.03; RURAL DEVELOPMENT, RD1 loan-June interest/principal, \$1,278.00, RD2 loan-June interest/principal, \$417.00, RD3 loan-June interest/principal, \$222.00; SD DEPARTMENT OF REVENUE, sales tax March/April 2024, \$564.77; SIMPSON PRINTING, regular envelopes with return address, \$127.00; US BANK, DWSRF- May quarterly payment, \$1,493.23; **Accounts Payable Total: \$ 45,758.11. Utility Deposit Refunds: William & Rebecca Warren, \$35.43; Kayla Ackley, \$36.78; Patty Shinbarger \$13.43. Deposit Refund Total: \$85.64.** Payroll related: Total Paid On: 5/31/24: General, \$3,402.97, Water, \$445.15, Sewer, \$185.66, Promoting City/BBB, \$61.98, South Dakota Retirement System, \$1,100.86, EFTPS-Electronic Federal Tax, FED/FICA TAX, \$1,012.59, Health Pool of South Dakota, \$1,990.00 **Total Payroll Related Paid: \$8,199.21. REPORT TOTAL: \$54,042.96.**

LAW ENFORCEMENT/ABATEMENTS/COMPLAINTS: Ferguson gave an update on sheriff vehicle currently parked on Fairgrounds Place and will be moved soon. Ferguson reminded all property owners are responsible for the mowing of the ditches (right of way) on their property.

LEGAL: Henrichsen stated that acceptance of Mitch Johnson's resignation as town attorney will need to be placed on the next agenda and then the town can look at hiring a new attorney.

PUBLIC WORKS: Ferguson provided updates on streets, water, and sewer departments. Bolted Tank Interior Floor Reseal, seepage seems to have subsided for now. Open Work Orders, ongoing. PACE Contract has been completed.

FINANCE OFFICE: Monthly financials presented. Cornelison stated there had been some fraudulent charges on the town checking account and she had filed the necessary paperwork to have the money reimbursed by Pioneer Bank & Trust. Motion made and seconded to close the current checking account at Pioneer Bank & Trust and open a new account with the understanding that Pioneer Bank & Trust will cover the cost of ordering new checks; motion amended to include not closing the account until we have checks for new account in hand; vote: 1 aye, 4 nays, motion failed. Cornelison will research other banks and bring information to the next meeting. Motion made and seconded to approve the SDPAA Insurance renewal; vote: all ayes, motion carried.

OLD BUSINESS: Hermosa Connects' next meeting will be Monday, June 10, 2024 at 9 a.m. at the Hermosa Coffee House.

Motion made and seconded to allow Monte Waltman to work as a part-time, seasonal town employee to do the mosquito spraying with a wage the same as last year; vote: all ayes, motion carried. Motion made and seconded to carry out the 2024 season with matching vendor fee permits as we have done with the community waiving the fees (which includes the 5% gross sales and vendor permit fee); vote: all ayes, motion carried.

NEW BUSINESS: Gravel on Tower Road was moved to the next meeting. Kramer gave an update on the Custer County Commission meeting she attended on May 22, 2024. Motion made and seconded to remove the removing rock and planting grass by flag poles at town office from the agenda as the town currently does not have funds to do this; vote: all aye, motion carried. Discussion on surplus items. Cornelison will check with insurance company on whether or not the playground equipment can be covered under the town's insurance. Motion made and seconded to spray for the weeds where the chain link fence is currently being stored; vote: all aye, motion carried. Discussion was held on locate fees in excess of the 10 allowed under the Public Works contract.

ITEMS FROM CITIZENS: Audience had input.

EXECUTIVE SESSION: No items presented.

ADJOURN: Motion made and seconded to adjourn meeting at 8:00 pm, vote: all ayes, motion carried.

ATTEST:

\_\_\_\_\_  
Terri Cornelison  
Finance Officer

\_\_\_\_\_  
Vicki Henrichsen  
Town Board President

Published once at the approximate cost of \_\_\_\_\_.

GA

## Claims for approval 06-18-2024

VENDOR	REFERENCE	AMOUNT
CBH CO-OP	Shop propane, tank rental fee	312.24
CONNIE LEIMER	Trap/Neuter/release	191.15
TERRI CORNELISON	Mileage to FO School	145.86
CHUCK FERGUSON	Lagoon maint/gravel Fairgrounds PU/spray weeds	1026
GOLDENWEST TECHNOLOGIES	Monthly Service - June 2024	576
HAWKINS INC	Lagoon pipe parts	1525.26
MT RUSHMORE TELEPHONE	PHONE/INTERNET, 13294230,13305706,13307809	258.03
PIONEER BANK & TRUST	Stamps/shipping/SOS cert/FO chair	883.2
PIONEER BANK & TRUST	Bank chg for 2 signature acct	25
SANDERS SANITATION	Monthly sanitation service	4,024.80
Southern Hills Publishing	Publishing/Legal notices 05/24	100.3
VONDA BELT	Lysol/garbage bags	32.53
VANWAY TROPHY & AWARD	Name plate - Simon	17.5
<b>Accounts Payable Total</b>		<b>9,117.87</b>
<b>Payroll related</b>		
Total Paid On: 6/14/2024		
	Legislative, Financial Administration, Govt Blds	2,479.09
	Water	238.99
	Sewer	143.44
	Promoting City/BBB	47.77
EFTPS-Electronic Federal Tax	FED/FICA TAX	739.61
<b>Payroll Total</b>		<b>3,648.90</b>
<b>***** REPORT TOTAL *****</b>		<b>12,766.77</b>

# CLAIMS REPORT

Check Range: 6/06/2024- 6/18/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CBH CO-OP	Shop propane,tank rental fee		312.24	17637	6/18/24
CONNIE LEIMER	Trap/neuter/release		191.15	17638	6/18/24
CORNELISON, TERRI	Milege to FO School		145.86	17639	6/18/24
EFTPS-Electronic Federal Tax	FED/FICA TAX		739.61	273	6/14/24
CHUCK FERGUSON	Spray weeds at lagoon		1,026.00	17640	6/18/24
GOLDEN WEST TECHNOLOGIES	Monthly Service - June 2024		576.00	17641	6/18/24
HAWKINS, Inc.	Lagoon pipe parts		1,525.26	17642	6/18/24
MT RUSHMORE TELEPHONE	PHONE/INTERNET, 13305706		258.03	276	6/15/24
PIONEER BANK & TRUST	Bank chg for 2 signature acct	25.00		277	6/18/24
PIONEER BANK & TRUST	Shipment of lagoon testing	883.20	908.20	278	6/17/24
Southern Hills Publishing	Publishing/legal notices 05/24		100.30	17643	6/18/24
Vonda Belt	Lysol/garbage bags		32.53	17644	6/18/24
Vanway trophy & award	Name plate - Simons		17.50	17645	6/18/24
			=====		
Accounts Payable Total			5,832.68		
Utility Refund Checks					
-----					
Refund Checks Total					
-----					
Payroll Checks					
-----					
	101 GENERAL		2,479.09		
	211 BBB GROSS RECEIPTS TAX		47.77		
	602 WATER		238.99		
	604 SEWER		143.44		
			-----		
Total Paid On: 6/14/24			2,909.29		
			=====		
Total Payroll Paid			2,909.29		
			=====		
Report Total			8,741.97		
			=====		

