

HERMOSA TOWN BOARD
MONDAY, JUNE 5, 2023
REGULAR MEETING @ 6.00pm

- 1) **ROLL CALL:**
 - A. BOT Roll Call: Henrichsen, Holsworth, Kramer, 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 May 16th, 2023, Regular meeting minutes

- 4) **CONFLICT OF INTEREST DECLARATION**

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

- 6) **LAW ENFORCEMENT/ ABATEMENTS/COMPLAINTS:**
 - A. Committee report
 - B. Custer County Log
 - C. Abatements
Properties, Dumpster

- 7) **LEGAL:**

- 8) **ENGINEER:**
 - A. Water Rehab Project (WRT System)
 - B. Hermosa Sidewalk Project
 - C. Sewer Project (Lagoon design & expansion)
 - D. Water/Sewer Facility Plans
Resolution(s) review
DANR Award
Bruels Email
 - E. Black Hills Council of Local Governments
 - F. Town of Hermosa Water and Sewer Extension Project
 - G. Hermosa Hills Drainage
Town accept Marie Street-pending
Town accept Walter Street-pending
 - H. Whitney Street Drainage
SDARWS Report, Pending technician assistance, update on timeline
Camera drainage/awaiting meeting with school board
 - I. Roy's Drive In Sewer Line
Pending Roy's response
 - J. Facility Plan for Booster, Water Meters
Possibly to add to USDA-pending
 - K. Rural Development
Application pending

- 9) **PLANNING & ZONING**
 - A. Permit 2022-25 - REVISED- Digging/ROW-Sewer Connection- Parcels 009318 & 009319
 - B. 2023-06 – Commercial Remodeling Permit Application – 250 Main St. – Storage Loft – pending

- 10) **PUBLIC WORKS**
A. Committee Report
B. Streets, Street Light Repairs, Water & Sewer Department Updates
Trustee report on town lighting needs
C. Agreement for performance of services of public works and town maintenance
D. Chuck Irvine training expenses
E. Walter street maintenance – move stop sign request, add gravel
- 11) **FINANCE OFFICE:**
A. Monthly financials.
B. Department updates
C. SDPAA renewal
D. Transportation economic development grants
E. Grant research
F. Animal license revenue
- 12) **OLD BUSINESS:**
A. Annexation: Gumbo Lilly, Fairgrounds Place, McDermand Street
B. Town Sign, pending
C. Town Office: Deck Staining, pending
D. Library: Deck Staining, pending
E. Hermosa Connects
- 13) **NEW BUSINESS:**
A. Law enforcement contract
B. Sidewalk extension. – from Ingalls Blvd.
- 14) **ITEMS FROM CITIZENS:** No action will be taken (3-minute time limit per speaker)
Meetings of the Board of Trustees are open to the public. The audience may be allowed to comment on specific agenda items during the time allotted on the agenda for those items, according to established procedures of the Board. This is a time for members of the public to express concerns or discuss issues having relevance to the town. Anyone wishing to address the Town Board during this time shall be asked to identify themselves. The number of presentations and time allotted to individuals may be limited by the board president and individuals shall refrain from discussing personalities. The president at his discretion, may recognize patrons at other times during the board meeting. No action will be taken by the board on any issue related without being first placed on a future agenda, by the board, to allow for proper notice.
- 15) **TRUSTEE INPUT:**
- 16) **EXECUTIVE SESSION:**
A. Motion to enter Executive Session allowable by SDCL 1-25-2.1 – Legal/Personnel/Contract
B. Motion to exit out of Executive Session
C. Motions resulting from Executive Session
- 17) **ADJOURN:** Motion by _____; Second by _____ to adjourn the meeting at _____ PM.

3A

HERMOSA TOWN BOARD
TUESDAY, MAY 16, 2023
REGULAR MEETING @ 6.00pm

ROLL CALL: Holsworth called the meeting to order on Tuesday, May 16nd at 6.00 pm with the following members present: Henrichsen, Holsworth, Kramer, Schumack. Also present: Chuck Ferguson, Mitch Johnson, law enforcement and citizens. Pledge of Allegiance led by Dan Holsworth.

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

CONSENT CALENDAR: Motion made, seconded to approve May 2nd, 2023 regular meeting minutes as presented; Vote: all ayes, motion carried.

CONFLICT OF INTEREST DECLARATION: None

PUBLIC HEARING: Motion made, seconded to enter into the public hearing at 6.02 pm for 2023-24 Malt beverage & SD Farm wine license renewals. Motion made, seconded to approve **Pop's Grocery**, 30 N. Ferguson Street, G & G Sub - Lot 1 (Formerly Outlot E) IN SW4SE4 Sec 29 T2 R8, Hermosa, Custer County, South Dakota, 57744; Retail (on-off sale) Malt Beverage license renewal; Vote: all ayes, motion carried. Motion made, seconded to approve **Corner Pantry Travel Center** – Outlot M of J&B Subdivision Section 30, T2, R8, Custer County, South Dakota, 57744; Retail (on-off sale) Malt Beverage & SD Farm Wine license renewal; Vote: all ayes, motion carried. Motion made, seconded to approve **Hermosa Community Center LLC**, Lots 23&24, Block 5, Town of Hermosa, Section 32, T2S, R8E, BHM, Custer County, South Dakota, 57744; Retail (on-off sale) Malt Beverage license renewal; Vote: all ayes, motion carried. No comments from the public. Motion made, seconded to come out of the public hearing at 6.04 pm; Vote: all ayes, motion carried.

CLAIMS: Custer County sheriff: Law enforcement contract/911 dispatch \$8,666.67; Chuck Ferguson: Pull pump #1 & #2 \$700.00; Dakota Supply Group: Booster bushings, adapters, check valves, gaskets \$81.40; Golden West Technologies: Monthly service-May23 \$563.50; Johnson Law Office: Legal advice, Mr. Styles e-mails \$799.00; Metering & Technology solutions Meters & meter supplies \$3,519.48; Mt. Rushmore Telephone: Phone/Internet/Fax \$255.73; Northwest pipe fittings Inc.: water lids, brass screws, adapt. \$247.90; ODP Business solutions LLC: Paper(White & Color) \$192.73; Pioneer Bank & Trust: Bank charge for 2 signature acct. \$25.00; Rural development: RD1 loan-May interest/principal \$1,278.00, RD2 loan-May interest/principal \$417.00, RD3 loan-May interest/principal \$222.00; Sanders Sanitation: Monthly sanitation service 04/23 \$4,376.02; SD Department of Revenue: Sales tax Mar/Apr 2023 \$570.46; SD Municipal League: FO school registration fee \$75.00; Southern Hills Publishing: Publishing/Legal notices 04/23 \$195.93; Summit fire protection: Fire extinguisher annual insp. \$233.00; Technichem, Inc. 25 lbs. Sludge bugs lagoon blend \$359.10; US BANK; SRF May interest/principal \$1,493.23; Vanda Belt: Lysol cleaner \$16.52; Accounts Payable Total \$24,287.67. Payroll related: Total Paid On: 5/15/23 Financial administration \$1,939.97; Water \$261.60 Sewer \$156.96; Promoting City/ BBB \$52.32; EFTPS-Electronic Federal Tax FED/FICA TAX \$609.35; Payroll Total \$3,020.20. REPORT TOTAL: General \$18,257.40; BBB Gross receipt tax \$68.43; Water \$8,098.15; Sewer \$883.89; TOTAL FUNDS: \$27,307.87. Motion made, seconded to approve claims list as presented; Vote: all ayes motion carried.

LAW ENFORCEMENT/ ABATEMENTS/COMPLAINTS: Custer County Log included in the meeting packet. Appreciate all the work law enforcement does to keep our town safe.

LEGAL: Per attorney's recommendation, motion made, seconded to remove Permit #2022-09 for 194 Fairgrounds Place Road from the agenda; Vote: all ayes, motion carried. Initiative petition to be discussed at the executive session.

ENGINEER: Water Rehab Project (WRT System)- submittal is being prepared-pending. Hermosa Sidewalk Project-pending. Sewer Project (Lagoon design & expansion) – awaiting DANR review of the test results regarding Ammonia levels so we can do the design resubmittal and approval of timeline extension for the settlement agreement. Water/Sewer Facility Plans and Black Hills Council of Local Governments-pending. Town of Hermosa water and sewer extension project-additional information was resubmitted, pending. Hermosa Hills drainage-awaiting final walk-through, after the light is installed on Walter street and gravel issues addressed. Whitney street drainage- continued monitoring the situation. Roy's drive-in –monitoring. Facility plans for booster, water meters and Rural development - pending.

PLANNING & ZONING: Review of May 9th, 2023, P&Z meeting minutes. Permit 2022-25-Digging/Row– pending. 2023-06– commercial remodeling permit application – pending. Review of 2023-15 – Informational Permit – 27 N. 4th St. – Pour 10x16 cement deck, no action needed. Vendor fair & Farmers market: Motion made, seconded to wave the Town's vendor and peddler permit fee for the Vendor fair & Farmers market on June 24th 2023 event including Hermosa Community Center, except for the vendors that are attending the event that day with the food truck or any other vehicle/trailer/cart, they will require to complete application and pay \$25.00 fee at the Town of Hermosa office; Vote: all ayes, motion carried. Motion made, seconded to remove items 10) D. & E. from the agenda; Vote: all ayes, motion carried.

PUBLIC WORKS: Streets, streetlights, water, sewer update report by Chuck Ferguson. Stop sign on Walter street to be moved and gravel-pending. Public work agreement – pending. No expenses for Chuck Irvine’s training expenses. Work session to be scheduled for May 30th, 2023.

FINANCE OFFICE: Monthly financials for the month of April presented in the packet. Department updates: work order issued for the bridge inspection; invoice will be sent by SDDOT for 20% of the expense to the town when ready. Town of Hermosa public water system has met the requirements of the Safe Drinking Water Act and the state of SD regulations for supplying safe drinking water to the public. Motion made, seconded to publish town’s water compliance article presented by DANR in the Custer County Chronicle newspaper; Vote: all ayes, motion carried. Jill is making progress each week on working with Midwest assistance program mapping system. All the town’s infrastructure will be recorded and monitored on one site which will help the town with any future projects and the processes of getting grants. The cost for the town to purchase one meter is: \$209.66. Motion made, seconded to charge residents for new meter \$210.00 effective immediately, possible change after work session discussion; Vote: all ayes, motion carried. SDPAA renewal application to be submitted. 2023 Budget training: motion made, seconded to allow Monika Serviss to attend Budget training in Pierre on June 21st; Vote: all ayes, motion carried. Motion made, seconded to allow FO to apply for mosquito control grant for 2023 season; Vote: all ayes, motion carried. Monte Waltman will be maintaining the mosquito control procedures for the town and supplies to be ordered from VanDiest company. Grant options reviewed-pending further research. ARPA funds: motion made, seconded to extend the certificate of deposit for ARPA grant funds for another 90 days; Vote: all ayes, motion carried. Motion made, seconded to remove items 12) C. E. F. & I. from the agenda; Vote: all ayes, motion carried.

