

**HERMOSA TOWN BOARD
REGULAR MEETING
TUESDAY, SEPTEMBER 21, 2021 @ 6:00pm**



- 1) **ROLL CALL:**
 - A. BOT Roll Call: Flug, Henrichsen, Holsworth, King, Schumack
 - 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 August 25, 26, 27 Budget Meeting Minutes; September 7, 2021, Regular Meeting Minutes, September 9 and 16, Special Meeting Minutes

- 4) **CLAIMS:**
 - A. Review Payroll and Claims
 - B. Motion to approve the Claims as presented/amended

- 5) **LAW ENFORCEMENT/ ABATEMENTS/COMPLAINTS:**
 - A. Committee Report
 - B. Law Enforcement Remainder of Year Pay
 - C. Homeland Security Grant Award

- 6) **LEGAL:**
 - A. Prepare Extraterritorial Agreement with Pennington County (Platting, Building)

- 7) **ENGINEER:**
 - A. Water Rehab Project (WRT System)
 - B. N Second Street Box Replacement
 - C. Lone Coyote Subdivision (Preston Sub) Preliminary Plat Application – Permit #2021-18
 - D. Hermosa Sidewalk Project
 - E. Sewer Project (Lagoon expansion)
 - F. Water and Sewer Project
 - Expansion project to Lone Coyote: Survey, Preliminary Plat, Annexation
 - Approval to request bids
 - Annexation Petition
 - G. Water/Sewer Facility Plans
 - H. Hermosa Hills Drainage
 - I. Weston Closeout
 - J. Load Limit on 2nd Street Bridge

- 8) **PLANNING & ZONING:**
 - A. Review of September 14, 2021, meeting minutes
 - B. Permit 2021-24 – 259 Donna St. Floodplain Dev. – Fence
 - C. Permit 2021-36 – Preston Tract 3/Pennington Co. – Subdivision Plat Application – Lone Coyote Subdivision
 - FYI – Annexation Petition-Preston Tract 3
 - D. Permit 2021-32 – Parcel #000208/Preston Tract 3/Pennington Co.– Digging/Grading Permit-Lone Coyote Subdivision
 - E. Permit 2021-33 – 845 Marie St. Digging/Residential Building - Pulis
 - F. Permit 2021-34 – Parcels, 000264 & 000265; Subdivision Plat Application- Neugebauer
 - G. Permit 2021-35 – 33 N. 1st St. Conditional Use Permit
 - H. Permit 2020-32 – 315 Main St. Digging/Grading Permit – EXTENTION
 - I. Permit 2021-37 – 25 N. 2nd St. Informational – HAHA
 - J. Block 5, ROW Verification (Info on board table)
 - K. P&Z Letter of Intent: Auralee Jobgen

- 9) **PUBLIC WORKS**
 - A. Committee Report
 - B. Streets, Street Light Repairs, Water & Sewer Department Updates
 - C. Lift Station Issues

- 10) **FINANCE OFFICE:**
A. Monthly Financials
B. Department Updates
- 11) **OLD BUSINESS:**
A. Annexation: Gumbo Lilly, Fairgrounds Place
B. Broadband Grant Awards – Midco, pending
C. Town Sign, pending
D. Mosquito Control Private Property Contract
E. Cannabis Ordinance
- 12) **NEW BUSINESS:**
A. Hermosa School
Phase 2 Traffic Control Plan
B. 2nd Reading
Ordinance 2.074 Appropriating Funds for the Fiscal Year 2022
C. Letter to Hermosa Hills Residents Re: Permits
D. Letter to Hermosa Hills Resident Re: Salt Application
E. Penalty to Hermosa Hills Resident Re: Penalty for Illegal Digging (Culvert)
F. Fees for Travel Park
2021 retroactive or remainder of year
- 13) **ITEMS FROM CITIZENS:** No action will be taken (3-minute time limit per speaker)
- 14) **TRUSTEE INPUT:**
- 15) **EXECUTIVE SESSION:**
A. Motion to enter Executive Session allowable by SDCL 1-25-2.1 – Personnel/Contract
B. Motion to exit out of Executive Session
C. Motions resulting from Executive Session
- 16) **ADJOURN:**
Motion by _____; second by _____ to adjourn the meeting at _____ pm.

HERMOSA TOWN BOARD
SPECIAL AND BUDGET MEETING
WEDNESDAY, AUGUST 25, 2021 @ 6PM



ROLL CALL: Holsworth called the meeting to order at 6:00 pm with the following members present: Flug, Holsworth, King and Schumack. Henrichsen, absent. Ferguson, Boddicker and one interested citizen also present.

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

NEW BUSINESS: Well perforation: motion made and seconded to allow the town to forego perforating the well, pull the pump, install the new pump, perform a flow test to learn what the flow is, leave the new pump in; vote; all aye, motion carried. Motion made and seconded to deny citizen's request to delay shutting off their water due to non-payment; citizen must pay their bill or they will be shut off as according to town ordinance. Board worked on 2022 fiscal year budget.

ITEMS FROM CITIZENS: None

ADJOURN: Motion made and seconded to adjourn the meeting at 9:05 pm.

Dan Holsworth, Town Board President

ATTEST:

Gail Boddicker, Finance Officer

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**HERMOSA TOWN BOARD
BUDGET REVIEW
WEDNESDAY, AUGUST 26, 2020 @ 4PM**



ROLL CALL: Holsworth called the meeting to order at 6:00pm, with the following members present: Flug, Holsworth, and Schumack. Henrichsen and King absent. Ferguson, Boddicker and one (1) interested citizen also present.

CALL FOR CHANGES: Motion made and seconded to accept the agenda presented. Unanimous.

BUDGET: Boddicker presented the projected expenses and revenue in support of the 2022 fiscal year budget. No action taken.

ADJOURN: Motion made and seconded to adjourn the meeting at 8:05pm; vote; all aye, motion carried.

Dan Holsworth, Town Board President

ATTEST:

Gail Boddicker, Finance Officer

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**HERMOSA TOWN BOARD
BUDGET REVIEW
FRIDAY, AUGUST 27, 2021, @ 6PM**



ROLL CALL: Holsworth called the meeting to order at 6:00pm, with the following members present: Flug, Holsworth and Schumack. King and Henrichsen absent. Boddicker and one (1) interested citizen also present.

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

BUDGET: Boddicker presented final details for 2022 fiscal year budget review. Boddicker to present the 2022 Appropriations Ordinance at the September 7, 2021, Hermosa board meeting.

ADJOURN: Motion made and seconded to adjourn the meeting at 7:15; vote; all aye, motion carried.

Dan Holsworth, Town Board President

ATTEST:

Gail Boddicker, Finance Officer

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**HERMOSA TOWN BOARD
PUBLIC HEARING AND REGULAR MEETING
TUESDAY, SEPTEMBER 7, 2021, @ 6:00pm**



ROLL CALL: Holsworth called the meeting to order at 6:02pm with the following members present: Flug, Holsworth, King and Schumack. Henrichsen absent. Law Enforcement, Johnson, Berg & interested citizens also present. Pledge of Allegiance was led by Holsworth.

CALL FOR CHANGES: Request to discuss Midco Agreement under Legal. Motion made and seconded to approve agenda as amended; vote; all aye, motion carried.

PUBLIC HEARING: Board moved into Public Hearing at 6:03 pm. The Public Hearing was scheduled to hear Retail (on-off sale) Malt Beverage & SD Farm Wine license for Lane Brengle, Hermosa Community Center LLC, located at 122 Vilas Street, Hermosa, SD, legally described as, Parcel 009182, LOTS 23-24 BLOCK 5, Town of Hermosa. Motion made and seconded to approve license; vote; all aye, motion carried. Motion made and seconded to close the Public Hearing at 6:09 pm; vote; all aye, motion carried. Regular meeting reconvened at 6:09pm.

CONSENT CALENDAR: Motion made and seconded to approve August 17, 2021; minutes as presented; request to amend August 19, 2021, Special Meeting minutes to: Due to many activities and drought occurring in Hermosa, public works requested citizens to conserve water by hand watering only. This is only temporary until the well can be repaired. Vote; all aye, motion carried.

CLAIMS: Motion made and seconded to approve September 7, 2021, Payroll and Claims with discussion. A&B Business Solutions, Copier lease payment, \$570.97; ACES, Permits review, \$610.00; Claycomb Engineering, Permits review, attend meetings, \$1656.00; Code Works, Hermosa School, August Inspection, \$265.12; Dakota Supply Group, 6 each Ball Valve, \$100.08; Dustbusters Enterprises Inc., Dustguard 8-10 and 8-11-2021, \$13,009.68; EFTPS, 941 payroll tax, \$1,188.33; Ferguson Construction, monthly agreement, \$2,266.67; Ferguson Construction, Inspections, weed spray, pull pump #1, \$995.00; G. J. Holsworth & Son, Inc, Town road work in preparation of fair, vehicle usage and operator fees, \$850.00; Golden West, Monthly Agreement, \$561.50; Hawkins, Water chemicals, \$384.87; Health Pool of SD, Monthly Premium, \$841.42; Jensen, Tayler, Customer deposit refund: 300 E Main #4 \$107.27; Pioneer Bank & Trust, Monthly charges, \$1,945.57; Lingo, Monthly charges, \$44.90; Metering & Technology Solutions, \$959.96; Miller Construction, Gravel, Bobcat, Labor, \$3,251.25; Mt. Rushmore Telephone Co, Monthly Charge, \$238.02; Payment Service Network, Monthly charge, \$78.45; Westergard, Brad, Monthly agreement, \$300.00; Payroll: Board of Trustees, \$1,500.00; Finance Department, \$2,947.50; Law Enforcement, \$808.55; Meter Read and Custodial, \$274.00; Sander Sanitation Services, Monthly charges, \$2,820.95; SD DOT, 2nd Street box culvert, \$13,850.26; SDPAA, Town insurance, \$14,392.86; SD Retirement, August retirement funds, \$860.32; Southern Hills Publishing, Inc, Monthly charge, \$283.35. TOTAL: \$67,962.85. Holsworth requested his claim to reflect that his invoice was for the use of their water truck when they mow watered the streets, \$50.00 an hour for the truck and operator. The road work accomplished prior to the fair was donated by their company. Request to remove screen millings from Miller Construction invoice description. Request to have SD DOT provide a breakdown of the change order and tickets for the millings that were hauled in. Vote; all aye, motion carried.

LAW ENFORCEMENT/ ABATEMENTS/COMPLAINTS: Marshal Daggett provided local updates. Discussion regarding penalizing non-resident for packing yard waste dumpsters as dumpsters are for in-town citizens only. Motion made and seconded to waive the fine; vote; Flug, aye; Holsworth, nay; King, aye; Schumack, aye; vote; all aye, motion carried. Westergard will take over the Neighborhood Watch program. Motion made and seconded to reinstate Daggett's salary to \$1425 per pay period through the remainder of the year, to include the health insurance stipend; to review prior to the end of the year; vote; all aye, motion carried. Motion made and seconded to appoint Westergard as animal control officer and code enforcement (abatement) officer; vote; all aye, motion carried.

LEGAL: Cannabis Ordinance: Motion made and seconded to request Johnson to draft a medical marijuana ordinance; vote, all aye, motion carried. Motion made and seconded to schedule non-paid special meetings on September 9 and September 16 to hear the 1st and 2nd Readings of the Medical Marijuana Ordinance; vote; all aye, motion carried. Bill Cannon, Hermosa citizen, requested the minutes reflect his opposition to allowing medical marijuana activities (ordinance, licenses) in Hermosa. Motion to allow Johnson to draft an Extra-territorial Agreement with Pennington County; vote; all aye, motion carried. Midco Agreement will also be discussed on September 9 and 16 meetings.

ENGINEER: Water Rehab Project (WRT System); pending. N Second Street Box Replacement; pending reports from SD DOT on breakdown of change order, millings, final costs. Lone Coyote Subdivision Preliminary Plat Application: pending. Hermosa Sidewalk Project: board requested to review the contract with Interstate Engineering at the September 21, meeting. Sewer Project (Lagoon expansion), pending discussion at Custer Co. Commissioners meeting who will be discussing federal infrastructure funds. Water and Sewer Project: advertising for bids in Custer Chronicle September 15 and 22nd, with bids due on September 29; award to be given on October 5 BOT meeting. Water/Sewer Facility Plans: pending. Discussion on Lone Coyote annexation: Motion made and seconded to approve the annexation Public Hearing notice in the 9-15-21 edition of the Custer Chronicle; vote; all aye, motion carried. Hermosa Hills: Motion made and seconded that Pulis is responsible for the work on the ditches, with reimbursement by Preston, and it will be allowed to install an 18" culvert from Marie to Walter Streets, at the end of Walter – leaving the current 18" culvert in as well; vote; all aye, motion carried. Water/Sewer Facility Plans, pending. Weston Closeout: DANR to receive, for informational purposes, the

Farmers Supply invoice indicating the issues related to the problems that have occurred with Weston's work; vote; all aye, motion carried. Engineer staff reports should include the verbiage that the contractor's information needs to be included and all fees paid. Load Limit on 2nd Street Bridge: motion to keep the load limit at 15 ton; vote; all aye, motion carried.

PLANNING & ZONING: Review of August 24, 2021, meeting minutes; P&Z requested to amend the minutes under Permit 2021-31 discussion to reflect to have P&Z to review the entire staff report and if they feel the survey was warranted, then recommend Holsworth be reimbursed for one third of the cost of the survey. Permit 2021-27 - 239 Donna Street, Floodplain Development Permit-Carport; motion made and seconded to approve; vote; all aye, motion carried. Permit 2021-28 - 760 Marie Street, Informational Permit-Shed; no action. Permit 2021-29 – 865 Marie Street, Digging/Residential Building; motion made and seconded to approve; vote; all aye, motion carried. The permits need to adhere to the conditions of the engineer. Permit 2021-30 – 855 Marie Street, Digging/Residential Building; motion made and seconded to approve; vote; all aye, motion carried. Permit 2021-31 – Parcel #1010762(ROW)- Digging/Permit to work in Right of Way; motion made and seconded to approve; vote; all aye, motion carried. Permit 2021-32 – Parcel #000208-Lone Coyote Subdivision, Digging/Grading; pending. Motion made and seconded to schedule a Work Session to discuss building permits and ADU Ordinance, paid, following the 9-28-21, P&Z regularly scheduled meeting; vote; all aye, motion carried.

PUBLIC WORKS: Flug provided updates. Pond will be pumped soon. Upper pump house needs a 3-phase power locate. Ferguson Lift Station: the lift station continues to have issues with inappropriate items being flushed, resulting in costly repairs to the pump. Motion made and seconded to send a letter to the citizens in the Ferguson Subdivision that from this point on, if the lift station is plugged due to inappropriate items damaging the pump, the citizens in Ferguson Subdivision will be assessed the cost to make repairs; vote; all aye, motion carried. Flug to investigate alternative preventative processes to keep the lift station in working order and report at the next meeting. Holsworth to get an estimate of prices for a cable and guard rail for 2nd Street box culvert. Town should take more pictures of sidewalks and roads surrounding the school to ensure no damages have occurred during school construction.

FINANCE OFFICE: Month end reconciliation reports were provided. Approval for Boddicker to ask accountant for correct, legal way to clear outstanding checks from books. SDML Annual Conference: Motion made and seconded to approve trustee(s) to attend the conference; vote; all aye, motion carried.

OLD BUSINESS: Annexation: Gumbo Lilly, Fairgrounds Place, pending. Broadband Grant Awards – Midco, pending. Town Sign, pending. Mosquito Control Private Property Contract, pending. Cannabis Ordinance, ordinance review scheduled for 9-9-21.

NEW BUSINESS: Mag Water Application: motion made and seconded to remove from the agenda; vote; all aye, motion carried. Hermosa School: Phase 2 Traffic Control Plan, pending. Hermosa School: Fire Sprinkler Test; motion made and seconded to remove from the agenda; vote; all aye, motion carried. Motion made and seconded to approve 1st Reading Ordinance 2.074 Appropriating Funds for the Fiscal Year 2022; unanimous. Motion made and seconded to send letters to Hermosa Hills residents informing them they are responsible for maintaining ROWs, permitting processes must be followed, maintaining yards to the road, no digging without a permit; vote; all aye, motion carried. Flug will review the letter prior to sending. Motion to send a letter to resident in Hermosa Hills to clean up the salt which was placed on the property to control weeds and refrain from doing that in the future; vote; all aye, motion carried. Motion made and seconded to send a penalty invoice to Hermosa Hills resident who installed a culvert without proper permit; vote; all aye, motion carried. Motion to send attorney the ordinance regarding fees for travel parks; vote; all aye, motion carried.

ITEMS FROM CITIZENS: None.

TRUSTEE INPUT: Holsworth thanked the board for all they do to support the town.

EXECUTIVE SESSION. None.

ADJOURN: Motion made and seconded to adjourn the meeting at 10:00 pm; unanimous.

Dan Holsworth, Town Board President

ATTEST:

Gail Boddicker, Finance Officer
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HERMOSA TOWN BOARD
SPECIAL MEETING
THURSDAY, SEPTEMBER 9, 2021, @ 8:00am



ROLL CALL: Holsworth called the meeting to order at 8:05am with the following members present: Flug, Holsworth, King and Schumack, Henrichsen by phone. Attorney Johnson and Boddicker also present. Pledge of Allegiance was led by Holsworth.

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

OLD BUSINESS: None

NEW BUSINESS: Motion made and seconded to approve the 1st Reading, Medical Marijuana Ordinance; unanimous. Motion made and seconded to approve the 1st Reading, Cable Communications Franchise; unanimous. Motion made and seconded to invoice Midco for the attorney fees for drafting ordinance and the publication fees to publish the franchise ordinance; unanimous. Boddicker to send the ordinance to Midco.

ITEMS FROM CITIZENS: None

TRUSTEE INPUT: None

EXECUTIVE SESSION: None

ADJOURN: Motion made and seconded to adjourn the meeting at 8:12am

Dan Holsworth, Town Board President

ATTEST:

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

HERMOSA TOWN BOARD
SPECIAL MEETING
THURSDAY, SEPTEMBER 16, 2021, @ 8:00am



ROLL CALL: Holsworth called the meeting to order at 8:05am with the following members present: Flug, Holsworth, King and Schumack, Henrichsen absent. Boddicker and two interested citizens also present. Pledge of Allegiance was led by Holsworth.

CALL FOR CHANGES: Motion made and seconded to approve the agenda as amended; vote; all aye, motion carried.

OLD BUSINESS: None

NEW BUSINESS: Motion made and seconded to approve the 2nd Reading, Medical Marijuana Ordinance; unanimous. Motion made and seconded to approve the 2nd Reading, Cable Communications Franchise; unanimous. Motion made and seconded to approve the town to register for Coronavirus Local Fiscal Recovery Fund funds; unanimous. Discussion regarding citizen requiring a demolition permit to demolish old trailer; permit was submitted with payment, no action taken.

ITEMS FROM CITIZENS: None

TRUSTEE INPUT: None

EXECUTIVE SESSION: None

ADJOURN: Motion made and seconded to adjourn the meeting at 9:04

Dan Holsworth, Town Board President

ATTEST:

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

Claims for Approval 9-21-2021			
Black Hills Electric	Monthly charges	*	\$ 3,925.25
Current Electric	Replace ballast in town office		\$ 91.80
Current Electric	Investigate lack of power at main pump house		\$ 255.00
Custer Co Register of Deeds	Filing of annexation plats		\$ 180.00
Dakota Supply Group	Motor, Pump End		\$ 2,417.76
Ferguson Construction	Backhoe, Hand Labor, Compactor, Tower Hill		\$ 2,350.00
Gov Office	Domain Name		\$ 220.00
Hawkins	Aqua Hawk		\$ 157.63
J.P. Cooke	Pet tags		\$ 54.30
Johnson Law	Monthly Invoice		\$ 595.00
Lingo	Monthly charges		\$ 37.22
Metering & Technology Solutions			\$ 874.02
Northwest Pipe Fittings			\$ 738.62
Rural Development #1	Monthly charges		\$ 417.00
Rural Development #2	Monthly charges		\$ 222.00
Rural Development #3	Monthly charges		\$ 1,278.00
Shelton, Katherine	Error on bank		\$ 35.00
Verizon	Monthly charges		\$ 32.38
Westergard, Brad	Monthly services		\$ 300.00
Payroll related:			
Payroll	Board of Trustees		
Payroll	Finance Department		\$ 2,694.00
Payroll	Law Enforcement		\$ 1,425.00
Payroll	Planning & Zoning		
Payroll	Janitorial Meter Mosquito Control		
Gail Boddicker	Health insurance		\$ 200.00
Jim Daggett	Health insurance		\$ 200.00
EFTPS	941 payroll tax deposit	*	\$ 1,024.05
Health Pool of South Dakota	Monthly premium		
SD Retirement Fund			
TOTAL			\$ 19,724.03

5c

Gail Boddicker

From: me@agatesoftware.com
Sent: Wednesday, September 15, 2021 9:43 AM
To: june.snyder@state.sd.us; leah.ries@state.sd.us; cathy.strudle@state.sd.us;
cathy.strudle@state.sd.us; jon.bierne@state.sd.us; Gail Boddicker
Subject: Award Agreement has been accepted by grantee HLS-2021-Town of Hermosa-00210

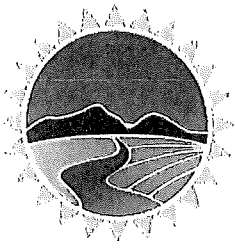
Grantee has received and accepted the Award Agreement from the Application HLS-2021-Town of Hermosa-00210 with Project Title: Radios & Personal Protective Equipment.

5c



EXHIBIT A
 South Dakota of Homeland Security
 118 W Capitol Avenue
 Pierre, SD 57501
Sub-Recipient Award Agreement

Sub-recipient Name: Town of Hermosa		
Address: PO Box 298	City: Hermosa	Zip: 57744
DUNS Number: 183952162	County: Custer County	
Federal Funds Obligated to the Sub-recipient by this agreement: \$14,256.00		
Amount of match provided by the Sub-Recipient: 0		
Project Director: Gail Boddicker	Email: june.snyder@state.sd.us	
Phone: (605) 773-3450		
Project Description and Scope of Work: Radios & Personal Protective Equipment		
Application Number: HLS-2021-Town of Hermosa-00210		
Period of Performance Start Date: 09/01/2021		
Period of Performance End Date: 06/30/2022		
Special Conditions of Award:		
Federal Awarding Agency: U.S. Department of Homeland Security		
Federal Award No. (FAIN): 2021-SS-00006-S01		
CFDA and Project Description: 97.067 State Homeland Security Program Grant		
Federal Award Date: 09/01/2021		
Is the grant award for research and development: No		
Indirect cost rate for federal award: Not applicable		
Pass-through Entity: SD Department of Public Safety, Office of Homeland Security		
Pass-through Entity Contact: Director Jon L. Bierne at 605-773-3450 or jon.bierne@state.sd.us		



DENR
SOUTH DAKOTA

DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

JOE FOSS BUILDING
523 EAST CAPITOL
PIERRE, SOUTH DAKOTA 57501-3182
denr.sd.gov

7I

September 14, 2021

Re: DWSRF – Town of Hermosa
C462278-02 – Water Source and Distribution Improvements

Mr. Dan Holsworth, Board President
Town of Hermosa
PO Box 298
Hermosa, SD 57744

Dear Mr. Holsworth:

An offsite final construction inspection for the above referenced project was conducted on August 31, 2021 by the South Dakota Department of Agriculture and Natural Resources. A copy of the completed final inspection report is enclosed.

The department is in receipt of the documents necessary to close out the above referenced project funded with a Drinking Water State Revolving Fund (DWSRF) loan. Therefore, I have enclosed a Certificate of Project Completion. This certificate must be dated and signed by the project's authorized representative in accordance with Article III, Section 3.4 of the SRF loan agreement. Please complete and return the enclosed certificate to this office.

In addition to repayment of the loan, you are required to submit certain documents throughout the life of the loan to comply with the loan requirements. Documents you can expect to submit are audits, unaudited financial statements, budgets, evidence of insurance coverage, and a Certificate of Compliance with Rate Covenant (evidence of repayment capabilities). The documents must be submitted annually as long as the loan is in repayment. Questions regarding these items should be directed to the SRF Financial Staff.

If you have any questions, please feel free to contact this office.

Sincerely,

Andy Bruels, P.E.
Division Director
Division of Financial and Technical Assistance
Phone: (605) 773-4216

cc: Ron Bengs, Interstate Engineering Spearfish
Bill Lass, BHCLG, Rapid City

DWSRF CERTIFICATE OF PROJECT COMPLETION

Loan Recipient: Town of Hermosa Project Number: C462278-02

Project Title: Water Source and Distribution Improvements

Obligated Loan Amount: \$199,000 Loan Amount Drawn: \$134,500

Principal Forgiveness Percent : 0% Principal Forgiveness Amount : \$0

Loan Repayment Amount: \$134,500 Deobligated Amount: \$64,500

In accordance with Article III, Section 3.4 of the Drinking Water State Revolving Fund Loan Agreement the undersigned authorized representative(s) of the OWNER hereby certifies that the project as described above is complete.

The final, eligible project costs have been documented to support a loan amount of \$134,500, no lien or other encumbrance with respect to the above referenced project has been filed, and appropriate lien waivers have been obtained for all labor, materials and supplies with respect to the project. Therefore, in accordance with the State Revolving Fund Loan Agreement, the final Loan Agreement Amount is \$134,500 and will be repaid by the owner as set forth in the loan agreement. In addition, the Owner deobligates the portion of the DWSRF loan amount not drawn.

The OWNER hereby executes this CERTIFICATE OF PROJECT COMPLETION

Owner: Town of Hermosa

Signature _____ Date _____

Typed or Printed Name and Title _____

The ISSUER hereby accepts this CERTIFICATE OF PROJECT COMPLETION

Issuer: South Dakota Conservancy District

Signature _____ Date _____

Typed or Printed Name and Title _____

DRINKING WATER FINAL PROJECT INSPECTION REPORT

Recipient Town of Hermosa Project No. C462278-02
 Financial Assistance Amount \$199,000 Inspection Date August 31, 2021
 (including principal forgiveness)

Authorized Representative: Dan Holsworth. Board President Telephone No.: 605-255-4291

Project Description: Water Source and Distribution Improvements

Consulting Engineering Firm: Anderson Engineers (initial) Interstate Engineering (final)

Home Office: Spearfish, SD (Interstate) Telephone: 605-642-4772

Project Engineer(s): Keith Anderson (Anderson Engineers) Ron Bengs (Interstate Engineering)

Person Contacted	Position & Organization	Phone Number
Gail Boddicker	Finance Officer, Hermosa	605-255-4291
Ron Bengs	Project Engineer, Interstate Eng.	605-642-4772
Bill Lass	Planner, BHCLG	605-394-2681

Recap:	Amount
Construction Costs	\$102,546.00
Force Account	\$0
Planning and Design costs	\$19,863.80
Project Inspection Costs	\$10,101.16
Administration Costs	\$1,990.00
Equipment & Materials	\$0
Legal Costs	\$0
Land Acquisition Costs	\$0
Other (describe)	\$0
Total	\$134,500.96

Final Assistance Amount (\$)	\$134,500.00
Principal Forgiveness	
Percentage Awarded (%)	0%
Amount Received (\$)	\$0
Final Loan Amount (\$)	\$134,500

Contract Completion Date 6/9/21

Contract	Final Construction Est. Received	Applicant/Engineer Acceptance Received	C.O.'s Approved
Weston Engineering, Inc.	6/1/21	6/9/21	2

Project Audit Yes No

Is the Borrower a private non-profit entity or other non-political subdivision? _____ X

If Yes, Does the Borrower have regular financial audits completed either annually or biannual? _____

If Yes, inform them that a copy of the completed audit for the project period must be submitted within 15 days after it has been issued. The project may not be closed until after submission.