+ 4024.80     Sander Sanitation  
 Auto Pay 6/20  


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 12766.77

**CLAIMS REPORT**  
**CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
101	GENERAL	5,192.22
211	BBB GROSS RECEIPTS TAX	61.78
602	WATER	422.49
604	SEWER	3,065.48
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	TOTAL FUNDS	8,741.97



**Report to Hermosa Town Board members and staff  
June 18, 2024**

Board members,

Following is a summary report on the upcoming Hermosa Connects, Incorporated (HCI) event, the Hermosa Huckster day scheduled for this coming Saturday, June 22nd.

The vendor fair will be held primarily along Second Street, and in the parking areas and adjacent open-space at St. Michael's Catholic church and the American Legion Hall East of town. As a side note to this, due to the amazing response for vendor spaces (77 at current count), the fair needed to expand to an area which provided both more parking and at least double the exhibit space.

As per our discussions earlier with the Town Board, Second Street will be blocked off to regular traffic due to the soap box derby events, as well as for the parking of the vendor and food trucks along the east side of Second Street. The owners of the Hermosa Community Center will be holding their own inside and outside vendor refreshment concessions, flea market on their own parking area, and around the sides of their property.

HCI members will be responsible for signing in all of our participating vendors on Saturday morning prior to the 8 o'clock opening, but we will not be responsible for other vendors attending and using the Hermosa Community Center and other private properties. Those businesses will be required to contact the South Dakota Department of Revenue on their own and file accordingly as to their revenue licensing status for their day's sales. HCI has a vendor regulations policy on file if requested.

HCI will conduct follow-up meetings after the event to determine any problem areas, and make changes prior to next year's event. Accordingly, HCI representatives will work with the members of the Town Board or staff to rectify any problem areas prior to next year's event.

Like my Grandfather said, "People stand up straighter when they stand together."

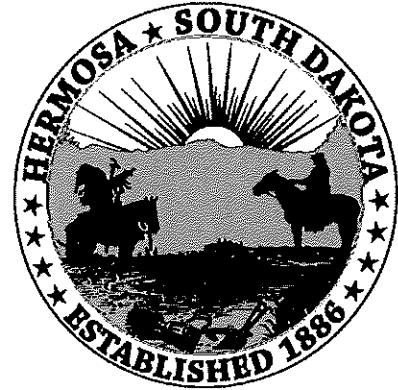
I thank you for all that you have done to support Hermosa Connects - We certainly hope to see all of you on Saturday at this community-based festival.

Thank you.

*Rick Mills*

President, Hermosa Connects

STATE OF SOUTH DAKOTA, )  
 ) Town of           Hermosa            
County of           Custer           )



# OATH

I,           Kent Hagg          , having been appointed to the office of           Interim Town Attorney           within and for the Town of           Hermosa          , in said County and State, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of South Dakota and the Ordinances of said Town of           Hermosa          , and that I will faithfully and impartially, to the best of my knowledge and ability, perform all duties of my said office of           Town Attorney          .

\_\_\_\_\_

Subscribed and sworn to before me this 18<sup>th</sup> day of June 2024.

\_\_\_\_\_

Terri Cornelison, Finance Officer

10A

### Hermosa Town Canvass

Precinct Name	Trustee Hermosa	
	Nonpartisan	
	Aaron Serviss	Kelburn Koontz
Precinct-01	50	53
<b>Total</b>	<b>50</b>	<b>53</b>

# Public Results By Precinct

1 of 1

Machine ID: A Machine #: 4519073339  
Precinct-01

Custer County, South Dakota  
State Primary  
06/04/2024

06/06/2024 08:40:23

First Ballot Date Time: 06/04/2024 20:30:49

Total Sheets Processed: 448

Last Ballot Date Time: 06/05/2024 16:09:17

Total Ballots Cast: 448

Blank Sheets Cast: 0

Party	Ballots Cast
Republican Party	394
Democratic Party	31
NONPARTISAN	23

Contest	Votes
<b>REP State Senator, District 30</b> (Vote For 1)	
Amber Hulse	163
Forrest Foster	50
Julie Frye-Mueller	170
<b>Total</b>	<b>383</b>

<b>REP State Representative, District 30</b> (Vote For 2)	
Pat Baumann	105
Matt Smith	189
Trish Ladner	133
Stephen Saint	23
Tim Goodwin	164
Matthew Monfore	30
<b>Total</b>	<b>644</b>

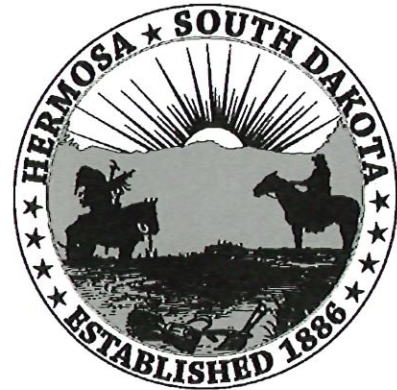
<b>DEM Presidential Candidate</b> (Vote For 1)	
Marianne Williamson	5
Joseph R Biden Jr	20
Dean Phillips	1
Armando Perez-Serrato	1
<b>Total</b>	<b>27</b>

<b>School Board Member Custer School District 16-1</b> (Vote For 2)	
Jeffery L Prior	108
Heath Reindl	195
Jeff Barnes	186
<b>Total</b>	<b>489</b>

<b>Trustee Hermosa</b> (Vote For 1)	
Aaron Serviss	50
Kelburn Koontz	53
<b>Total</b>	<b>103</b>

10B

STATE OF SOUTH DAKOTA, )  
 ) Town of           Hermosa            
County of           Custer           )



# OATH

I,           Shanna Harris          , having been elected to the office of           Board of Trustees           within and for the Town of           Hermosa          , in said County and State, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of South Dakota and the Ordinances of said Town of           Hermosa          , and that I will faithfully and impartially, to the best of my knowledge and ability, perform all duties of my said office of           Board of Trustees          .

\_\_\_\_\_

Subscribed and sworn to before me this 18<sup>th</sup> day of June 2024.