OLD BUSINESS: Annexation: Gumbo Lilly, Fairgrounds Place, McDermand Street-pending. Town Sign- pending. Town Office and Library deck Staining-pending. Hermosa connects- next meeting at the Hermosa coffee house on June 14th, 2023 @8.30am. Main focus of the group at this time is Farmer’s Market & Vendor Fair scheduled for June 24th. Information about Hermosa Connects group and upcoming events can be found at www.hermosacconnects.com website as well as Facebook page.

NEW BUSINESS: Boundary updates – gathered all the necessary documentation and sent to U.S Census Bureau. Walter street maintenance – discussed with public works.

ITEMS FROM CITIZENS: Audience had input.

TRUSTEE INPUT: Good meeting and information.

EXECUTIVE SESSION: Motion made, seconded to enter Executive Session allowable by SDCL 1-25-2.1 – for legal purposes at 7.25 pm; Vote: all ayes, motion carried. Motion made, seconded to come out of the executive session at 7.42 pm; Vote: all ayes, motion carried. No actions taken from executive session.

ADJOURN: Motion made, seconded to adjourn the meeting at 7.45pm; Vote: all ayes, motion carried.

ATTEST:

Dan Holsworth, Town Board President

Monika Serviss, Finance Officer

Published once at the approximate cost of ____

5A.

Claims for approval 06-05-2023		
VENDOR	REFERENCE	AMOUNT
A & B BUSINESS EQUIPMENT INC	Monthly printer/Fax fee	\$ 629.63
BLACK HILLS ELECTRIC COOP.,Inc	Utilities-Electric 05/2023	\$ 2,860.79
CHUCK FERGUSON	Monthly agreement 04/2023, inspections & move STOP sign	\$ 2,910.00
D&R Service Inc.	Air conditioner maintenance	\$ 380.09
GOVOFFICE	GovOffice Website Annual fee	\$ 667.80
JOHNSON LAW OFFICE	Legal advice/board meet	\$ 1,037.00
METERING & TECHNOLOGY solutions	Twist tight extensions/meters	\$ 1,422.67
MILLER CONSTRUCTION	50 Ton Base course	\$ 1,071.00
MT RUSHMORE TELEPHONE	Phone/Internet/Fax	\$ 263.67
PIONEER BANK & TRUST	Adobe software-monthly fee/Bank charge for 2 signat.acct.	\$ 45.89
RURAL DEVELOPMENT	RD1 loan-June interest/principal	\$ 1,278.00
RURAL DEVELOPMENT	RD2 loan-June interest/principal	\$ 417.00
RURAL DEVELOPMENT	RD3 loan-June interest/principal	\$ 222.00
SD DEPT OF REVENUE	Half of Malt bev. fee	\$ 300.00
SD MUNICIPAL LEAGUE	Budget training registr. fee	\$ 30.00
Accounts Payable Total		\$ 13,535.54
Payroll related		
Paid On: 5/30/23	Legislative	\$ 525.33
	Financial administration	\$ 2,807.17
	Gen. Gov't buidings	\$ 135.06
	Water	\$ 526.43
	Sewer	\$ 232.88
	Promoting City/ BBB	\$ 77.63
EFTPS-Electronic Federal Tax	FED/FICA TAX	\$ 1,183.47
South Dakota Retirement System	SDRS	\$ 888.04
Total Payroll related		\$ 6,376.01
***** REPORT TOTAL *****		\$ 19,911.55
GENERAL		\$ 11,022.53
BBB GROSS RECIPITS TAX		\$ 354.18
WATER		\$ 6,263.97
SEWER		\$ 2,270.87
TOTAL FUNDS		\$ 19,911.55



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



Hermosa - May 2023 CFS's

Printed on May 31, 2023

CFS Date/Time	CFS #	Case Number	Code	Code : Description	Zone	Address
04/01/23 06:00:04	CFS2303105		EXT	EXT : Extra Patrol	HERMOSA	VILAS ST, HERMOSA,
04/01/23 12:35:00	CFS2303111		911M	911M : 911 Misdia	HERMOSA	43 900713, -103.1989
04/01/23 22:15:57	CFS2303124		EXT	EXT : Extra Patrol	HERMOSA	VILAS ST, HERMOSA
04/03/23 06:03:10	CFS2303150		EXT	EXT : Extra Patrol	HERMOSA	VILAS ST, HERMOSA,
04/03/23 07:35:15	CFS2303151		SPATROL	SPATROL : School Patrol	HERMOSA	11 4TH ST, HERMOSA,
04/03/23 12:00:06	CFS2303161		WILDLIFE	WILDLIFE : Wildlife	HERMOSA	25 N. HEARTLAND
04/03/23 15:21:38	CFS2303166		SPATROL	SPATROL : School Patrol	HERMOSA	11 4TH ST, HERMOSA,
04/03/23 19:55:00	CFS2303175		EXT	EXT : Extra Patrol	HERMOSA	HERMOSA, HERMOSA
04/04/23 08:40:51	CFS2303188		EXT	EXT : Extra Patrol	HERMOSA	VILAS ST, HERMOSA,
04/04/23 14:09:55	CFS2303194		VEHABND	VEHABND : Abandoned	HERMOSA	2ND ST / VILAS ST,
04/04/23 14:54:55	CFS2303197		EXT	EXT : Extra Patrol	HERMOSA	HERMOSA, HERMOSA
04/04/23 19:21:00	CFS2303201		EXT	EXT : Extra Patrol	HERMOSA	HERMOSA, HERMOSA
04/05/23 09:24:21	CFS2303206		SPATROL	SPATROL : School Patrol	HERMOSA	11 4TH ST, HERMOSA,
04/05/23 09:44:12	CFS2303207		911A	911A : 911 Abandoned	HERMOSA	41 N.4TH ST,

6 B.

CFS Date/Time	CFS #	Case Number	Code	Code : Description	Address Zone
04/05/23 15:59:41	CFS2303221		THREATS	THREATS : Threats	3RD STREET / VILAS HERMOSA
04/05/23 19:35:29	CFS2303224	2023-00152	CIT	CIT : Citizen Assist	VILAS ST, HERMOSA
04/05/23 20:48:02	CFS2303226	2023-00151	DRUNK	DRUNK : Drunkenness	N HEARTLAND HERMOSA
04/06/23 15:42:21	CFS2303237	2023-00155	SHOPLIFT	SHOPLIFT : Shoplifting	30 N. FERGUSON HERMOSA
04/06/23 16:47:22	CFS2303239		CIT	CIT : Citizen Assist	4TH ST, HERMOSA, HERMOSA
04/06/23 17:22:15	CFS2303241		VEHSTLN	VEHSTLN : Stolen Vehicle	43.839741, -103.1994 HERMOSA
04/06/23 18:51:54	CFS2303242		EXT	EXT : Extra Patrol	HERMOSA, HERMOSA HERMOSA
04/06/23 19:00:45	CFS2303243		CONCIT	CONCIT : Concerned	HERMOSA, HERMOSA HERMOSA
04/07/23 10:12:16	CFS2303251		AMB	AMB : Ambulance Calls	MAIN ST, HERMOSA
04/07/23 21:59:29	CFS2303267		EXT	EXT : Extra Patrol	VILAS ST, HERMOSA, HERMOSA
04/08/23 11:51:02	CFS2303279		911M	911M : 911 Misdia	N 2ND ST, HERMOSA
04/08/23 19:10:12	CFS2303295		PAPSERV	PAPSERV : Paper Service	2ND ST, HERMOSA, HERMOSA
04/08/23 21:54:36	CFS2303300		EXT	EXT : Extra Patrol	VILAS ST, HERMOSA, HERMOSA
04/08/23 22:36:21	CFS2303302		AOA	AOA : Assist Other	SOUTH DAKOTA HERMOSA
04/09/23 06:01:43	CFS2303307		EXT	EXT : Extra Patrol	VILAS ST, HERMOSA, HERMOSA
04/09/23 22:33:08	CFS2303321		EXT	EXT : Extra Patrol	VILAS ST, HERMOSA, HERMOSA
04/10/23 15:03:35	CFS2303336		ALRF	ALRF : Fire Alarm	4TH ST, HERMOSA, HERMOSA
04/11/23 10:31:41	CFS2303360		VEHABND	VEHABND : Abandoned	208 MAIN STREET, HERMOSA

CFS Date/Time	CFS #	Case Number	Code	Code : Description	Address Zone
04/11/23 13:57:13	CFS2303365		EXT	EXT : Extra Patrol	HERMOSA HERMOSA
04/12/23 00:07:39	CFS2303374		EXT	EXT : Extra Patrol	VILAS ST, HERMOSA, HERMOSA
04/12/23 07:36:51	CFS2303377		SPATROL	SPATROL : School Patrol	11,4TH ST, HERMOSA, HERMOSA
04/12/23 13:27:03	CFS2303390		EXT	EXT : Extra Patrol	HERMOSA, HERMOSA HERMOSA
04/13/23 06:09:03	CFS2303407		EXT	EXT : Extra Patrol	HERMOSA, HERMOSA HERMOSA
04/13/23 07:39:31	CFS2303410		SPATROL	SPATROL : School Patrol	11,4TH ST, HERMOSA, HERMOSA
04/13/23 16:06:22	CFS2303428	2023-00163	DISCOND	DISCOND : Disorderly	43,839676, -103.1954 HERMOSA
04/13/23 23:27:46	CFS2303431		EXT	EXT : Extra Patrol	VILAS ST, HERMOSA, HERMOSA
04/14/23 08:27:01	CFS2303432		EXT	EXT : Extra Patrol	HERMOSA, HERMOSA HERMOSA
04/14/23 22:10:38	CFS2303455		EXT	EXT : Extra Patrol	VILAS ST, HERMOSA, HERMOSA
04/16/23 00:58:17	CFS2303493		TRANSFER	TRANSFER : Transfer	DONNA ST, HERMOSA
04/16/23 05:59:28	CFS2303497		EXT	EXT : Extra Patrol	VILAS ST, HERMOSA, HERMOSA
04/16/23 20:22:46	CFS2303515		EXT	EXT : Extra Patrol	VILAS ST, HERMOSA, HERMOSA
04/17/23 05:47:20	CFS2303521	2023-00174	VANDAL	VANDAL : Vandalism	MAIN ST, HERMOSA
04/17/23 06:53:20	CFS2303524		SPATROL	SPATROL : School Patrol	11,4TH ST, HERMOSA, HERMOSA
04/17/23 07:37:32	CFS2303525		SPATROL	SPATROL : School Patrol	11,4TH ST, HERMOSA, HERMOSA
04/17/23 18:42:45	CFS2303539		EXT	EXT : Extra Patrol	380,VILAS ST, HERMOSA
04/17/23 22:33:54	CFS2303543		EXT	EXT : Extra Patrol	HERMOSA, HERMOSA HERMOSA