If No, a project audit for the loan is required and may be reimbursed as part of the project if funds are available. Send SRF project acceptance form to Borrower and inform them of the project audit requirements listed in their loan agreement and that the audit must be submitted within 120 days of the SRF project acceptance form. Project may be closed after submission.

Summarize MBE/WBE Accomplishments:

	MBE	WBE
Goal Set:	1%	4%
Goal Achieved:	0%	0%
Contractor(s):	NA	NA
Work in Place:	NA	NA
Value of Work:	NA	NA

CONSTRUCTION COSTS:

(List change orders for each contract on separate sheet. Break out eligible and ineligible costs.)

Contractor	Eligible Amount. of Bid	# of C.O.'s	Eligible C.O. Amount	Adjusted Contract Amount
Weston Engineering	\$167,980.00	2	(\$53,066.65)	\$114,913.35
Total Eligible Construction Costs =				\$114,913.35
Total Construction Costs =				\$102,546

*Liquidated damages of \$12,367.25 were assessed do to AIS non-compliance and failure to fully complete all required contract obligations.

FORCE ACCOUNT:

Was Force Account approved by DENR? NA

Were time cards kept? _____ Was overhead applied? _____

What was the basis upon which the overhead was computed? _____

Categorize Costs: _____

Total Force Account \$ _____

ENGINEERING COSTS:

Engineering Firm: Anderson Engineers (initial) Interstate Engineering (final)

Summary of Eligible Costs

Design:	\$19,863.80
Inspection:	\$10,101.16
Tests:	\$
O&M Manual:	\$
Start-up Services:	\$

Total Engineering Costs \$29,964.96

ADMINISTRATION:

Summary of Eligible Costs

Advertisement for Bids	\$
Bond Counsel	\$1,990.00
Legal Costs (describe) <u>Project review attorney fees</u>	\$
Other (describe) _____	\$

Total Administration Costs \$1,990.00

EQUIPMENT AND MATERIALS:

Provide a description of the purchase or rental of any equipment or materials that is not part of or a change order to a construction contract identified above and for which reimbursement has been requested. NA

Eligible Equipment & Materials Costs \$ _____

LAND ACQUISITION:

Provide a description of land that has been purchased with the loan. NA

Eligible Land Costs \$ _____

COMPLIANCE

Davis - Bacon Yes No NA

Have all weekly pay rolls been submitted by the contractor to the planning district or loan recipient? X _____ _____

If any inequities in wages were identified, has corrective action been taken and adequately resolved? _____ _____ X

Copies of all payroll records and wage interviews must be submitted to DENR (in either electronic form or paper copies). If DENR is not in receipt of these items, identify the party responsible to provide these items. X _____ _____

Has the loan recipient completed the Davis-Bacon Act Certification form and submitted it to DENR? X _____ _____

Has the loan recipient been notified that all payroll records and wage interviews must be maintained for three years? X _____ _____

Comments: _____

American Iron and Steel

Who was responsible for assuring compliance with American Iron and Steel provisions?

Anderson Engineers

Describe steps undertaken to assure compliance: Specifications and bid documents
included AIS requirements and contractor certification. The contractor failed to comply with AIS
For the pipe casing material which was the only product covered by AIS on the project. DANR
issued a non-compliance letter to the city after multiple attempts to rectify the issue with the
contractor.

Is DENR in receipt of all product certifications, shop drawings and other documentation to verify compliance with the American Iron and Steel Provision? No, See above

Was a de minimis waiver utilized? If so, complete the following:

No

Value of incidental items claimed on de minimus waiver:

\$

Value of actual final costs of materials procured for the project:

\$

Percent of material costs exempted from AIS:

%

Do items exempted under the de minimus waiver total 5 percent or less of the total material cost?

Comments: DANR AIS non-compliance letter is included in the project files.

OVERALL PROJECT REVIEW

A. Are there any liens, unpaid debts, or other unresolved labor problems? If yes, explain. No

B. Was the project completed within the specified time? No If not, was
1. an extension of time granted? No
2. the extension covered by approved C.O.? NA
3. the extension approved by DENR? NA
Are liquidated damages being assessed for supporting extended costs? Yes
Provide explanation as necessary. The contractor did not fulfill all contract obligations. Further the contractor did not comply specifically with AIS provisions requiring DANR to issue a non-compliance letter. As a result liquidated damages for unpaid work completed were Assessed at the closeout of the project, which the contractor refused to sign for.

C. Start-up Testing & Training

Were start-up tests performed for all major pieces of equipment? If not, identify those pieces of equipment still requiring start-up tests.
NA

Did tests indicate satisfactory performance? If not, explain. NA

Have adequate training and training materials been provided? If not, provide an estimated training schedule.
NA

Was each operator present during start-up and properly trained on each piece of equipment they will be responsible for operating and/or maintaining? If not, when will training occur and who will conduct training? NA

Is the city satisfied with equipment and installation? If not, explain. Yes, equipment is functioning.

Will the applicant's engineer or equipment installers/manufacturers be available for assistance for a reasonable period following initiation of operations? NA

D. Is plant meeting applicable effluent standards? NA

E. Have there been any problems noted in the following areas:
1. Structural _____
2. Mechanical _____

3. Operational _____
If yes to any of the above, please explain: NA

F. Have all sites been restored to the community's satisfaction? Yes

G. Are all shop drawings approved? Yes In possession of the recipient? Will send

H. Have as-built drawings been submitted to the recipient? None completed

I. What is the status of:
O&M Manual Approved NA Not Approved _____

Are rates in place adequate to cover debt service and O&M? Yes X No _____

J. Is a certified operator required? Yes

If a certified operator is required, is one hired and on staff? If not, how does the applicant intend to address this deficiency? Yes

K. Has applicant been informed to maintain all records for three years from date of total project acceptance? Yes

L. Are there any deficiencies (punch list items) not yet satisfied? List deficiencies here or attach list at end of report. If none, so state. None

Before the project may be closed out the following documents are required:

Any additional remarks here:

Andrew Brues
Signature of Inspector

9/14/21
Date

8A



HERMOSA PLANNING & ZONING BOARD
REGULAR MEETING
September 14, 2021 @ 6:00pm

ROLL CALL: Harris called the meeting to order at 6:00pm with the following members present; Harris, Waltman, and Thomason, Clarke absent. Liaison Holsworth, Dybvig and 7 citizens present. Pledge of Allegiance led by Harris.

CALL FOR CHANGES: Motion made, seconded to approve agenda; vote; all aye; motion carried.

CONSENT CALENDAR: Motion made, seconded to amend the August 24, 2021, meeting minutes with updated information from Harris vote; all aye; motion carried.

OLD BUSINESS: None

NEW BUSINESS:

Permit 2021-24 - 259 Donna St. Floodplain Development; Citizen presented a plan to build breakaway fence on south side of home and connect to existing back fence. Citizen indicated the back fence was already installed before moving in. Staff report recommendations state, no additional fencing should be allowed. If additional fencing of the front yard is approved, it should be of a breakaway design and not extend into the street ROW. Board requested that the back fence be replaced with a breakaway fence. Board agreed to have a look at the fence and distance from ROW. Motion to keep this pending; seconded; vote all aye, motion carried.

Permit 2021- 36 - Preston Tract 3/Pennington Co.-Subdivision Plat Application; Lone Coyote Subdivision; Discussion included Pennington County will have to review. Berg indicated that this is the preliminary and final plat. Berg has already submitted to Pennington County for comment on the preliminary/final plat and annexation. There are no improvements proposed with this plat. Plat is just a boundary so it can be annexed into the town. Motion to approve recommendation for Preliminary/Final Plat of Tract 3, Lone Coyote Subdivision as per staff report; seconded; vote; all aye; motion carried.

Annexation Petition; Motion to recommend approval of Annexation Petition for Tract 3, Lone Coyote Subdivision per staff report; seconded; vote; all aye; motion carried. Berg indicated that the public hearing is set for October 5, 2021.

Permit 2021- 32- Parcel #000208/PrestonTract3/Pennington Co. – Digging/Grading Permit; Lone Coyote Subdivision; Pending per annexation approval and submitted final mylar drawing. Mass grading only, no roads or infrastructure. Motion to approve permit per staff report, pending comments from Pennington County and Plat and Annexation (Tract 3) approval at October 5, 2021 Public Hearing & BOT meeting; seconded; vote; all aye; motion carried.

Permit 2021- 33- 845 Marie St. Digging/Residential Building; Discussion included 2nd deck not shown on drawing. Motion to approve permit per staff report and contractor indicates 2nd deck placement; Seconded; vote; all aye; motion carried.

Permit 2021- 34- Parcels, 000264 & 00265; Subdivision Plat Application; Motion to approve per staff report, seconded; vote; all aye; motion carried.

Permit 2021-35 – 33 N. 1st St. Conditional Use Permit; Motion to approve for 6-month timeframe, seconded; vote; all aye; motion carried.

Permit 2020-32 – 315 Main St. Digging/Grading Permit-Extension; Motion to approve of extension for 1 year; seconded; vote; all aye; motion carried.

Permit 2021-37 – 25 N. 2nd St. Informational HAHA; No action

REVIEW BOT MINUTES: No action

ORDINANCE REVIEW & WORK ITEMS:

Request from BOT for P&Z to work on ordinance for concrete work. Town has no ordinance regarding work on existing concrete structures. P&Z board will develop draft to present at future BOT meeting; Pending

Block 5 – ROW verification and legal easements; Survey from ACES; ROW has been clarified for Mt. Rushmore Telephone. Survey shows that the alley to the north is impeding on Trails West Property. Agreement to move the alley to the north. Recommendation is to leave public access to the west and move the power pole. Board agreed to 1 year timeline. Motion for the town to pay one third of survey bill, develop north side of alley, move power pole, and leave town ROW undeveloped; seconded; vote; all aye; motion carried.

Zoning ordinance for ADU’s and Permit Processes scheduled for work session on September 28, 2021, after regular P&Z meeting.

TRUSTEE INPUT: Harris reminded everyone of the walk to school on October 6, 2021.

There may be a quorum of Board of Trustees present at Planning & Zoning Meetings

CITIZEN INPUT: Citizens revealed that they plan to have town Halloween Decorating Contest. Citizen requested information about starting a business in town (Pumpkin Patch). Discussion included that the property was not zoned commercial. P&Z will look into requirements.

ADJOURN: Motion made, seconded to adjourn the meeting at 7:20 pm; Vote; all aye; motion carried

Joan Harris, Planning & Zoning Board President

Jill Dybvig, Administrative Assistant

Hours of Operation:
Monday – Friday 8:00—5:00

Town of Hermosa

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

SUBDIVISION PLAT APPLICATION

Sketch Plan _____ Preliminary Plan X Final Plat X

Date: 9-9-21

Permit # 2021-36

Receipt # _____	Cash _____	Check # <u>11684</u>	Amount <u>75⁰⁰</u>	<i>ck date</i> <u>6-3-21</u>
-----------------	------------	----------------------	-------------------------------	---------------------------------

Applicant:

Name: JOHN PRESTON
 Address: PO BOX 52
 City, State, Zip: HERMOSA, SD 57744
 Phone & Email: 605-381-0555
 Sign & Date: _____

Other Owners:

Name: _____
 Address: _____
 City, State, Zip: _____
 Phone & Email: _____
 Sign & Date: _____

Agent:

Name: _____
 Address: _____
 City, State, Zip: _____
 Phone & Email: _____
 Sign & Date: _____

Name: _____
 Address: _____
 City, State, Zip: _____
 Phone & Email: _____
 Sign & Date: _____

Surveyor/Engineer:

Name: RENNER ASSOCIATES, LLC
 Address: 3231 TEEWINOT DR.
 City, State, Zip: RAPID CITY, SD 57701
 Phone & Email: 605-721-7310
 Registration Number: 9213
 Sign & Date: _____

Name: _____
 Address: _____
 City, State, Zip: _____
 Phone & Email: _____
 Sign & Date: _____

Current Legal Description:

Subdivision/H.E.S./M.S. Title: _____
 Secondary Title/Description: PORTIONS OF THE NW1/4 OF SE1/4; THE SW1/4 OF SE1/4; TRACT W OF NE1/4 OF SE1/4 &
 Aliquot Location: TRACT W OF SE1/4, SE1/4, SECTION 19 Total Acres: 87.221
 Township: 2S Range: 8E Section(s): 19 Book: _____ Page: _____

Proposed Legal Description:

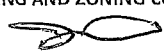
Primary Title (Subdivision Name): LONE COYOTE SUBDIVISION
 Secondary Title: (Description): PRESTON TRACT 3

Does this plat continue to divide an existing subdivision? Yes _____ No X FIRM Panel 46103V1650H

Will this subdivision require construction of roads or installation of other improvements? NO

What is the intended land use within the subdivision? Residential X Commercial _____ Industrial _____ Mixed Use _____ (Specify on attached plat copy)

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

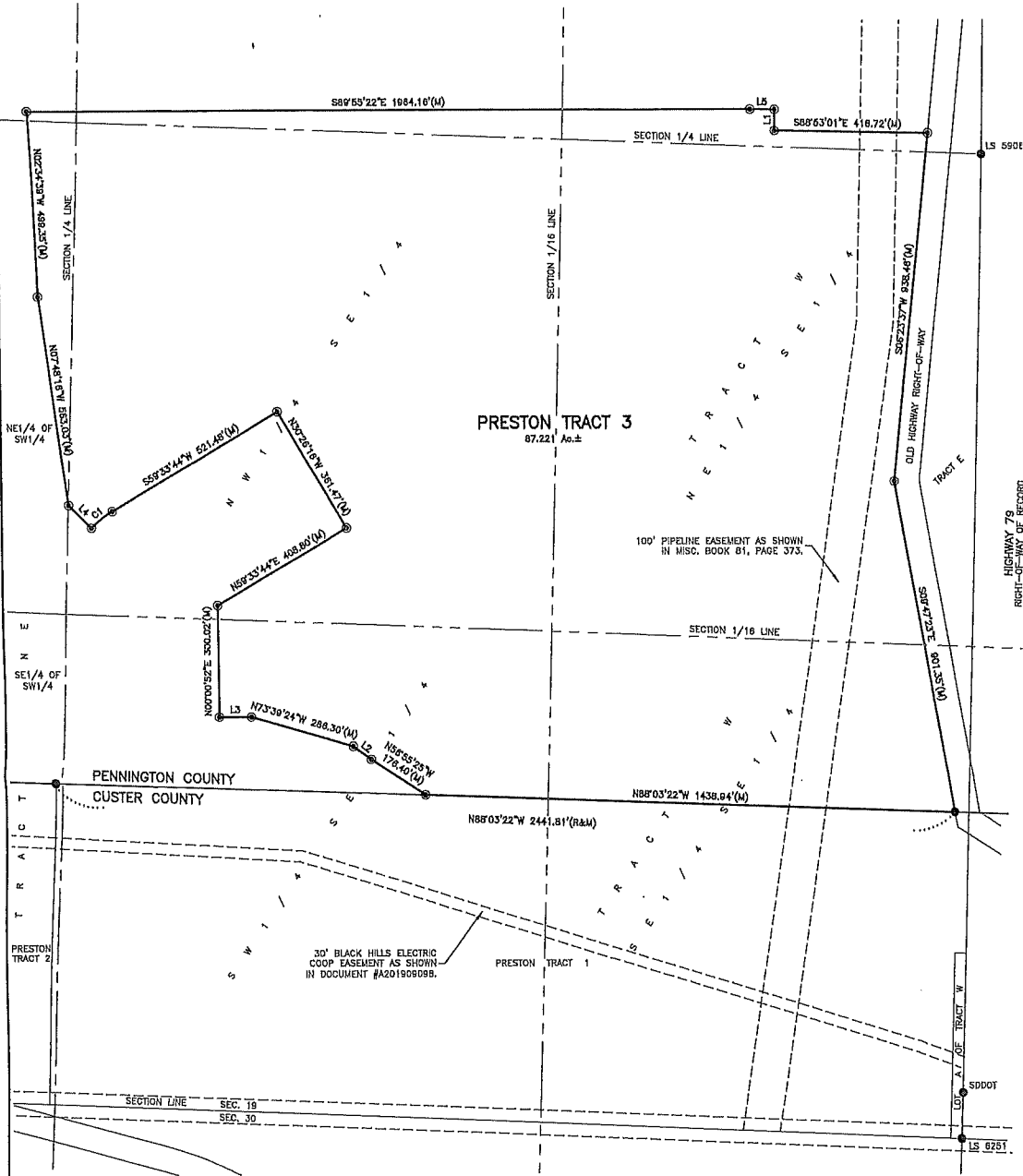
John Preston 

Original Parcel # Pennington County
Office Use Only

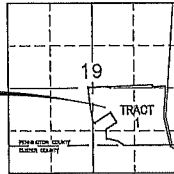
<p style="text-align: center;">PLANNING AND ZONING COMMISSION</p> <p><input type="checkbox"/> Approved <input type="checkbox"/> Denied</p> <p>Name: _____ Title: _____ Signature: _____ Date: _____ Application Fee <u>\$75.00</u> Register of Deeds Fee: <u>\$60.00</u> Date Paid: _____ Balance Due: _____</p>	<p style="text-align: center;">HERMOSA BOARD OF TRUSTEES</p> <p><input type="checkbox"/> Approved <input type="checkbox"/> Denied</p> <p>Name: _____ Title: _____ Signature: _____ Date: _____ Date Permit Issued: _____</p>
--	--

PLAT OF
LONE COYOTE SUBDIVISION
PRESTON TRACT 3

(formerly portions of the NW1/4 of SE1/4; the SW1/4 of SE1/4; Tract W of NE1/4 of SE1/4 & Tract W of SE1/4 of SE1/4)
LOCATED IN SECTION 19, T2S, R8E, BHM, PENNINGTON COUNTY, SOUTH DAKOTA



SITE LOCATION



VICINITY MAP
NOT TO SCALE

SEPTEMBER 9, 2021
SCALE 1" = 200'

LINE	BEARING	DISTANCE
L1(M)	S07°52'58"W	65.93'
L2(M)	N54°13'53"W	80.00'
L3(M)	N87°00'00"W	67.73'
L4(M)	N45°09'27"W	86.44'
L5(M)	S89°07'02"E	66.00'

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
G1(M)	72.82'	283.00'	14°42'12"	S52°12'39"W	72.43'



LEGEND

- ⊙ Denotes set 5/8" rebar with survey cap marked "Renner - Assoc. 9213"
- Denotes Found Survey Monument marked LS 9213, unless otherwise noted.
- (R) Denotes Recorded in previous plat or description.
- (M) Denotes Measured in this survey.

NOTES:

UTILITY AND MINOR DRAINAGE EASEMENTS:
10' ON THE INTERIOR SIDES OF ALL LOT LINES NOT ADJACENT TO PUBLIC RIGHT-OF-WAYS.

ANY MAJOR DRAINAGE EASEMENT SHOWN HEREON SHALL BE KEPT FREE OF ALL OBSTRUCTIONS INCLUDING BUT NOT LIMITED TO BUILDINGS, WALLS, FENCES, HEDGES, TREES AND SHRUBS. THESE EASEMENTS GRANT TO ALL PUBLIC AUTHORITIES THE RIGHT TO CONSTRUCT, OPERATE, MAINTAIN, INSPECT, AND REPAIR SUCH IMPROVEMENTS AND STRUCTURES AS IT DEEMS EXPEDIENT TO FACILITATE DRAINAGE FROM ANY SOURCE.

BASIS OF BEARINGS:

SOUTH DAKOTA STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD83(2011), DERIVED FROM OPUS SOLUTION WITH A COMBINED SCALE FACTOR OF 0.99975667.

WATER PROTECTION STATEMENT

PURSUANT TO SDCL 11-3-8.1 AND 11-3-8.2, THE DEVELOPER OF THE PROPERTY DESCRIBED WITHIN THIS PLAT SHALL BE RESPONSIBLE FOR PROTECTING ANY WATERS OF THE STATE, INCLUDING GROUNDWATER, LOCATED ADJACENT TO OR WITHIN SUCH PLATTED AREA FROM POLLUTION FROM SEWAGE FROM SUCH SUBDIVISION AND SHALL IN PROSECUTION OF SUCH PROTECTIONS CONFORM TO AND FOLLOW ALL REGULATIONS OF THE SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES RELATING TO THE SAME.

FLOODPLAIN STATEMENT

BASED ON THE FLOOD INSURANCE RATE MAP NUMBER 46103C1650H (NOT PRINTED), EFFECTIVE DATE JUNE 3, 2013, INDICATES THE SUBJECT PROPERTY IS LISTED IN ZONE D.



PLAT OF
LONE COYOTE SUBDIVISION
PRESTON TRACT 3

(formerly portions of the NW1/4 of SE1/4; the SW1/4 of SE1/4; Tract W of NE1/4 of SE1/4 & Tract W of SE1/4 of SE1/4)
 LOCATED IN SECTION 19, T2S, RBE, BHM, PENNINGTON COUNTY, SOUTH DAKOTA



CERTIFICATE OF OWNERSHIP

State of South Dakota
 County of Pennington S.S.

We, the undersigned, do hereby certify that we are the owners of the land shown and described hereon, that the survey was done of our request for the purpose indicated hereon; that we do hereby approve the survey and within plot of said land; and that the development of this land shall conform to all existing applicable zoning, subdivision, erosion and sediment control regulations.

Any land shown on the within plot as dedicated to public right of way is hereby dedicated to public use and public utility use as such, forever, but such dedication shall not be construed to be a donation of the fee of such land.

In witness whereof, we have set our hand and seal.

OWNERS: Preston Family, Inc.

BY: _____

On the _____ day of _____, 20____, before me, a Notary Public, personally appeared _____ and _____, known to me to be the persons described in the foregoing instrument and acknowledged to me that they signed the same.

NOTARY PUBLIC: _____

My commission expires: _____

CERTIFICATE OF TOWN FINANCE OFFICER

I, Finance Officer of the Town of Hermosa, South Dakota, do hereby certify that the foregoing instrument is a true and correct copy of the resolution adopted by the Town Board of Hermosa, South Dakota, at a meeting held on the _____ day of _____, 20____.

HERMOSA FINANCE OFFICER: _____

CERTIFICATE OF DIRECTOR OF EQUALIZATION

I, Director of Equalization of Pennington County, do hereby certify that I have on record in my office a copy of the within described plat.

Dated this _____ day of _____, 20____.

Director of Equalization of Pennington County

APPROVED: _____ Date: _____

CERTIFICATE OF HIGHWAY AUTHORITY

It appears that every lot has an acceptable approach location onto a public road and the location of the intersection(s) of the proposed subdivision road(s) with the existing public road(s) is hereby approved.

Dated this _____ day of _____, 20____.

Highway Authority

CERTIFICATE OF SURVEYOR

State of South Dakota
 County of Pennington S.S.

I, Eric D. Howard, Registered Land Surveyor No. 9213 in the State of South Dakota, do hereby certify that at the request of the owners listed hereon, I have surveyed the tract of land shown, and to the best of my knowledge and belief, the within plot is a representation of said survey. Easements or restrictions of miscellaneous record or private easements that are not known to me are not shown hereon.

In witness whereof, I have hereunto set my hand and seal.

Eric D. Howard, Registered Land Surveyor Date: _____

RESOLUTION OF GOVERNING BOARD

Whereas, there has been presented to the Town Board of Hermosa, South Dakota, the within plat of the above described lands, and it appearing to the Board that said plan conforms to the existing plats of said Town, that the streets set forth therein conform to the system of streets of the municipality, that all provisions of assessments upon the tract have been fully paid, and that said plat and the survey thereof have been executed according to law, now therefore, BE IT RESOLVED, that said plat is hereby approved in all respects.

Dated at Hermosa, South Dakota, this _____ day of _____, 20____.

CERTIFICATE OF COUNTY TREASURER

I, Treasurer of Pennington County, do hereby certify that all taxes which are liens upon the within described lands are fully paid according to the records of my office.

Dated this _____ day of _____, 20____.

Treasurer of Pennington County

CERTIFICATE OF REGISTER OF DEEDS

State of South Dakota
 County of Pennington S.S.

Filed this _____ day of _____, 20____, at _____ o'clock _____ M.,
 Document Number _____

Register of Deeds of Pennington County Fee: \$ _____

STAFF REPORT

MUNICIPALITY: Town of Hermosa, 230 Main Street, Hermosa, SD 57744
PROJECT: Preston Tract 3, Lone Coyote Subdivision Plat
Pennington County
1-Mile Platting Jurisdiction
Hermosa, SD
DATE: September 12, 2021
PERMIT NUMBER: 2021-36
REPORTED BY: Leah M. Berg, P.E.

ITEMS:

Conditions:

The boundary area of the future residential Lone Coyote Subdivision is being platted in order to annex the parcel into the Town of Hermosa, prior to platting of the residential lots. This area is adjacent and contiguous to the newly annexed boundary of the Town of Hermosa and is within the 1-mile platting jurisdiction.

Submitted Plat Application and Plat document are attached.

Comments:

1. No improvements are proposed with the plat application and platting of Tract 3. The understood purpose of this plat is to annex the parcel into the Town of Hermosa
2. Mass grading operations are proposed with Permit 2021-32 in the area.
3. A couple of comments have been noted on the attached plat document in red.

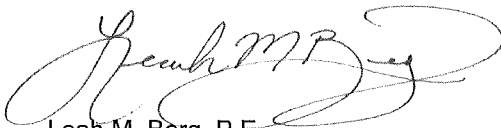
Recommendations – Permit 2021-36:

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

Recommendation is to approve with the following stipulations:

1. Pennington County Planning and Register of Deeds must review and accept plat format, legal description and any other aspects of the plat document.
2. If approved by the Hermosa Planning and Zoning Board, a mylar copy shall be provided by the Owner to the Board of Trustees for final review, approval and signature.
3. The Owner is responsible for submitting the plat to Pennington County, paying applicable taxes and having the plat signed and recorded.

Respectfully submitted,



Leah M. Berg, P.E.