\_\_\_\_\_

Terri Cornelison, Finance Officer



13A

**Terri Cornelison**

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**From:** Theodorou, Anthony <ATheodorou@benesch.com>  
**Sent:** Thursday, June 13, 2024 10:34 AM  
**To:** Neal.konda@state.sd.us  
**Cc:** McKinley, Suzanne; Donna Ferguson; Vick Henrichsen; Terri Cornelison  
**Subject:** Hermosa Sewer Extension to Lone Coyote Subdivision  
**Attachments:** Hermosa Water & Sewer Extension Project\_ACES.pdf

Hello Neal,

I was directed to you by Suzanne as we are working together on two other projects for the Town of Hermosa. If there is another reviewing engineer on the project discussed, please forward to him/her so I can get the background I need to help redesign this project.

My inquiry is in regard to the plans attached. I am tasked by the Town BOT to address ONLY the 10" sewer main that runs for approx. 2900 ft along the west side of highway 79.

I have identified two deficiencies that will need to be addressed. My questions are:

- The main sewer depicted on page C.201 is passing through a creek bed. The creek is called the Billover Creek. Under whose jurisdiction is this creek/drain (perhaps SDDOT?) and was there any correspondence with that reviewing agency that I could get copies of? I am proposing to remove approx. 220 feet of pipe that is in the creek and replace it with a double-barreled siphon that will maintain the required depths under the drain bottom.
- There is insufficient cover on the sewer main depicted on page C.200. I think the proposed solution of a perlite/insulated cement encasement may be appropriate for the 90 LF of shallow pipe in that area. Who would be the reviewing engineer from DANR on this project?

The only alternative to the issue with the creek would be to install a pump station, so that question is the more critical of the two to answer. I understand that DANR will not pre-approve any conceptual design and we intend to follow both 10 state standards and SD design manual guidelines in our design. I would just like to acquire some background into who was familiar with this project and what correspondence was made, which will help me discuss the solutions we arrive at with the stakeholders.

Thank you in advance for your help.

Anthony Theodorou PE  
C. (605)569-3646

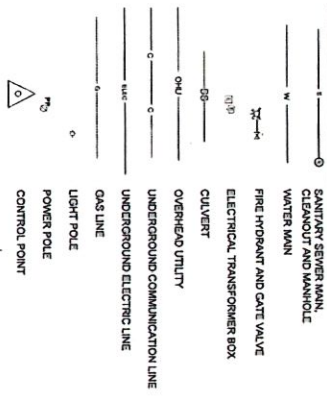
**Anthony Theodorou, PE**  
Project Manager