CFS Date/Time	CFS #	Case Number	Code	Code : Description	Address Zone
04/17/23 23:20:30	CFS2303544		THEFTMV	THEFTMV : Theft - Motor	SD HIGHWAY 40, HERMOSA
04/18/23 02:07:47	CFS2303548		EXT	EXT : Extra Patrol	380 VILAS ST, HERMOSA
04/18/23 07:34:09	CFS2303552		SPATROL	SPATROL : School Patrol	11 4TH ST, HERMOSA, HERMOSA
04/18/23 15:48:39	CFS2303563	2023-00176	ATT/BREAK	ATT/BREAK :	VILAS ST, HERMOSA
04/18/23 21:26:24	CFS2303570		EXT	EXT : Extra Patrol	380 VILAS STREET, HERMOSA
04/19/23 00:10:44	CFS2303577		EXT	EXT : Extra Patrol	HERMOSA, HERMOSA HERMOSA
04/20/23 00:51:48	CFS2303611		EXT	EXT : Extra Patrol	VILAS STREET, HERMOSA
04/20/23 14:08:35	CFS2303628		911A	911A : 911 Abandoned	43 83934, -103.19527 HERMOSA
04/20/23 16:43:23	CFS2303632		EXT	EXT : Extra Patrol	HERMOSA, HERMOSA HERMOSA
04/20/23 22:03:02	CFS2303644		EXT	EXT : Extra Patrol	VILAS ST, HERMOSA HERMOSA
04/20/23 22:58:54	CFS2303648		DISCOND	DISCOND : Disorderly	N HEARTLAND HERMOSA
04/21/23 21:00:42	CFS2303673		ODOR	ODOR : Odor	RUPP ST : HERMOSA
04/22/23 11:22:52	CFS2303683		CONT	CONT : Continuation Of	RUPP ST LOT . HERMOSA
04/23/23 22:27:08	CFS2303733		EXT	EXT : Extra Patrol	HERMOSA, HERMOSA HERMOSA
04/24/23 19:27:10	CFS2303761		ANI	ANI : Animal Complaints	FOLSOM ST, HERMOSA
04/25/23 02:03:02	CFS2303771		EXT	EXT : Extra Patrol	VILAS ST, HERMOSA, HERMOSA
04/25/23 07:40:02	CFS2303773		SPATROL	SPATROL : School Patrol	11 4TH ST, HERMOSA, HERMOSA
04/25/23 14:54:25	CFS2303791		ANL	ANL : Animal Lost	13RD ST, HERMOSA

CFS Date/Time	CFS #	Case Number	Code	Code : Description	Address Zone
04/25/23 16:26:55	CFS2303795		PAPSERV	PAPSERV : Paper Service	VILAS ST, HERMOSA
04/25/23 23:19:13	CFS2303808		EXT	EXT : Extra Patrol	VILAS STREET, HERMOSA
04/25/23 23:20:01	CFS2303809		MOTASST	MOTASST : Motorist	4TH ST, HERMOSA, HERMOSA
04/26/23 04:03:35	CFS2303810		AMB	AMB : Ambulance Calls	N 5TH ST, HERMOSA
04/26/23 10:52:43	CFS2303821		PAPSERV	PAPSERV : Paper Service	VILAS ST, HERMOSA
04/26/23 12:15:14	CFS2303823		EXT	EXT : Extra Patrol	HERMOSA, HERMOSA HERMOSA
04/26/23 15:09:55	CFS2303834		SPATROL	SPATROL : School Patrol	11 4TH ST, HERMOSA, HERMOSA
04/27/23 06:48:38	CFS2303850	2023-00194	DEATH	DEATH : Death / Coroner	FERGUSON ST, HERMOSA
04/27/23 22:17:39	CFS2303868		EXT	EXT : Extra Patrol	HERMOSA, HERMOSA HERMOSA
04/28/23 23:29:19	CFS2303893		EXT	EXT : Extra Patrol	VILAS ST, HERMOSA, HERMOSA
04/29/23 06:00:38	CFS2303898		EXT	EXT : Extra Patrol	VILAS ST, HERMOSA, HERMOSA
04/30/23 06:11:26	CFS2303931		EXT	EXT : Extra Patrol	VILAS ST, HERMOSA, HERMOSA
04/30/23 19:21:20	CFS2303949		CIVIL	CIVIL : Civil Matter	FERGUSON ST, HERMOSA
04/30/23 22:29:48	CFS2303954		EXT	EXT : Extra Patrol	HERMOSA, HERMOSA HERMOSA

Total Records: 82

8.

From: Leah Berg
Sent: Tuesday, May 23, 2023 9:02 PM
To: Monika Serviss; Dan Holsworth - Hermosa
Cc: Daniel Finch
Subject: Town of Hermosa - updates

Good evening Monica,

I wanted to reach out and provide you with some information and ask a few more questions with regards to the current project list the Town is working on.

Lagoon Design - ACES is nearing completion of the second round of changes/questions that SDDANR sent for review. These responses and revisions that they are requesting were dependent on the last series of influent testing results that we received. Adjustments to the narrative to explain how the new design will incorporate these values are nearly finished. Re-submit is almost near. However, please note that SDDANR has indicated that they do still have concerns with the results and levels.

1. *Has the town received back the results yet that were submitted to Midcontinent so the Town can move forward with a land application soon?*
2. *Has the request for more time on the project's deadlines (start & finish) imposed by SDDANR been confirmed or denied yet? That affects the project plan set and re-submittal items. At this time the Town would not be able to commence construction June 1st and I believe that results in daily penalties, per the settlement agreement, if the request for an extension is not granted. Kent Hagg submitted that request to SDDANR.*

Water Rehab Project (WRT System) – ACES is currently preparing plans and design packet for submittal for the Town to review before they are submitted to SDDANR for their review. As a reminder this is a project that exceeds the project bidding limit requirements for a municipality, therefore the project will require a public bid process. The equipment would not be able to be purchased directly.

Water & Sewer Expansion Project – North along Hwy 79- Resubmittal to SDDANR via their Sharepoint was completed on 5/5/23 at 9:10am and an email was returned from Mr. Konda stating that the package was received on 5/5/23. His response came 5/9/23 at 6:50 am. We are waiting for his (SDDANR) reply which they typically take the full 30 days to review before a reply is sent out.

Booster Pump & Water Meter Project – ACES has not been working on updating a Facility Plan for the Town of Hermosa at this time.

Could the Town please clarify if they would like to have a Facility Plan created to be added to the State Revolving Fund (SRF) project list for next year (2024)? If so, possible funding for this project from the state would not occur until 2025. An estimated cost was discussed in an email from ACES on 2/8/23 and I believe that it was included in last week's BOT packet. The email explains the situation with the requested improvements and the planning project cost budget. A facility plan requires the entire system to be re-evaluated and all possible alternatives considered. It was our understanding that the Town decided not to move forward with any water project items as funded from SDDANR this year. We can create a proposal for a facility plan but I'm not sure this is the best solution for the Town.

Thank you,

Leah Berg, P.E.
Civil Engineer / President

ACES

Affordably Creative Engineering Services, Inc.
324 St. Joseph St, Suite 200
Rapid City, SD 57701
Phone 605-716-4646
Cell 605-545-1120
Lberg@proacesinc.com

From: Monika Serviss <monika@hermosasd.com>
Sent: Tuesday, May 23, 2023 12:22 PM
To: dfinch@proacesinc.com; Leah Berg <lberg@proacesinc.com>
Subject: Town of Hermosa - updates

Hi Leah and Daniel,

Just wanted to get in touch to see if you have any updates on the lagoon project (has it been resubmitted? Haven't gotten an answer about the timeline extension?), WRT (just in general where this project is at?) and water/sewer extension on 79?

I also would like to see if you can give us a quote for a facility plan for booster and electronic meter reading system. Please let me know.

Thank you ☺

Monika Serviss

Finance Officer

Town of Hermosa

605-255-4291



230 Main St., PO Box 298

Hermosa, SD 57744

11 A.

Transaction No	Date	Mod	Emp1/Vend	Vendor/Employee Name	Other No	Checks	Deposits
1 PIONEER BANK & TRUST CHECKING						Beginning Statement Balance	760,739.93
351	4/26/2023	RM					819.80
353	4/27/2023	RM					1,845.60
355	4/30/2023	RM					2,426.14
356	5/01/2023	RM					299.40
357	5/02/2023	RM					303.30
358	5/03/2023	RM					2,556.50
359	5/03/2023	BK					411.88
360	5/01/2023	BK					490.09
363	4/29/2023	BK					428.65
365	5/03/2023	RM					299.80
366	5/04/2023	RM					811.80
367	5/07/2023	RM					449.60
368	5/08/2023	RM					725.33
369	5/09/2023	RM					1,227.50
370	5/06/2023	BK					241.45
371	5/07/2023	BK					433.22
372	5/10/2023	RM					573.70
373	5/11/2023	RM					2,931.21
374	5/11/2023	GL					2,500.00
375	5/12/2023	BK					1,785.44
376	5/13/2023	BK					299.74
377	5/15/2023	RM					684.07
378	5/12/2023	RM					199.40
379	5/15/2023	RM					3,435.01
380	5/14/2023	BK					426.39
381	5/16/2023	GL					196.94
382	5/16/2023	GL					46,535.12
383	5/16/2023	GL					786.58
384	5/17/2023	BK					7,543.91
385	5/16/2023	BK					108.38
386	5/17/2023	RM					100.00
387	5/18/2023	RM					773.80
388	5/18/2023	RM					.10
389	5/18/2023	BK					199.60
390	5/22/2023	RM					1,016.46
391	5/22/2023	RM					450.00
392	5/22/2023	RM					200.00
393	5/22/2023	RM					300.00
394	5/21/2023	RM					386.80
395	5/20/2023	BK					286.40
396	5/21/2023	BK					403.60
397	5/22/2023	BK					109.60
398	5/23/2023	BK					103.40
399	5/24/2023	BK					57.85
400	5/11/2023	BK					406.25
404	5/28/2023	BK					302.65
405	5/31/2023	GL					98.96
17064	2/21/2023	UB	10730001	MARK & DAWN PREBLE		25.20	
17112*	4/04/2023	AP		81 Door Security Products Inc.		927.55	
17128*	4/28/2023	PR		1 VONDA BELT		96.97	
17129	4/28/2023	PR		9 VICKI L HENRICHSEN		184.70	
17130	4/28/2023	PR		10 DANNY J HOLSWORTH		184.70	