LBerg@proacesinc.com

END OF STAFF REPORT

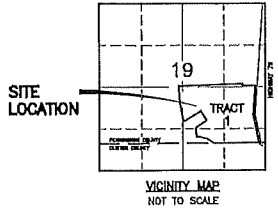
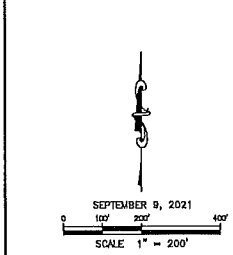
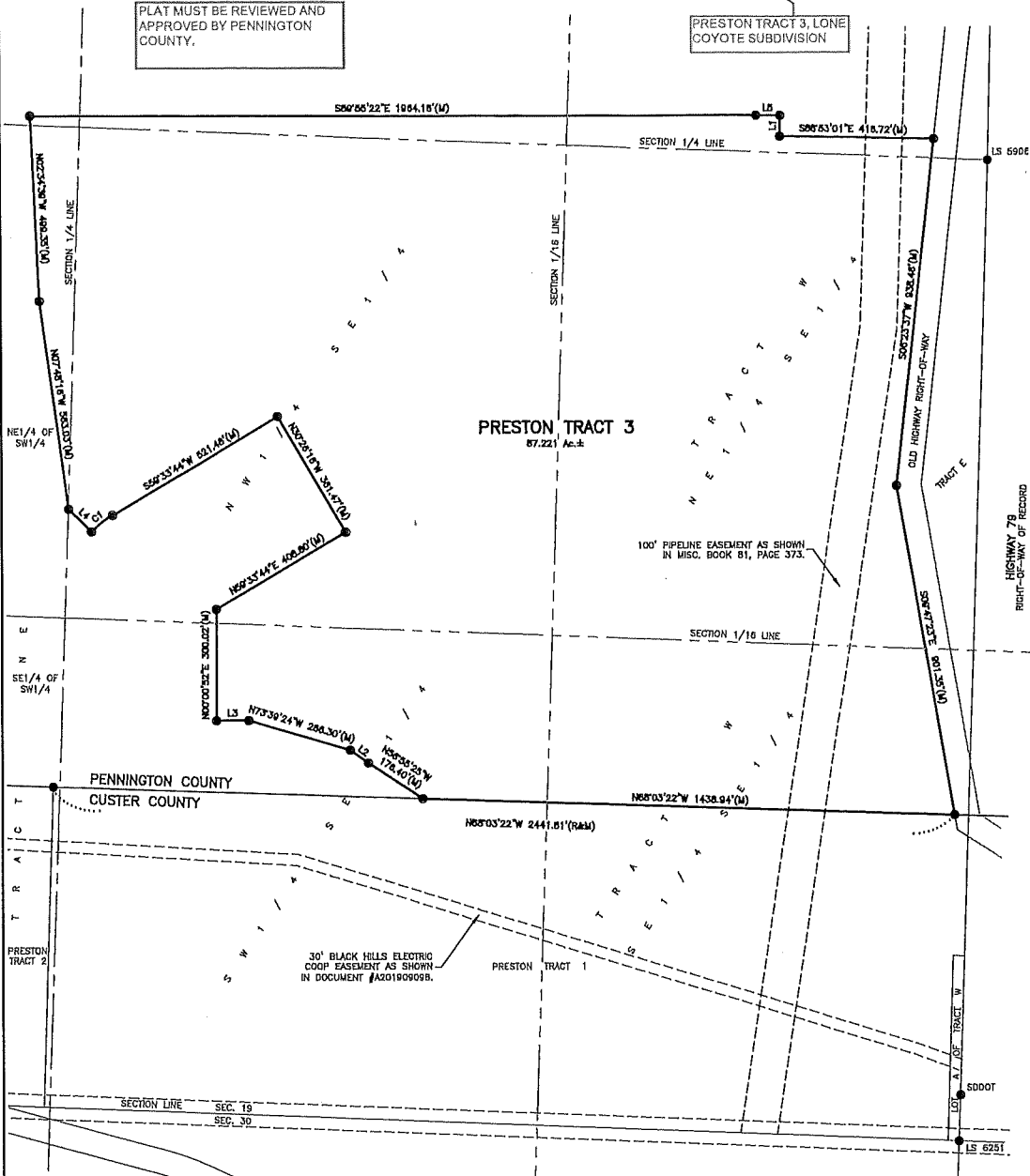
Copy: Town of Hermosa & G:\My Drive\Jobs\21-1144 Hermosa\21-1144c Permit Review\9-14-21 Meeting P&Z\2021-36 Preston

PLAT OF
LONE COYOTE SUBDIVISION
PRESTON TRACT 3

(formerly portions of the NW1/4 of SE1/4; the SW1/4 of SE1/4; Tract W of NE1/4 of SE1/4 & Tract W of SE1/4 of SE1/4)
 LOCATED IN SECTION 19, T2S, R8E, BHM, PENNINGTON COUNTY, SOUTH DAKOTA

PLAT MUST BE REVIEWED AND APPROVED BY PENNINGTON COUNTY.

PRESTON TRACT 3, LONE COYOTE SUBDIVISION



- LEGEND**
- Denotes set 5/8" rebar with survey cap marked 'Renner - Assoc. 9213'
 - Denotes Found Survey Monument marked LS 9213, unless otherwise noted.
 - (R) Denotes Recorded in previous plat or description.
 - (M) Denotes Measured in this survey.

NOTES:
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 10' ON THE INTERIOR SIDES OF ALL LOT LINES NOT ADJACENT TO PUBLIC RIGHT-OF-WAYS.
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BASIS OF BEARINGS:
 SOUTH DAKOTA STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD83(2011), DERIVED FROM OPUS SOLUTION WITH A COMBINED SCALE FACTOR OF 0.99975567.

WATER PROTECTION STATEMENT:
 PURSUANT TO SDCL 11-3-B.1 AND 11-3-B.2, THE DEVELOPER OF THE PROPERTY DESCRIBED WITHIN THIS PLAT SHALL BE RESPONSIBLE FOR PROTECTING ANY WATERS OF THE STATE, INCLUDING GROUNDWATER, LOCATED ADJACENT TO OR WITHIN SUCH PLATTED AREA FROM POLLUTION FROM SEWAGE FROM SUCH SUBDIVISION AND SHALL IN PROSECUTION OF SUCH PROTECTIONS CONFORM TO AND FOLLOW ALL REGULATIONS OF THE SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES RELATING TO THE SAME.

FLOODPLAIN STATEMENT:
 BASED ON THE FLOOD INSURANCE RATE MAP NUMBER 4610301650H (NOT PRINTED), EFFECTIVE DATE JUNE 3, 2013, INDICATES THE SUBJECT PROPERTY IS LISTED IN ZONE D.

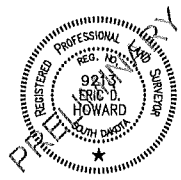
LINE	BEARING	DISTANCE
L1(M)	S00°52'58"W	66.93'
L2(M)	N54°13'53"W	66.00'
L3(M)	N90°00'00"W	67.73'
L4(M)	N46°08'27"W	66.14'
L5(M)	S89°07'02"E	66.00'



CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
G1(M)	72.62'	283.00'	147°42'12"	S82°12'56"W	72.43'

PLAT OF
LONE COYOTE SUBDIVISION
PRESTON TRACT 3

(formerly portions of the NW1/4 of SE1/4; the SW1/4 of SE1/4; Tract W of NE1/4 of SE1/4 & Tract W of SE1/4 of SE1/4)
LOCATED IN SECTION 19, T2S, R8E, BHM, PENNINGTON COUNTY, SOUTH DAKOTA



CERTIFICATE OF OWNERSHIP

State of South Dakota
County of Pennington S.S.

We, the undersigned, do hereby certify that we are the owners of the land shown and described hereon, that the survey was done at our request for the purpose indicated hereon; that we do hereby approve the survey and within plot of said land; and that the development of this land shall conform to all existing applicable zoning, subdivision, erosion and sediment control regulations.

Any land shown on the within plat as dedicated to public right of way is hereby dedicated to public use and public utility use as such, forever, but such dedication shall not be construed to be a donation of the fee of such land.

In witness whereof, we have set our hand and seal.

OWNERS: Preston Family, Inc.

BY: _____

On the _____ day of _____, 20____, before me, a Notary Public, personally appeared _____ and _____ known to me to be the persons described in the foregoing instrument and acknowledged to me that they signed the same.

NOTARY PUBLIC: _____

My commission expires: _____

CERTIFICATE OF TOWN FINANCE OFFICER

I, Finance Officer of the Town of Hermosa, South Dakota, do hereby certify that the foregoing instrument is a true and correct copy of the resolution adopted by the Town Board of Hermosa, South Dakota, at a meeting held on the _____ day of _____, 20____.

HERMOSA FINANCE OFFICER: _____

CERTIFICATE OF DIRECTOR OF EQUALIZATION

I, Director of Equalization of Pennington County, do hereby certify that I have on record in my office a copy of the within described plat.

Dated this _____ day of _____, 20____.

Director of Equalization of Pennington County

APPROVED: _____

Date: _____

SDDOT IS THE
AUTHORITY FOR
SD HWY 79

CERTIFICATE OF HIGHWAY AUTHORITY

It appears that every lot has an acceptable approach location onto a public road and the location of the intersection(s) of the proposed subdivision road(s) with the existing public road(s) is hereby approved.

Dated this _____ day of _____, 20____.

Highway Authority

CERTIFICATE OF SURVEYOR

State of South Dakota
County of Pennington S.S.

I, Eric D. Howard, Registered Land Surveyor No. 9213 in the State of South Dakota, do hereby certify that at the request of the owners listed hereon, I have surveyed the tract of land shown, and to the best of my knowledge and belief, the within plot is a representation of said survey. Easements or restrictions of miscellaneous record or private easements that are not known to me are not shown hereon.

In witness whereof, I have hereunto set my hand and seal.

Eric D. Howard, Registered Land Surveyor

Date: _____

RESOLUTION OF GOVERNING BOARD

Whereas, there has been presented to the Town Board of Hermosa, South Dakota, the within plot of the above described lands, and it appearing to the Board that said plan conforms to the existing plats of said Town, that the streets set forth therein conform to the system of streets of the municipality, that all provisions of assessments upon the tract have been fully paid, and that said plot and the survey thereof have been executed according to law, now therefore, BE IT RESOLVED, that said plot is hereby approved in all respects.

Dated at Hermosa, South Dakota, this _____ day of _____, 20____.

CERTIFICATE OF COUNTY TREASURER

I, Treasurer of Pennington County, do hereby certify that all taxes which are liens upon the within described lands are fully paid according to the records of my office.

Dated this _____ day of _____, 20____.

Treasurer of Pennington County

CERTIFICATE OF REGISTER OF DEEDS

State of South Dakota
County of Pennington S.S.

Filed this _____ day of _____, 20____, at _____ o'clock _____ M.,

Document Number _____

Register of Deeds of Pennington County

Fee: \$ _____

SHEET 2 OF 2



PREPARED BY: RENNER ASSOCIATES, LLC * 3231 TEEWINOT DRIVE * RAPID CITY, SD 57703 * 605/721-7310

FYI.

Town of Hermosa

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

Annexation Petition

Petition No.:

Date Received:

To The Town of Hermosa
Board of Trustees
230 Main Street
Hermosa, SD 57744

Board of Trustees:

I / We, the undersigned, do hereby petition the Town of Hermosa Board of Trustees of Hermosa, South Dakota, to annex the following described property:

Legal Description:

PRESTON TRACT 3, LOCATED IN SECTION 19, T2S, R8E, BHM,
PENNINGTON COUNTY, SOUTH DAKOTA

Address:

N/A

General Location or Street Network:

Highway 79

Proposed Land Use(s) and Residential Densities:

Future Residential

Size of Parcel (s):

87.221 Acres ±

Existing Land Use:

N/A

Surrounding Land Use: North: N/A

East: SD State Hwy 79 ROW

South: N/A

West: N/A

Proposed Utility Use and Schedule:

Sewer: Town of Hermosa

Water: Town of Hermosa

Storm Sewer (drainage): N/A

Other: N/A

Town of Hermosa

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

Property Owner's Name: PRESTON FAMILY, INC.

Date: 9-9-21

Address: PO BOX 52
City: HERMOSA

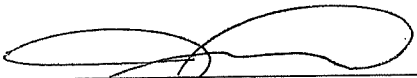
Phone:
State: SD Zip: 57744

Terms & Conditions:

1. N/A.

Acknowledgement

I/We hereby certify that as Petitioner(s) I/We are the owners of the property requesting to be annexed into the Town of Hermosa, furthermore I/We own at least $\frac{3}{4}$ of the total value of the property requested to be annexed, and that I/We constitute $\frac{3}{4}$ or more of the registered voters residing within the property requested to be annexed. I/We understand that this petition for annexation, if approved applies only to the land use and is not approval or assurance of compliance with any other Town regulation, code or ordinance. Any information, technical assistance, or review comments by any Town official are intended solely as informal guidance, and are neither a determination of compliance with existing ordinances nor binding on any agency with code enforcement responsibilities for the Town.



Signature of Petitioner(s)

9/9/2021

Town of Hermosa

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

Is Property in the Flood Plain? Yes No Zoning District _____
IF YES – YOU NEED A FLOODPLAIN DEVELOPMENT PERMIT

DIGGING/GRADING PERMIT

DATE 8-18-2021

PERMIT # 2021-32

Receipt # _____ Cash _____ Check # 5402 Amount 35.00

All provisions of the Laws and Ordinances of the Town of Hermosa and the State of South Dakota governing the type of work being done and will be complied with, whether specified herein or not.

The granting of a permit does not presume to give authority to violate, cancel, or set aside any of the provisions of the building code, zoning ordinances, or any other local law or ordinance regulating construction or the performance of construction in the Town of Hermosa.

Sketch and/or describe work: (use separate sheet, or attach grading plan)

Will grading operation be located in the floodplain? _____ Yes No
If yes, have ordinance requirements been met? _____ Yes No
Will drainage patterns be altered? _____ Yes No
Will grading operation take place in a geologically hazardous area? _____ Yes No
If yes, have proper precautions been taken? _____ Yes No

Quantity of Grading or Excavation: 23,000 Cubic Yards Area to be disturbed by proposed work: 10 acres

Identify types of erosion control to be applied: erosion control wattles, vehicle tracking control, inlet protection, seeding fertilizing mulching

Source/Destination of materials: on site

Provide traffic control per Manual on Uniform Traffic Control Devices.

Hard route: all work will be completed on private property and no hauling off site is anticipated.

Buildings constructed on fill will be required to have foundations designated by a professional engineer, per SDCL 36-18 and the current building codes adopted by the Town of Hermosa.

A stormwater discharge permit from the South Dakota DENR (605-773-3351) may be required if the work under this application or the overall plan of development will result in the disturbance of over 1 acre of land.

Stormwater permit application attached? Yes No N/A

This permit will expire one year from date of issuance.

The Finance Officer will be notified upon start of work and completion of work for inspection purposes (255-4291).

Name John Preston

Lot Address _____

Mailing Address 22760 Stonemeadow Rd, Rapid City, SD 57702

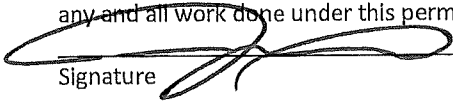
Email johnpreston0555@gmail.com

Legal Description W1/2NE1/4, E1/2,NW1/4, Tract E of Lot 2, Tract W of NE1/4NE1/4, Tract W of SE1/4NE1/4 Less TRY

Telephone # 605-381-0555 Cellphone # _____

Relationship to Property: Owner Contractor Owners Representative

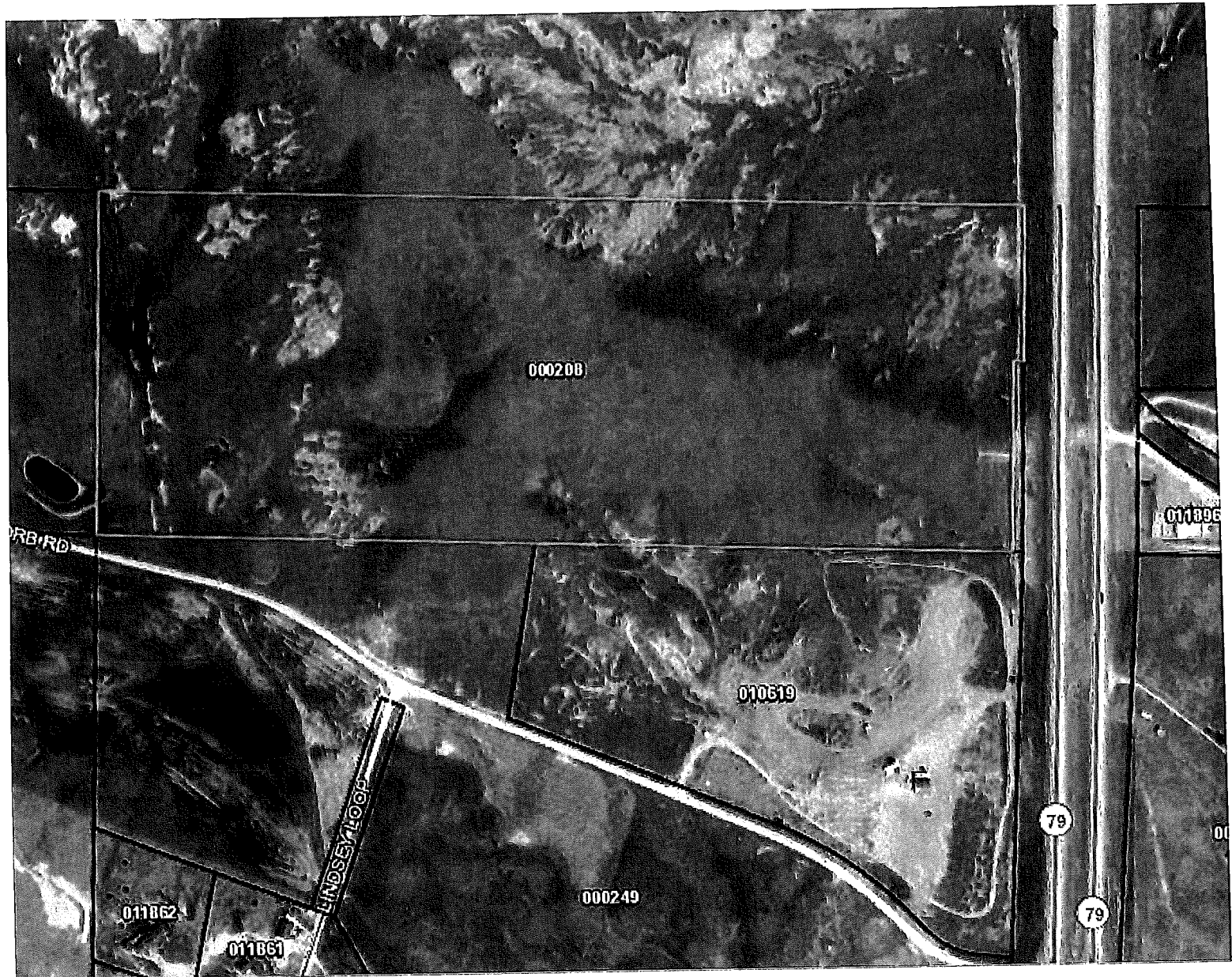
I certify that I have read and understand and agree to all terms and conditions set forth herein this entire document. I specifically understand that by signing this document I am agreeing to be jointly and severally responsible, personally, and for any and all work done under this permit.


Signature

8/19/2021
Date

Parcel # 000208
OFFICE USE ONLY

<p>PLANNING AND ZONING COMMISSION</p> <p><input type="checkbox"/> Approved <input type="checkbox"/> Denied</p> <p>NAME: _____</p> <p>TITLE: _____</p> <p>SIGNATURE: _____</p> <p>DATE: _____</p> <p>APPLICATION FEE: <u>\$35.00</u> DATE PAID: <u>8-19-21</u></p>	<p>HERMOSA BOARD OF TRUSTEES</p> <p><input type="checkbox"/> Approved <input type="checkbox"/> Denied</p> <p>NAME: _____</p> <p>TITLE: _____</p> <p>SIGNATURE: _____</p> <p>DATE: _____</p> <p>DATE PERMIT ISSUED: _____</p>
---	--



Alternate IDn/a
Class Agricultural
Acreage 52.267

Owner Address PRESTON FAMILY, INC
22760 STONEMEADOW RD
RAPID CITY, SD 57702-7700

RESULT IN THE ACCIDENTAL RELEASE OF OIL OR OTHER HAZARDOUS MATERIALS. WEATHER TO PREVENT THE RELEASE OF OIL OR OTHER HAZARDOUS MATERIALS. WHEEL WASH WATER WILL BE COLLECTED AND STORED IN A SEPA- RATED CONTAINER. WASHOUT WATERS WILL BE COLLECTED AND STORED IN A SEPA- RATED CONTAINER. CONTAMINATION OF STORM WATER

PRODUCT SPECIFIC PRACTICES

- PETROLEUM PRODUCTS
 - ALL ON SITE VEHICLES WILL BE MAINTAINED IN A REGULAR PREVENTIVE MAINTENANCE PROGRAM. PETROLEUM PRODUCTS WILL BE STORED IN CLEARLY LABELED CONTAINERS.
- FERTILIZERS
 - FERTILIZERS WILL BE APPLIED ACCORDING TO THE MANUFACTURER'S INSTRUCTIONS AND LABELING.
- PAINTS
 - ALL CONTAINERS WILL BE TIGHTLY SEALED AND STORED IN A SEPA- RATED CONTAINER. EXCESS PAINT WILL BE DISPOSED OF PROPERLY.
- CONCRETE TRUCKS
 - CONCRETE TRUCKS WILL PROVIDE DUST CONTROL. WASHOUT WATERS WILL BE COLLECTED AND STORED IN A SEPA- RATED CONTAINER.

SPILL CONTROL PRACTICES

- IN ADDITION TO THE PREVIOUS HOUSEKEEPING PRACTICES, THE FOLLOWING PRACTICES WILL BE FOLLOWED:
 - ALL SPILLS WILL BE CLEANED IMMEDIATELY.
 - MATERIALS DISPOSED OF PROPERLY.
 - THE SPILL AREA WILL BE KEPT CLEAR OF TRAFFIC.
 - APPROPRIATE PROTECTIVE CLOTHING AND RESPIRATORS WILL BE WORN.
 - AFTER A SPILL A REPORT WILL BE FILED WITH THE SWPPP.
 - PLANS WILL BE ADJUSTED TO PREVENT REOCCURRENCE.

WILL BE REMOVED FROM THE SILT FENCE WHEN IT REACHES 1/3 OF THE HEIGHT OF THE SILT FENCE. SEDIMENT BASINS AND TRAPS WILL BE CHECKED. SEDIMENT WILL BE REMOVED WHEN DEPTH REACHES APPROXIMATELY 50 PERCENT OF THE STRUCTURE'S CAPACITY, AND AT THE CONCLUSION OF THE CONSTRUCTION. CHECK DAMS WILL BE INSPECTED FOR STABILITY. SEDIMENT WILL BE REMOVED WHEN DEPTH REACHES 1/2 OF THE HEIGHT OF THE DAM. ALL SEEDED AREAS WILL BE CHECKED FOR BARE SPOTS, WASHOUTS, AND VIGOROUS GROWTH FREE OF SIGNIFICANT WEED INFESTATIONS. INSPECTION AND MAINTENANCE REPORTS WILL BE PREPARED ON FORM DOT 298 FOR EACH SITE INSPECTION. THIS FORM WILL ALSO BE USED TO DOCUMENT CHANGES TO THE SWPPP. A COPY OF THE COMPLETED INSPECTION FORM WILL BE FILED WITH THE SWPPP DOCUMENTS. THE CONTRACTOR'S SITE SUPERINTENDENT IS RESPONSIBLE FOR INSPECTIONS, MAINTENANCE AND REPAIR ACTIVITIES ARE THE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR WILL COMPLETE THE INSPECTION AND MAINTENANCE REPORTS AND DISTRIBUTE COPIES PER THE DISTRIBUTION INSTRUCTIONS ON DOT 298.

NON-STORM WATER DISCHARGES

- THE FOLLOWING NON-STORM WATER DISCHARGES ARE ANTICIPATED DURING THE COURSE OF THIS PROJECT (CHECK ALL THAT APPLY):
 - DISCHARGES FROM WATER LINE FLUSHING
 - PAVEMENT WASH-WATER, WHERE NO SPILLS OR LEAKS OF TOXIC OR HAZARDOUS MATERIALS HAVE OCCURRED.
 - UNCONTAMINATED GROUND WATER ASSOCIATED WITH DEWATERING ACTIVITIES.

MATERIALS INVENTORY

- THE FOLLOWING MATERIALS OR SUBSTANCES ARE EXPECTED TO BE PRESENT ON THE SITE DURING THE CONSTRUCTION PERIOD. THESE MATERIALS WILL BE HANDLED AS NOTED UNDER THE HEADINGS "EROSION AND SEDIMENT CONTROLS" AND "SPILL PREVENTION" (CHECK ALL THAT APPLY):
 - CONCRETE AND PORTLAND CEMENT
 - DETERGENTS
 - PAINTS
 - METALS
 - BITUMINOUS MATERIALS
 - PETROLEUM BASED PRODUCTS
 - CLEANING SOLVENTS
 - WOOD
 - CURE
 - TEXTURE
 - CHEMICAL FERTILIZERS
 - OTHER

SPILL PREVENTION

- MATERIAL MANAGEMENT
 - ONLY NEEDED PRODUCTS WILL BE STORED ON-SITE BY THE CONTRACTOR. EXCEPT FOR BULK MATERIALS, THE CONTRACTOR WILL STORE ALL MATERIALS UNDER COVER AND IN APPROPRIATE CONTAINERS. PRODUCTS MUST BE STORED IN ORIGINAL CONTAINERS AND LABELLED. MATERIAL MIXING WILL BE CONDUCTED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.
 - WHEN POSSIBLE, ALL PRODUCTS WILL BE COMPLETELY USED BEFORE PROPERLY DISPOSING OF THE CONTAINER OFF SITE.
 - THE MANUFACTURER'S DIRECTIONS FOR DISPOSAL OF MATERIALS AND CONTAINERS WILL BE FOLLOWED.
 - THE CONTRACTOR'S SITE SUPERINTENDENT WILL INSPECT MATERIALS STORAGE AREAS REGULARLY TO ENSURE PROPER USE AND DISPOSAL.
 - DUST GENERATED WILL BE CONTROLLED IN AN ENVIRONMENTALLY SAFE MANNER.
 - VEGETATION AREAS NOT ESSENTIAL TO THE CONSTRUCTION PROJECT WILL BE PRESERVED AND MAINTAINED AS NOTES ON THE PLANS.

BONDED FIBER MATRIX
 EROSION CONTROL BLANKETS OR MATS
 VEGETATION BUFFER STRIPS
 ROUGHENED SURFACE (E.G. TRACKING)
 DUST CONTROL
 OTHER

STRUCTURAL TEMPORARY EROSION AND SEDIMENT CONTROLS

- SILT FENCE
- FLOATING SILT CURTAIN
- STRAW BALE CHECK
- TEMPORARY BERM
- TEMPORARY SLOPE DRAIN
- STRAW WATTLE OR ROLLS
- TURF REINFORCEMENT MAT
- RIP RAP
- GABIONS
- ROCK CHECK DAMS
- SEDIMENT TRAPS/BASINS
- INLET PROTECTION
- OUTLET PROTECTION
- SURFACE INLET PROTECTION (AREA DRAIN)
- CURB INLET PROTECTION
- STABILIZED CONSTRUCTION ENTRANCES
- ENTRANCE/EXIT EQUIPMENT TIRE WASH
- INTERCEPTOR DITCH
- CONCRETE WASHOUT AREA
- TEMPORARY DIVERSION CHANNEL
- WORK PLATFORM
- TEMPORARY WATER BARRIER
- TEMPORARY WATER CROSSING
- OTHER

WETLAND AVOIDANCE

- WILL CONSTRUCTION AND/OR EROSION AND SEDIMENT CONTROLS IMPINGE ON REGULATED WETLANDS? YES NO
- STORM WATER MANAGEMENT
 - STORM WATER MANAGEMENT WILL BE HANDLED BY TEMPORARY CONTROLS OUTLINED IN "EROSION AND SEDIMENT CONTROLS" ABOVE, AND ANY PERMANENT CONTROLS NEEDED TO MEET PERMANENT STORM WATER MANAGEMENT NEEDS IN THE POST CONSTRUCTION PERIOD. PERMANENT CONTROLS WILL BE SHOWN ON THE PLANS AND NOTES AS PERMANENT.