atheodorou@benesch.com  
direct: 605-910-7095

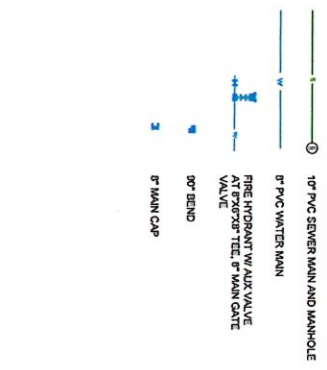




**EXISTING LEGEND**

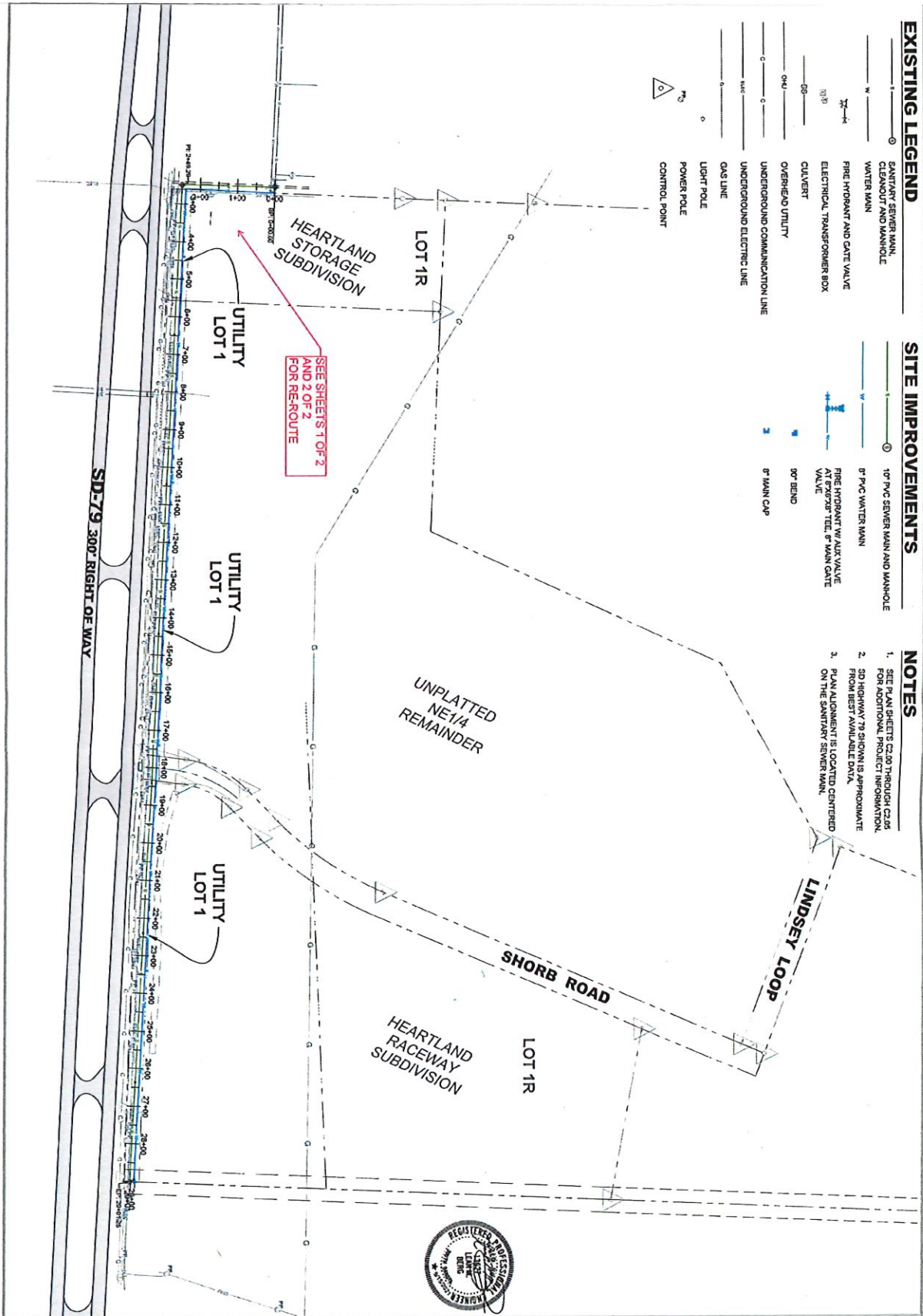


**SITE IMPROVEMENTS**

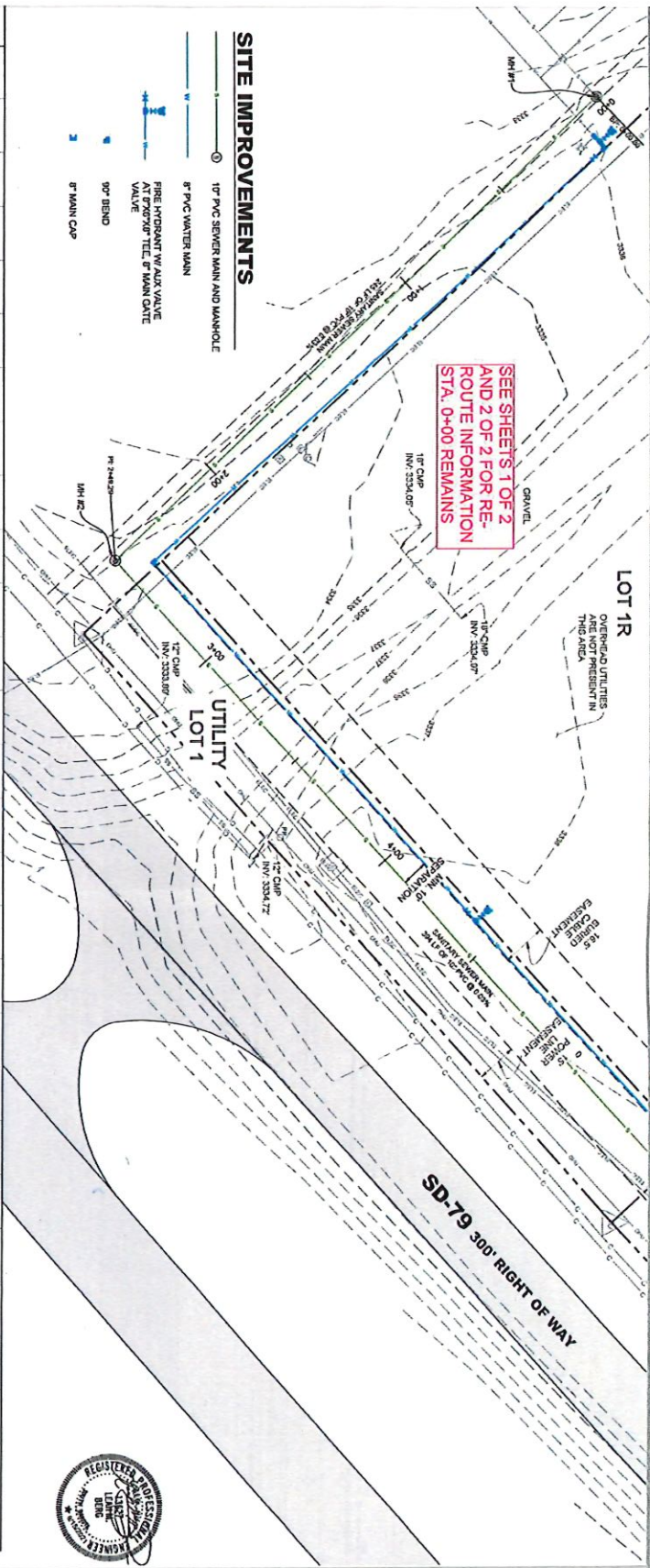


**NOTES**

1. SEE PLAN SHEETS C2.00 THROUGH C2.05 FOR ADDITIONAL PROJECT INFORMATION.
2. 3D HIGHWAY TO SHOWN IS APPROXIMATE FROM BEST AVAILABLE DATA.
3. PLAN ALIGNMENT IS LOCATED CENTERED ON THE SHOWN SEWER MAIN.

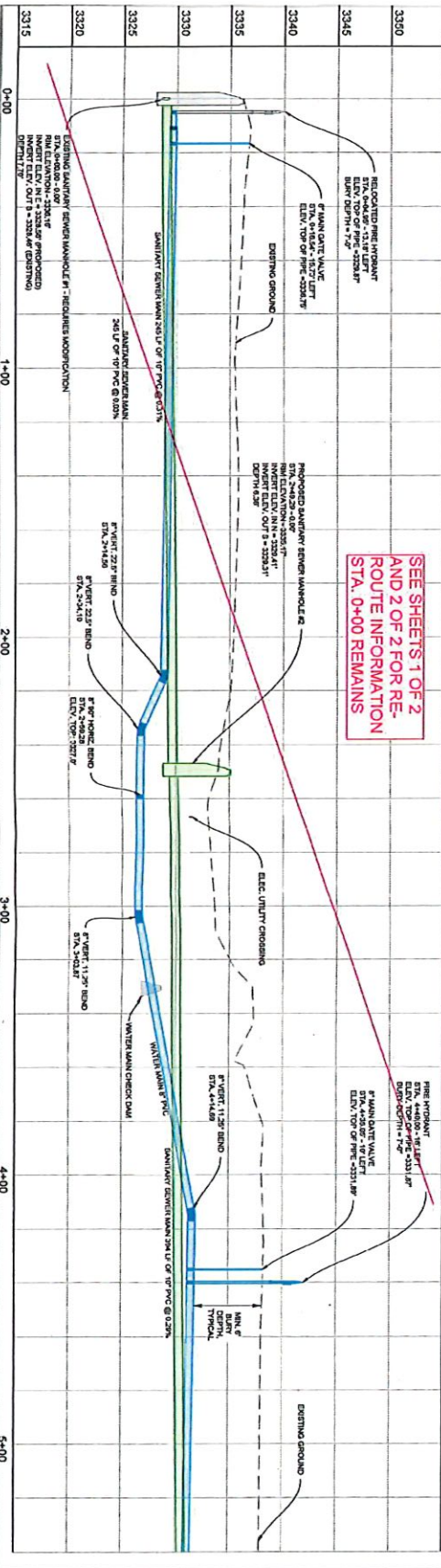


<p>SCALE: 1"=100'</p> <p><b>C1.00</b></p>	<p><b>TOWN OF HERMOSA</b> TOWN OF HERMOSA WATER AND SEWER EXTENSION FOR PRESTON RANCH DEVELOPMENT</p> <p>230 MAIN STREET - PO BOX 298 HERMOSA, SD 57744</p>	<p>ACEN PROJECT NO. 21-11444</p>	<p>DATE: 01/25/2021</p>	<p><b>FOR CONSTRUCTION</b></p> <p>REVISIONS: DATE: 01/25/2021</p>	<p><b>BASELINE</b> SURVEYING, INCORPORATED</p> <p>BASELINE SURVEYING, INC. 2306 Junction Avenue, Sioux Falls, SD 57105 (605) 490-1401 • Fax: (605) 347-8333 www.baseline-surveying.com</p>	<p><b>ACES</b> AFFORDABLY CREATIVE ENGINEERING SERVICES</p> <p>AFFORDABLY CREATIVE ENGINEERING SERVICES, INC. 324 Saint Joseph Street, Suite 200, Rapid City, SD 57701 (605) 716-4648 • Fax: (605) 716-1144</p>
		<p>DATE: 01/25/2021</p>				