Transaction No	Date	Mod	Empl/Vend	Vendor/Employee Name	Other No	Checks	Deposits
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1 PIONEER BANK & TRUST CHECKING

- continued -

17131	4/28/2023	PR		4 LINDA M KRAMER		252.22	
17132	4/28/2023	PR		12 TERRI V SCHUMACK		138.52	
17133	4/28/2023	PR		5 MONIKA SERVISS		1,433.71	
17134	4/28/2023	PR		6 JILL R SWIER-DYBVIG		1,049.66	
17135	4/28/2023	AP		3 SOUTH DAKOTA RETIREMENT SYSTEM		724.30	
17137*	5/02/2023	UB	10620001	CHASEN COLE		92.93	
17140*	5/02/2023	UB	12200001	LESLEE WOODYARD		25.20	
17141	4/28/2023	AP		23 CHUCK FERGUSON		2,600.00	
17142	5/02/2023	AP		53 CHUCK IRVINE		130.00	
17143	5/02/2023	AP		20 DSG-DAKOTA SUPPLY GROUP		1,141.92	
17144	5/02/2023	AP		39 HAWKINS, Inc.		197.25	
17145	5/02/2023	AP		26 HEALTH POOL OF SOUTH DAKOTA		1,835.74	
17146	5/02/2023	AP		38 METERING &TECHNOLOGY solutions		1,553.01	
17147	5/02/2023	AP		60 MILLER CONSTRUCTION		1,884.96	
17148	5/02/2023	AP		71 Nelson's Oil & Gas Inc.		321.51	
17150*	5/16/2023	AP		54 CUSTER COUNTY SHERIFF		8,666.67	
17151	5/16/2023	AP		20 DSG-DAKOTA SUPPLY GROUP		81.40	
17152	5/16/2023	AP		33 GOLDEN WEST TECHNOLOGIES		563.50	
17153	5/16/2023	AP		41 JOHNSON LAW OFFICE		799.00	
17154	5/16/2023	AP		38 METERING &TECHNOLOGY solutions		3,519.48	
17155	5/16/2023	AP		28 NORTHWEST PIPE FITTINGS Inc.		247.90	
17156	5/16/2023	AP		4 ODP BUSINESS SOLUTIONS LLC		192.73	
17157	5/16/2023	AP		37 SD MUNICIPAL LEAGUE		75.00	
17158	5/16/2023	AP		43 Southern Hills Publishing		195.93	
17159	5/16/2023	AP		84 Summit fire protection		233.00	
17160	5/16/2023	AP		86 Technichem, Inc.		359.10	
17162*	5/15/2023	PR		5 MONIKA SERVISS		1,364.45	
17163	5/15/2023	PR		6 JILL R SWIER-DYBVIG		1,046.40	
17164	5/16/2023	AP		23 CHUCK FERGUSON		700.00	
17165	5/18/2023	AP		15 SD DEPT OF REVENUE		300.00	
17171*	5/30/2023	PR		5 MONIKA SERVISS		1,953.26	
17172	5/30/2023	PR		6 JILL R SWIER-DYBVIG		1,552.56	
105*	5/02/2023	AP		40 BLACK HILLS ELECTRIC COOP.,Inc		3,029.85	
106	5/02/2023	AP		11 PIONEER BANK & TRUST		331.03	
107	5/02/2023	AP		6 A & B BUSINESS EQUIPMENT INC		580.25	
109	5/16/2023	AP		8 MT RUSHMORE TELEPHONE		255.73	
110	5/16/2023	AP		15 SD DEPT OF REVENUE		570.46	
111	5/16/2023	AP		13 SANDERS SANITATION		4,376.02	
112	5/16/2023	AP		12 RURAL DEVELOPMENT		1,278.00	
113	5/16/2023	AP		12 RURAL DEVELOPMENT		417.00	
114	5/16/2023	AP		12 RURAL DEVELOPMENT		222.00	
115	5/16/2023	AP		14 US BANK		1,493.23	
116	5/16/2023	AP		11 PIONEER BANK & TRUST		25.00	
117	5/15/2023	AP		1 EFTPS-Electronic Federal Tax		609.35	
118	5/30/2023	AP		1 EFTPS-Electronic Federal Tax		1,183.47	

Fund Description

101	GENERAL	32,773.43	38,062.18
211	BBB GROSS RECEIPTS TAX	455.34	.37-
301	DEBT SERVICE		23,821.79
602	WATER	14,986.74	15,719.55

Transaction No	Date	Mod	Emp1/Vend	Vendor/Employee Name	Other No	Checks	Deposits
1 PIONEER BANK & TRUST CHECKING					- continued -		
			604	SEWER		2,806.31	8,856.24
				Fund Grand Total		51,021.82	86,459.39
						Ending Statement Balance	796,689.53

Transaction No	Date	Mod	Emp]/Vend	Vendor/Employee Name	Other No	Checks	Deposits
1	PIONEER BANK & TRUST CHECKING					Beginning Statement Balance	760,739.93
				50 Credit Transactions		51,021.82	
				47 Debit Transactions			86,971.42
						Ending Statement Balance	796,689.53

OUTSTANDING TRANSACTION REGISTER

OPEN

MOD CODE	BANK NO	NAME	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
1 PIONEER BANK & TRUST CHECKING STATEMENT DATE:											
GL DEP	401	5/30/23	05/23	ELECTRONIC DEPOSIT			19,830.89				
RM DEP	402	5/26/23	05/23	DEPOSIT			150.00				
RM DEP	403	5/29/23	05/23	DEPOSIT			212.00				
RM DEP	406	5/30/23	05/23	DEPOSIT			341.00				
RM DEP	407	5/31/23	05/23	DEPOSIT			865.55				
BK CHK	16695	5/04/22	06/22	SOUTH DAKOTA MUNICIPAL LE				156.00			
BK CHK	16726	6/08/22	06/22	CHUCK IRVINE				10.00			
BK CHK	16875	10/08/22	10/22	DAVID ARLEDGE				125.00			
UB CHK	17136	5/02/23	05/23	BREWER KATHY				97.15			
UB CHK	17138	5/02/23	05/23	DEGROTE TRAVIS & KELLY				4.43			
UB CHK	17139	5/02/23	05/23	PAULSON ANDREA				.20			
AP CHK	17161	5/16/23	05/23	VANDA BELT				16.52			
PR CHK	17166	5/30/23	05/23	BELT, VONDA				135.06			
PR CHK	17167	5/30/23	05/23	HENRICHSEN, VIC				138.52			
PR CHK	17168	5/30/23	05/23	HOLSWORTH, DANN				138.52			
PR CHK	17169	5/30/23	05/23	KRAMER, LINDA M				248.06			
PR CHK	17170	5/30/23	05/23	SCHUMACK, TERRI				138.52			
AP CHK	17173	5/30/23	05/23	SOUTH DAKOTA RETIREMENT				888.04			
AP CHK	17174	5/30/23	05/23	FERGUSON CHUCK				2,600.00			
AP CHK	17182	6/05/23	06/23	D&R SERVICE INC.				380.09			
AP CHK	17183	6/05/23	06/23	FERGUSON CHUCK				310.00			
AP CHK	17184	6/05/23	06/23	GOVOFFICE				667.80			
AP CHK	17185	6/05/23	06/23	JOHNSON LAW OFFICE				1,037.00			
AP CHK	17186	6/05/23	06/23	METERING & TECHNOLOGY				1,422.67			
AP CHK	17187	6/05/23	06/23	MILLER CONSTRUCTION				1,071.00			
AP CHK	17188	6/05/23	06/23	SD MUNICIPAL LEAGUE				30.00			
AP ETR	119	6/05/23	06/23	BLACK HILLS ELECTRIC				2,860.79			MANUAL
AP ETR	120	6/05/23	06/23	MT RUSHMORE TELEPHONE				263.67			MANUAL
AP ETR	121	6/05/23	06/23	RURAL DEVELOPMENT				1,278.00			MANUAL
AP ETR	122	6/05/23	06/23	RURAL DEVELOPMENT				417.00			MANUAL
AP ETR	123	6/05/23	06/23	RURAL DEVELOPMENT				222.00			MANUAL
AP ETR	124	6/05/23	06/23	PIONEER BANK & TRUST				20.89			MANUAL
AP ETR	125	6/05/23	06/23	A & B BUSINESS EQUIPMENT				629.63			MANUAL
AP ETR	126	6/05/23	06/23	PIONEER BANK & TRUST				25.00			MANUAL
BANK TOTAL							21,399.44	15,331.56	.00		
DEPOSITS-CHECKS							6,067.88				

BANK NO	DATE	JOURNAL	PENDING DEPOSITS	ADJUSTMENTS*
1	1/06/2023	RM 0052	816.40	.00
1	1/06/2023	RM 0054	816.40-	.00
1	3/17/2023	RM 0383	99.80	.00
1	3/17/2023	RM 0416	99.80-	.00
1	5/31/2023	RM 0647	467.30	.00
BANK TOTAL			467.30	.00
REPORT TOTAL			467.30	

OUTSTANDING TRANSACTION REGISTER

OPEN

MOD CODE	BANK NO NUMBER	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
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*Adjustments include fees and returns that reduce Gworks Payments Deposits.