OTHER STORM WATER CONTROLS

- WASTE DISPOSAL
 - ALL LIQUID WASTE MATERIALS WILL BE COLLECTED AND STORED IN SEALED METAL CONTAINERS APPROVED BY THE PROJECT ENGINEER. ALL TRASH AND CONSTRUCTION DEBRIS FROM THE SITE WILL BE DEPOSITED IN THE APPROVED CONTAINERS. CONTAINERS WILL BE SERVICED AS NECESSARY, AND THE TRASH WILL BE HAULED TO AN APPROVED DISPOSAL SITE OR LICENSED LANDFILL. ALL ON-SITE PERSONNEL WILL BE INSTRUCTED IN THE PROPER PROCEDURES FOR WASTE DISPOSAL, AND NOTICES STATING PROPER PRACTICES WILL BE POSTED IN THE FIELD OFFICE. THE GENERAL CONTRACTOR'S REPRESENTATIVE RESPONSIBLE FOR THE CONDUCT OF WORK ON THE SITE WILL BE RESPONSIBLE FOR SEEING THAT WASTE DISPOSAL PROCEDURES ARE FOLLOWED.
- HAZARDOUS WASTE
 - ALL HAZARDOUS WASTE MATERIALS WILL BE DISPOSED OF IN A MANNER SPECIFIED BY LOCAL OR STATE REGULATIONS OR BY THE MANUFACTURER. SITE PERSONNEL WILL BE INSTRUCTED IN THESE PRACTICES, AND THE INDIVIDUAL DESIGNATED AS THE CONTRACTOR'S ON-SITE REPRESENTATIVE WILL BE RESPONSIBLE FOR SEEING THAT THESE PRACTICES ARE FOLLOWED.
- SANITARY WASTE
 - PORTABLE SANITARY FACILITIES WILL BE PROVIDED ON ALL CONSTRUCTION SITES. SANITARY WASTE WILL BE COLLECTED FROM THE PORTABLE UNITS IN A TIMELY MANNER BY A LICENSED WASTE MANAGEMENT CONTRACTOR OR AS REQUIRED BY ANY LOCAL REGULATIONS.

RATE, HIGH RUNOFF POTENTIAL
 RAINAGE CHANNEL: BATTLE
 ELY 23 MILES AWAY

AS SOON AS POSSIBLE, BUT IN NO CASE LATER THAN 14 DAYS AFTER THE INITIATION OF FINAL EARTHWORK.

GENERAL NOTE: SEE SHEETS FROM THE SITE.

40 GUTTER.

FTER COMPLETING STORM

IS.

ONCRETE.

Y AND PROTECTION DEVICES.

Y REMOVAL ACTIVITIES.

IDENTIFIED AND DETERMINE THE
SITUATION AND DETERMINE THE
THREAT OF ESCAPING EROSION AND
RECEIVING WATERS. PERSONNEL WILL
CONTAIN THE RELEASE AND
SITUATION HAS BEEN STABILIZED.
MATERIALS AND EQUIPMENT FOR SPILL
MAINTAINED BY THE CONTRACTOR AT THE

FACE WATER (E.G. SETTLING PONDS,
TION WILL BE TAKEN IMMEDIATELY TO
THE SHEEN. THE CONTRACTOR WILL USE
TAIN AND ABSORB THE SPILL. THE SOURCE
IDENTIFIED AND REMOVED OR REPAIRED AS
ER RELEASES.

TENDENT OR THE SUPERINTENDENT'S
FOR COMPLETING THE SPILL REPORTING
SPILL TO SD DENR.
ONSIBILITY FOR SPILL RESPONSE AND CLEAN
E CONTRACTOR'S SITE SUPERINTENDENT OR
CLUDE IDENTIFYING THE LOCATION OF THE
PONSE EQUIPMENT AND THE USE OF SPILL
L BE INSPECTED AND MAINTAINED AS
TERIALS USED IN SPILL RESPONSE

ACTOR'S SITE SUPERINTENDENT WILL MAKE
, CONSISTENT WITH THE FOLLOWING

ATED SUBSTANCE (INCLUDES PETROLEUM
ST BE REPORTED TO DENR IMMEDIATELY IF
NDITIONS EXIST:

OR IS IN A POSITION TO THREATEN THE
FACE WATER OR GROUND WATER
MMEDIATE DANGER TO HUMAN HEALTH OR

GALLONS.

HEEN ON SURFACE WATER.

STANCE THAT EXCEEDS THE GROUND
OF ARSD (ADMINISTRATIVE RULES OF
45:51.01.

STANCE THAT EXCEEDS THE SURFACE
OF ARSD CHAPTER 74:51-01.

STANCE THAT HARMS OR THREATENS TO
JFE.

IL IN FIELD ACTIVITIES UNDER SDCL (SOUTH
IAPTER 45-9 IS GREATER THAN 1 BARREL (42

L DENR AT 605-773-3296 DURING REGULAR
TRAL TIME) . TO REPORT THE RELEASE
DAYS, CALL STATE RADIO
PORTING THE RELEASE TO DENR DOES NOT
IG TO OTHER STATE, LOCAL, OR FEDERAL
SIBLE PERSON MUST ALSO CONTACT LOCAL
AL REPORTING REQUIREMENTS FOR
R SPILLS ALSO BE REPORTED TO THE
0) 424-8802.

ONSTRUCTION PROJECT THAT WILL REQUIRE
SSION CONTROLS OF THE SITE, THE STORM
I (SWPPP) WILL BE AMENDED TO PROVIDE
RBED AREAS, ALL STORM WATER
. THE PROJECT ENGINEER WILL MODIFY THE
GS TO REFLECT THE NEEDED CHANGES.
) PER DOT 298. COPIES OF FORMS AND THE
ATED PLACE FOR REVIEW OVER THE

OWNER

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS
WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A
SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER
AND EVALUATE THE INFORMATION SUBMITTED, BASED ON MY INQUIRY OF THE
PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY
RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION IS, TO THE
BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM
AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE
INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR
KNOWING VIOLATIONS.

AUTHORIZED SIGNATURE

PRIME CONTRACTOR

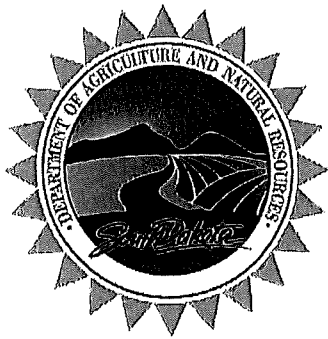
THIS SECTION IS TO BE EXECUTED BY THE GENERAL CONTRACTOR AFTER THE
AWARD OF THE CONTRACT. THIS SECTION MAY BE EXECUTED ANY TIME THERE IS
A CHANGE IN THE PRIME CONTRACTOR OF THE PROJECT.

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS
WILL BE REVISED OR MAINTAINED UNDER MY DIRECTION OR SUPERVISION IN
ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL
PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED, BASED ON MY
INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE
PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE
INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE,
ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT
PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF
FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

AUTHORIZED SIGNATURE

CONTACT INFORMATION

- CONTRACTOR INFORMATION
 - PRIME CONTRACTOR NAME: GRANITE INC.
 - CONTRACTOR CONTACT NAME: T.J. JAMES
 - ADDRESS: 24493 GUMBO LILY LANE
 - ADDRESS:
 - CITY, STATE, ZIP: HERMOSA, SD 57744
 - OFFICE PHONE: 605-484-2613
 - CELL PHONE:
 - EROSION CONTROL SUPERVISOR
 - NAME: T.J. JAMES
 - ADDRESS: 24493 GUMBO LILY LANE
 - CITY, STATE, ZIP: HERMOSA, SD 57744
 - OFFICE PHONE: 605-484-2613
 - CELL PHONE:
 - PROJECT ENGINEER
 - NAME: RENNER ASSOCIATES, LLC.
 - ADDRESS: 3231 TEEWINOT DRIVE
 - ADDRESS:
 - CITY, STATE, ZIP: RAPID CITY, SD 57703
 - OFFICE PHONE: 605-721-7310
 - CELL PHONE:
 - SD DENR CONTACT SPILL REPORTING
 - BUSINESS HOURS MONDAY-FRIDAY (605) 773-3296
 - NIGHTS AND WEEKENDS (605) 773-3231
 - SD DENR CONTACT FOR HAZARDOUS MATERIALS
 - (605) 773-3153
 - NATIONAL RESPONSE CENTER
 - (800) 424-8802



DEPARTMENT of AGRICULTURE
and NATURAL RESOURCES

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

July 7, 2021

John Preston
Battle Creek Agency
22760 Stonemeadow Road
Rapid City, SD 57702

Dear John Preston:

Thank you for submitting your Notice of Intent for the South Dakota General Permit for Stormwater Discharges Associated with Construction Activities. This letter grants you coverage under this general permit for the project listed below in Pennington County, SD. This coverage does not relieve you from complying with other state and local requirements or from obtaining other required permits. **All contractors who will be doing dirt work or who will be responsible for implementing sediment and erosion controls must submit a Contractor Authorization form identifying the contractor.** The contractor will then be considered a co-permittee and will also be responsible for complying with the general permit.

You must maintain your site in compliance with the permit conditions. Refer to Section 3.0 for effluent limits and Section 4.0 for Stormwater Pollution Prevention Plan requirements. Your project's Permit Number is **SDR10K307**. Please refer to this number in all future correspondence.

Project Information (Please check to be certain this information is correct):

John Preston – Project Site Contact Person
Lone Coyote Subdivision (PCN:)
Section 19, Township 2S, Range 8E
Latitude 43.866944°; Longitude -103.199444°
Effective Date: **July 7, 2021**

Thank you for preserving the natural resources of South Dakota. If you have any questions or need any guidance, please contact the stormwater team at 1-800-737-8676 or by email at stormwater@state.sd.us.

Sincerely,

Katie Adair

Katie Adair
Stormwater Program Assistant
Surface Water Quality Program

cc: Project Contact: John Preston
Engineer: Ian Garduna

**SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT
AND NATURAL RESOURCES**

**General Permit Authorizing Stormwater Discharges
Associated with Construction Activities
Under the South Dakota Surface Water Discharge System**

In compliance with the provisions of the South Dakota Water Pollution Control Act and the Administrative Rules of South Dakota (ARSD), Article 74:52, owners and operators of stormwater discharges from **construction activities**, located in the state of South Dakota are authorized to discharge in accordance with the conditions and requirements set forth herein.

This General Permit shall become effective on April 1, 2018.

General Permit coverage for Battle Creek Agency shall become effective July 7, 2021.

This General Permit and the authorization to discharge shall expire at midnight, **March 31, 2023.**

Signed this 23rd day of March, 2018,



Authorized Permitting Official

Steven M. Pirner
Secretary
Department of Environment and Natural Resources



Pennington County Storm Water Permit

PERMIT #: COCP21-0016

DESCRIPTION OF WORK PERMITTED: Grading, Excavating, and Stockpiling

PROPERTY INFORMATION

ADDRESS: None

LEGAL DESCRIPTION: W1/2NE1/4, E1/2NW1/4, TRACT E OF LOT 1, TRACT E OF LOT 2, TRACT W OF NE1/4NE1/4, TRACT W OF SE1/4NE1/4 LESS RTY

NE1/4SW1/4; NW1/4SE1/4; PT SW1/4SE1/4; TRACT W IN SE1/4SE1/4; TRACT E OF LOT 3; TRACT NE OF LOT 4; PT SE1/4SW1/4; TRACT W IN NE1/4SE1/4 LESS ROW

BLOCK:

SUBDIVISION:

SECTION-TOWNSHIP-RANGE 19.-2S - 8E

TAX ID NUMBER(S): 44246

OWNER INFORMATION:

NAME: Preston Family Inc,

ADDRESS: 22760 Stonemeadow Rd
 Rapid City SD 57702

PROJECT CONTACT INFORMATION:

APPLICANT: John Preston 605-381-0555

CONTRACTOR: Granite Inc. 605-484-2613

SWPPP PREPARED/UPDATED BY: Renner Associates/Contractor

PERSON(S) RESPONSIBLE FOR MAINTANCE AND INSPECTIONS: Same as Contractor

PROJECT INFORMATION

Grading and excavating for access roads.

Disturbance will be approximately 1.0 acres.

Erosion and Sediment Control Measures to include -wattles and reseeding.

CONDITIONS OF APPROVAL

1. The requirements, guidelines, and criteria for storm water and erosion control in the Pennington County Storm Water Manual, shall be followed;
2. That erosion and sediment controls are installed to either the standards of the Pennington County Stormwater Manual or to manufactures specifications prior to any ground disturbance;
3. That the site shall be re-vegetated as required under § 507(A)(5)(c);
4. That no construction equipment block the road way;
5. That the applicants obtain an approved approach permit from County Highway and the SDDOT;
6. That inspection reports be submitted weekly;
7. That all-natural drainage ways and paths be continually maintained; and,
8. That this Construction Permit be reviewed in one (1) year from approval date, and may be reviewed on a complaint basis, or as directed by the Planning Commission and/or the Board of Commissioners to verify that all Conditions of Approval are being met.

REVIEWER	APPROVAL & ISSUE DATE
<p><u>Cly SA</u> REVIEWED BY</p> <p><u>7/27/21</u> DATE</p>	<p><u>[Signature]</u> APPROVED BY</p> <p><u>7-27-2021</u> DATE*</p> <p><i>*Construction Permits expire 1 year from issue date.</i></p>

Town of Hermosa

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

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

Email: town@hermosasd.com

RESIDENTIAL BUILDING PERMIT APPLICATION

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

DATE 8-19-21

PERMIT # 2021-33

Receipt # _____ Cash _____ Check # 2018 Amount 8500

**** PLEASE INCLUDE TO-SCALE DRAWINGS ****

Is Property in the Flood Plain? _____ Yes No Zoning District R1

*****IF YES – YOU NEED A FLOODPLAIN DEVELOPMENT PERMIT*****

APPLICATION SUBMITTED BY:

Property Owner Name(s) Pulis Construction
Mailing Address 5670 Doubletree Rd
City Rapid City State SD Zip 57702
Email 67tpulis@gmail.com
Phone # Home _____ Cell 390-7533 Work _____

LEGAL DESCRIPTION

Subdivision name: Hermosa Hills Lot # 13 Block _____ Lot Size _____

Zoning District _____ Is this property in the Flood Plain? Yes _____ No

Building address: 845 Marie St.

CLASS OF WORK TO BE DONE

New structure Demolition _____ Remodel _____ Addition _____

Residential: Single Family Accessory _____ Multi-Family _____

Proposed Use Building: Single Family Dwelling Move in Governors

Building Area (Sq. Ft.): 1200 Height: 15' # of Units None

No. of Stories: 1 No. of Bathrooms: 2 Deck: 2 Deck Area (Sq. Ft.): 4x8

SETBACK FROM LOT LINES:

FEET

CITY MINIMUM

Front 20

Applicable Zoning District
(20'/25')

Parcel #
015182
OFFICE USE ONLY

Town of Hermosa

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

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

Email: town@hermosasd.com

Rear 15
Sides 10

(5'8'/15')

(8'10'/25')

TYPE OF CONSTRUCTION

Wood _____ Concrete Block _____ Brick _____ Modular _____ Other _____

FOUNDATION

Thickness of Foundation 8" Thickness of footings 8" Width of Footings 24" Depth 42"
Pier Foundation System: _____ Diameter of pier _____ Spacing of pier _____

CONTRACTOR INFORMATION

Contractors must all be registered with the Town of Hermosa

General Contractor
(Project POC/responsible party): Pulis Construction Phone: 390-7533

Structural Contractor: _____ Phone: _____

Electrical Contractor: _____ Phone: _____

Plumbing Contractor: _____ Phone: _____

Heat/Mechanical Contractor: _____ Phone: _____

Excavation Contractor: Pulis Construction 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

Current utilities on site: Gas _____ Water Electricity Municipal Sewer Septic _____

Proposed utilities: _____

Describe Work: Construct Foundation & Attached Garage for
new governor's home 16x22

TOTAL COST ESTIMATE OF IMPROVEMENTS: \$ 135,000

TOTAL SQUARE FOOTAGE OF PROJECT: 1200 w/ attached garage

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 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 filing 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.

A CERTIFICATE OF OCCUPANCY MUST BE OBTAINED BEFORE OCCUPYING STRUCTURE.

Signature(s) of Owner(s) (If Owner Builder)
Frank Q. Pulver

Signature(s) of Contractor/Authorized Agent

Date
8/19/2021

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>\$50.00</u> DATE PAID: <u>8-19-21</u>	DATE PERMIT ISSUED: _____

Town of Hermosa

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

Email: town@hermosasd.com

Is Property in the Flood Plain? ___ Yes X No Zoning District R1

IF YES – YOU NEED A FLOODPLAIN DEVELOPMENT PERMIT

DIGGING/GRADING PERMIT

DATE 8/19/2021

PERMIT # 2021-33

Receipt #	Cash	Check # <u>2018</u>	Amount <u>8500</u>
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All provisions of the Laws and Ordinances of the Town of Hermosa and the State of South Dakota governing the type of work being done and will be complied with, whether specified herein or not.

The granting of a permit does not presume to give authority to violate, cancel, or set aside any of the provisions of the building code, zoning ordinances, or any other local law or ordinance regulating construction or the performance of construction in the Town of Hermosa.

Sketch and/or describe work: (use separate sheet, or attach grading plan)

- Will grading operation be located in the floodplain? ___ Yes X No
- If yes, have ordinance requirements been met? ___ Yes ___ No
- Will drainage patterns be altered? ___ Yes X No
- Will grading operation take place in a geologically hazardous area? ___ Yes X No
- If yes, have proper precautions been taken? ___ Yes ___ No

Quantity of Grading or Excavation: 250 Cubic Yards Area to be disturbed by proposed work: .2 acres

Identify types of erosion control to be applied: wallo

Source/Destination of materials: On site

Provide traffic control per Manual on Uniform Traffic Control Devices.

Hard route: _____

Buildings constructed on fill will be required to have foundations designated by a professional engineer, per SDCL 36-18 and the current building codes adopted by the Town of Hermosa.

A stormwater discharge permit from the South Dakota DENR (605-773-3351) may be required if the work under this application or the overall plan of development will result in the disturbance of over 1 acre of land.

Stormwater permit application attached? ___ Yes X No ___ N/A

This permit will expire one year from date of issuance.

The Finance Officer will be notified upon start of work and completion of work for inspection purposes (255-4291).

Name Pulis Construction
 Lot Address Lot 13 Hermosa Hills 845 Marie St.
 Mailing Address 5670 Doubletree Rd Rapid City, SD 57702
 Email 67pulis@gmail.com
 Legal Description _____

Telephone # 390-7533 Cellphone # _____
Relationship to Property: ___ Owner X Contractor ___ Owners Representative

I certify that I have read and understand and agree to all terms and conditions set forth herein this entire document. I specifically understand that by signing this document I am agreeing to be jointly and severally responsible, personally, and for any and all work done under this permit.

Signature Tom C. Pulis Date 8/19/2021

Parcel # 015182 OFFICE USE ONLY

<p>PLANNING AND ZONING COMMISSION</p> <p><input type="checkbox"/> Approved <input type="checkbox"/> Denied</p> <p>NAME: _____</p> <p>TITLE: _____</p> <p>SIGNATURE: _____</p> <p>DATE: _____</p> <p>APPLICATION FEE: \$35.00 DATE PAID: <u>8-19-21</u></p>	<p>HERMOSA BOARD OF TRUSTEES</p> <p><input type="checkbox"/> Approved <input type="checkbox"/> Denied</p> <p>NAME: _____</p> <p>TITLE: _____</p> <p>SIGNATURE: _____</p> <p>DATE: _____</p> <p>DATE PERMIT ISSUED: _____</p>
--	--

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
Pulis Construction	2021-33	8-20-21

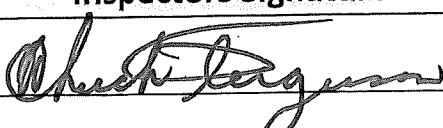
Site Address	Parcel #
845 Main St. Lot 13	015182

MUST MEET ALL PERMIT REQUIREMENTS

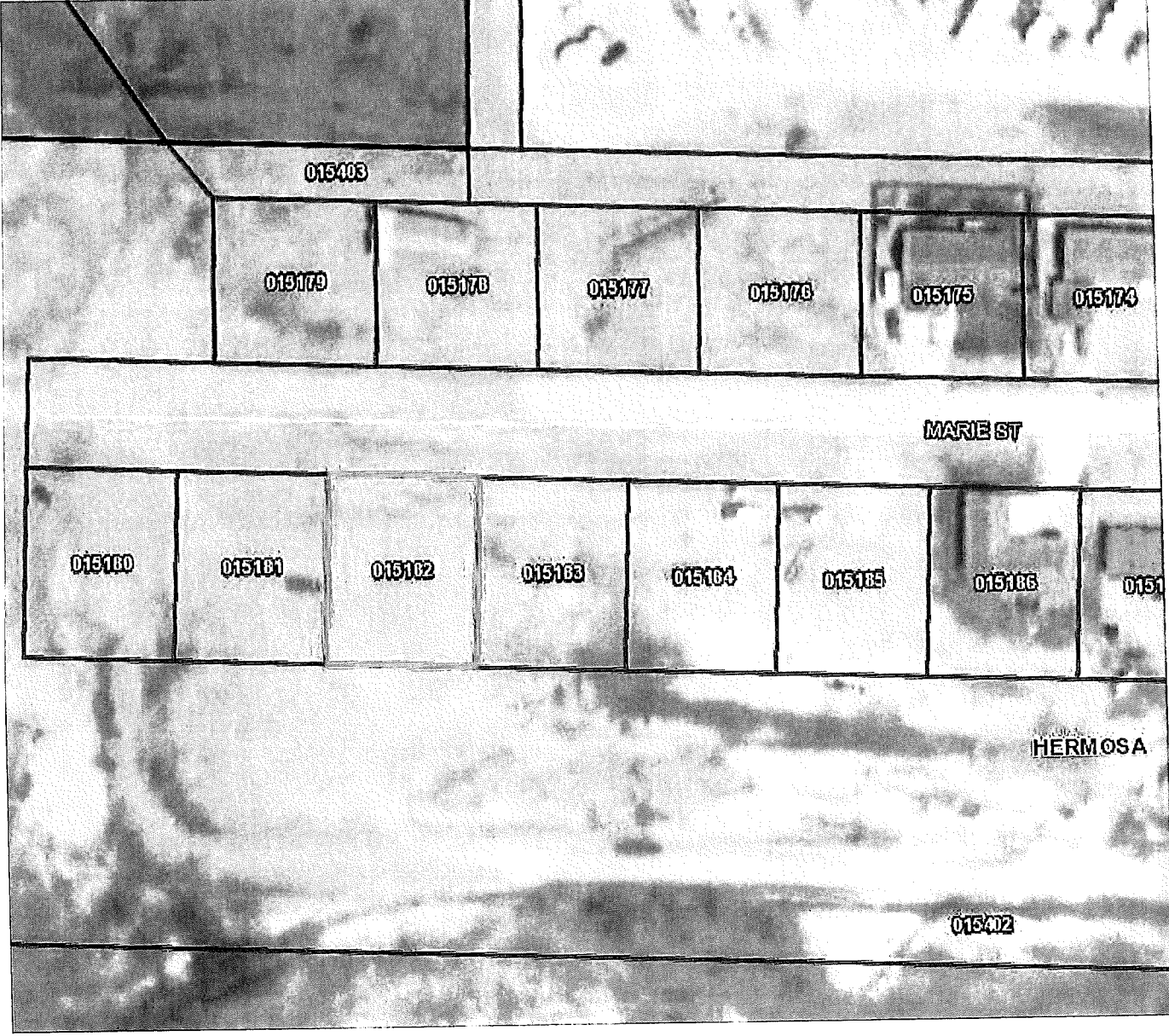
Inspection

1. Walked site yes
2. Lot measurement 93 X 115
3. Lot usage OK (40%)
4. Suitability of lot for proposed construction Good
 - A. Fill needed _____
 - B. Excavation/Trenching needed yes
5. Utilities properly located on lot yes
6. Check for any easements yes
7. Check for Pins or Survey yes

Inspection Notes

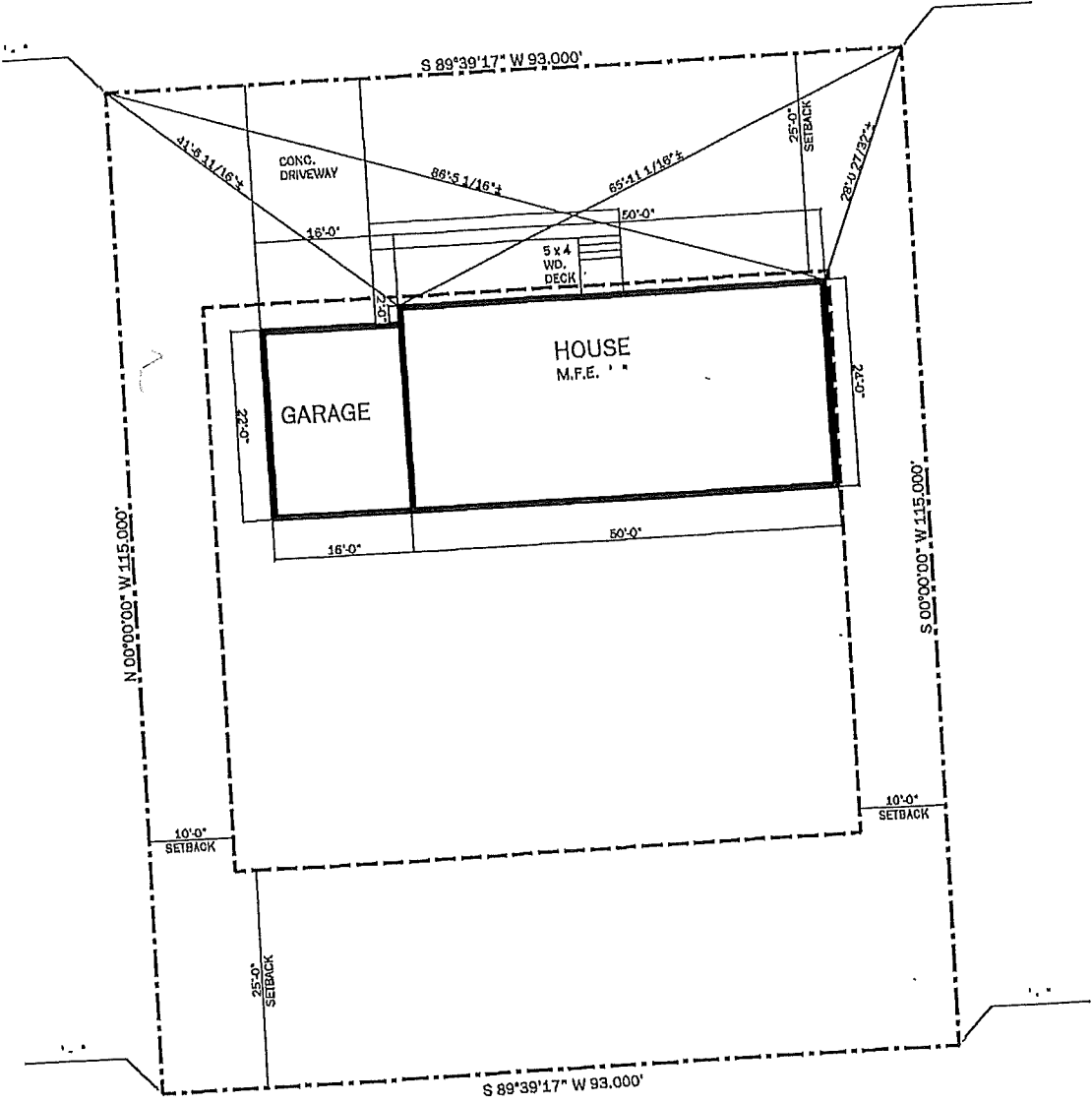
Inspectors Signature


Date
8-20-21



015182

MARIE STREET



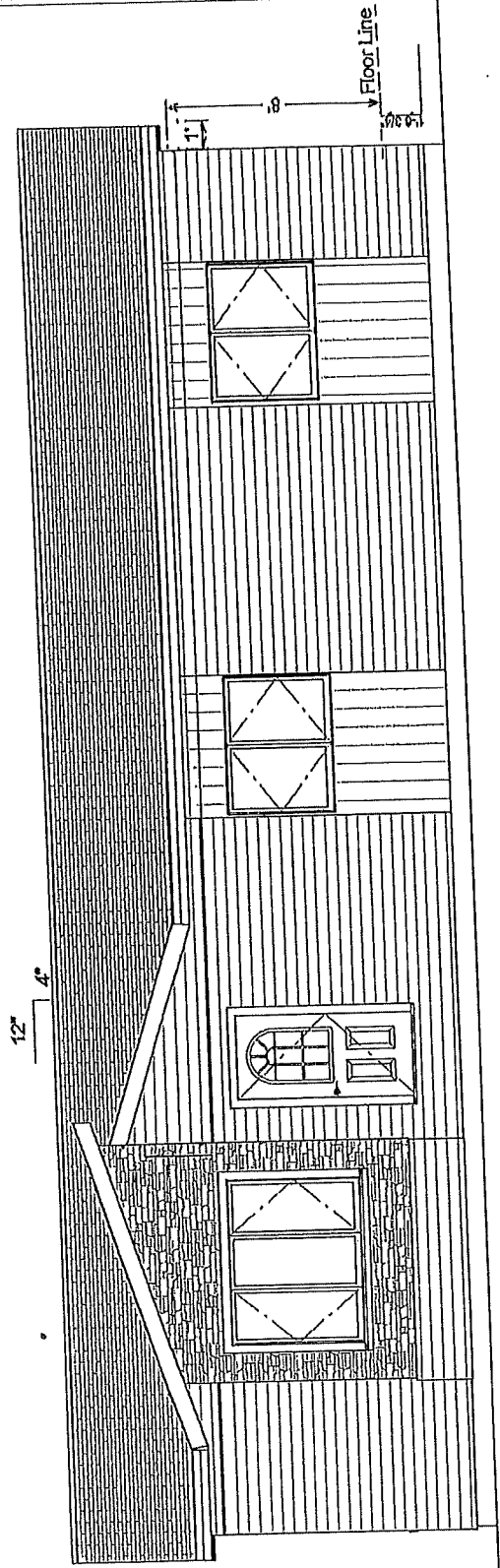
PLOT PLAN

FOR LOT 13
HERMOSA HILLS ADDITION
CUSTER COUNTY
SOUTH DAKOTA
SCALE: 1" = 20'

WHILE EVERY ATTEMPT HAS BEEN MADE IN THE PREPARATION OF THESE PLAN TO AVOID MISTAKES, THE DRAFTSMAN CANNOT GUARANTEE AGAINST HUMAN ERROR. THE CONTRACTOR ON THE JOB MUST CHECK ALL DIMENSIONS AND OTHER DETAILS AND BE RESPONSIBLE FOR THE SAME.