**SITE IMPROVEMENTS**

- ① 12" PVC SEWER MAIN AND MANHOLE
- ② 8" PVC WATER MAIN
- ③ FIRE HYDRANT W/ AIR VALVE AT 90° TEL. 8" MAIN GATE VALVE
- ④ 90° BEND
- ⑤ 8" MAIN CAP



SEE SHEETS 1 OF 2 AND 2 OF 2 FOR RE-ROUTE INFORMATION STA. 0+00 REMAINS



**FOR CONSTRUCTION**

REVISION NO. DATE

DATE 01/15/2021

DATE 01/15/2021

DATE 01/15/2021

**ACES**  
AFFORDABLY CREATIVE ENGINEERING SERVICES

**BASELINE SURVEYING, INC.**  
2306 Junction Avenue, Rapid City, SD 57705  
(605) 450-1401 • Fax (605) 347-9333  
www.baseline-surveying.com

**AFFORDABLY CREATIVE ENGINEERING SERVICES, INC.**  
324 Saint Joseph Street, Suite 200, Rapid City, SD 57701  
(605) 716-6548 • Fax (605) 716-1144

**TOWN OF HERMOSA**  
TOWN OF HERMOSA WATER AND SEWER  
EXTENSION FOR PRESTON RANCH  
DEVELOPMENT

230 MAIN STREET - PO BOX 298  
HERMOSA, SD 57744

ACES PROJECT NO. DATE  
21-1144 01/15/2021

SHEET NO. 28  
TOTAL SHEETS 28

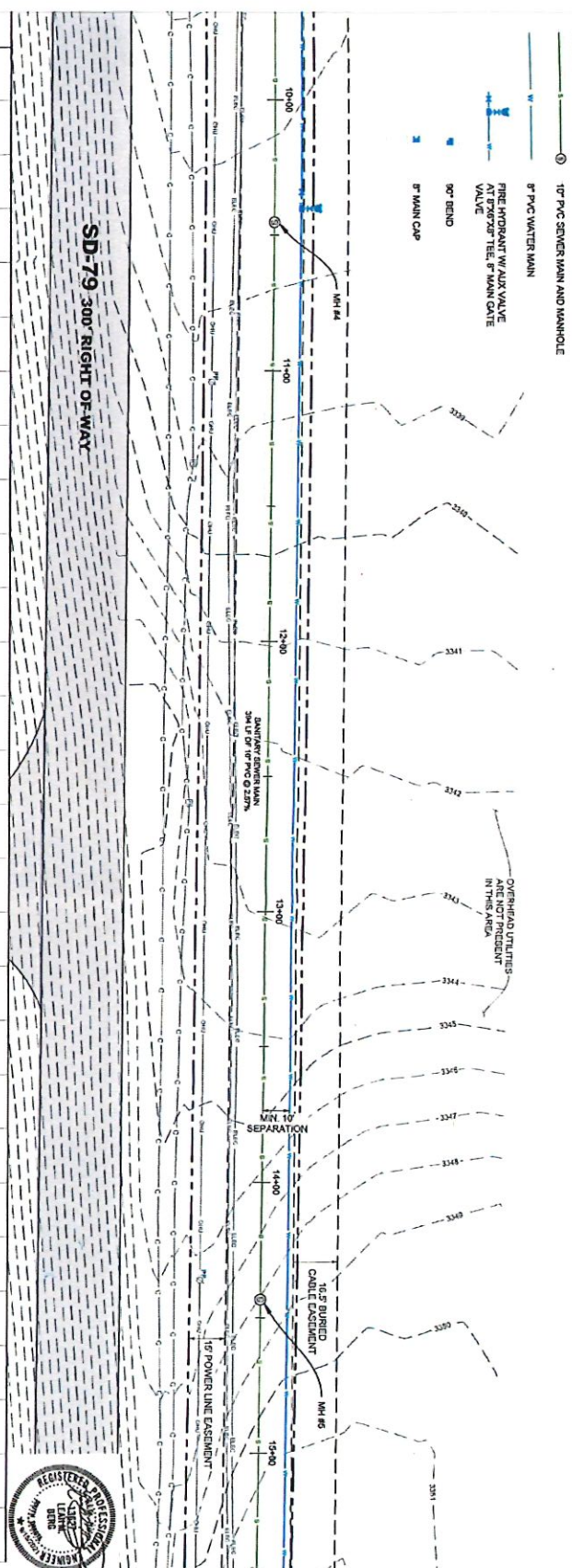
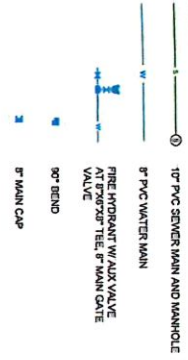
HORIZONTAL SCALE: 1" = 40'  
VERTICAL SCALE: 1" = 4'

TITLE: PLAN AND PROFILE  
STA. 0+00 - 5+00

**C2.00**



**SITE IMPROVEMENTS**



3390	10+00	11+00	12+00	13+00	14+00	15+00
3385						
3380						
3375						
3370						
3365						
3360						
3355						
3350						
3345						
3340						
3335						
3330						
3325						
3320						



**ACES**  
AFFORDABLY CREATIVE ENGINEERING SERVICES, INC.  
324 Saint Joseph Street, Suite 200, Rapid City, SD 57701  
(605) 716-4646 \* Fax (605) 716-1144

**BASELINE SURVEYING, INC.**  
2305 Junction Avenue, Sharps, SD 57785  
(605) 495-1401 \* Fax (605) 347-6333  
www.baseline-surveying.com

**TOWN OF HERMOSA**  
TOWN OF HERMOSA WATER AND SEWER  
EXTENSION FOR PRESTON RANCH  
DEVELOPMENT  
230 MAIN STREET - PO BOX 298  
HERMOSA, SD 57744