BALANCE SHEET
CALENDAR 6/2023, FISCAL 6/2023

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
101-00000-10100	CASH	4,741.03-	327,929.19
211-00000-10100	CASH	251.85-	66,510.46
301-00000-10100	CASH		78,047.76
602-00000-10100	CASH	2,222.46-	153,059.69
602-00000-10700	CASH - RESERVE		11,218.84
602-00000-10800	CASH - CUSTOMER DEP RSRV		9,270.70
602-00000-11500	UNDIST RCPTS UTILITY AR		5,407.42-
604-00000-10100	CASH	350.81	160,645.25
604-00000-10700	CASH - RESERVE		313.83
	CASH TOTAL	----- 6,864.53-	----- 801,588.30
272-00000-10150	CASH - CONSTRUCTION		1,500.00
	CASH - CONSTRUCTION TOTAL	----- .00	----- 1,500.00
101-00000-10300	PETTY CASH		232.98
	PETTY CASH TOTAL	----- .00	----- 232.98
101-00000-10400	CASH INVESTED - SDFIT		43,877.09
602-00000-10400	CASH INVESTED - SDFIT		30,876.67
604-00000-10400	CASH INVESTED - SDFIT		67,119.04
	CASH INVESTED - SDFIT TOTAL	----- .00	----- 141,872.80
	TOTAL CASH	=====	=====
		6,864.53-	945,194.08
		=====	=====

TREASURER'S REPORT
CALENDAR 6/2023, FISCAL 6/2023

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	LIABILITY BALANCE	THIS MONTH CASH BALANCE
101	GENERAL	376,780.29	512.49	5,283.02	336,772.77	372,039.26
211	BBB GROSS RECEIPTS TAX	66,762.31		251.85	61,903.70	66,510.46
272	FEMA/CONSTRUCTION	1,500.00			1,500.00	1,500.00
301	DEBT SERVICE	78,047.76			105,121.38	78,047.76
602	WATER	201,240.94	2,030.35	4,252.81	187,380.01	199,018.48
604	SEWER	227,727.31	1,198.67	847.86	199,103.98	228,078.12
Report Total		952,058.61	3,741.51	10,635.54	891,781.84	945,194.08

REVENUE REPORT
CALENDAR 6/2023, FISCAL 6/2023

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	466,735.00	512.49	219,438.36	47.02	247,296.64
	BBB GROSS RECEIPTS TAX TOTAL	8,307.00	.00	6,270.42	75.48	2,036.58
	FEMA/CONSTRUCTION TOTAL	1,500.00	.00	.00	.00	1,500.00
	DEBT SERVICE TOTAL	16,810.00	.00	49,548.81	294.76	32,738.81-
	WATER TOTAL	659,750.00	2,030.35	79,962.80	12.12	579,787.20
	SEWER TOTAL	128,220.00	1,198.67	48,953.71	38.18	79,266.29
	TOTAL REVENUE BY FUND	=====	=====	=====	=====	=====
		1,281,322.00	3,741.51	404,174.10	31.54	877,147.90
		=====	=====	=====	=====	=====

REVENUE REPORT
CALENDAR 6/2023, FISCAL 6/2023

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
101-10100-31110	PROPERTY TAXES CURRENT YR	54,000.00		30,433.09	56.36	23,566.91
101-10100-31160	PROPERTY TAXES PRIOR YRS	525.00		1,304.91	248.55	779.91-
101-10100-31170	PROPERTY TAXES MOBILE HOM	2,200.00		1,577.04	71.68	622.96
101-10100-31300	SALES AND USE TAXES	281,750.00		102,043.82	36.22	179,706.18
101-10100-31900	PENALTY/INTEREST/OTHER TX	200.00		4,482.34	2,241.17	4,282.34-
101-10100-32000	LICENSES & MISC PERMITS	3,375.00		5,375.00	159.26	2,000.00-
101-10100-32100	BUILDING PERMIT REVENUE	7,500.00		1,747.56	23.30	5,752.44
101-10100-33210	MALT BVRG LICENSE REVENUE	450.00		750.00	166.67	300.00-
101-10100-33220	ANIMAL LICENSE REVENUE	1,200.00		756.00	63.00	444.00
101-10100-33400	STATE GRANTS			2,500.00		2,500.00-
101-10100-33510	BANK FANCHISE TAX	250.00		235.89	94.36	14.11
101-10100-33530	LIQUOR TAX REVERSION	2,500.00		1,291.82	51.67	1,208.18
101-10100-33580	LOCAL GOV HWY & BRIDGE	2,000.00		1,212.70	60.64	787.30
101-10100-33820	CITY MV LICENSE REVENUE	10,800.00		4,490.89	41.58	6,309.11
101-10100-33830	COUNTY WHEEL TAX			1.00		1.00-
101-10100-33840	OTHER COUNTY TAX REVNU	65.00		737.02	1,133.88	672.02-
101-10100-36000	MISCELLANEOUS REVENUE	8,000.00		2,787.21	34.84	5,212.79
101-10100-36100	INTEREST EARNED REVENUE	120.00		2,954.63	2,462.19	2,834.63-
101-10100-36200	OTHER MISC REVENUE	750.00				750.00
101-10100-36220	MAIN ST RENTAL REVENUE	5,850.00		2,650.00	45.30	3,200.00
101-10100-36300	SPECIAL ASSESSMENTS			14,388.10		14,388.10-
101-10100-38080	OPERATING AGREEMENT	30,000.00		14,050.58	46.84	15,949.42
101-10100-38810	GARBAGE SERVICE REVENUE	55,200.00	512.49	23,668.76	42.88	31,531.24
	GENERAL TOTAL	466,735.00	512.49	219,438.36	47.02	247,296.64
211-10100-31300	SALES AND USE TAXES	8,307.00		6,270.42	75.48	2,036.58
	BBB GROSS RECEIPTS TAX TOTAL	8,307.00	.00	6,270.42	75.48	2,036.58
272-10100-33100	FEDERAL GRANTS	1,500.00				1,500.00
	FEMA/CONSTRUCTION TOTAL	1,500.00	.00	.00	.00	1,500.00
301-10100-26700	UNASSIGNED FUND BALANCE	65,831.00-				65,831.00-
301-10100-31110	PROPERTY TAXES CURRENT YR	64,777.00		38,608.20	59.60	26,168.80
301-10100-31160	PROPERTY TAXES PRIOR YRS	4,100.00				4,100.00
301-10100-31170	PROPERTY TAXES MOBILE HOM	13,514.00		10,639.72	78.73	2,874.28
301-10100-31900	PENALTY/INTEREST/OTHER TX	250.00		300.89	120.36	50.89-
	DEBT SERVICE TOTAL	16,810.00	.00	49,548.81	294.76	32,738.81-
602-10100-33100	FEDERAL GRANTS	500,000.00				500,000.00

REVENUE REPORT
CALENDAR 6/2023, FISCAL 6/2023

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
602-10100-36210	PENALTY REVENUE	3,750.00	30.44	779.42	20.78	2,970.58
602-10100-38110	WATER OPERATING REVENUE	140,000.00	1,815.71	72,035.56	51.45	67,964.44
602-10100-38120	WATER DOT 2 SURCHARGE REVENUE	4,600.00	55.50	2,146.61	46.67	2,453.39
602-10100-38130	DRINK WATER SRF	11,000.00	128.70	5,001.21	45.47	5,998.79
602-10100-38190	OTHER WATER REVENUE	400.00				400.00
	WATER TOTAL	659,750.00	2,030.35	79,962.80	12.12	579,787.20
604-10100-38310	SEWER OPERATING REVENUE	102,000.00	1,139.07	46,738.86	45.82	55,261.14
604-10100-38320	SWR DOT 1 SURCHARGE REV	4,890.00	59.60	2,214.85	45.29	2,675.15
604-39200-39200	RESIDUAL TRANSFERS IN	21,330.00				21,330.00
	SEWER TOTAL	128,220.00	1,198.67	48,953.71	38.18	79,266.29
	TOTAL OF ALL REVENUE	1,281,322.00	3,741.51	404,174.10	31.54	877,147.90

expense

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	LEGISLATIVE TOTAL	32,220.38	602.69	7,645.82	23.73	24,574.56
	ELECTIONS TOTAL	1,215.00	.00	.00	.00	1,215.00
	FINANCIAL ADMINISTRATION TOTA	131,465.00	1,071.68	57,748.38	43.93	73,716.62
	LEGAL TOTAL	25,000.00	1,037.00	8,439.50	33.76	16,560.50
	GENERAL GOV'T BUILDINGS TOTAL	1,936.00	.00	694.35	35.87	1,241.65
	ENGINEER TOTAL	50,000.00	.00	26,927.90	53.86	23,072.10
	POLICE TOTAL	88,000.00	.00	37,333.35	42.42	50,666.65
	PROTECTIVE INSPECTION TOTAL	3,000.00	210.00	455.00	15.17	2,545.00
	PUBLIC WORKS TOTAL	77,213.62	2,361.65	22,171.74	28.71	55,041.88
	SOLID WASTE COLLECTION TOTAL	51,990.00	.00	21,767.32	41.87	30,222.68
	PLANNING/ZONNING TOTAL	4,695.00	.00	1,021.15	21.75	3,673.85
	GENERAL TOTAL	466,735.00	5,283.02	184,204.51	39.47	282,530.49
	URBAN REDEVELOP/HOUSING TOTAL	4,500.00	.00	.00	.00	4,500.00

101

TOWN OF HERMOSA
BUDGET REPORT
CALENDAR 6/2023, FISCAL 6/2023

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
211	PROMOTING THE CITY TOTAL	.00	251.85	1,663.66	.00	1,663.66-
	TRANSFERS OUT TOTAL	3,807.00	.00	.00	.00	3,807.00
	BBB GROSS RECEIPTS TAX TOTAL	8,307.00	251.85	1,663.66	20.03	6,643.34
301	URBAN REDEVELOP/HOUSING TOTAL	1,500.00	.00	.00	.00	1,500.00
	FEMA/CONSTRUCTION TOTAL	1,500.00	.00	.00	.00	1,500.00
	DEBT SERVICE TOTAL	16,810.00	.00	76,622.43	455.81	59,812.43-
	DEBT SERVICE TOTAL	16,810.00	.00	76,622.43	455.81	59,812.43-
602	WATER TOTAL	598,263.00	2,655.31	55,732.48	9.32	542,530.52
	DEBT SERVICE TOTAL	27,661.00	1,597.50	12,571.45	45.45	15,089.55
	TRANSFERS OUT TOTAL	33,826.00	.00	.00	.00	33,826.00
	WATER TOTAL	659,750.00	4,252.81	68,303.93	10.35	591,446.07
	SANITATION TOTAL	124,002.00	528.36	18,050.32	14.56	105,951.68

TOWN OF HERMOSA
BUDGET REPORT
CALENDAR 6/2023, FISCAL 6/2023

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	DEBT SERVICE TOTAL	4,218.00	319.50	1,917.01	45.45	2,300.99
	SEWER TOTAL	128,220.00	847.86	19,967.33	15.57	108,252.67
	TOTAL EXPENSES	1,281,322.00	10,635.54	350,761.86	27.37	930,560.14

604

11 B,

From: I.A.S., P.C.
Sent: Tuesday, May 23, 2023 3:28 PM
To: Monika Serviss
Subject: Re: Town of Hermosa

Monika,

I will be sending you a Department of Legislative Audit (DLA) draft the first of June. The final will come after the DLA has done its review.