IT IS RECOMMENDED THAT THE HOUSE BE BUILT ON THE LOT BY A REGISTERED LAND SURVEYOR.

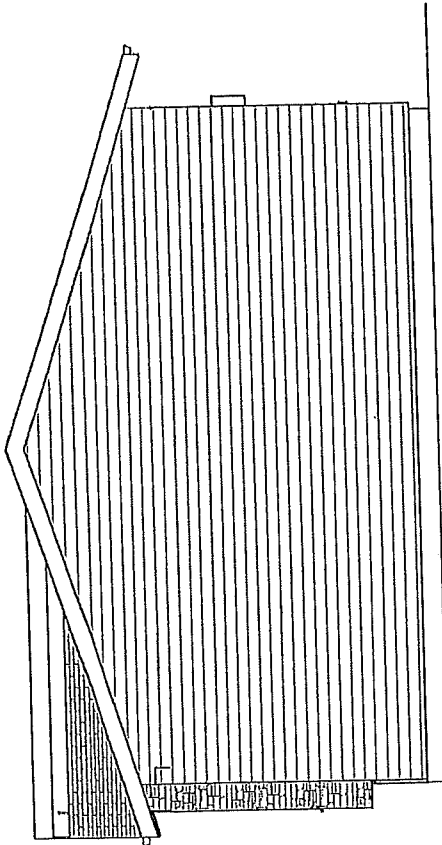
08/13/21



Front Elevation 1/4"=1'

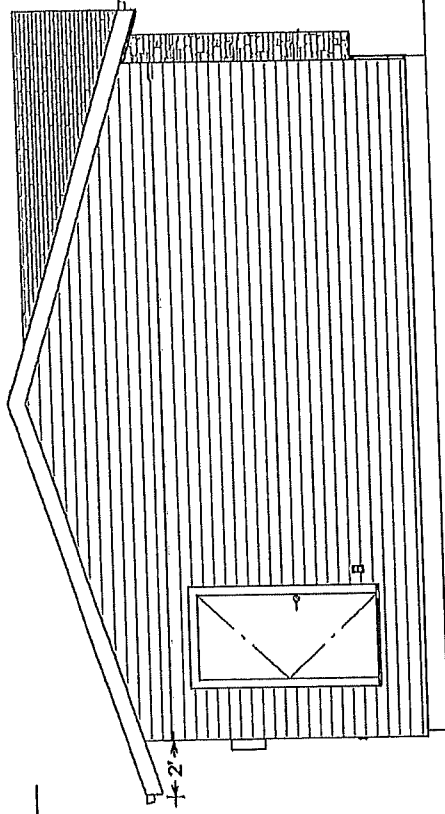
Governor's House 3-Bedroom
Door Left (reverse)

Door Schedule			
Type	Size	R.O. Size	Style
A	3'-0" x 6'-8"	38 1/2" x 82 1/2"	Ins. Steel w/ Lite
B	3'-0" x 6'-8"	38 1/2" x 82 1/2"	Ins Steel
C	2'-0" x 6'-8"	26" x 82 1/2"	Wood Passage
D	3'-0" x 6'-8"	38 1/2" x 82 1/2"	Wood Passage
E	4'-0" x 6'-8"	50 1/2" x 82 1/2"	Wood Bifold
F	2'-6" x 6'-8"	32" x 82 1/2"	Wood Passage
G	5'-0" x 6'-8"	62 1/2" x 82 1/2"	Wood Bifold



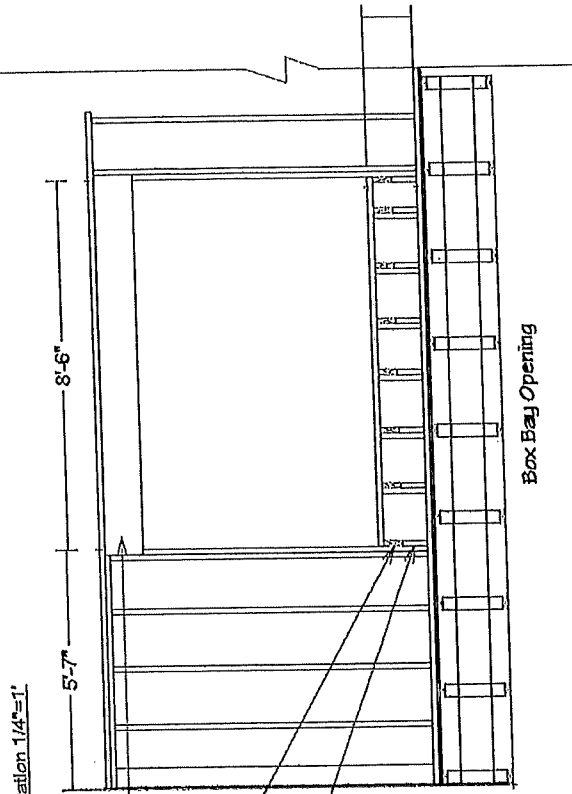
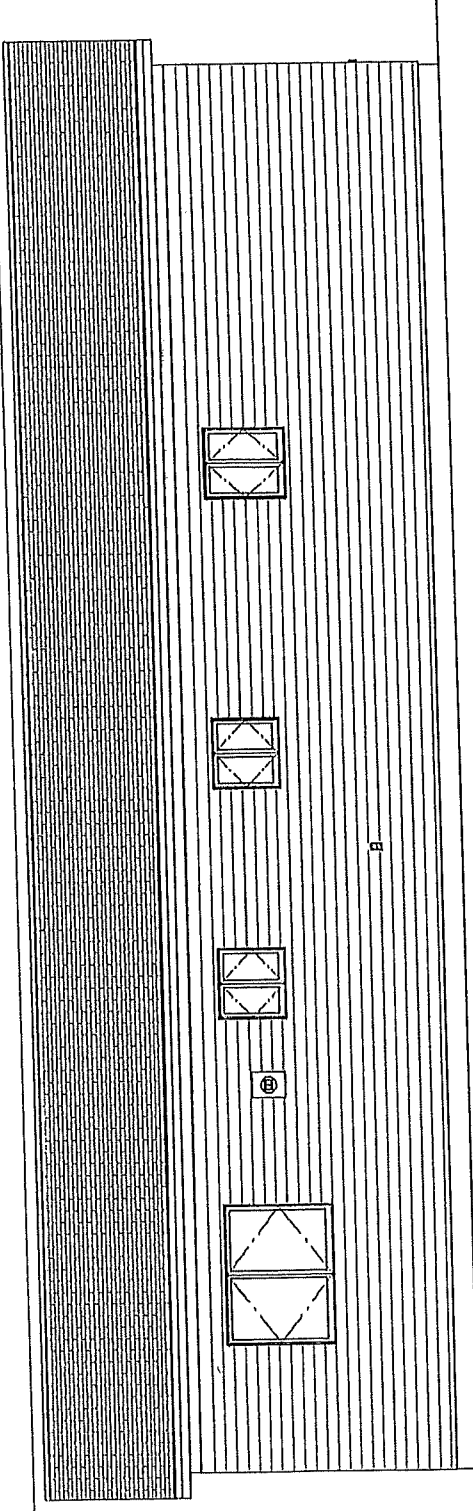
Right Elevation 1/4"=1'

Window Schedule		
Type	R.O. Size	Style
A	60" x 48"	Casement
B	30" x 66"	Casement
C	30" x 30"	Casement
D	12" x 60"	Triple
		Casement



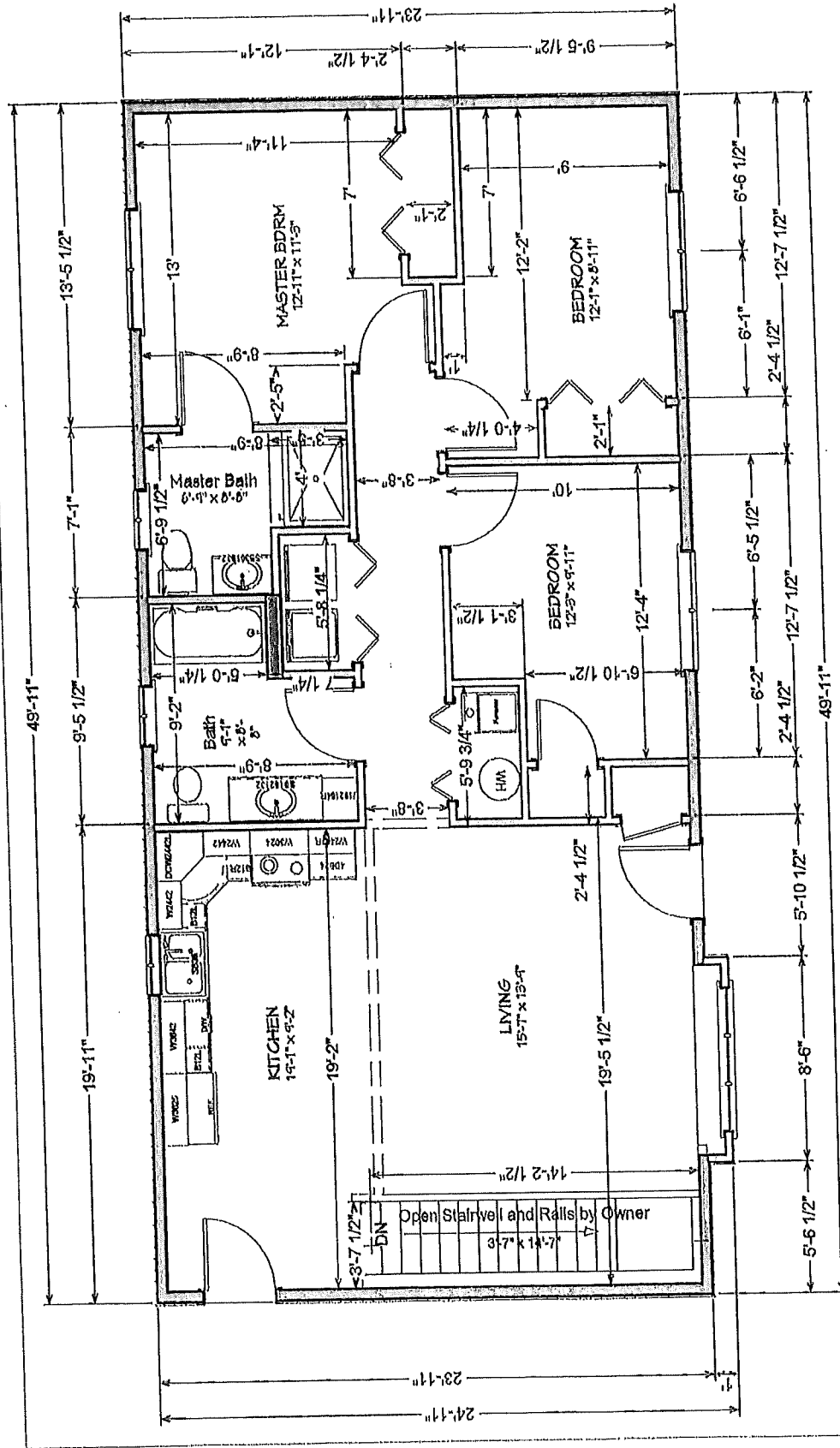
Left Elevation 1/4"=1'

Governor's House 3-Bedroom
Door Left (reverse)



Box Bay Section

Governor's House 3-Bedroom Door Left (reverse)



Dimensions are Framing Dimensions
Please verify surface dimensions
1/4" = 1'

**Governor's House 3-Bedroom
Door Left (reverse)**



STAFF REPORT

MUNICIPALITY: Town of Hermosa, 230 Main Street, Hermosa, SD 57744
PROJECT: Pulis Construction
845 Marie Street, Lot 13, Hermosa Hills Subdivision
Hermosa, SD
DATE: September 9, 2021
PERMIT NUMBER: 2021-33
REPORTED BY: Leah M. Berg, P.E.

ITEMS:

Conditions:

The site is located on the south side of Marie Street, west of Walter Street, Hermosa Hills Subdivision.

Flood Plain:

Based on the flood map overlay, the lot is NOT located in any identified special hazard area (floodplain).

Zoning: Zoning is R-1 and single family is a permitted use.

Water and Sewer service:

Existing water and sewer service has been stubbed to the lot and have been verified through the pre-inspection process as noted on the attached form completed 8/20/21.

- It is the contractor's responsibility to verify the existing services will meet code requirements and properly serve the proposed home, design was not verified in this review.

Setbacks:

For R-1 zoning, the following setbacks are required:

Main Structure:

Front: 20 feet
Side: 10 feet Main Structure
Rear: 15 feet main

Accessory Structure:

Front yard unattached structures: 25 feet
Side yard unattached structures: 8 feet
Rear yard unattached structures: 5 feet

Setbacks were provided on the application, but the structure shown on the attached site plan appears to not match the setbacks noted on the application. Front setback appears to be just over 20' and the rear setback appears to be about 36'. A scaled drawing was not provided with the application to be verified although approximate setback dimensions do appear to meet the setback requirements.

The attached site plan shows a 5' x 4' front deck. Application states there are two (2) decks on the project. The 4' x 8' deck location is unknown but is assumed to be off the rear of the house and therefore would not interfere with the rear setback.

The total square footage of project provided on the application does not include deck, garage, or driveway. The lot coverage is less than 40% after accounting for these features – OK

Access:

Access will be from Marie Street by a 16' wide concrete driveway. The driveway culvert already installed is an 18" Corrugated Metal Pipe culvert.

Foundation:

The permit indicates a standard footing and foundation wall, 8 inches thick, 8" x 24" footing at 42-inch depth.

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

Radon Testing: Not applicable.

It is not a requirement of the Town's ordinances, however, one of the homes in Hermosa Hills has tested and found radon. It is highly recommended that radon testing be conducted, and radon mitigation be done during construction if needed.

Comments:

1. The location of the second deck (4' x 8') is not identified on the sit plan, assumed location is off the rear of the house, contractor to confirm. Deck cannot be located off the side of the house due to setback conflict.
2. Contractor to verify the existing utility service location will properly service the home.
3. Contractor indicates wattles will be used to control erosion. Site drainage must be maintained. All disturbances shall be stabilized by seeding or planting within 30 days of completion of construction unless otherwise first approved by the governing body. (Subdivision Design Standards § 154.35 (C)) Wattles must be provided to ensure no sediment is transferred off the construction site until turf has been established.
4. No structural evaluation was completed as part of this review.

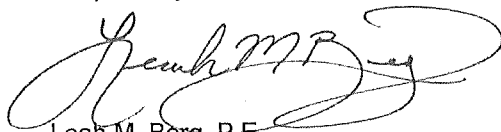
Recommendations – Permit 2021-33:

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 ensure setbacks are met.
2. Contractor to confirm 4' x 8' deck, noted on the application will be located at the rear of the house.
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.
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

Town of Hermosa

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

RESIDENTIAL BUILDING PERMIT APPLICATION

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

DATE 8-19-21

PERMIT # 2021-33

Receipt # _____	Cash _____	Check # <u>2018</u>	Amount <u>85⁰⁰</u>
-----------------	------------	---------------------	-------------------------------

**** PLEASE INCLUDE TO-SCALE DRAWINGS ****

Is Property in the Flood Plain? Yes No Zoning District R1

***** IF YES – YOU NEED A FLOODPLAIN DEVELOPMENT PERMIT *****

APPLICATION SUBMITTED BY:

Property Owner Name(s) Pulis Construction
Mailing Address 5670 Doubletree Rd
City Rapid City State SD Zip 57702
Email b77pulis@gmail.com
Phone # Home _____ Cell 390-7533 Work _____

LEGAL DESCRIPTION

Subdivision name: Hermosa Hills Lot # 13 Block _____ Lot Size _____
Zoning District _____ Is this property in the Flood Plain? Yes _____ No
Building address: 845 Marie St.

CLASS OF WORK TO BE DONE

New structure Demolition _____ Remodel _____ Addition _____
Residential: Single Family Accessory _____ Multi-Family _____
Proposed Use Building: Single Family Dwelling Move in Governors
Building Area (Sq. Ft.): 1200 Height: 15 # of Units Home
No. of Stories: 1 No. of Bathrooms: 2 Deck: 2 Deck Area (Sq. Ft.): 4x8

Parcel #
015152
OFFICE USE ONLY

SETBACK FROM LOT LINES:

FEET

CITY MINIMUM

Applicable Zoning District
(20'/25')

Front 20 Approx. 21'

2nd deck location not shown on site plan.

Town of Hermosa

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

Rear 15 Approx. 36' from house _____
Sides 10 _____

(5'8"/15')
(8'10"/25')

TYPE OF CONSTRUCTION

Wood _____ Concrete Block _____ Brick _____ Modular _____ Other _____

FOUNDATION

Thickness of Foundation 8" Thickness of footings 8" Width of Footings 24" Depth 42"
Pier Foundation System: _____ Diameter of pier _____ Spacing of pier _____

CONTRACTOR INFORMATION

Contractors must all be registered with the Town of Hermosa

General Contractor
(Project POC/responsible party): Pulis Construction Phone: 390-7533

Structural Contractor: _____ Phone: _____

Electrical Contractor: _____ Phone: _____

Plumbing Contractor: _____ Phone: _____

Heat/Mechanical Contractor: _____ Phone: _____

Excavation Contractor: Pulis Construction 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

Current utilities on site: Gas _____ Water Electricity Municipal Sewer Septic _____

Proposed utilities: _____

Describe Work: Construct Foundation & Attached Garage for
new governor's home 16x22

TOTAL COST ESTIMATE OF IMPROVEMENTS: \$ 135,000

TOTAL SQUARE FOOTAGE OF PROJECT: 1200 w/ attached garage

Town of Hermosa

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Phone (605) 255-4291 • Fax (605) 255-4094
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In filing 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.

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A CERTIFICATE OF OCCUPANCY MUST BE OBTAINED BEFORE OCCUPYING STRUCTURE.

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

Frank Q. Pulver

Signature(s) of Contractor/Authorized Agent

Date

8/19/2021

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>\$50.00</u> DATE PAID: <u>8-19-21</u>	DATE PERMIT ISSUED: _____

Town of Hermosa

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

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

Email: town@hermosasd.com

Is Property in the Flood Plain? Yes No Zoning District R1

IF YES - YOU NEED A FLOODPLAIN DEVELOPMENT PERMIT

DIGGING/GRADING PERMIT

DATE 8/19/2021

PERMIT # 2021-33

Receipt #	Cash	Check # <u>2018</u>	Amount <u>8500</u>
-----------	------	---------------------	--------------------

All provisions of the Laws and Ordinances of the Town of Hermosa and the State of South Dakota governing the type of work being done and will be complied with, whether specified herein or not.

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Sketch and/or describe work: (use separate sheet, or attach grading plan)

Will grading operation be located in the floodplain? Yes _____ No

If yes, have ordinance requirements been met? Yes _____ No

Will drainage patterns be altered? Yes _____ No

Will grading operation take place in a geologically hazardous area? Yes _____ No

If yes, have proper precautions been taken? Yes _____ No

Quantity of Grading or Excavation: 250 Cubic Yards Area to be disturbed by proposed work: .2 acres

Identify types of erosion control to be applied: water

Source/Destination of materials: on site

Provide traffic control per Manual on Uniform Traffic Control Devices.

Hard route: _____

Buildings constructed on fill will be required to have foundations designated by a professional engineer, per SDCL 36-18 and the current building codes adopted by the Town of Hermosa.

A stormwater discharge permit from the South Dakota DENR (605-773-3351) may be required if the work under this application or the overall plan of development will result in the disturbance of over 1 acre of land.

Stormwater permit application attached? Yes _____ No N/A

This permit will expire one year from date of issuance.

The Finance Officer will be notified upon start of work and completion of work for inspection purposes (255-4291).

Name Pulis Construction

Lot Address Lot 13 Hermosa Hills 845 Marie St.

Mailing Address 5620 Doubletree Rd Rapid City, SD 57702

Email 674pulis@gmail.com

Legal Description _____

Telephone # 390-7533 Cellphone # _____

Relationship to Property: _____ Owner Contractor _____ Owners Representative

I certify that I have read and understand and agree to all terms and conditions set forth herein this entire document. I specifically understand that by signing this document I am agreeing to be jointly and severally responsible, personally, and for any and all work done under this permit.

Signature Frank Q. Pulis Date 8/19/2021

Signature

Date

Parcel # 015182 OFFICE USE ONLY

PLANNING AND ZONING COMMISSION

Approved Denied

NAME: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

APPLICATION FEE: \$35.00 DATE PAID: 8-19-21

HERMOSA BOARD OF TRUSTEES

Approved Denied

NAME: _____

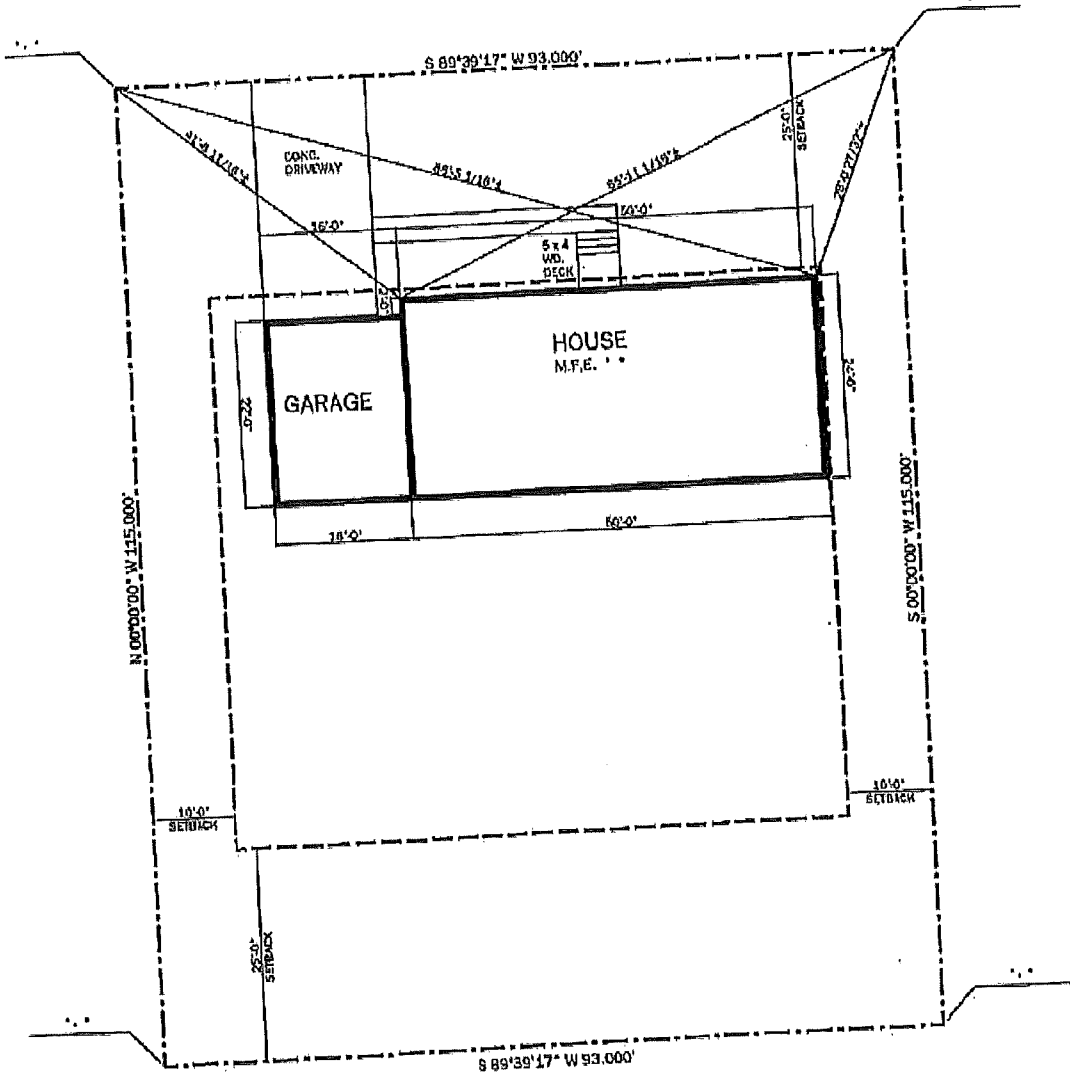
TITLE: _____

SIGNATURE: _____

DATE: _____

DATE PERMIT ISSUED: _____

MARIE STREET



PLOT PLAN

FOR LOT 13
HERMOSA HILLS ADDITION
CUSTER COUNTY
SOUTH DAKOTA
SCALE: 1" = 20'

WHILE EVERY ATTEMPT HAS BEEN MADE IN THE PREPARATION OF THESE PLAN AVOID MISTAKES, THE DRAFTSMAN C GUARANTEE AGAINST HUMAN ERROR CONTRACTOR ON THE JOB MUST CHECK ALL DIMENSIONS AND OTHER DETAIL AND BE RESPONSIBLE FOR THE SAME

IT IS RECOMMENDED THAT THE HOUSE ON THE LOT BY A REGISTERED LAND

08/13/21

Town of Hermosa

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

SUBDIVISION PLAT APPLICATION

Sketch Plan _____ Preliminary Plan _____ Final Plat

Date: 8-30-21 Permit # 2021-34

Receipt # _____	Cash _____	Check # _____	Amount <u>\$ 75.00</u>
-----------------	------------	---------------	------------------------

Applicant:
 Name: Stanley Neugebauer
 Address: 14197 SD Hwy 40
 City, State, Zip: Hermosa, SD 57744
 Phone & Email: 605-255-4217, sneugebauer@hermosa.net
 Sign & Date: Stanley Neugebauer 8-2-21

Other Owners:
 Name: _____
 Address: _____
 City, State, Zip: _____
 Phone & Email: _____
 Sign & Date: _____

Agent:
 Name: _____
 Address: _____
 City, State, Zip: _____
 Phone & Email: _____
 Sign & Date: _____

Name: _____
 Address: _____
 City, State, Zip: _____
 Phone & Email: _____
 Sign & Date: _____

Surveyor/Engineer:
 Name: Anderson Engineers Inc
 Address: Box 446
 City, State, Zip: Edgemont SD 57735
 Phone & Email: 605-662-5900
 Registration Number: SDLS 5906
 Sign & Date: [Signature] 8-2-21

Name: _____
 Address: _____
 City, State, Zip: _____
 Phone & Email: _____
 Sign & Date: _____

Current Legal Description:
 Subdivision/H.E.S./M.S. Title: PT of W 1/2 E 1/2 NE 1/4 S32 T25 R8E + E 1/2 E 1/2 NE 1/4
 Secondary Title/Description: _____
 Aliquot Location: W 1/2 E 1/2 NE 1/4 S32 Total Acres: 27.22
 Township: 2S Range: 8E Section(s): 32 Book: _____ Page: _____

Proposed Legal Description:
 Primary Title (Subdivision Name): Neugebauer Tracts 1, 2, & 3 of Section 32, T25, R8E, BHM
 Secondary Title: (Description): Custer County, SD

Does this plat continue to divide an existing subdivision? Yes _____ No FIRM Panel 46083C0183F
 Will this subdivision require construction of roads or installation of other improvements? NO
 What is the intended land use within the subdivision? Residential _____ Commercial _____ Industrial _____ Mixed Use (Specify on attached plat copy)

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

* Tract 2 land was sold to Nate Gross

PLANNING AND ZONING COMMISSION

Approved Denied

Name: _____
 Title: _____
 Signature: _____
 Date: _____
 Register of Deeds Fee: \$60.00 Date Paid: _____ Balance Due: _____

HERMOSA BOARD OF TRUSTEES

Approved Denied

Name: _____
 Title: _____
 Signature: _____
 Date: _____
 Date Permit Issued: _____

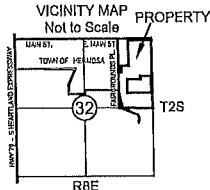
Original Parcel # 060264 Office Use Only

000265

A PLAT OF
**NEUGEBAUER TRACT 1, NEUGEBAUER TRACT 2,
 AND NEUGEBAUER TRACT 3, LOCATED IN E1/2
 NE1/4, SECTION 32, T2S, R8E, BHM, CUSTER
 COUNTY, SOUTH DAKOTA**
 FORMERLY THE E1/2 E1/2 NE1/4 LESS TRACT A REVISED,
 AND PART OF THE W1/2 E1/2 NE1/4

NOTE: For plats of Lot H-1 and Lot H-4 of NE1/4 NE1/4 of Section 32, see Book 3 of plats on page 132.