**FOR CONSTRUCTION**

ACER PROJECT NO: 21-1144D DATE: 8/15/2021

HORIZONTAL SCALE: 1"=20'

VERTICAL SCALE: 1"=20'

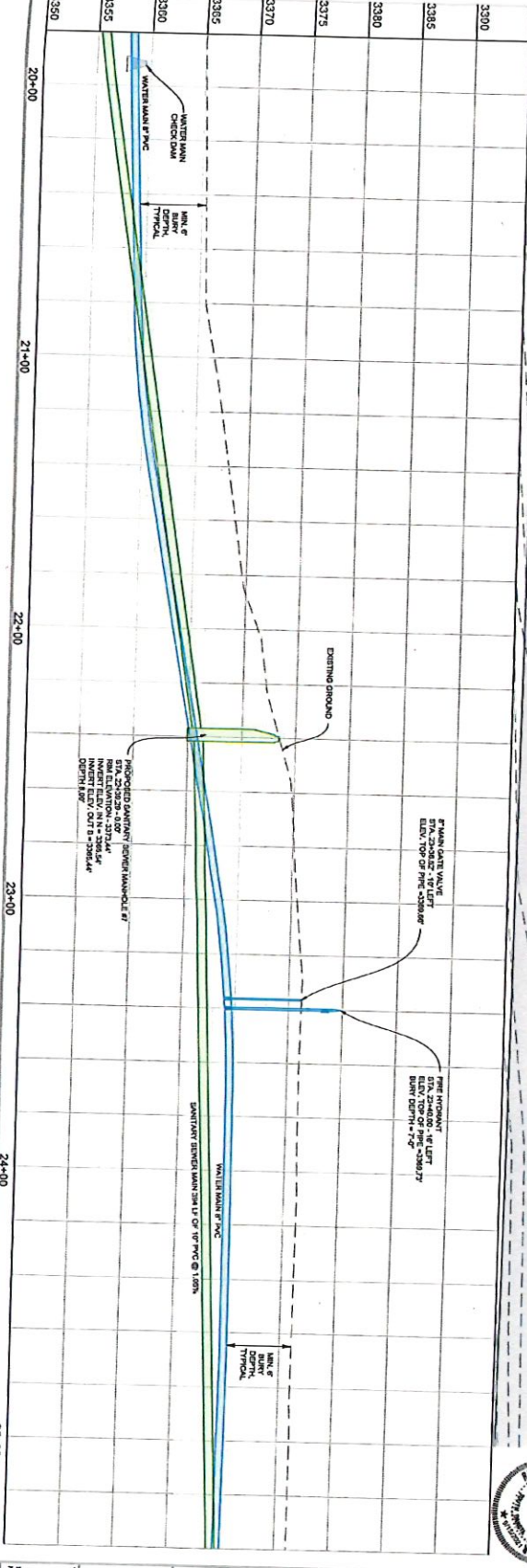
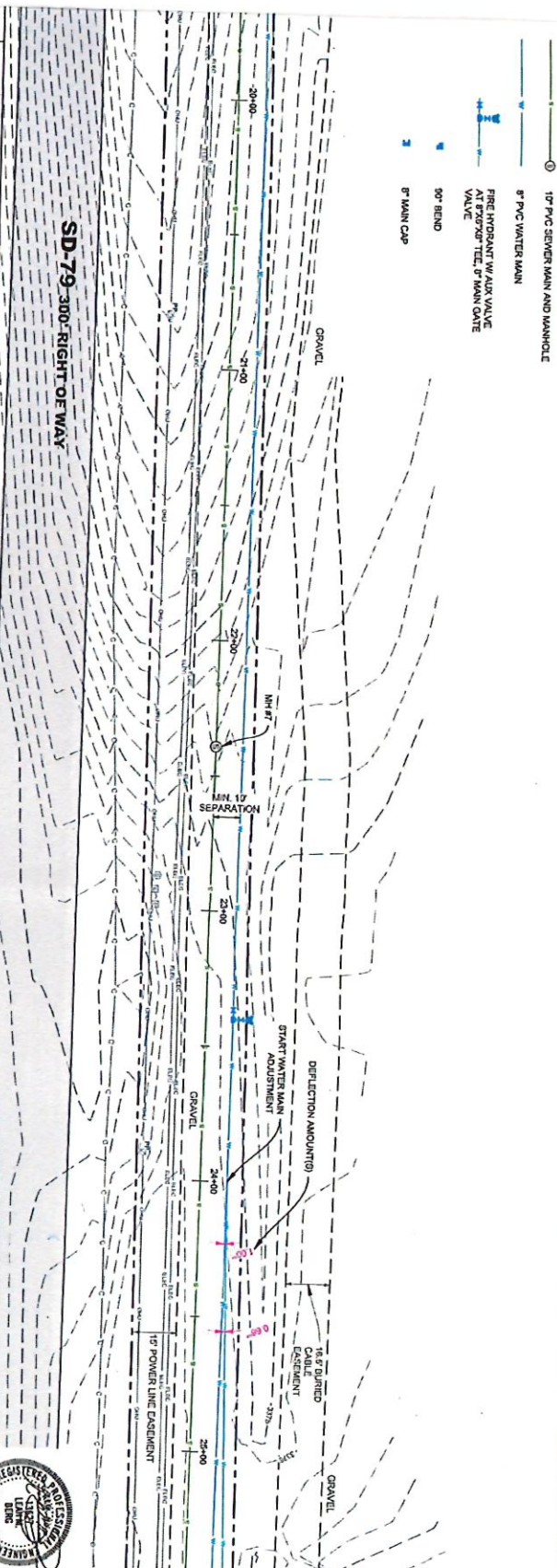
**C2.02**

PLAN AND PROFILE  
STA. 10+00 - 15+00



# SITE IMPROVEMENTS

- ① 12" PVC SEWER MAIN AND MANHOLE
- ② 8" PVC WATER MAIN
- ③ FIRE HYDRANT W/ AIR VALVE AT EXPOSED TEE, 8" MAIN GATE VALVE
- ④ 90° BEND
- ⑤ 8" MAIN CAP



**FOR CONSTRUCTION**

DATE: 09/20/21  
 DATE: 09/20/21  
 PROJECT NO: 21-1144

**BASELINE SURVEYING, INC.**  
 2305 Junction Avenue, Sturgis, SD 57785  
 (605) 426-1451 • Fax (605) 247-6333  
 www.baseline-surveying.com

**ACES**  
 AFFORDABLY CREATIVE ENGINEERING SERVICES

**AFFORDABLY CREATIVE ENGINEERING SERVICES, INC.**  
 324 Saint Joseph Street, Suite 200, Rapid City, SD 57701  
 (605) 716-4549 • Fax (605) 716-1144