I appreciate your patience on this matter. It is out of my hands just now, but should be resolved in June.

Thank you.

Ben

Independent Audit Services, P.C. Benjamin Elliott, CPA P.O. Box 262 Madison, South Dakota
57042 605.270.3020 (Cell)

On Tuesday, May 23, 2023 at 03:23:25 PM CDT, Monika Serviss <monika@hermosasd.com> wrote:

Hi Ben,

Just wanted to check in to see if you have an estimate when the final audit results will be ready?

Thank you 😊

Monika Serviss

Finance Officer

Town of Hermosa

605-255-4291



230 Main St., PO Box 298

SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOCIATION
—An Affiliate of the South Dakota Municipal League—

SD Governmental Finance Officers' School

June 7 - 9, 2023 • Pierre Ramkota & Convention Center • Pierre, SD

Agenda

Wednesday, June 7

10:30 a.m. – 12:30 p.m. Banyon User Group
Lake Sharpe
Debby Shand and Heidi Stensrud, Banyon Data System, Inc.
Utility Billing, Point of Sale, Fund Accounting, Payroll and New Products will be covered.
*Banyon will be available for individual Q&A following the User Group meeting.

10:30 a.m. – 12:30 p.m. Finance Officer Mentorship Program Coffee & Connect
Lewis & Clark
Take this time to connect with your Mentor/Mentee
Door Prizes will be given away throughout the school – must be present to win.

Noon – 4:00 p.m. Registration
Lobby

12:45 p.m. Welcome
Gallery BC
Pierre Mayor Steve Harding
Fort Pierre Mayor Gloria Hanson

1:00 – 1:15 p.m. Business Meeting

1:15 – 1:30 p.m. Legislative Update
David Reiss, Executive Director, SD Municipal League

1:30 – 2:30 p.m. General Session - The Momentum Model: Finding, Building and Keeping Momentum When You Need it Most – Part 1
Chris Maxwell, CEO, MaxStrat

2:30 – 2:45 p.m. Break

2:45 – 4:30 p.m. Introductions and Updates in Accounting for Cities – Rod Fortin, Director of Local Government, SD Department of Legislative Audit

5:00 – 6:00 p.m. Welcome Reception
Gallery A

6:00 – 8:00 p.m. Golf, Bags and Bingo at Tiger's Tap!

Hospitality room at Ramkota open from 8:00 to 11:30 p.m.

Thursday, June 8

7:15 – 8:00 a.m. Breakfast Buffet *Gallery A*

8:15 – 9:45 a.m. General Session – The Momentum Model: Finding, Building and Keeping Momentum When You Need it Most – Part 2 *Gallery BC*
Chris Maxwell, CEO, MaxStrat

9:45 – 10:00 a.m. Break – Lobby

10:00 – 10:55 a.m. Concurrent Sessions (Pick one; sessions will be repeated in the afternoon)
Working with your Code Enforcement Officer – *Gallery FG*

FO Q&A – Audit and Budget – Amphitheatre II
Panel of seasoned Finance Officers who are willing to answer your questions.

Advanced Accounting – Amphitheatre I
Jamie Fay, Partner, Eide Bailly

11:00 – 11:55 a.m. Concurrent Sessions (Pick one; sessions will be repeated in the afternoon)

Breaking Down Your Municipal Budget – *Amphitheatre II*
Heidi Plimpton, Budget Analyst, City of Sioux Falls
Sam Stanforth, Budget Analyst, City of Sioux Falls

Advanced Accounting – Amphitheatre I
Jamie Fay, Partner, Eide Bailly

Audit – Requirements and Preparation – Gallery FG

Cody Papke – Chief Accountant, Sioux Falls
Claire Baartman, Finance Officer, Dell Rapids

12:00 – 12:55 p.m. Years of Service Awards Luncheon – Gallery A
Years of Service Pins will be presented.

1:00 – 2:45 p.m. Pooling Fun – Amphitheatre II
*Brad Wilson, Administrator, SDML Worker's Compensation Fund and President of Insurance Benefits, Inc.
Lynn Bren, Executive Director, SDPAA*

1:00 – 1:55 p.m. Water Treatment Plant Tours

2:00 – 2:55 p.m. Water Treatment Plant Tours

Grab something from the break table on your way to a concurrent session!

3:00 – 3:55 p.m. Concurrent Sessions
(Pick one)

Breaking Down Your Municipal Budget – Amphitheatre I

*Heidi Plimpton, Budget Analyst, City of Sioux Falls
Sam Stanforth, Budget Analyst, City of Sioux Falls*
FO Q&A – Agendas and Minutes – Amphitheatre I
Panel of seasoned Finance Officers who are willing to answer your questions.

World of Liquor – Gallery FG

Jason Evans, Deputy Director, SD Dept of Revenue, Business Tax Division

4:00 – 4:55 p.m. Concurrent Sessions
(Pick one)

World of Liquor – Gallery FG

Jason Evans, Deputy Director, SD Dept of Revenue, Business Tax Division

Audit – Requirements and Preparation – Amphitheatre I
*Cody Papke, Chief Accountant, Sioux Falls
Claire Baartman, Finance Officer, Dell Rapids*

The bus to the Casey Tibbs Rodeo Center will depart promptly at 5:30 p.m. – please load the bus at the main doors of the Ramkota.

5:30 – 8:00 p.m. President's Social and Dinner– Casey Tibbs Rodeo Center Finance Officer of the Year Presentation Entertainment

Hospitality room at Ramkota open from 8:00 to 11:30 p.m.

Friday, June 9

7:30 – 8:15 a.m. Breakfast Buffet *Gallery A*

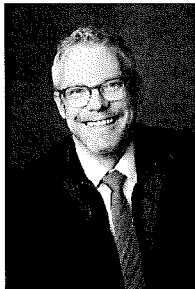
8:15 – 8:30 a.m. Last Minute Announcements *Gallery BC*

8:30 – 10:00 a.m. CPI/Growth Increases *Gallery BC
Robin Carlson, Education Specialist, SD Department of Revenue, Property Tax Division*

10:00 – 10:15 a.m. Break – Lobby

10:15 – 11:15 a.m. Sales/Use/Excise Tax Refresher – Steve Wilson, Department of Revenue

Keynote Highlight:



Chris Maxwell is the Founder and CEO of Maxwell Strategies. Chris graduated from Mount Marty University with a BA in Business Management and from the University of South Dakota with his MBA. As a business consultant, founder, and entrepreneur, Chris has spent more than 20 years helping organizations large and small get started, transform, and move on to their next big thing.

From: Roxanne Heezen
Sent: Tuesday, May 23, 2023 1:38 PM
To: sd-finance-officers@googlegroups.com
Subject: 2023 Finance Officers School

Good afternoon,

The 2023 SD Governmental Finance Officers' School is fast approaching. We look forward to seeing everyone in Pierre this year, ~~June 7~~ through 9, 2023 at the Ramkota Hotel and Convention Center. Hopefully you have had the opportunity to register. If not, please do so as soon as possible.

The SD Municipal League staff and SDGFOA Board members have been busy coordinating and scheduling a slate of sessions that we hope you find interesting and educational. Copies of the agenda will be available at registration, and we do ask that you print and bring any business meeting items with you (business meeting agenda, financial statements and minutes) as well as copies of any available presentations, all which will be posted prior to the school on the SDML Website.

Door Prizes – We ask each of you to bring a door prize, something from one of your local businesses or something from your town that you are known for. The door prizes are always a popular item and a great way to share your community with the rest of the group.

Attire – Dress is casual. We encourage you to bring along a sweater or jacket so you can layer if necessary.

We are looking forward to seeing everyone in Pierre for this year's school.

Roxanne Heezen, President - SDGFOA
Finance officer
City of Fort Pierre

You received this message because you are subscribed to the Google Groups "SD Finance Officers" group.

To unsubscribe from this group and stop receiving emails from it, send an email to sd-finance-officers+unsubscribe@googlegroups.com.

To view this discussion on the web visit <https://groups.google.com/d/msgid/sd-finance-officers/08eb01d98dae%2413fbdf40%243bf39dc0%24%40fortpierre.com>.

From: Sara Rankin
Sent: Tuesday, May 30, 2023 11:24 AM
Subject: Welcome to your first Finance Officer's School!

Greetings and welcome to your first finance officer's school! (First of many we hope!) The board and I have been busy coordinating learning sessions, speakers and social events for this year's school and we hope you will enjoy them. Here is some information that might come in handy and if you come up with any questions, please don't hesitate to contact myself or the Municipal League staff, we would be more than HAPPY to assist you.

Your 2022 – 2023 Officers are:

PRESIDENT – Roxanne Heezen, Finance Officer, Fort Pierre, SD
r.heezen@fortpierre.com

VICE PRESIDENT SECRETARY – Jordan McQuillen, Finance Officer, City of Aberdeen
Jordan.mcquillen@aberdeen.sd.us

SECRETARY - Claire Baartman, Finance Officer, City of Dell Rapids
finance@cityofdellrapids.com

PAST PRESIDENT – Laurie Woodward, Finance Officer, Custer, SD
laurie@cityofcuster.com

What: South Dakota Finance Officer's School

Where: Pierre Ramkota, 920 W. Sioux Avenue

When: June 7-9, 2023

What to look forward to: Learning, networking with fellow Finance Officers', and lots of Fun!

What time should I arrive: First agenda item begins at 12:45 p.m. on June 7th, with a Welcome by Pierre Mayor Steve Harding and Fort Pierre Mayor Gloria Hanson.

What to wear: Business Casual Clothing (light sweater or jacket for meeting rooms in case the air conditioning is on, hard to do climate control for everyone), depending on the weather a jacket for the evening events located outdoors.

What should I bring with me:

Print off the business meeting items and presentation materials from the SDML website (minutes, financial information) www.sdmunicipalleague.org Affiliate Organizations – Finance Officers. You will receive a copy of the business meeting agenda when you check in.

Meals: Meals included with your registration consist of Wednesday evening, Thursday breakfast, luncheon and evening dinner, Friday breakfast and all breaks.

How do the concurrent sessions work: There are six different concurrent sessions divided into two groups of three. Pick one of the three to attend from 10:00 – 10:55 a.m. on Thursday, pick one of the three to attend from 11:00 – 11:55 a.m. The format will be repeated in the afternoon.

President's Social and Dinner: The President's Social and Dinner including the Finance Officer of the Year Award and Entertainment will be held on Thursday evening beginning at 6:00 at the Casey Tibbs Rodeo Center (210 Verendrye Drive, Fort Pierre). Business casual dress.