NOTE: For a plat of Tract A Revised of Lagoon Subdivision, see Book 12 of Plats on page 435.

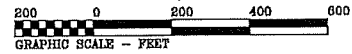


DATE SURVEYED
2 Aug. 2021

BASIS OF BEARING - GPS OBSERVATION taken N 84°13'28"W 4912.90' from the Northeast corner of Neugebauer Tract 1, CPUS STATIC SOLUTION NAD 83(2011)
 LAT: 43°50'27.39356"
 LONG: -103°11'51.19037"

LEGEND

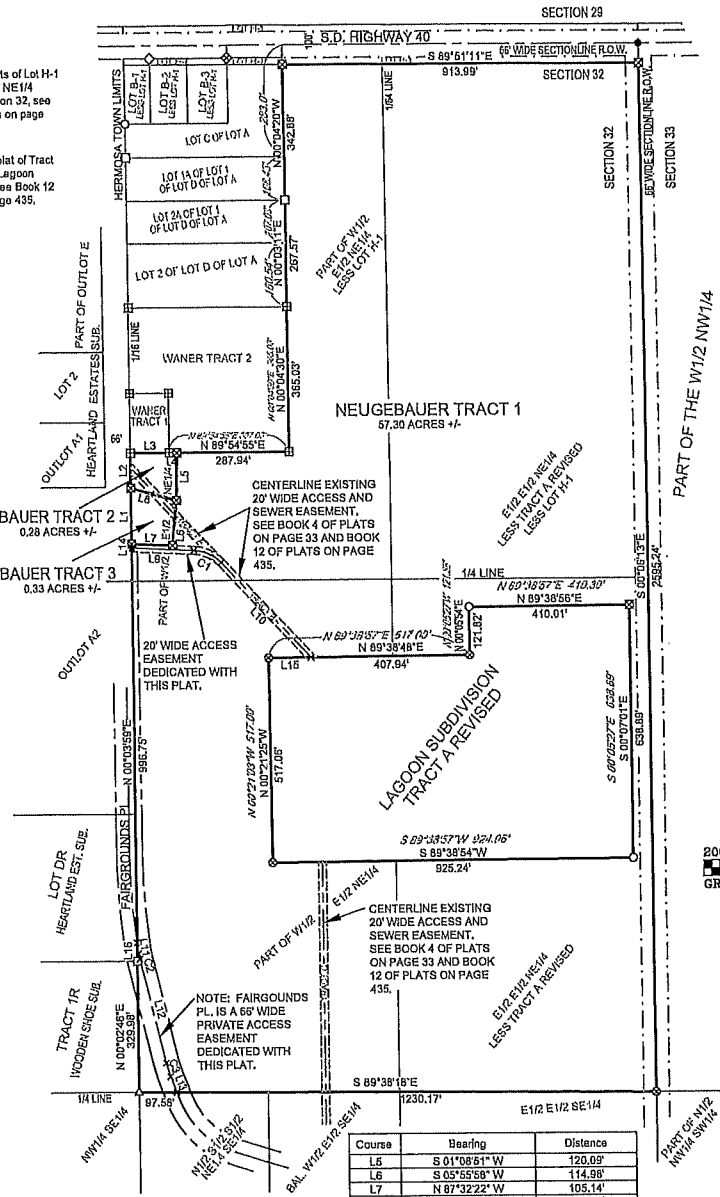
- ⊠ Set rebar w/aluminum cap marked "ANDERSEN ENG PLS 6906"
- ⊙ Found rebar w/plastic cap marked "HANSON 6251"
- ⊠ Found rebar w/aluminum cap marked "ARLETH & ASSOC. 3977"
- ⊙ Found rebar w/aluminum cap marked "ARLETH 3977"
- ⊠ Found rebar w/aluminum cap marked "ANDERSEN ENG PLS 6906"
- Found rebar w/plastic cap marked "4224"
- △ Found pipe
- Found rebar
- ◆ Found signal in asphalt
- × angle point not monumented
- 3/22/05' Slant lettering denotes record calls



NOTE: 10 FEET EACH SIDE OF REAR AND SIDE LOT LINES ARE RESERVED FOR DRAINAGE AND UTILITY EASEMENTS. IF THE LINE ABUTS LANDS NOT SUBDIVIDED UNDER THE PROVISIONS OF CUSTER COUNTY SUBDIVISION ORDINANCE #2, THE ENTIRE 20' WIDE EASEMENT WILL BE TAKEN FROM THE LOT.

An area of special flood hazard exists within this subdivision according to Flood Hazard Insurance Rate Map Panel No. 4603C01B3F, effective date: Jan. 6, 2012 and revised with LOMR, effective date: Nov. 13, 2014. The placement of fill, any new construction, substantial improvements, or another development within the 100-year flood plain as designated by the Town's Flood Insurance Rate Maps and Flood Boundary and Floodway Maps, shall be in conformity with Town of Hermosa's Flood Ordinance.

WATER PROTECTION STATEMENT
 Pursuant to SDCL 11-3-8.1 and 11-3-8.2, the developer of the property described within this plat shall be responsible for protecting any waters of the state, including groundwater, located adjacent to or within such platted area from pollution from sewage from such subdivision and shall in prosecution of such protections, conform to and follow all regulations of the South Dakota Department of Environment and Natural Resources relating to the same.



Course	Bearing	Distance
L1	N 00°03'59" E	141.28'
L2	N 00°04'02" E	88.46'
L3	N 89°54'55" E	100.00'
L4	N 89°54'55" E	120.62'
L4	N 89°54'55" E	19.06'

Course	Bearing	Distance
L5	S 01°08'51" W	120.09'
L6	S 03°55'38" W	114.95'
L7	N 87°32'22" W	105.14'
L8	S 74°55'52" E	120.92'
L9	S 87°32'22" E	169.59'
L10	S 43°21'33" E	332.32'
L11	S 08°05'02" E	27.44'
L12	S 13°49'13" E	270.05'
L13	S 21°03'50" E	43.02'
L14	N 00°03'59" E	10.01'
L15	N 89°38'48" E	109.00'
L16	N 00°03'59" E	46.65'

Curve	Radius	Tangent	Length	Delta	Degree	Chord	Chord Bear.
C1	100.00'	40.59'	77.11'	44°10'49"	57°17'45"	75.21'	S 65°26'58" E
C2	140.00'	6.78'	13.57'	6°33'17"	40°55'32"	13.57'	S 11°02'35" E
C3	285.15'	18.05'	36.05'	7°14'37"	20°05'35"	36.03'	S 17°28'32" E

CERTIFICATE OF SURVEYOR
 I, John D. McBride Registered Land Surveyor No. 6906 in the State of South Dakota, do hereby certify that being so authorized, I have prepared the within plat of land shown and described hereon from notes taken during an actual survey made by me or under my direct supervision, and that to the best of my knowledge and belief, the same is a true and correct representation of said survey.
 IN WITNESS WHEREOF, I hereunto set my hand and official seal.
 Dated this ___ day of ___, 2021.

John D. McBride SDRLS No. 6906

OFFICE OF THE REGISTER OF DEEDS
 Filed for record this ___ day of ___, 2021, at ___ o'clock ___ M, and recorded in Book ___ of Plats on page ___
 Custer County Register of Deeds

Prepared by
ANDERSEN ENGINEERS
Land Surveyors, Professional Engineering, & Environmental Consultants

Drawn by RW	Date 8/19/2021	P.O. Box 446 Edgemont, SD 57735 (605)-562-5500
Approved by McB	Date 8/19/2021	andersenengineers@gwtone.net
Scale 1"=200'	Sheet 1 of 2	File Name: S32_T2S_R8E_2021

A PLAT OF
**NEUGEBAUER TRACT 1, NEUGEBAUER TRACT 2,
 AND NEUGEBAUER TRACT 3, LOCATED IN E1/2
 NE1/4, SECTION 32, T2S, R8E, BHM, CUSTER
 COUNTY, SOUTH DAKOTA**
 FORMERLY THE E1/2 E1/2 NE1/4 LESS TRACT A REVISED,
 AND PART OF THE W1/2 E1/2 NE1/4

LANDOWNER CERTIFICATION

STATE OF _____, COUNTY OF _____
 I, Stanley O. Neugebauer, do hereby certify that I am the owner of the within described lands and that the within
 plat was made at my direction for the purposes indicated therein, and that the development of this land shall
 conform to all existing zoning, subdivision, and erosion and sediment control regulations.
 Dated this ___ day of _____, 2021.

 Stanley O. Neugebauer

ACKNOWLEDGMENT OF LANDOWNER CERTIFICATION

STATE OF _____, COUNTY OF _____
 On this ___ day of _____, 2021, before me, a Notary Public, personally appeared Stanley O. Neugebauer,
 known to me to be the person(s) described in the foregoing instrument, and acknowledged to me that they signed
 the same.
 IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

 Notary Public

My commission expires _____

STATE OF _____, COUNTY OF _____

Neugebauer Brothers Dairy, does hereby certify that it is the owner of the within described lands and that the
 within plat was made at its direction for the purposes indicated therein, and that the development of this land
 shall conform to all existing zoning, subdivision, and erosion and sediment control regulations.
 Dated this ___ day of _____, 2021.

 Neugebauer Brothers Dairy

ACKNOWLEDGMENT OF OWNERSHIP

STATE OF _____, COUNTY OF _____
 On this the ___ day of _____, 20____, before me, the undersigned officer, personally appeared
 Stanley O. Neugebauer, who acknowledged himself to be the Representative of Neugebauer Brothers Dairy, and
 that he, as such Representative being authorized so to do, executed the foregoing instrument for the purposes
 therein contained, by signing the name of the corporation by himself as Representative.
 IN WITNESS WHEREOF I hereunto set my hand and official seal.

 Notary Public

My commission expires _____

CERTIFICATE OF COUNTY DIRECTOR OF EQUALIZATION

I, Director of Equalization of Custer County, do hereby certify that my office has been furnished with a true copy
 of the within plat.
 Dated this ___ day of _____, 2021.

 Director of Equalization of Custer County

RESOLUTION OF THE TOWN BOARD OF TRUSTEES

Witness there has been presented to the Town Board of Trustees of Hermosa, South Dakota, the within plat
 of the above described lands, and it appearing to the Board that said plat conforms to the existing plats of said
 Town, that the streets set forth therein conforms to the system of streets of the municipality, that all provisions
 of the subdivision regulations have been complied with, that all taxes and special assessments upon the tract
 have been fully paid, and that said plat and the survey thereof have been executed according to law, now
 therefore,

BE IT RESOLVED, that said plat is hereby approved in all respects.
 Dated at Hermosa, South Dakota this ___ day of _____, 2021.

 Town Board President

CERTIFICATE OF COUNTY TREASURER

I, Custer County Treasurer, do hereby certify that all taxes and special assessments which are liens upon the
 within described lands are fully paid according to the records of this office.
 Dated this ___ day of _____, 2021.

 Custer County Treasurer

CERTIFICATE OF TOWN FINANCE OFFICER

I, Finance Officer of the Town of Hermosa, South Dakota, do hereby certify that the foregoing instrument is a
 true and correct copy of the resolution adopted by the Town Board of Hermosa, South Dakota at a meeting
 held on the ___ day of _____, 2021.

 Town of Hermosa Finance Officer

CERTIFICATE OF HIGHWAY AUTHORITY

It appears that every lot has an acceptable approach location onto a public road and the location of the
 intersection(s) of the proposed subdivision road(s) with the existing public road(s) is hereby approved.


 Date: _____

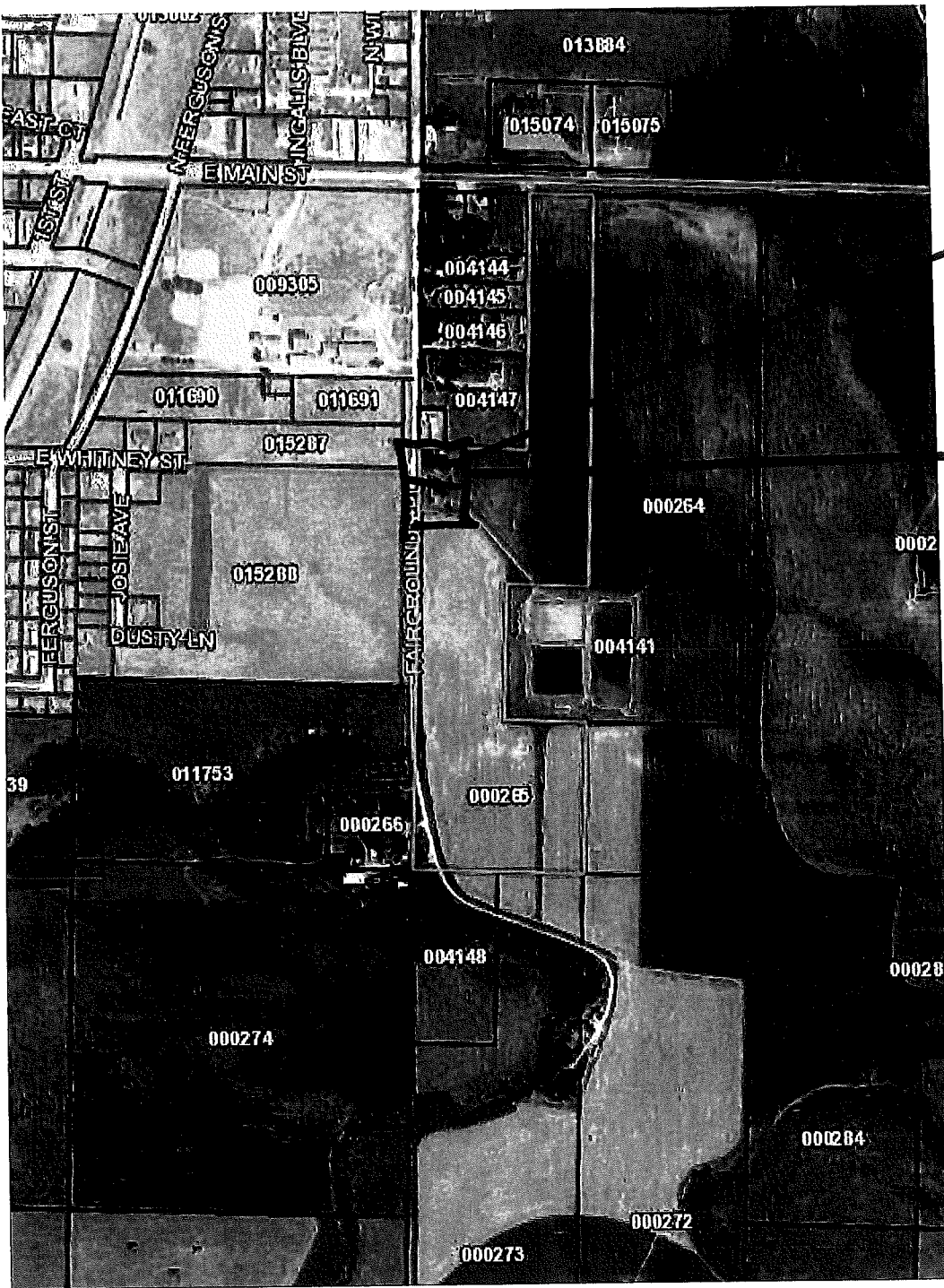
 Highway Authority

OFFICE OF THE REGISTER OF DEEDS

Filed for record this ___ day of _____, 2021, at _____ o'clock _____ M, and recorded in Book _____ of Plats on page _____.

 Custer County Register of Deeds

 Prepared by ANDERSEN ENGINEERS <i>Land Surveyors, Professional Engineering, & Environmental Consultants</i>		
Drawn by RW	Date 8/23/2021	P.O. Box 446 Edgemont, SD 57735 (605)-682-5500
Approved by McB	Date 8/23/2021	andersenengineers@gwtc.net
Scale N/A	Sheet 2 of 2	File Name: S32_T2S_R8E_2021



SOLD TO
Nate Gross

2 homes

STAFF REPORT

MUNICIPALITY: Town of Hermosa, 230 Main Street, Hermosa, SD 57744
PROJECT: Neugebauer Plat
Neugebauer Tracts 1, 2 & 3, Fairgrounds Pl & Hwy 40
1-Mile Platting Jurisdiction
Hermosa, SD
DATE: September 10, 2021
PERMIT NUMBER: 2021-34
REPORTED BY: Leah M. Berg, P.E.

ITEMS:

Conditions:

Two (2) parcels, located within Custer County with Parcel ID's No. 264 (31.61 AC) and 265 (27.22 AC) have been submitted to be platted into Neugebauer Tract 1 (57.3 AC), Neugebauer Tract 2 (0.28 AC), and Neugebauer Tract 3 (0.33 AC). This area is adjacent and contiguous to the Town of Hermosa and is within the 1-mile platting jurisdiction.

Submitted Plat Application and Plat document are attached.

Comments:

1. Neugebauer Tract 1 (57.3 AC), appears to have no structures and is primarily utilized as agricultural.
2. Neugebauer Tract 2 (0.28 AC) and Neugebauer Tract 3 (0.33 AC) appear to both have existing residential type structures. Since there are no proposed improvements setbacks and other current ordinance requirements for structures have not been submitted or verified.

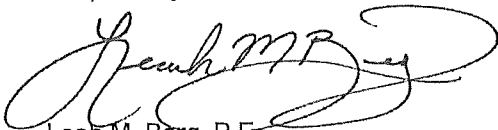
Recommendations – Permit 2021-34:

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

Recommendation is to approve with the following stipulations:

1. Custer County Register of Deeds must review and accept plat format, legal description and any other aspects of the plat document.
2. If approved by the Hermosa Planning and Zoning Board, a mylar copy shall be provided by the Owner to the Board of Trustees for final review, approval and signature.
3. The Owner is responsible for submitting the plat to Custer County, paying applicable taxes and having the plat signed and recorded.

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\9-14-21 Meeting P&Z\2021-34 Neugebauer

Town of Hermosa

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

DATE 9-8-21

PERMIT # 2021-35

Receipt # _____	Cash _____	Check # _____	Amount <u>50⁰⁰</u>
-----------------	------------	---------------	-------------------------------

** PLEASE INCLUDE TO-SCALE DRAWINGS **

APPLICATION CONDITIONAL USE PERMIT

Applicant D+D Properties LLC
Physical Address 337 1st
Mailing Address PO Box 143 Hermosa SD 57744
Email gj.holsworth@midco.net
Daytime Phone 605-381-5454 Evening Phone _____
Owner of Property (if different from applicant) D+D Properties LLC
Owner Address 120 2nd St.

Permitted conditional use Requested:
Temporary housing for employee - camper

SE 1/4 SW 1/4 S 20 E R 28 0.868 AC
Legal Description Perrigo trac - lot 2 ER Formerly lot 2
Length of Time Permit is requested 10 MONTH MAXIMUM 6 month

APPLICATION MUST BE APPROVED BY THE HERMOSA PLANNING AND ZONING COMMITTEE AND THE BOARD OF TRUSTEES PRIOR TO START OF PROJECT.

By signing below, I acknowledge that I have read and understand all requirements for a Permitted Conditional Use Permit.

[Signature] 9-8-21
Signature of Applicant Date

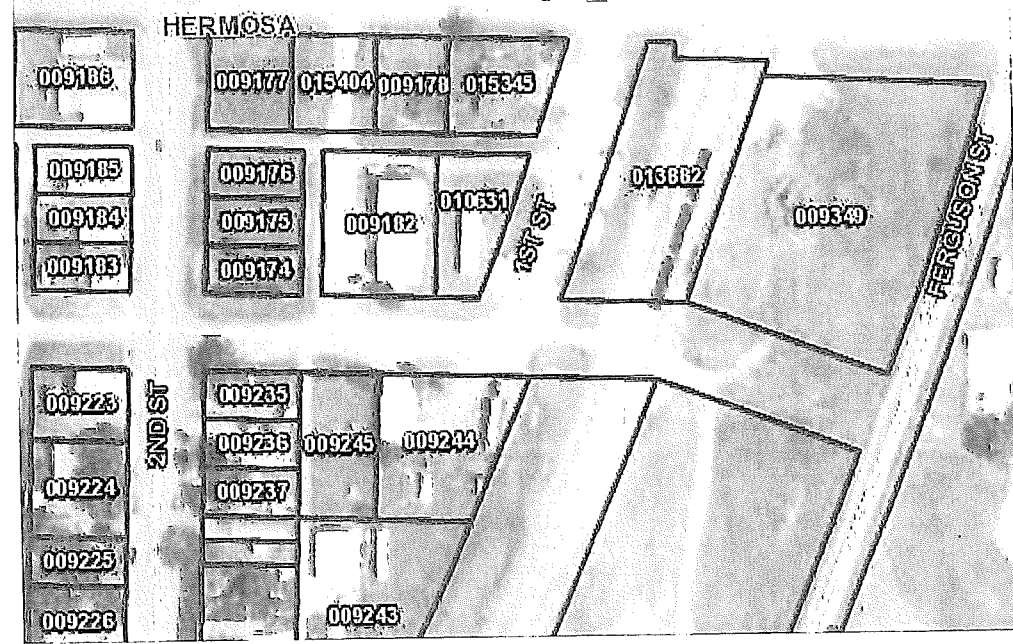
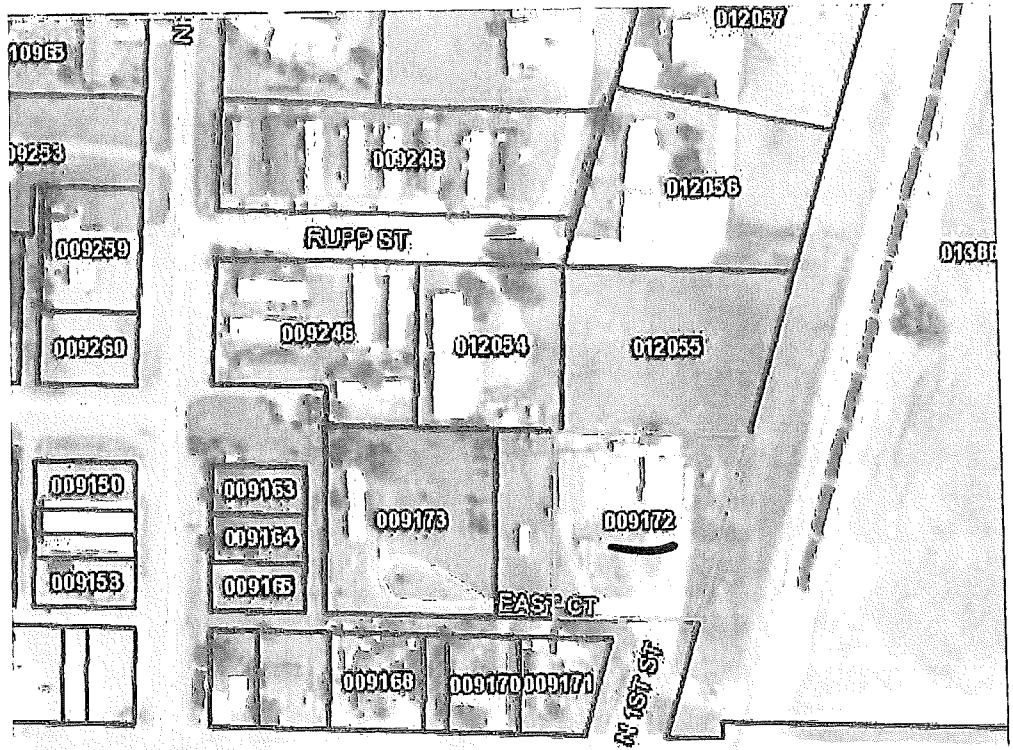
Parcel # 009172
SECTION 20E

P & Z COMMITTEE
Name: _____
Title: _____
Signature: _____
Date: _____

BOARD OF TRUSTEES
Name: _____
Title: _____
Signature: _____
Date: _____

Application Fee: 50⁰⁰ Date Paid: _____ Issue Picked Up: _____

*In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, age, disability, religion, sex, and marital status. (Not all prohibitive bases apply to all programs.) To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6982 (TDD)."



009172

Paid
Ext fee
ck # 1509
35.00
9-9-21

Town of Hermosa

Extension
until
9-16-2022

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

DIGGING/GRADING PERMIT

DATE 9-16-2020

PERMIT # 2020-32

Receipt # 083258 Cash _____ Check # 1506 Amount 3500

All provisions of the Laws and Ordinances of the Town of Hermosa and the State of South Dakota governing the type of work being done and will be complied with, whether specified herein or not.

The granting of a permit does not presume to give authority to violate, cancel, or set aside any of the provisions of the building code, zoning ordinances, or any other local law or ordinance regulating construction or the performance of construction in the Town of Hermosa.