**TOWN OF HERMOSA**  
 TOWN OF HERMOSA WATER AND SEWER  
 EXTENSION FOR PRESTON RANCH  
 DEVELOPMENT

230 MAIN STREET - PO BOX 298  
 HERMOSA, SD 57744

**PLAN AND PROFILE**  
 STA. 20+00 - 25+00

**C2.04**

DATE: 09/20/21  
 PROJECT NO: 21-1144





**EXISTING LEGEND**

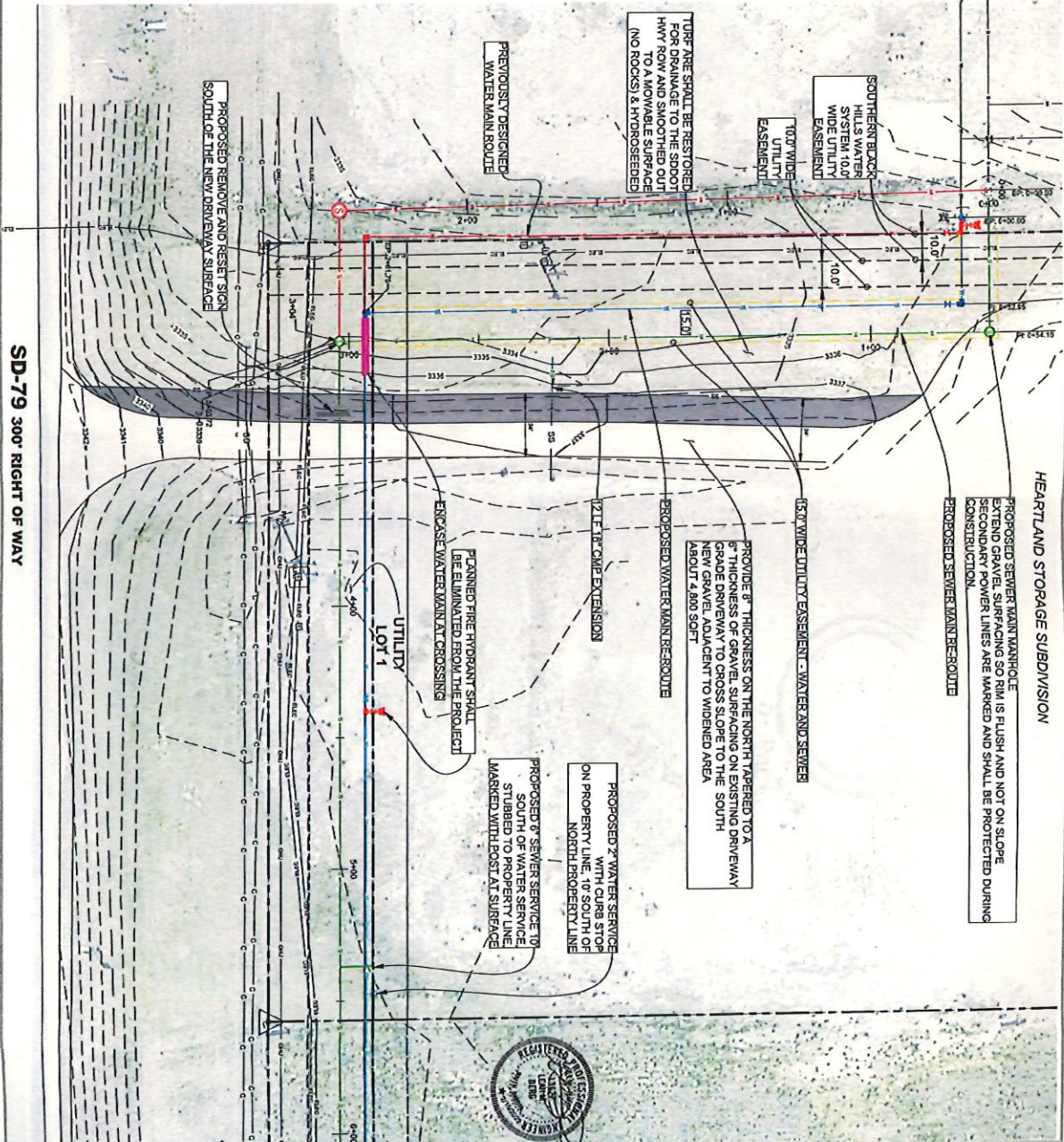
- SANITARY SEWER MAIN, CLEANOUT AND MANHOLE
- WATER MAIN
- FIRE HYDRANT AND GATE VALVE
- ELECTRICAL TRANSFORMER BOX
- CULVERT
- OVERHEAD UTILITY
- UNDERGROUND COMMUNICATION LINE
- UNDERGROUND ELECTRIC LINE
- GAS LINE
- LIGHT POLE
- POWER POLE
- △ CONTROL POINT

**SITE IMPROVEMENTS**

- 10" PVC SEWER MAIN AND MANHOLE
- 8" PVC WATER MAIN
- FIRE HYDRANT AND GATE VALVE
- 45° BEND
- 90° BEND
- 8" MAIN CAP
- EXPANDED DRIVEWAY SURFACING - 3316 SF

**NOTES**

1. SEE PLAN SHEETS C208 THROUGH C245 FOR ADDITIONAL PROJECT INFORMATION.
2. SD HIGHWAY 79 SHOWN IS APPROXIMATE FROM BEST AVAILABLE DATA.
3. PLAN ALIGNMENT IS LOCATED CENTERED ON THE SANITARY SEWER MAIN.



SD-79 300' RIGHT OF WAY



**TOWN OF HERMOSA**  
TOWN OF HERMOSA WATER AND SEWER  
EXTENSION FOR PRESTON RANCH  
DEVELOPMENT

230 MAIN STREET - PO BOX 298  
HERMOSA, SD 57744

DATE: 2/15/2022

FOR CONSTRUCTION

DATE: 2/15/2022

PROJECT NO: 21-11444

SHEET NUMBER: 1 OF 2

TITLE: SITE PLAN - WATER AND SEWER RE-ROUTE

SCALE: 1"=20'

DATE: 2/15/2022

**BASELINE SURVEYING, INC.**  
AFFORDABLY. CREATIVELY. ENGINEERING SERVICES.

2303 Junction Avenue, Sioux Falls, SD 57105  
(605) 490-1401 • Fax (605) 347-6533  
www.baseline-surveying.com

**ACES**  
AFFORDABLY. CREATIVELY. ENGINEERING SERVICES.

AFFORDABLY CREATIVE ENGINEERING SERVICES, INC.  
324 Saint Joseph Street, Suite 200, Rapid City, SD 57701  
(605) 716-4046 • Fax (605) 716-1144