Hospitality Room: Room is open Wednesday evening after Dinner and Entertainment and Thursday evening after the banquet until approximately 11:30 p.m.
Most important, we want you to enjoy your first finance officer school experience! Remember, we have all been there at one time.

Can't wait to meet all of you!

Sara Rankin

Director of Research & Training

sara@sdmunicipalleague.org

[605-224-8654](tel:605-224-8654)

SOUTH DAKOTA MUNICIPAL LEAGUE

11 B

From: Andrew Lacovara
Sent: Tuesday, May 16, 2023 12:19 PM
To: Monika Serviss
Subject: RE: WEBSITE RENEWAL

Monika,

It is very nice to meet you and congratulations being the new finance officer for the town! Your current contract ended April 30th, 2023. You can pay your current price of \$630 and then move to the new website platform in 2024. Or you can pay the new price \$4,995 now and we can get you up and running on the new platform as soon as possible. The new platform includes a redesign year 1 and year 4. Also, there are no implementation or start up fees, unlike before.

I understand that this is a big change. We can schedule a demo which will show the design and additional features of the new platform, or I can send you the information via email.

How would you like to proceed?

Please let me know if you have any other questions or concerns,

Thanks!

Andrew Lacovara | Customer Success Manager

Office: [204-410-6772](tel:204-410-6772)

Cell: [780-935-4390](tel:780-935-4390)

Support: [1-855-898-6864](tel:1-855-898-6864)

catalisgov.com



From: Monika Serviss <monika@hermosasd.com>
Sent: Tuesday, May 16, 2023 9:45 AM
To: Andrew Lacovara <Andrew.Lacovara@catalisgov.com>
Subject: RE: WEBSITE RENEWAL

WARNING: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Andrew,
I am the new finance officer for the Town, when is our subscription due? And what is the annual fee for this year?

Thank you,

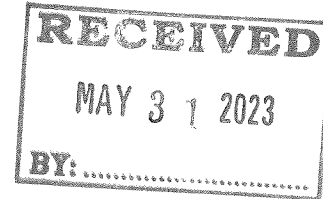
Monika Serviss
Finance Officer

TOWN WEB DESIGN
1360 REGENT STREET #355
MADISON WI 53715
UNITED STATES

Possible option

10000528-004287 4287 1 MB 0.531 T14 <>

TOWN OF HERMOSA
PO BOX 298
HERMOSA SD 57744-0298



Dear Municipal Clerk,

I am writing to you because of changes with your website provider: GovOffice. They were acquired by a Canadian company "Government Brands". Then in 2022 they rebranded to "Catalis".

More than likely you've seen more than a change in their name. If your situation is similar to the dozens of other clerks we've talked to, you've seen a drop in their quality of service. Probably even worse, you've noticed that they are forcing you to pay 4-6x more to stay with them.

If these changes negatively impact how you can do your job and hurt your municipal budget, then please consider Town Web.

We're a Midwest-based company and we understand small government. As a matter of fact, we have many hundreds of municipalities who are our clients. Many of them have been with us for more than a decade!

The reason is because we understand you and we understand your web and tech needs. Our goal is to provide a "Clerk-Friendly" experience for municipal clerks like yourself. And also, we're budget-friendly.

We've had **hundreds of other municipalities** switch to Town Web.

Don't take my word for it. A former GovOffice clerk, Sara, switched to Town Web. She says it best herself:

"Town Web understands that I'm an office of one!"

- Sara, Clerk at the Woodlands, MN



You deserve to work with a company that understands your needs. A company that works with your best interests in mind and helps you succeed. If you'd like to work with a company that does this, please **call me at 877-995-TOWN (8696)** or email me at sales@townweb.com. We can help you switch to something more “**clerk-friendly**” before your big price hike with GovOffice.

Sincerely,

A handwritten signature in black ink that reads "Peter S." in a cursive style.

Peter Stankovic, New Client Coordinator

sales@townweb.com

Web: <https://townweb.com>

Toll Free: 877-995-TOWN (8696) / Office: 920-645-2823 ext. 303

P.S. Here's a thought: don't just dodge the GovOffice price hike – outsmart it. Make the switch to Town Web before you're left out in the cold. It's time you caught that early bird worm and said goodbye to overpriced, underwhelming website services. With Town Web, you're not just avoiding a price hike, you're joining a team that understands you, supports you, and helps you serve your community better.



11 E,

From: GrantWatch
Sent: Wednesday, May 24, 2023 10:17 AM
To: Monika Serviss
Subject: Welcome to GrantWatch!

Thank you Monika@hermosasd.com for signing up for a free account on Grantwatch

You will now receive free grant-information emails, listing about 25 of the **825** new grants added in the last 7 days on GrantWatch, making it a total of **7,314 current available grant grants in our database.**

Although at this very moment you are not a paid member of GrantWatch, the grants will be saved for you in My Grant Views and you can add them to My Grants Calendar. You can sample the website in the Tour the Archives tab and see exactly how the full grant details are illustrated for paid members.

With a **paid subscription**, you will become a MemberPlus+ and will be able to **view grant pages**, eligibility details, geographic-focus specifications, estimated range of application information, grant summaries, funding-source contacts and website URL applications (RFPs).

Please choose one of our four economical [Pricing Plans](#) for a complete subscription to get **full and complete access** to all the **current grants**. (A subscription includes geographic locations on [GrantWatch](#) [grants for nonprofits, municipalities, businesses, entrepreneurs and individuals grants].)

With so many current available real, GrantWatch is the grant search that gets results. GrantWatch is the most unique grant website and search engine.

1. We add and update new foundation, corporation, federal, state and local government and archive past-due grants daily.
2. Our grant-detail pages include information of "presentation quality" for a board meeting. They include eligibility details, geographic-focus specifications, estimated range of award application information, grant summaries, funding-source contacts and URLs for grant applications (RFPs).

3. We have exceptional customer service: phone [\(561\) 249-4129](tel:5612494129), [Chat](#) and email Support@GrantWatch.com. Our support office is here for you [Monday](#) through [Friday](#) 9:00am to 6:00 pm (EST).

4. We have a My Grant Calendar that allows you to schedule your own reviews and deliverables.

5. We have real-time grant notifications through our individual location Twitter account. Click the [Twitter](#) button on the top of [GrantWatch.com](#) and follow us to receive a Tweet every time a new grant with a link to the listing.

6. We have sister-sites for [fundraising](#) (totally free to use) and [grant writing](#) (paid as a service) and we offer (totally free) [publicity opportunities](#) for the replicable program for nonprofit or small business.

7. We accommodate the varying needs of our individual and multiple users through our support and web-development staff.

8. We offer Multiple User ID and Library IP discounted rates. Pricing is negotiated on a case basis, depending upon the number of users and anticipated size of web traffic. [Request a quote](#) or call [\(561\) 249-4129](tel:5612494129).

MULTIPLE USER ID LICENSE PACKAGE: GrantWatch offers discounts to associated organizations that require two or more subscriptions for staff to use the website in-house after hours.

LIBRARY IP LICENSE PACKAGE: GrantWatch offers discounts to organizations that require anywhere from 3 to 400 simultaneous user access to staff or patrons using one or more proxy IP within one or more buildings.

To view all the grants, go to [GrantWatch.com](#).

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SUB

MONTHLY

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24/7 Complete Access for One Month

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24/7 Compl

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Multiple-User Subscriptions

Library Licenses for Multiple IPs

support@grantwatch.com Call us at (561)-249-4129

GrantWatch does not give grants. Our fees for a subscription are listed [here](#).

If anyone asks you to pre-pay money to receive a grant, or asks for money back, misrepresenting the grant or any company that you know and trust...Do not believe them! Do not give them money.

All the best,

Libby Hikind

Libby Hikind

GrantWatch.com

Founder and CEO
GrantWatch, Inc.
[\(561\) 249-4129](tel:(561)249-4129)
www.GrantWatch.com
support@grantwatch.com

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6400 Boynton Beach Blvd Suite 742911 Boynton Beach * Florida

GENERAL LEDGER INQUIRY

11 F.

Account No	Date	Amount		
101-10100-33220			Jan	%
ANIMAL LICENSE REVENUE			Feb	30.00 15%
101 GENERAL			Mar	30.00 10%
10100 REVENUES			Apr	324.00 81%
33220 ANIMAL LICENSE REVENUE			May	756.00 151%
	Budget	1,200.00	Jun	756.00 126%
	Received YTD	756.00	Jul	
	Uncollected YTD	444.00	Aug	
	Available	444.00	Sep	
6/23	Budget		Oct	
MTD	99.96		Nov	
YTD	1,200.00	756.00	Dec	
2022	1,400.00	1,171.00	YrEnd	
2021			LYear	1,133.00 161%

6/23	Budget	Balance	Difference	Pct
MTD	99.96		99.96	%
YTD	1,200.00	756.00	444.00	63%
2022	1,400.00	1,171.00	229.00	84%
2021				%

Where does the money go for pet licenses?

Funds for pet licenses go to animal services. It includes shelters, animal cruelty investigations, and animal rescues for natural disasters

The fees usually go toward city or city-affiliated shelters, veterinary care, as well as to help pay the salaries of the animal control officers. The failure of obtaining a license can mean a fine and/or late fees. For instance, instead of paying just \$10 for a license when you obtain your pet, you may have to pay double for the license, plus any fines that the officer levies.

Where does the money for the licenses go?

The money for licenses supports San Diego's ability to be there for animals in need. The funds collected from licensing costs are credited to the issuing jurisdiction to offset the costs of providing animal care and control for their community. Every licensing fee helps to make our communities safer and better for the animals who live there.

Licensing is important to control the spread of rabies and to ensure that persons who are bitten by a cat or dog can easily determine whether the animal has an up to date rabies vaccine. Fees generated from dog and cat licenses are contributed to the statewide Animal Population Control Program. The funds are used to assist eligible residents in obtaining low cost spay/neuter services.

According to the cities, that money is going right back into controlling animals, but in the city of Kennewick they are able to do without the annual fees. That has some dog owners asking 'why should I renew my license this year?'

"Do you need to license a chihuahua? Probably not," said Cassandra Smith.

If you live in Richland or Pasco a license is required for any dog. The licensing fees go right back into funding for Animal Control. In fact the City of Pasco pays more into animal control than it gets from the \$10 annual fees for spayed or neutered dogs and the \$45 fee if your dog is not fixed. But what happens if you do not pay those fees?

What does dog license funding do?

Revenue from the sale of dog licenses funds the work of dog wardens protecting all dogs and puppies in kennels, shutting down bad actors and puppy mills, keeps dangerous dogs monitored and off the street, and our communities safe.