Sketch and/or describe work: (use separate sheet, or attach grading plan)

Will grading operation be located in the floodplain?	_____ Yes	<u>X</u> _____ No
If yes, have ordinance requirements been met?	_____ Yes	_____ No
Will drainage patterns be altered?	_____ Yes	<u>X</u> _____ No
Will grading operation take place in a geologically hazardous area?	_____ Yes	<u>X</u> _____ No
If yes, have proper precautions been taken?	_____ Yes	_____ No

Level front yard
Chuck will put in piers

Quantity of Grading or Excavation: _____ Cubic Yards Area to be disturbed by proposed work: _____ acres

Identify types of erosion control to be applied: _____

Source/Destination of materials: _____

Provide traffic control per Manual on Uniform Traffic Control Devices.

Hard route: _____

Buildings constructed on fill will be required to have foundations designated by a professional engineer, per SDCL 36-18 and the current building codes adopted by the Town of Hermosa.

A stormwater discharge permit from the South Dakota DENR (605-773-3351) may be required if the work under this application or the overall plan of development will result in the disturbance of over 1 acre of land.

Stormwater permit application attached? _____ Yes _____ No X N/A

This permit will expire one year from date of issuance.

The Finance Officer will be notified upon start of work and completion of work for inspection purposes (255-4291).

Name Floyd Peterson
 Lot Address 315 Main
 Mailing Address PO Box 191 Hermosa SD 57744
 Email fpeterson76@hotmail.com
 Legal Description _____
 Telephone # 605-391-5250 Cellphone # 605-391-5250

Relationship to Property: X Owner _____ Contractor _____ Owners Representative

I certify that I have read and understand and agree to all terms and conditions set forth herein this entire document. I specifically understand that by signing this document I am agreeing to be jointly and severally responsible, personally, and for any and all work done under this permit.

Signature [Signature] Date 9-16-2020

Parcel # 009198
OFFICE USE ONLY

PLANNING AND ZONING COMMISSION <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied NAME: <u>Joan Harris</u> TITLE: <u>Town of Hermosa PIZ (DMS)</u> SIGNATURE: <u>[Signature]</u> DATE: _____ APPLICATION FEE: <u>\$35.00</u> DATE PAID: _____	HERMOSA BOARD OF TRUSTEES <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied NAME: <u>VICKI HENRICHSEN</u> TITLE: <u>President Hermosa BOB</u> SIGNATURE: <u>[Signature]</u> DATE: <u>9-17-20</u> DATE PERMIT ISSUED: _____
---	---

In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, age, disability, religion, sex, and familial status. (Not all prohibited bases apply to all programs.) To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD).

MAIN STREET

120'

SCALE: 1" = 30'

LOT 6

LOT 7 59.0'±

DECK

14.5'±

315 MAIN STREET

16.2'

29.0'±

16.0'

16.0'

16.2'

DECK

46.5'±

SHED

3RD STREET

2.0'±

(60')

(60')

ALLEY

120'

6.0'±



5h

Town of Hermosa

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

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

Email: town@hermosasd.com

DATE Sept. 10, 2021

PERMIT # 2021-37

Informational Permit No Fee

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

***IF YES - YOU NEED A FLOOD PLAIN DEVELOPMENT PERMIT**

Property Owner Name(s): Dan Holsworth

Mailing Address: _____

Email: _____

Address of Project: 25 N 2nd Street

Legal Description: _____
_____ Subdivision _____ Block _____ Lot(s) Lot Size _____

Description of Work: Hermosa Arts & History Association plans to present an outdoor concert for the community called "Old Time Music Fun" on Sept. 18 2nd 4 pm

i.e. Fence below 4' (front yard), 6' (side/rear yard), Accessory Building/Deck less than 160 sq.ft.; Sidewalk; Driveway; Concrete; Renovation / Remodel / Repairs / Maintenance not requiring Building Permit (i.e. shingle replacement)

Total Cost Estimate of Project _____ Total Square Footage of Project _____

Building Area (Sq. Ft.) _____ Height: _____

Accessory Bldg. Setbacks From Lot Lines: Front: _____ Ft. (20' Town Minimum)

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

Side: _____ Ft. (8' Town Minimum)

Side: _____ Ft. (8' Town Minimum)

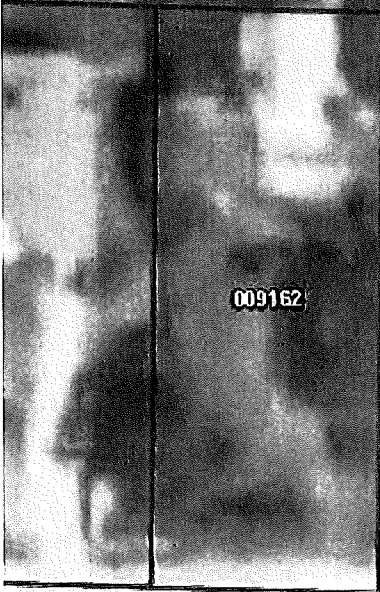
Licensed Contractor / Person doing work HAAA volunteers

Address of Contractor / Person 13798 Ghost Canyon Rd.

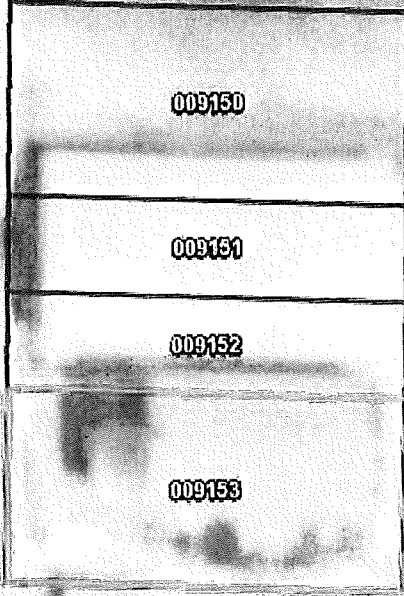
Contact Phone Number of Contractor / Person Candice Leigh 484-7961

Parcel # **009153**
OFFICE USE

FOLSOM ST



009162

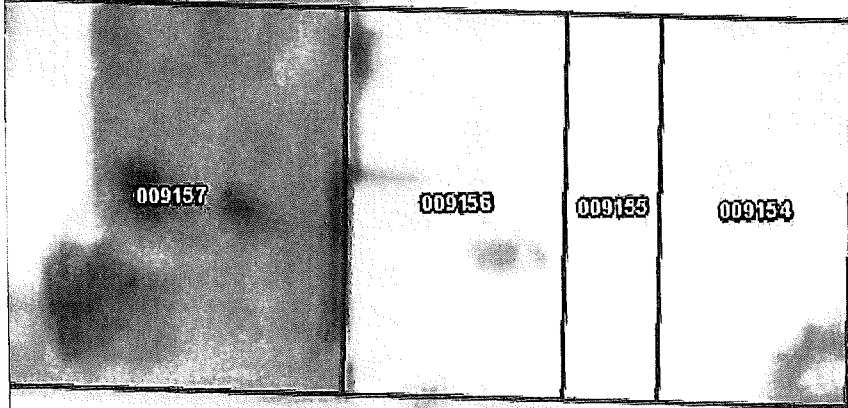


009150

009151

009152

009153



009157

009156

009155

009154

MAIN ST

MAIN ST

Owner Address HERMOSA ARTS & HISTORY ASSOCIATION
PO BOX 175
HERMOSA, SD 57744-0175

85

Auralee Anne Jobgen

300 E. Main St. #26
Hermosa, SD 57744
605-863-1010

September 16th, 2021

Town Of Hermosa
Attn: Board of Trustees
230 Main St.
Hermosa, SD 57744

To whom it may concern;

Please accept this as my "Letter of Interest" for the vacant position of in planning and zoning. I have been a resident of Hermosa since 1997.

Let me begin by saying I have come to know and love this community for it's open and wonderful display of Americana. This is a beautiful community for families to live and grow. In these difficult economic times I feel compelled to perform my civic duties and assist in anyway possible to ensure our continued way of life.

I have had many years of previous experience in business including owning my own business, I have a few years under my belt creating and editing asbuilt maps for the fiber structure in rapid city, and have tried to stay in the loop on Hermosa's infastructure as much as possible.

I strongly feel those learned skills and experience along with my passion to serve our community would be a definite asset to Hermosa in planning and zoning if i can be helpful in any way.

I thank you for your time and consideration for review of this letter, I stand ready to assist our community.

Sincerely,

Auralee Anne Jobgen



TOWN OF HERMOSA
***Expenditure Guideline**

Current Period: September 2021

Account Descr	2021 YTD Budget	September 2021 Amt	2021 YTD Amt	Enc Current	2021 YTD Balance	% of YTD Budget
FUND 101 GENERAL FUND						
E 101-41110-41100 WAGE EXPENS	\$1,625.00	\$0.00	\$8,100.00	\$0.00	\$3,525.00	69.68%
E 101-41110-41200 PAYROLL TAX E	\$900.00	\$0.00	\$619.80	\$0.00	\$280.20	68.87%
E 101-41110-41400 WORKMEN S C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-41110-42100 OTHER INSURA	\$2,200.00	\$2,374.82	\$2,374.82	\$0.00	-\$174.82	107.95%
E 101-41110-42200 PROFESSIONAL	\$3,575.00	\$0.00	\$4,874.50	\$0.00	-\$1,299.50	136.35%
E 101-41110-42300 PUBLISHING EX	\$2,430.00	\$283.35	\$2,121.32	\$0.00	\$308.68	87.30%
E 101-41110-42500 REPAIRS AND M	\$1,600.00	\$0.00	\$127.40	\$0.00	\$1,472.60	7.96%
E 101-41110-42600 SUPPLIES AND	\$750.00	\$0.00	\$518.46	\$0.00	\$231.54	69.13%
E 101-41110-42700 TRAVEL AND C	\$3,000.00	\$0.00	\$511.58	\$0.00	\$2,488.42	17.05%
E 101-41110-42900 OTHER EXPENS	\$500.00	\$180.00	\$310.83	\$0.00	\$189.17	62.17%
E 101-41110-43400 EQUIPMENT EX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-41110-43420 AUTO EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-42200 PROFESSIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-42500 REPAIRS AND M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-42600 SUPPLIES AND	\$0.00	\$0.00	\$21.29	\$0.00	-\$21.29	0.00%
E 101-41150-42700 TRAVEL AND C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-42900 OTHER EXPENS	\$0.00	\$0.00	\$100.00	\$0.00	-\$100.00	0.00%
E 101-41150-43300 CAPITAL IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-43400 EQUIPMENT EX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-43410 COMPUTER SOF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-41150-51100 OPERATING XF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-41300-41100 WAGE EXPENS	\$720.00	\$0.00	\$874.20	\$0.00	-\$154.20	121.42%
E 101-41300-41200 PAYROLL TAX E	\$55.00	\$0.00	\$60.82	\$0.00	-\$5.82	110.58%
E 101-41300-42300 PUBLISHING EX	\$250.00	\$0.00	\$164.66	\$0.00	\$85.34	65.86%
E 101-41300-42600 SUPPLIES AND	\$100.00	\$0.00	\$85.26	\$0.00	\$14.74	85.26%
E 101-41300-42700 TRAVEL AND C	\$0.00	\$0.00	\$23.10	\$0.00	-\$23.10	0.00%
E 101-41400-41100 WAGE EXPENS	\$39,384.00	\$1,494.00	\$27,534.50	\$0.00	\$11,849.50	69.91%
E 101-41400-41200 PAYROLL TAX E	\$3,013.00	\$129.59	\$2,244.07	\$0.00	\$768.93	74.48%
E 101-41400-41300 RETIREMENT E	\$2,363.00	\$101.64	\$1,760.07	\$0.00	\$602.93	74.48%
E 101-41400-41400 WORKMEN S C	\$385.00	\$0.00	\$0.00	\$0.00	\$385.00	0.00%
E 101-41400-41500 HEALTH INSURA	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	0.00%
E 101-41400-41600 UNEMPLOYMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-41400-41700 ADMIN WAGES	\$29,120.00	\$1,200.00	\$20,786.88	\$0.00	\$8,333.12	71.38%
E 101-41400-41800 ADMIN PAYROL	\$2,228.00	\$91.80	\$1,590.24	\$0.00	\$637.76	71.38%
E 101-41400-41900 ADMIN SDRS RE	\$1,747.00	\$72.00	\$1,247.21	\$0.00	\$499.79	71.39%
E 101-41400-42000 ADMIN HEALTH I	\$9,600.00	\$615.46	\$9,251.74	\$0.00	\$348.26	96.37%
E 101-41400-42100 OTHER INSURA	\$3,900.00	\$4,101.97	\$4,101.97	\$0.00	-\$201.97	105.18%
E 101-41400-42200 PROFESSIONAL	\$9,500.00	\$561.50	\$10,270.17	\$0.00	-\$770.17	108.11%
E 101-41400-42300 PUBLISHING EX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-41400-42500 REPAIRS AND M	\$500.00	\$0.00	\$1,615.89	\$0.00	-\$1,115.89	323.18%
E 101-41400-42600 SUPPLIES AND	\$3,000.00	\$338.71	\$3,750.32	\$0.00	-\$750.32	125.01%
E 101-41400-42700 TRAVEL AND C	\$1,500.00	\$0.00	\$350.09	\$0.00	\$1,149.91	23.34%
E 101-41400-42800 UTILITIES EXPE	\$5,675.00	\$0.00	\$3,207.42	\$0.00	\$2,467.58	56.52%
E 101-41400-42810 PHONE & FAX E	\$3,410.00	\$0.00	\$2,247.48	\$0.00	\$1,162.52	65.91%
E 101-41400-42900 OTHER EXPENS	\$1,900.00	\$0.00	\$835.73	\$0.00	\$1,064.27	43.99%
E 101-41400-43400 EQUIPMENT EX	\$6,300.00	\$0.00	\$5,487.00	\$0.00	\$813.00	87.10%
E 101-41400-43410 COMPUTER SOF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-41410-42200 PROFESSIONAL	\$10,000.00	\$0.00	\$4,845.00	\$0.00	\$5,155.00	48.45%
E 101-41960-42200 PROFESSIONAL	\$30,000.00	\$2,266.00	\$49,458.66	\$0.00	-\$19,458.66	164.86%

TOWN OF HERMOSA
***Expenditure Guideline**

Current Period: September 2021

Account Descr	2021 YTD Budget	September 2021 Amt	2021 YTD Amt	Enc Current	2021 YTD Balance	% of YTD Budget
E 101-42100-41100 WAGE EXPENS	\$19,625.00	\$1,425.00	\$14,361.80	\$0.00	\$5,263.20	73.18%
E 101-42100-41200 PAYROLL TAX E	\$1,442.00	\$124.31	\$1,236.31	\$0.00	\$205.69	85.74%
E 101-42100-41300 RETIREMENT E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-42100-41400 WORKMEN S C	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	0.00%
E 101-42100-41500 HEALTH INSURA	\$2,400.00	\$200.00	\$1,800.00	\$0.00	\$600.00	75.00%
E 101-42100-41600 UNEMPLOYMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-42100-42100 OTHER INSURA	\$2,900.00	\$3,166.43	\$3,166.43	\$0.00	-\$266.43	109.19%
E 101-42100-42200 PROFESSIONAL	\$500.00	\$300.00	\$4,850.00	\$0.00	-\$4,350.00	970.00%
E 101-42100-42500 REPAIRS AND M	\$1,500.00	\$47.90	\$5,581.66	\$0.00	-\$4,081.66	372.11%
E 101-42100-42600 SUPPLIES AND	\$500.00	\$148.42	\$2,294.36	\$0.00	-\$1,794.36	458.87%
E 101-42100-42610 FUEL EXPENSE	\$6,500.00	\$1,410.54	\$8,448.67	\$0.00	-\$1,948.67	129.98%
E 101-42100-42620 UNIFORM EXPE	\$500.00	\$0.00	\$808.54	\$0.00	-\$308.54	161.71%
E 101-42100-42700 TRAVEL AND C	\$500.00	\$0.00	\$322.88	\$0.00	\$177.12	64.58%
E 101-42100-42810 PHONE & FAX E	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00%
E 101-42100-42900 OTHER EXPENS	\$150.00	\$0.00	\$341.83	\$0.00	-\$191.83	227.89%
E 101-42100-43400 EQUIPMENT EX	\$500.00	\$0.00	\$247.48	\$0.00	\$252.52	49.50%
E 101-42100-43420 AUTO EXPENSE	\$1,000.00	\$0.00	\$1,738.48	\$0.00	-\$738.48	173.85%
E 101-42300-42200 PROFESSIONAL	\$3,000.00	\$475.12	\$7,135.22	\$0.00	-\$4,135.22	237.84%
E 101-43100-41100 WAGE EXPENS	\$2,350.00	\$0.00	\$424.00	\$0.00	\$1,926.00	18.04%
E 101-43100-41200 PAYROLL TAX E	\$180.00	\$0.00	\$32.44	\$0.00	\$147.56	18.02%
E 101-43100-42150 CONTRACT EXP	\$1,633.00	\$0.00	\$952.07	\$0.00	\$680.93	58.30%
E 101-43100-42500 REPAIRS AND M	\$16,000.00	\$17,270.93	\$24,276.67	\$0.00	-\$8,276.67	151.73%
E 101-43100-42510 SNOW REMOVA	\$6,000.00	\$0.00	\$3,375.01	\$0.00	\$2,624.99	56.25%
E 101-43100-42520 DRAINAGE EXP	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
E 101-43100-42530 MOWING EXPEN	\$2,100.00	\$0.00	\$288.24	\$0.00	\$1,811.76	13.73%
E 101-43100-42600 SUPPLIES AND	\$12,000.00	\$89.97	\$224.97	\$0.00	\$11,775.03	1.87%
E 101-43100-42800 UTILITIES EXPE	\$15,050.00	\$0.00	\$9,571.70	\$0.00	\$5,478.30	63.60%
E 101-43100-42900 OTHER EXPENS	\$2,880.00	\$0.00	\$0.00	\$0.00	\$2,880.00	0.00%
E 101-43230-42600 SUPPLIES AND	\$32,900.00	\$0.00	\$350.00	\$0.00	\$32,550.00	1.06%
E 101-43230-42900 OTHER EXPENS	\$0.00	\$0.00	\$22,957.69	\$0.00	-\$22,957.69	0.00%
E 101-46520-41100 WAGE EXPENS	\$3,840.00	\$0.00	\$1,730.00	\$0.00	\$2,110.00	45.05%
E 101-46520-41200 PAYROLL TAX E	\$300.00	\$0.00	\$132.39	\$0.00	\$167.61	44.13%
E 101-46520-41400 WORKMEN S C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-46520-42600 SUPPLIES AND	\$0.00	\$0.00	\$16.50	\$0.00	-\$16.50	0.00%
E 101-46520-42700 TRAVEL AND C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-46520-42900 OTHER EXPENS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-48500-42200 PROFESSIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-48500-42900 OTHER EXPENS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-48500-43100 LAND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-48500-43200 BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-48500-43300 CAPITAL IMPRO	\$55,840.00	\$0.00	\$0.00	\$0.00	\$55,840.00	0.00%
E 101-48500-43400 EQUIPMENT EX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-51100-51100 OPERATING XF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 101-61100-51100 OPERATING XF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 101 GENERAL FUND	\$388,520.00	\$38,469.46	\$288,137.82	\$0.00	\$100,382.18	74.16%
FUND 211 BBB Gross Receipts Tax Fund						
E 211-46310-42900 OTHER EXPENS	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	0.00%
FUND 211 BBB Gross Receipts Tax Fund	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	0.00%

TOWN OF HERMOSA
***Expenditure Guideline**

Current Period: September 2021

Account Descr	2021 YTD Budget	September 2021 Amt	2021 YTD Amt	Enc Current	2021 YTD Balance	% of YTD Budget
FUND 272 FEMA FUND/CONSTRUCTION ACCT						
E 272-46310-42900 OTHER EXPENS	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
FUND 272 FEMA FUND/CONSTRUCTION	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
FUND 301 DEBT SERVICE FUND						
E 301-41110-42200 PROFESSIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 301-41110-42900 OTHER EXPENS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 301-41110-43300 CAPITAL IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 301-41410-42200 PROFESSIONAL	\$21,702.00	\$0.00	\$4,365.00	\$0.00	\$17,337.00	20.11%
E 301-43200-43300 CAPITAL IMPRO	\$75,000.00	\$13,850.26	\$63,886.74	\$0.00	\$11,113.26	85.18%
E 301-43300-43300 CAPITAL IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 301-46500-42200 PROFESSIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 301-46500-42500 REPAIRS AND M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 301-46500-42600 SUPPLIES AND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 301-46500-42900 OTHER EXPENS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 301-46500-43300 CAPITAL IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 301-47120-44100 PRINCIPAL	\$4,680.50	\$0.00	\$82,513.60	\$0.00	-\$77,833.10	1762.92%
E 301-47120-44200 INTEREST	\$2,580.98	\$0.00	\$873.27	\$0.00	\$1,707.71	33.83%
E 301-47120-51000 RESERVES	\$726.14	\$0.00	\$0.00	\$0.00	\$726.14	0.00%
E 301-47210-44100 PRINCIPAL	\$6,943.07	\$0.00	\$12,356.80	\$0.00	-\$5,413.73	177.97%
E 301-47210-44200 INTEREST	\$8,339.09	\$0.00	\$6,104.82	\$0.00	\$2,234.27	73.21%
E 301-47210-51000 RESERVES	\$1,528.22	\$0.00	\$0.00	\$0.00	\$1,528.22	0.00%
E 301-51100-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 301-51100-51100 OPERATING XF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 301-61100-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 301-61100-51100 OPERATING XF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 301 DEBT SERVICE FUND	\$121,500.00	\$13,850.26	\$170,100.23	\$0.00	-\$48,600.23	140.00%
FUND 602 WATER FUND						
E 602-41150-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 602-43300-41100 WAGE EXPENS	\$2,352.00	\$0.00	\$2,065.00	\$0.00	\$287.00	87.80%
E 602-43300-41200 PAYROLL TAX E	\$180.00	\$0.00	\$157.97	\$0.00	\$22.03	87.76%
E 602-43300-42100 OTHER INSURA	\$1,950.00	\$2,374.82	\$2,374.82	\$0.00	-\$424.82	121.79%
E 602-43300-42150 CONTRACT EXP	\$14,944.00	\$0.00	\$8,522.64	\$0.00	\$6,421.36	57.03%
E 602-43300-42200 PROFESSIONAL	\$7,075.00	\$0.00	\$6,800.16	\$0.00	\$274.84	96.12%
E 602-43300-42500 REPAIRS AND M	\$10,000.00	\$100.08	\$16,830.17	\$0.00	-\$6,830.17	168.30%
E 602-43300-42540 PUMP & WELL E	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	100.00%
E 602-43300-42600 SUPPLIES AND	\$2,500.00	\$0.00	\$1,077.11	\$0.00	\$1,422.89	43.08%
E 602-43300-42630 CHEMICALS & T	\$6,100.00	\$384.87	\$3,463.44	\$0.00	\$2,636.56	56.78%
E 602-43300-42800 UTILITIES EXPE	\$16,995.00	\$0.00	\$12,013.06	\$0.00	\$4,981.94	70.69%
E 602-43300-42900 OTHER EXPENS	\$50.00	\$959.96	\$959.96	\$0.00	-\$909.96	1919.92%
E 602-43300-43300 CAPITAL IMPRO	\$67,775.00	\$0.00	\$3,886.19	\$0.00	\$63,888.81	5.73%
E 602-43300-43400 EQUIPMENT EX	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	0.00%
E 602-47110-44100 PRINCIPAL	\$16,518.36	\$0.00	\$0.00	\$0.00	\$16,518.36	0.00%
E 602-47110-44200 INTEREST	\$2,530.65	\$0.00	\$0.00	\$0.00	\$2,530.65	0.00%
E 602-47110-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 602-47130-44100 PRINCIPAL	\$6,211.43	\$0.00	\$4,118.88	\$0.00	\$2,092.55	66.31%
E 602-47130-44200 INTEREST	\$9,124.57	\$0.00	\$6,105.12	\$0.00	\$3,019.45	66.91%
E 602-47130-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 602-47140-44100 PRINCIPAL	\$737.17	\$0.00	\$540.97	\$0.00	\$196.20	73.38%

TOWN OF HERMOSA
***Expenditure Guideline**

Current Period: September 2021

Account Descr	2021 YTD Budget	September 2021 Amt	2021 YTD Amt	Enc Current	2021 YTD Balance	% of YTD Budget
E 602-47140-44200 INTEREST	\$1,734.82	\$0.00	\$1,090.13	\$0.00	\$644.69	62.84%
E 602-47140-51000 RESERVES	\$0.00	\$0.00	\$147.91	\$0.00	-\$147.91	0.00%
E 602-47150-44100 PRINCIPAL	\$467.10	\$0.00	\$273.30	\$0.00	\$193.80	58.51%
E 602-47150-44200 INTEREST	\$864.90	\$0.00	\$503.68	\$0.00	\$361.22	58.24%
E 602-47150-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 602-47160-44100 PRINCIPAL	\$0.00	\$0.00	\$2,524.38	\$0.00	-\$2,524.38	0.00%
E 602-47160-44200 INTEREST	\$0.00	\$0.00	\$1,955.31	\$0.00	-\$1,955.31	0.00%
E 602-47160-51000 RESERVES	\$1,917.00	\$0.00	\$0.00	\$0.00	\$1,917.00	0.00%
E 602-51100-51000 RESERVES	\$9,870.00	\$0.00	\$0.00	\$0.00	\$9,870.00	0.00%
E 602-51100-51100 OPERATING XF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 602-61100-51100 OPERATING XF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 602 WATER FUND	\$188,397.00	\$3,819.73	\$80,410.20	\$0.00	\$107,986.80	42.68%
FUND 604 SEWER FUND						
E 604-41150-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 604-43200-42100 OTHER INSURA	\$1,950.00	\$2,374.82	\$2,374.82	\$0.00	-\$424.82	121.79%
E 604-43200-42150 CONTRACT EXP	\$12,783.96	\$0.00	\$8,522.64	\$0.00	\$4,261.32	66.67%
E 604-43200-42200 PROFESSIONAL	\$20,000.00	\$285.00	\$7,649.50	\$0.00	\$12,350.50	38.25%
E 604-43200-42500 REPAIRS AND M	\$66,803.00	\$160.00	\$3,106.23	\$0.00	\$63,696.77	4.65%
E 604-43200-42600 SUPPLIES AND	\$2,300.00	\$90.03	\$1,465.07	\$0.00	\$834.93	63.70%
E 604-43200-42630 CHEMICALS & T	\$850.00	\$0.00	\$655.68	\$0.00	\$194.32	77.14%
E 604-43200-42800 UTILITIES EXPE	\$3,500.00	\$0.00	\$2,461.61	\$0.00	\$1,038.39	70.33%
E 604-43200-42900 OTHER EXPENS	\$251.64	\$0.00	\$0.00	\$0.00	\$251.64	0.00%
E 604-43200-43300 CAPITAL IMPRO	\$0.00	\$0.00	\$11,556.46	\$0.00	-\$11,556.46	0.00%
E 604-43200-43400 EQUIPMENT EX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 604-43200-51100 OPERATING XF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 604-47140-44100 PRINCIPAL	\$767.17	\$0.00	\$540.96	\$0.00	\$226.21	70.51%
E 604-47140-44200 INTEREST	\$1,734.83	\$0.00	\$1,238.03	\$0.00	\$496.80	71.36%
E 604-47140-51000 RESERVES	\$383.40	\$0.00	\$0.00	\$0.00	\$383.40	0.00%
E 604-47150-44100 PRINCIPAL	\$467.10	\$0.00	\$273.32	\$0.00	\$193.78	58.51%
E 604-47150-44200 INTEREST	\$864.90	\$0.00	\$503.70	\$0.00	\$361.20	58.24%
E 604-47150-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 604-48500-43100 LAND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 604-51100-51100 OPERATING XF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 604-61100-51100 OPERATING XF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 604 SEWER FUND	\$112,656.00	\$2,909.85	\$40,348.02	\$0.00	\$72,307.98	35.82%
	\$821,573.00	\$59,049.30	\$578,996.27	\$0.00	\$242,576.73	70.47%