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



Hermosa -May 2024 CFS's

Printed on June 10, 2024

CFS Date/Time	CFS #	Case Number	Code	Code : Description	Zone
05/01/24 07:12:39	CFS2403094		ANL	ANL : Animal Lost	HERMOSA SOUTH
05/01/24 12:21:36	CFS2403100		SIG2	SIG2 : EMER, ACCIDENT,	HERMOSA 2ND ST, HERMOSA,
05/01/24 17:44:07	CFS2403109		911A	911A : 911 Abandoned	HERMOSA MAIN STREET,
05/02/24 20:41:01	CFS2403142	2024-00196	HARR	HARR : Harassment	HERMOSA FAIRGROUNDS
05/03/24 05:56:26	CFS2403145		HARR	HARR : Harassment	HERMOSA RUPP ST LOT 13,
05/03/24 16:36:49	CFS2403155		THREATS	THREATS : Threats	HERMOSA RUPP STREET
05/03/24 18:06:27	CFS2403157		EXT	EXT : Extra Patrol	HERMOSA, HERMOSA
05/04/24 09:32:26	CFS2403161		PAPSERV	PAPSERV : Paper Service	HERMOSA E MAIN ST LOT 64,
05/04/24 14:58:40	CFS2403172		TRESPASS	TRESPASS : Trespass	HERMOSA RUPP ST lot 13,
05/04/24 18:01:13	CFS2403179		PAPSERV	PAPSERV : Paper Service	HERMOSA N FERGUSON ST,
05/09/24 17:42:38	CFS2403298		SCAM	SCAM : Scam Call	HERMOSA N 3RD ST,
05/09/24 21:14:38	CFS2403305		PAPSERV	PAPSERV : Paper Service	HERMOSA N FERGUSON ST,
05/11/24 08:21:04	CFS2403338		PAPSERV	PAPSERV : Paper Service	HERMOSA E MAIN ST LOT 50,
05/15/24 10:48:37	CFS2403445		FRAUDID	FRAUDID : FRAUD -	HERMOSA FAIRGROUNDS PL,

15B

CFS Date/Time	CFS #	Case Number	Code	Code : Description	Zone
05/15/24 11:22:16	CFS2403450		PAPSERV	PAPSERV : Paper Service	HERMOSA 15TH ST.
05/15/24 11:56:14	CFS2403454		PAPSERV	PAPSERV : Paper Service	HERMOSA MARIE ST.
05/15/24 17:51:11	CFS2403465		PAPSERV	PAPSERV : Paper Service	HERMOSA N 5TH ST.
05/15/24 18:20:31	CFS2403467		PAPSERV	PAPSERV : Paper Service	HERMOSA MARIE ST.
05/15/24 20:02:55	CFS2403469	2024-00216	TRESPASS	TRESPASS : Trespass	HERMOSA RUPP ST -
05/17/24 08:29:59	CFS2403512		PRO/SERV	PRO/SERV : Protection	HERMOSA MAIN ST.
05/17/24 12:22:42	CFS2403522		PAPSERV	PAPSERV : Paper Service	HERMOSA MARIE ST.
05/18/24 20:55:32	CFS2403574		911M	911M : 911 Misdial	HERMOSA 43,838882, -103.1929
05/19/24 11:59:43	CFS2403583		EXT	EXT : Extra Patrol	HERMOSA HERMOSA, HERMOSA
05/20/24 08:17:28	CFS2403608		CIT	CIT : Citizen Assist	HERMOSA 2ND ST, HERMOSA,
05/20/24 17:01:41	CFS2403616		PAPSERV	PAPSERV : Paper Service	HERMOSA N 5TH ST.
05/21/24 16:06:51	CFS2403639		CIT	CIT : Citizen Assist	HERMOSA 4TH ST, HERMOSA,
05/22/24 09:32:39	CFS2403649		STDBY	STDBY : Agency Standby	HERMOSA 4TH ST, HERMOSA,
05/22/24 11:56:50	CFS2403657		EXT	EXT : Extra Patrol	HERMOSA HERMOSA, HERMOSA
05/22/24 14:40:11	CFS2403665		TRAFFCOMP	TRAFFCOMP : Traffic	HERMOSA FERGUSON ST / E
05/22/24 16:37:28	CFS2403669		CIVIL	CIVIL : Civil Matter	HERMOSA RUPP ST LOT 13,
05/22/24 21:03:30	CFS2403671		AMB	AMB : Ambulance Call	HERMOSA E MAIN ST LOT 5,
05/23/24 21:16:56	CFS2403691		PAPSERV	PAPSERV : Paper Service	HERMOSA N 5TH ST.

CFS Date/Time	CFS #	Case Number	Code	Code : Description	Zone
05/23/24 21:27:31	CFS2403692		PAPSERV	PAPSERV : Paper Service	HERMOSA, HERMOSA
05/23/24 21:41:32	CFS2403693		PAPSERV	PAPSERV : Paper Service	HERMOSA, HERMOSA
05/24/24 18:30:49	CFS2403716		EXT	EXT : Extra Patrol	HERMOSA, HERMOSA
05/25/24 21:08:22	CFS2403746		WELFARE	WELFARE : Welfare	HERMOSA, HERMOSA
05/25/24 23:21:27	CFS2403750		INFO	INFO : Info	HERMOSA, HEARTLAND
05/26/24 01:23:33	CFS2403753		AMB	AMB : Ambulance Call	HERMOSA, -103,1968
05/26/24 08:39:34	CFS2403756		EXT	EXT : Extra Patrol	HERMOSA, HERMOSA
05/26/24 19:06:19	CFS2403774		ANI	ANI : Animal Complaints	HERMOSA, FAIRGROUNDS
05/27/24 08:22:34	CFS2403786		INFO	INFO : Info	HERMOSA, N 2ND ST,
05/27/24 12:17:44	CFS2403792		EXT	EXT : Extra Patrol	HERMOSA, HERMOSA
05/27/24 14:07:03	CFS2403795		OPEN	OPEN : Open	HERMOSA, N, FERGUSON
05/27/24 15:00:33	CFS2403799		JUVMISC	JUVMISC : Juvenile Misc	HERMOSA, E MAIN ST,
05/29/24 11:11:53	CFS2403852		INFO	INFO : Info	HERMOSA, N, HEARTLAND
05/29/24 11:57:02	CFS2403854		PAPSERV	PAPSERV : Paper Service	HERMOSA, N 2ND ST,
05/30/24 12:23:43	CFS2403890		EXT	EXT : Extra Patrol	HERMOSA, HERMOSA
05/31/24 16:47:55	CFS2403928		911T	911T : 911 Transfer	HERMOSA, SOUTH

**Total Records: 48**