Pet licenses provide funding for the rescue, shelter, and care for the County's lost, injured, abandoned, and mistreated animals. They also provide important information on dog populations in cities and can affect how government resources are allocated to fund dog-related programs.

13 A.

TOWN OF HERMOSA, SOUTH DAKOTA
COUNTY OF CUSTER, SOUTH DAKOTA
LAW ENFORCEMENT AGREEMENT

This Law Enforcement Agreement ("Agreement"), made and entered into this 22 day of July, 2022 by and between the Town of Hermosa, South Dakota, hereinafter referred to as "Town", the County of Custer County, South Dakota, hereinafter referred to as "County", and the Sheriff of Custer County, South Dakota, hereinafter referred to as "Sheriff",

WITNESSETH:

WHEREAS, the Town, County, and Sheriff are desirous of arranging the terms and conditions for the performance of law enforcement within the jurisdiction of the Town by the Sheriff,

TERM

The effective date of this Agreement shall be from JULY 21, 2022 to JULY 21, 2023 (the "Term").

CONSIDERATION

The Town shall pay to the County for those law enforcement services described herein the sum of Eighty Thousand US Dollars (\$80,000) for the Term (which equates to \$6,666.67 per month).

SCOPE OF SERVICE

In addition to the Sheriff's Office normal duties as prescribed by SDCL, the following services as contracted for will be regularly performed within the boundaries of the Town, in addition to a visibility and presence, shall include but not be limited to traffic enforcement, foot patrols, and enforcement of vehicle and traffic related Town Ordinances. The primary patrol and enforcement duties shall be performed by deputies employed by the County and under the direction of the Sheriff. Further, the Sheriff's Office shall provide such coverage twenty-four (24) hours each day, for the duration of this Agreement.

The County is, and shall at all times be deemed to be, an independent contractor. Nothing in this Agreement shall be construed as creating the relationship of employer or employee between the Town and the County or any of the County's agents or employees. To the extent, this Agreement creates a principal-agent relationship between the County and the Town, such relationship confers on the County and its employees the authority to act on the Town's behalf only as to matters covered by this Agreement. The County shall retain all authority for rendition of the services covered by this Agreement, including standards of performance, control of personnel (including discipline), and other matters incidental to the performance of the services by the County. Nothing in this Agreement shall make any employee of the Town a County employee or any employee of the County a Town employee for any purpose, including, but not limited to, withholding of taxes, payment of benefits, worker's compensation, or any other rights or privileges accorded County or Town employees by virtue of their employment.

RECORDS AND REPORTS

The Sheriff will provide an accurate written description tracking and accounting of all calls handled each month. Further, the Sheriff or his designee may attend regular Town Board meeting quarterly, and any other meeting upon request by the Town Board, to provide in-depth and knowledgeable information and input regarding law enforcement matters within the Town, along with the written report of the month's activities.

Correspondence reference, requests, complaints, meetings, and contracts shall be reduced to writing and copied to the Custer County Board of Commissioners.

FACILITIES

All equipment and maintenance required by the Sheriff shall be the responsibility of the County and the Sheriff.

INSURANCE

It is hereby agreed that the County shall provide, through its public liability pool, liability insurance for the Sheriff's Office against false arrest and other related law enforcement service claims.

INDEMNIFICATION

The County hereby agrees to indemnify and hold the Town harmless should the Town be sued as a result of any negligent act or omission by the Sheriff's Office with respect to the scope of service of this agreement.

The Town hereby agrees to indemnify and hold the County harmless should the County be sued as a result of any negligent act or omission by the Town with respect to law enforcement issues.

DEFAULT

Failure of any party to perform as promised under this Agreement shall cause this Agreement to become void upon thirty (30) days written notice to the party deemed to have created the default. In the event that the default is not cured within said 30 day period, all sums paid by the Town during the year the default occurred shall be refunded to the Town on a pro-rata basis.

TERMINATION

This Agreement shall terminate, without cause, upon the written notice of any party to the other two parties by certified mail. Said notice shall be mailed no less than one hundred twenty (120) days prior to the effective termination date.

For the purpose of this contract, cause is defined as the financial proven inability to provide the resources to fulfill the terms of this contract, and/or to provide the funding for the consideration under this contract.

GOVERNING LAW

Unless otherwise agreed in writing, this Agreement and the interpretation thereof shall be governed by the laws of the State of South Dakota. The parties to this Agreement agree that the venue for any legal action pursuant to this Agreement shall be in circuit court, Seventh Judicial Circuit, Custer County, South Dakota.

NOTICE

Notices to be provided under this Agreement shall be given in writing either by hand delivery, or deposited in the United States mail, with sufficient postage, to the following persons:

Custer County Office
Of the States Attorney
420 Mt. Rushmore Rd
Custer, SD 57730

Town Clerk
Town of Hermosa
238 Main street
Hermosa, SD 57744

Custer County Sheriff
Custer County Sheriff's Office
420 Mt. Rushmore Rd
Custer, SD 57730

MISCELLANEOUS

This Agreement may not be modified, amended, or otherwise altered unless mutually agreed upon in writing by the parties hereto.

In the event any provision of this Agreement is held unenforceable or invalid by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement. Failure to strictly enforce any provision of this Agreement shall not be construed to be a waiver of any provision, right or responsibility contained herein.

Any assignment, transfer or subcontracting of this Agreement is prohibited, unless written consent is obtained from the other party in writing.

This Agreement embodies the entire agreement of the parties to this Agreement and supersedes all previous communications, representations, or agreements, either verbal or written, between the parties of this Agreement.

This Agreement is intended only to govern the rights and interests of the parties named herein. It is not intended, does not and may not be relied upon, to create any rights, substantial or procedural, enforceable by law by any third party in any matters, civil or criminal.

IN WITNESS WHEREOF, the parties have placed their signatures, the Town of Hermosa, South Dakota, on this Agreement to be signed by Its Town Board President and attested by Its Clerk, and the County of Custer, Its Sheriff, and by order of Its Board of County Commissioners, has caused these presents to be subscribed by the chairman of the Board and attested by the Auditor of said Board, all of the day and year written below. This Agreement may be executed in counterparts.

APPROVED and EXECUTED on this 27 day of July, 2022



CUSTER COUNTY BOARD OF COMMISSIONERS

[Signature]
Chairman

7-27-2022
Date

[Signature]
Custer County Sheriff

7-27-2022
Date

ATTEST:

[Signature]
Custer County Deputy Auditor

July 27 2022
Date

APPROVED and EXECUTED on this 22 day of July, 2022

TOWN BOARD OF HERMOSA, SOUTH DAKOTA

[Signature]
Hermosa Town Board President

7-22-22
Date



ATTEST:

[Signature]
Hermosa Town Clerk

7/22/22
Date

From: Monika Serviss
Sent: Thursday, June 1, 2023 1:34 PM
To: Marty Mechaley
Subject: RE: Town of Hermosa - contract

Thank you Marty. We'll just wait for the next CCC meeting to get an answer than. In the meantime could you send me law enforcement standards for hiring, I will make up and advertisement to be approved by the board so we can start advertising and see if anyone is interested. But like I said most likely we'll have to extend the contract for another year, we'll see what happens.

Thank you,

Monika Serviss
Finance Officer
Town of Hermosa
605-255-4291



230 Main St., PO Box 298
Hermosa, SD 57744

From: Marty Mechaley
Sent: Thursday, June 1, 2023 1:27 PM
To: Monika Serviss
Subject: Re: Town of Hermosa - contract

Hello.

I would have to talk with the County Commission about the contract cost and if there would be any changes - they actually set the amount for the original contract. Sorry, I won't be able to have that done before your meeting on the 5th. I will however ask for it to be put on the next agenda.

Unfortunately, it is difficult to find qualified people in law enforcement right now. I would strongly recommend to start conducting research and advertising early if that's the route you choose. There are rules set out by law enforcement standards for hiring which I can provide as well.

Thanks again,
Marty
Sent from my iPhone

On Jun 1, 2023, at 12:20, Monika Serviss <monika@hermosasd.com> wrote:

Hi Marty,

Thanks for getting back to me. So we discussed at the work session what we want to do and yes there is interest in having our own department, but an issue is that we are not sure if we will have any applicants that are certified. That is why we would like to know what would be the budget to extend the contract for one more year with the Custer County. And we will advertise for the positions as I understood, but final decision to what direction we want to go will be made at the next BOT meet on 06/05/23. Is there a way to know if the price would increase for the contract and how much before next weeks meeting?

Thank you for your help as always.

Monika Serviss

Finance Officer

Town of Hermosa

605-255-4291

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230 Main St., PO Box 298

Hermosa, SD 57744

From: Marty Mechaley

Sent: Thursday, June 1, 2023 12:07 PM

To: Monika Serviss

Subject: Re: Town of Hermosa - contract

Hello Monika.

I guess it was my understanding that some in the Town wanted to start their own law enforcement again? If that is the case, I don't think it would be prudent to go through the whole contract process and then cancel it prior to the 1-year. Doing so, could potentially cause staffing issues for us and delay Hermosa from having the ability to advertise and select qualified person(s) for the position. If Hermosa wishes to start their own department I would try to help out in anyway.

Thanks and have a great day!

Marty

Sent from my iPhone

On May 31, 2023, at 09:08, Monika Serviss <monika@hermosasd.com> wrote:

Good morning Marty,

So our contract is due July 22nd, 2023. We had a work session yesterday and the board asked me to find out if the cost for one year contract would change from the current charge? Also, do I need to add us on Custer County commissioners agenda about this? Please advise. Not sure exactly what's the process for this.

Hope your day goes well.

Thank you,

Monika Serviss

Finance Officer

Town of Hermosa

605-255-4291

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230 Main St., PO Box 298

Hermosa, SD 57744

13, B.

From: Zacher, Rich
Sent: Tuesday, May 16, 2023 7:43 AM
To: Monika Serviss
Subject: SD40 Hermosa to Cheyenne River reconstruction

Monika

The DOT discussed the project from Hermosa to the Cheyenne River. One question that came up was the possible need to extend the sidewalk and highway lighting from Ingalls Blvd to the entrance of St. Michael's Church and the Senior Center. We have not designed anything yet, but it may include curb and gutter, sidewalk and 5 light poles.

In the opinion of Hermosa, is there a need to extend the sidewalk? If yes, remember that maintenance of the sidewalk and lights will become the responsibility of the Town of Hermosa.

Thanks



Richard Zacher
Custer Area Engineer
Better Lives Through Better Transportation
P.O. Box 431 | US385 South
Custer SD, 57730
O: [605.673.4948](tel:605.673.4948) | C: [605.673.9014](tel:605.673.9014)
<https://dot.sd.gov/>