TOWN OF HERMOSA
***Revenue Guideline**

Current Period: September 2021

Account Descr	2021 YTD Budget	September 2021 Amt	2021 YTD Amt	YTD Balance	% of YTD Budget
FUND 101 GENERAL FUND					
R 101-31110 PROPERTY TAXES CU	\$56,345.00	\$0.00	\$32,773.03	\$23,571.97	58.16%
R 101-31160 PROPERTY TAXES PRI	\$1,275.00	\$0.00	\$1,305.24	-\$30.24	102.37%
R 101-31170 PROPERTY TAXES MO	\$550.00	\$0.00	\$3,416.39	-\$2,866.39	621.16%
R 101-31190 PROPERTY TAXES OT	\$300.00	\$0.00	\$0.00	\$300.00	0.00%
R 101-31300 SALES AND USE TAXE	\$162,000.00	\$0.00	\$203,817.95	-\$41,817.95	125.81%
R 101-31900 PENALTY/INTEREST/O	\$0.00	\$0.00	\$872.97	-\$872.97	0.00%
R 101-32000 LICENSES & MISC PER	\$3,000.00	\$100.00	\$4,235.00	-\$1,235.00	141.17%
R 101-32100 BUILDING PERMIT RE	\$10,000.00	\$0.00	\$26,206.68	-\$16,206.68	262.07%
R 101-32130 MISC PERMIT REVENU	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-33100 FEDERAL GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-33210 MALT BVRG LICENSE	\$300.00	\$0.00	\$300.00	\$0.00	100.00%
R 101-33220 ANIMAL LICENSE REV	\$600.00	\$7.00	\$1,379.00	-\$779.00	229.83%
R 101-33400 STATE GRANTS	\$1,100.00	\$0.00	\$17,521.53	-\$16,421.53	1592.87%
R 101-33420 WALK AUDIT GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-33430 HIGHWAY SAFETY GR	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-33440 DENR STATE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-33500 STATE SHARE REVEN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-33510 BANK FRANCHISE TAX	\$180.00	\$0.00	\$248.79	-\$68.79	138.22%
R 101-33530 LIQUOR TAX REVERSI	\$2,200.00	\$0.00	\$2,153.40	\$46.60	97.88%
R 101-33540 MOTOR VEHICLE COM	\$850.00	\$0.00	\$0.00	\$850.00	0.00%
R 101-33570 LICENSE REVERSION	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-33580 LOCAL GOV HWY AND	\$1,900.00	\$0.00	\$1,499.45	\$400.55	78.92%
R 101-33590 OTHER STATE SHARE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-33800 COUNTY SHARED REV	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-33810 COUNTY ROAD TAX	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-33820 CTY MV LICENSE REV	\$8,000.00	\$0.00	\$8,289.23	-\$289.23	103.62%
R 101-33830 COUNTY WHEEL TAX	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-33840 OTHER COUNTY TAX	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-35100 COURT FINES AND FO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-35900 OTHER FINES AND FO	\$250.00	\$0.00	\$0.00	\$250.00	0.00%
R 101-36000 MICELLANEOUS REVE	\$550.00	\$89.00	\$4,440.82	-\$3,890.82	807.42%
R 101-36100 INTEREST EARNED RE	\$450.00	\$0.00	\$162.45	\$287.55	36.10%
R 101-36200 OTHER MISC REVENU	\$0.00	\$0.00	\$3,104.74	-\$3,104.74	0.00%
R 101-36220 250 Main St RENTAL R	\$4,500.00	\$350.00	\$2,610.00	\$1,890.00	58.00%
R 101-36230 LIBRARY RENTAL REV	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-36300 SPECIAL ASSESSMEN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-36310 PRINCIPAL COLLECTE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-36320 INT AND PENALTY CO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-36330 PRINCIPAL COLLECT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-36340 INT AND PENALTY CO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-36400 STREET ASSESSMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-36700 DONATION INCOME	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-38000 LIQUOR	\$0.00	\$0.00	\$25.00	-\$25.00	0.00%
R 101-38080 OPERATING AGREEM	\$20,000.00	\$25.00	\$21,370.98	-\$1,370.98	106.85%
R 101-38090 OTHER LIQUOR REVE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-38800 GARBAGE REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-38810 GRBG SERVICE REVE	\$42,000.00	\$16.90	\$28,981.65	\$13,018.35	69.00%
R 101-38890 OTHER GARBAGE REV	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-39000 INTERFUND TRANSFE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-39100 OTHER FINANCING SO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

TOWN OF HERMOSA
***Revenue Guideline**

Current Period: September 2021

Account Descr	2021 YTD Budget	September 2021 Amt	2021 YTD Amt	YTD Balance	% of YTD Budget
R 101-39110 OPERATING TRANSFE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-39111 PRVS YR RETAINED E	\$72,170.00	\$0.00	\$0.00	\$72,170.00	0.00%
R 101-39120 SALE OF BONDS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-39121 LONGTERM DEBT ISS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-39130 SALE OF MUNICIPAL P	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-39140 LOSS/DAMAGE CAPIT	\$0.00	\$0.00	\$3,185.20	-\$3,185.20	0.00%
R 101-39150 GAIN ON SALE OF INV	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 101-39200 RESIDUAL TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 101 GENERAL FUND	\$388,520.00	\$587.90	\$367,899.50	\$20,620.50	94.69%
FUND 211 BBB Gross Receipts Tax Fund					
R 211-31300 SALES AND USE TAXE	\$9,000.00	\$0.00	\$9,229.99	-\$229.99	102.56%
FUND 211 BBB Gross Receipts Tax Fund	\$9,000.00	\$0.00	\$9,229.99	-\$229.99	102.56%
FUND 272 FEMA FUND/CONSTRUCTION ACCT					
R 272-33100 FEDERAL GRANTS	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00%
R 272-36700 DONATION INCOME	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 272-39110 OPERATING TRANSFE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 272 FEMA FUND/CONSTRUCTION	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00%
FUND 301 DEBT SERVICE FUND					
R 301-31110 PROPERTY TAXES CU	\$38,000.00	\$0.00	\$45,607.12	-\$7,607.12	120.02%
R 301-31160 PROPERTY TAXES PRI	\$0.00	\$0.00	\$648.36	-\$648.36	0.00%
R 301-31170 PROPERTY TAXES MO	\$3,500.00	\$0.00	\$5,319.91	-\$1,819.91	152.00%
R 301-31190 PROPERTY TAXES OT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 301-31900 PENALTY/INTEREST/O	\$0.00	\$0.00	\$207.90	-\$207.90	0.00%
R 301-33440 DENR STATE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 301-38330 SWR NORTH SURCHA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 301-39000 INTERFUND TRANSFE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 301-39100 OTHER FINANCING SO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 301-39110 OPERATING TRANSFE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 301-39111 PRVS YR RETAINED E	\$80,000.00	\$0.00	\$0.00	\$80,000.00	0.00%
R 301-39121 LONGTERM DEBT ISS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 301-39123 STATE REVOLVING FU	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 301-39200 RESIDUAL TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 301 DEBT SERVICE FUND	\$121,500.00	\$0.00	\$51,783.29	\$69,716.71	42.62%
FUND 602 WATER FUND					
R 602-32110 WATER TAP PERMIT R	\$500.00	\$0.00	\$750.00	-\$250.00	150.00%
R 602-33100 FEDERAL GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 602-33400 STATE GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 602-33410 RURAL DEVELOPMEN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 602-33440 DENR STATE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 602-36210 PENALTY REVENUE	\$1,500.00	\$0.00	\$3,955.84	-\$2,455.84	263.72%
R 602-36300 SPECIAL ASSESSMEN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 602-38100 WATER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 602-38110 WATER OPERATING R	\$98,500.00	\$0.00	\$69,662.48	\$28,837.52	70.72%
R 602-38120 WTR DOT 2 SURCHRG	\$4,300.00	\$0.00	\$3,127.34	\$1,172.66	72.73%
R 602-38130 DRINK WATER SRF	\$10,000.00	\$0.00	\$7,236.37	\$2,763.63	72.36%

TOWN OF HERMOSA
***Revenue Guideline**

Current Period: September 2021

Account Descr	2021 YTD Budget	September 2021 Amt	2021 YTD Amt	YTD Balance	% of YTD Budget
R 602-38190 OTHER WATER REVE	\$0.00	\$0.00	\$1,163.34	-\$1,163.34	0.00%
R 602-39000 INTERFUND TRANSFE	\$73,597.00	\$0.00	\$0.00	\$73,597.00	0.00%
R 602-39110 OPERATING TRANSFE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 602-39111 PRVS YR RETAINED E	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 602-39121 LONGTERM DEBT ISS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 602-39122 RURAL DEVELOPMEN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 602-39123 STATE REVOLVING FU	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 602-39130 SALE OF MUNICIPAL P	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 602-39140 LOSS/DAMAGE CAPIT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 602-39150 GAIN ON SALE OF INV	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 602-39200 RESIDUAL TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 602 WATER FUND	\$188,397.00	\$0.00	\$85,895.37	\$102,501.63	45.59%
FUND 604 SEWER FUND					
R 604-32120 SEWER TAP PERMIT R	\$600.00	\$0.00	\$850.00	-\$250.00	141.67%
R 604-33100 FEDERAL GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 604-33400 STATE GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 604-33410 RURAL DEVELOPMEN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 604-33440 DENR STATE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 604-36300 SPECIAL ASSESMEN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 604-38300 SEWER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 604-38310 SEWER OPERATING R	\$67,500.00	\$0.00	\$48,219.80	\$19,280.20	71.44%
R 604-38320 SWR DOT 1 SURCHAR	\$4,500.00	\$0.00	\$3,123.46	\$1,376.54	69.41%
R 604-38390 OTHER SEWER REVE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 604-39000 INTERFUND TRANSFE	\$40,056.00	\$0.00	\$0.00	\$40,056.00	0.00%
R 604-39110 OPERATING TRANSFE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 604-39111 PRVS YR RETAINED E	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 604-39121 LONGTERM DEBT ISS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 604-39122 RURAL DEVELOPMEN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 604-39130 SALE OF MUNICIPAL P	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 604-39140 LOSS/DAMAGE CAPIT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 604-39150 GAIN ON SALE OF INV	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 604-39200 RESIDUAL TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 604 SEWER FUND	\$112,656.00	\$0.00	\$52,193.26	\$60,462.74	46.33%
	\$821,573.00	\$587.90	\$567,001.41	\$254,571.59	69.01%

Hermosa - Land Usage

(5) Low areas subject to any flooding must comply with FEMA regulations. This shall include anchoring and skirting.

(6) Public or community water and sanitary sewer service shall be provided to each manufactured home space before occupancy and shall be approved by the State Department of Environmental Protection.

(7) All required improvements and facilities shall be installed before occupancy of the manufactured home space.

(B) *Travel parks.* Travel parks shall be zoned only as Commercial (CO).

(1) *Property development standards.* The following property development standards shall apply for all travel parks established after adoption of this section.

(a) No parcel of land containing less than five acres may be used for the purpose permitted as a travel park.

(b) A travel park shall be subject to the following density requirements: there shall not be less than 1,500 square feet of lot area for each space provided in the travel park.

(c) The travel parks shall be located on a well-drained site properly graded to insure rapid drainage and freedom from stagnant pools of water.

(d) Yards adjacent to public streets shall be a minimum of 25 feet in depth. Yards adjacent to property outside the travel park without an intervening street or other permanent open space shall be at least 75 feet in width, provided, however, that this open space requirement may be reduced to a minimum of 25 feet upon adequate fencing and vegetative screening to protect occupants of adjoining properties from adverse influences within the travel park. All yards shall be landscaped and maintained.

(e) Internal streets shall provide safe and convenient access to the spaces in appropriate travel park facilities. Alignment and grade shall be properly adapted to topography. Construction and maintenance shall provide a smooth, hard, dense, dust-proof, well-drained surface. Such roadway shall be of adequate width to accommodate anticipated traffic and shall meet the following minimum requirements:

1. Entrance and all two-way roads (no parking): 25 feet; and
2. One-way (no parking): 12 feet.

(f) *Pedestrian walkways.* Streets serving less than 25 spaces may be used as part of the pedestrian circulation system. Elsewhere, if the relation of space locations to facilities within the campground necessitates such, pedestrian ways shall be provided, preferably as part of a common open

space system away from streets. Access for construction and maintenance shall provide a smooth, hard, dense, dust-proof and drained surface pedestrians entering or leaving a travel park shall be by safe and convenient routes. Such access need not be adjacent to or in the vicinity of vehicular access points. Where there are crossing of roads for pedestrians at the edge of the travel park, they shall be safely located, marked, and controlled where necessary. Adequate provisions shall be made for mutual visibility of drivers and persons crossing at such points.

(g) *Common area.* Not less than 10% of the area of the travel park shall be devoted to recreation area. Such recreation area may include space for common walkways and related landscaping in block interiors, provided that such common open space is at least 20 feet in width, as recreation space.

(h) Spaces shall be as located in relation to internal streets as to provide for convenient vehicular ingress and egress if the space is intended for use by wheeled units. Where back-in or back-out spaces are used, appropriate maneuvering room shall be provided in the adjacent internal street and within the space, and where there are obstacles within potential maneuvering areas which might not be seen by a driver, the limits of the safe area shall be indicated in a manner clearly visible to the driver, and ground blocks may be required to prevent backing into obstacles.

(i) That spaces be numbered to facilitate location by emergency vehicles.

(j) Where reasonably possible without excessive destruction of trees or other vegetation, particularly in campgrounds or portions of campgrounds intended for use by travel trailers, preference shall be given to a pull-through arrangement, so that no backing is necessary.

(k) Where spaces are to be used exclusively for erection of tents on the ground, it shall not be required to provide for vehicular access onto such spaces, but parking areas shall be provided within 100 feet thereof.

(l) No minimum dimensions are specified for spaces; but each shall provide a stand (unless used exclusively for erection of tents with no vehicles permitted) and the clearances and open spaces specified herein and the boundaries of each stand and space shall be clearly indicated.

(m) Stands shall be of such size and be so located and improved in the spaces as to provide for the type of units which are intended, vehicular access must be provided to the stand.

(n) If use is to be restricted to tents to be erected on the ground, the stand shall have a level surface suitable for erection of a tent, free of rocks, roots, or other impediments to the driving of pegs to the depth of at least eight inches, and graded and drained to prevent flow of surface water into or under tents erected on it. Stands for wheeled units shall provide a smooth hard, dense, well-drained, dust-free surface level or of a grade not to exceed 5%. Stands shall be so located that when used clearances from units including attached awnings and the like shall be as follows:

1. From units of adjoining stands, 15 feet;

Hermosa - Land Usage

2. From common walkways, internal streets, or parking areas, 15 feet; and
3. From portions of buildings containing uses which would be disturbing to stand occupants, 25 feet.

(o) Within each space there shall be provided a living area suitably located and improved for outdoor use by occupants of units not to be occupied by units or towing vehicle, such space to be at least ten feet minimum dimension and 200 square feet in area and so located as to be easily accessible from the entry side of units as normally parked and oriented on stands.

(p) *Parking.* No parking shall be permitted upon the internal streets of the travel park and vehicle parking space shall be provided within each space or where tent facilities are utilized within a common area.

(q) *Electrical hook-ups.* Each space with electrical hook-ups shall be equipped with one electrical hook-up, 120 volts, 30 ampere with ground on conduit support. All electrical lines shall be installed underground. Electric hook-ups must meet the standards of the National Fire Protection Association Code 501-D-1971, A119.4 1971 for recreation travel parks.

(r) *Water connections.* Each space with water connections shall include one water connection with three-quarter inch rise valve and three-quarter inch hose bib. All water installations shall conform to the State Plumbing Code and Uniform Building Code as amended. The water system shall be adequate to provide 15 pounds per square inch of pressure at all spaces.

(s) *Sewer hook-ups.* Sewer hook-ups shall be installed pursuant to the requirements of the State Plumbing Code and the Uniform Building Code as adopted by the city.

(t) *Toilet, washroom, and bathing facilities.* A travel park containing 100 spaces or less shall provide toilet, washrooms, and bathing facilities at the following minimum:

1. Men: four shower stalls, two water closets, three urinals, and four lavatories;
2. Women: four shower stalls, four water closets, and four lavatories; and
3. One additional toilet, lavatory, and shower stall shall be provided for each sex for every 25 additional spaces, and one additional men's urinal for every 50 additional spaces. All such facilities shall be constructed and installed pursuant to City Building and State Plumbing Codes.

(u) *Dumping station.* Each park shall include a sanitary dumping station to be located so as not to create a traffic hazard on the main or circulating roads, nor to be a health hazard to the occupants of the park. Such dumping station shall be constructed to meet the minimum requirements of the State Plumbing Code, Uniform Building Code, and other applicable ordinances and regulations and shall meet the approval of the Health Department.

(v) *Fireplaces and the like.* Where fireplaces, cooking shelters, or similar facilities for open fires or outdoor cooking are provided within spaces or elsewhere, they shall be so located, constructed, maintained, and used as to minimize fire hazards and smoke nuisance within the park and in adjoining areas.

(2) *Permit required.* No travel park shall be operated within the city without first obtaining a permit therefore.

(a) Travel parks will be allowed only with the approval of the Planning Commission and Common Council.

(b) Travel parks will be licensed annually and a fee will be charged.

(c) An application for a travel park permit shall be as regulated hereunder.

1. The application for a permit shall be filed with and issued by the Finance Officer upon approval of the Common Council.

2. Each application shall be accompanied by six copies of the plot plan drawn to scale and prepared by a licensed engineer or architect. Such copies shall be reviewed and approved by the Health Department, Planning Commission, and the Common Council. The application for a permit shall be accompanied by a minimum fee as per current fee schedule, for every ten spaces or fraction thereof over the minimum of 100 spaces. The following information shall be shown on the application:

A. Location and legal description of the proposed travel park;

B. Plans and specifications of all buildings, improvements, facilities, and spaces constructed or to be constructed within the travel park;

C. Proposed use of buildings and spaces shown on the site;

D. The location and size of all recreational vehicle spaces;

E. Location of all points of entry and exit for motor vehicles and internal circulation pattern;

F. The location of all landscaping to be provided;

G. The location of all lighting and standards thereof to be provided;

H. Location of all walls and fences indicating height and materials of construction;

Hermosa - Land Usage

I. Name and address of the applicant; and

J. Such other architectural and engineering data as may be required to permit the Planning Commission and Common Council to determine if the provisions of this section are being complied with.

3. Such permit may be issued prior to construction or completion thereof provided that a time schedule for development shall be prepared, which shall demonstrate the applicant's readiness and ability to provide the proposed services and all required improvements and facilities shall be installed within one year.

4. *Permit fee.* The permit fee for operating a travel park shall be as per the current fee schedule, per year, for the first ten trailer spaces and additional fees, per year, for each trailer space in excess of ten. Any travel park adding a trailer space during a permit year shall pay additional fees as stated in the current fee schedule, for each space so added, for the unexpired portion of the year.

(C) *Other uses permitted on review.*

(1) *Cemetery.*

(a) The site proposed for a cemetery shall not interfere with the development of a system of collector and larger streets in the vicinity of such site. In addition, such site shall have direct access to a thoroughfare.

(b) Any new cemetery shall be located on a site containing not less than 20 acres.

(c) All other structures including, but not limited to, mausoleum permanent monument or maintenance building, shall be set back not less than 25 feet from any property line or street right-of-way line.

(d) All graves or burial lots shall be set back not less than 25 feet from any property line or street right-of-way line.

(e) All required yards shall be landscaped and maintained.

(2) *Public and private utilities and services.* Where permitted, public and private utilities and services shall be subject to the following requirements.

(a) *Health Department report.* Application for permission to operate water works and/or sewage treatment plants shall be accompanied by a report and a recommendation from the Health Department. Such recommendations as to design and construction, type of treatment, source of water, standards for testing and sampling, and standards for the quality of effluent shall be incorporated into and made a part of the application.

Gail Boddicker

From: Lori Martinec <martinec@sdmunicipalleague.org>
Sent: Friday, September 17, 2021 7:18 AM
To: Lori Martinec
Subject: FW: Mask Mandate - Recalling School Board / City members

Good morning,

Please see the email below from the Secretary of State's Office regarding allowable initiatives and referendums.

Thanks!

Lori Martinec

SOUTH DAKOTA MUNICIPAL LEAGUE

Director of Research and Training
Martinec@sdmunicipalleague.org

208 Island Drive, Ft. Pierre, SD 57532
Tel | 605.224.8654 or 800.658.3633 Fax | 605.224.8655
<http://www.sdmunicipalleague.org>

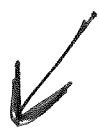


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From: Soulek, Rachel <Rachel.Soulek@state.sd.us>
Sent: Thursday, September 16, 2021 10:09 AM
To: Lori Martinec <martinec@sdmunicipalleague.org>; Tyler Pickner <tpickner@asbsd.org>; hnagel@asbsd.org
Cc: Elections <Elections@state.sd.us>; Soulek, Rachel <Rachel.Soulek@state.sd.us>; Lutz, Jason <Jason.Lutz@state.sd.us>; Barnett, Steve <Steve.Barnett@state.sd.us>
Subject: Mask Mandate - Recalling School Board / City members

If you could please pass this information onto your members. Thank you!

Good morning cities and schools,



We have received numerous calls and emails on what happens if a mask mandate is implemented and what may be done to stop it. We have also been asked on how to implement a mask mandate as well. I have

outlined some statutes and information below for you to reference and also pass onto any person that contacts your office. Please be advised that we are not lawyers and cannot provide legal guidance on the issue.

Schools

There are limited items that can be referred by petition to the voters, but a mask mandate by the school district is not an item that can be referred to a voters. These are the issues that we are aware of that the voter can refer in regards to a school board decision:

- School start date (13-26-9)
- School consolidation/reorganization (13-6-84.3)
- Bond – 60% to pass
- Tax levy opt out – held on or before October 1st
- Discontinue attendance center (13-23-3)
- Some Capital Outlay Certificates (13-16-6.4)
- Implementation of a school sentinel program (SDCL 13-64-7)

Schools, if you have questions on these processes and what may be referred or initiated, please reach out to your legal counsel.

Also, school board members may not be recalled.

Cities

Our office cannot provide legal advice but here are some statutes that we would have you look at. Cities, if you have questions on these processes and what may be referred or initiated, please reach out to your legal counsel. If any citizen wants to refer or initiate an item, they will need to work with their own legal counsel as to what goes onto the petition. SDCL 9-20 outlines the initiative and referendum process for municipalities.

Here is a guide we put together for municipal referendums and initiatives. <https://sdsos.gov/elections-voting/assets/HowToCirculateMuniCountyRef&Initiative.pdf>

There are provisions to recall municipal members. Please see this document. <https://sdsos.gov/elections-voting/assets/MuniRecallElectionGuidelines.pdf>

Let us know if you have any questions.

Thank you,
Rachel

Rachel Soulek

State Election Coordinator / Public Information Specialist
Office of Secretary of State
500 East Capitol Ave., Ste. 204
Pierre, SD 57501

Notice of Funding Opportunity (NOFO)
Building Resilient Infrastructure and Communities (BRIC)
Fiscal Year 2021 (FY21)

SUMMARY:

The Building Resilient Infrastructure and Communities (BRIC) program makes federal funds available to states, U.S. territories, federally recognized tribal governments, and local communities for hazard mitigation activities. It does so with a recognition of the growing hazards associated with climate change, and of the need for natural hazard risk mitigation activities that promote climate adaptation and resilience with respect to those hazards. These include both acute extreme weather events and chronic stressors which have been observed and are expected to increase in the future.

Subsequently, a total of **\$1,000,000.00** of funding is now available for local governments and certain private-non-profit organizations to apply for hazard mitigation projects that will reduce the loss of life and property by lessening the impacts of future disasters. *This is an increase of \$400,000.00 from BRIC FY20.* The BRIC Program aligns with the general goal of promoting resilience and adaptation in light of current risks, including those posed by climate change, and the 2020-2024 Department of Homeland Security (DHS) Strategic Plan through pursuing Goal 5: Strengthen Preparedness and Resilience. Therefore, BRIC application priorities will include:

- Mitigation to public infrastructure and disadvantaged communities
- Mitigation that applies to one or more community lifelines
- Incorporation of nature-based solutions
- Enhance climate resilience and adaptation, and
- Facilitate the adoption and enforcement of the latest edition of building codes

BRIC encourages mitigation projects that meet multiple program priorities, and are reviewed using a standardized scoring system for both Technical Criteria and Qualitative Criteria.

The full version of the BRIC FY21 NOFO can be found here, or you can request to have a PDF version emailed to you. To receive a copy, or if you are interested in discussing eligibility of mitigation projects, beginning the application process, or any other aspect of the BRIC program, please contact the State Hazard Mitigation Officer, Heather Allemang, at 605-773-3231 or heather.allemang@state.sd.us

PROJECT TIMELINE:

- **December 1st 2021:** Applications are due to the State Office of Emergency Management (SD OEM) using the new digital platform, [FEMA GO](#); it is highly encouraged and welcomed to submit applications prior to this deadline.
- **December 2021:** SD OEM reviews all applications; *late or incomplete applications will not be considered for funding.*
- **January 28th 2022 by 3:00PM EST:** SD OEM reviewed and approved projects must be submitted to FEMA Region VIII.
- FEMA Region VIII has up to one full year to award projects (**January 2023**) although award announcements are expected by Fall 2022.
- Project cost shares are as follows: **75%** Federal Match / **10%** State of SD OEM Match / **15%** Local Applicant Match.
- Subrecipients will be eligible for up to **5%** of the project award amount for management costs.

STATE OF SD OEM CONSIDERATIONS:

- Applications submitted past the deadline will not be considered for funding.
- Subrecipients may apply for up to 5% of their total project cost as Subrecipient Management Cost (SRMC). SRMC ***must*** be included in the application as a separate line-item within the budget section of the application. No SRMC funding will be available to the applicant until all final expenses are reconciled and their SRMC expense log has been submitted for verification. Mitigation staff will submit the SRMC and amendment to FEMA Region VIII for approval. Upon receiving the project amendment for SRMC, mitigation staff will process the reimbursement for the SRMC and close the subgrant.
- All agencies that have a stake in environmental and historical preservation for your project will need to have an environmental letter sent to them for their response on your project. These response letters ***must*** accompany the application. If construction is taking place on or near tribal property, it is a possibility the Tribal Historic Preservation Office may request a Class III Archeological Survey to be completed prior to award. This survey is an eligible expense.
- Application and support documentation are located on the OEM website under [Hazard Mitigation Grant Program](#).

FEMA RESOURCES:

- FEMA Hazard Mitigation Assistance (HMA) Guidance: [Hazard Mitigation Assistance Grants | FEMA.gov](#)
- FEMA Mitigation Planning Guidance: [Hazard Mitigation Planning | FEMA.gov](#)
- FEMA Building Resilient Infrastructure and Communities: [Building Resilient Infrastructure and Communities | FEMA.gov](#)
- FEMA Management Cost Guidance: https://www.fema.gov/sites/default/files/2020-07/fema_DRR-1215-hazard-mitigation-grant-program-management-costs-interim-policy.pdf
- FEMA has released a new version of the Benefit Cost Analysis software to version 6.0 and can be downloaded at [FEMA BCA Version 6.0](#)