

**HERMOSA TOWN BOARD
PUBLIC HEARING AND REGULAR MEETING
TUESDAY, OCTOBER 5, 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) **PUBLIC HEARING:**
 - A. Resolution No. 08-2021, Resolution of Annexation
 - B. Adjournment of Public Hearing, Reconvene into Regular Session

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

- 4) **CONSENT CALENDAR:**
 - A. Approval of the September 21, 2021, regular meeting minutes

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

- 6) **LAW ENFORCEMENT/ ABATEMENTS/COMPLAINTS:**
 - A. Committee Report
 - B. Homeland Security Grant Award

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

- 8) **ENGINEER:**
 - A. Water Rehab Project (WRT System)
 - B. N Second Street Box Replacement
Guard Rail
 - 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 – Bid Tabulation Results
Expansion project to Lone Coyote: Survey, Preliminary Plat, Annexation
Approval to request bids
Annexation Petition
 - G. Water/Sewer Facility Plans
 - H. Hermosa Hills Drainage

- 9) **PLANNING & ZONING:**
 - A. Review of September 28, 2021, meeting minutes
 - B. Permit 2021-24 – 259 Donna St. Floodplain Dev. – Fence
 - C. Permit 2021-32 – Parcel #000208/Preston Tract 3/Pennington Co.– Digging/Grading Permit-Lone Coyote Subdivision
 - D. Permit 2021-36 – Preston Tract 3/Pennington Co. – Subdivision Plat Application – Lone Coyote Subdivision
 - E. Welcome Auralee Jobgen – New P&Z board member
 - F. 2021-38 – 380 Main St. – Informational Permit – Install Little Free Library
 - G. 2021-39 – 275 Manning St. – Demolition Permit
 - H. 2021-40- 240 Folsom St. – Demolition Permit
 - I. Leah Killian – Parcel 011738 - Pumpkin Patch, pending
 - J. Parcel 013913- BOT requested verification of correct zoning – Pam Sommervold -Replat 3 lots

- 10) **PUBLIC WORKS**
 - A. Committee Report
 - B. Streets, Street Light Repairs, Water & Sewer Department Updates
 - C. Ferguson Contract
- 11) **FINANCE OFFICE:**
 - A. Monthly Financials
 - B. Department Updates
- 12) **OLD BUSINESS:**
 - A. Annexation: Gumbo Lilly, Fairgrounds Place
 - B. Town Sign, pending
 - C. Mosquito Control Private Property Contract
- 13) **NEW BUSINESS:**
 - A. Penalty to Hermosa Hills Resident Re: Penalty for Illegal Digging (Culvert)
- 14) **ITEMS FROM CITIZENS:** No action will be taken (3-minute time limit per speaker)
- 15) **TRUSTEE INPUT:**
- 16) **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
- 17) **ADJOURN:**
Motion by _____; second by _____ to adjourn the meeting at _____ pm.

**TOWN OF HERMOSA
RESOLUTION NO. 08-2021
RESOLUTION OF ANNEXATION**

WHEREAS, pursuant to SDCL §§9-4-1 and 9-4-1.1, Preston Family, Inc., a South Dakota Corporation, has petitioned the Town of Hermosa Board of Trustees of Hermosa, South Dakota, to annex the following described property subject to certain conditions:

**PRESTON TRACT 3, LONE COYOTE SUBDIVISION, LOCATED
IN SECTION 19, T2S, R8E, BHM, PENNINGTON COUNTY,
SOUTH DAKOTA.**

AND WHEREAS, the Town of Hermosa Board of Trustees held a public hearing concerning the foregoing petition at its regular meeting held on October 5, 2021;

AND WHEREAS, the Town of Hermosa Board of Trustees set the hearing on the resolution to accept or reject the aforesaid petitions for annexation for October 5, 2021;

AND WHEREAS, the Town of Hermosa Board of Trustees conducted a hearing on the resolution to accept or reject the aforesaid petition for annexation at its regular meeting on October 5, 2021, at 6:00 o'clock p.m.

AND WHEREAS, the aforesaid petition for annexation have been signed by not less than three-fourths of the registered voters and by the owners of not less than three-fourths of the value of the territory sought to be annexed;

AND WHEREAS, the territory sought to be annexed is contiguous to the Town of Hermosa's current municipal boundary;

NOW, THEREFORE, BE IT RESOLVED by the Town of Hermosa Board of Trustees

That pursuant to SDCL §§9-4-1 and 9-4-1.1, the petition for annexation submitted by Preston Family, Inc. a South Dakota Corporation to the Town of Hermosa to annex the following described property is accepted upon the terms set forth in the petition for annexation:

**PRESTON TRACT 3, LONE COYOTE SUBDIVISION, LOCATED
IN SECTION 19, T2S, R8E, BHM, PENNINGTON COUNTY,
SOUTH DAKOTA.**

Dated this 5th day of October 2021

HERMOSA BOARD OF TRUSTEES:

President

ATTEST:

Finance Officer

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



4A

ROLL CALL: Holsworth called the meeting to order at 6:00pm with the following members present: Flug, Henrichsen, (by phone) Holsworth, King and Schumack. Daggett, Westergard, Johnson, Ferguson, Berg & interested citizens also present. Pledge of Allegiance was led by Holsworth.

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

CONSENT CALENDAR: Motion made and seconded to approve August 25, 26, 27 budget meeting minutes, September 7, regular meeting minutes, September 9 and 16, special meeting minutes; vote; all aye, motion carried.

CLAIMS: Motion made and seconded to approve September 21, 2021, Payroll and Claims as amended; vote; all aye, motion carried. Bierschbach Equipment & Supply, Cold mix asphalt, \$901.04; 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, Meter, screw, flange, \$874.02; Northwest Pipe Fittings, Pipe, valve, nipple, \$738.62; Rural Development #1, Monthly charges, \$417.00; Rural Development #2, Monthly charges, \$222.00; Rural Development #3, Monthly charges, \$1,278.00; SD Department of Revenue, Community Center Beverage License, \$150.00; Shelton, Katherine, Error on bank, \$35.00; Verizon, Monthly charges, \$32.38; Westergard, Brad, Monthly services, \$300.00; Payroll related: Finance Department, \$2,694.00; Law Enforcement, \$1,425.00; Gail Boddicker, Health insurance, \$200.00; Jim Daggett, Health insurance, \$200.00; EFTPS, 941 payroll tax deposit, \$1,024.05. TOTAL: \$20,775.07.

LAW ENFORCEMENT/ ABATEMENTS/COMPLAINTS: Marshal Daggett provided local updates. Motion made and seconded to remove Law Enforcement Remainder of Year Pay from the agenda; vote; all aye, motion carried. Westergard requested to look at several properties in town for abatement issues. Westergard announced the town has been awarded the Homeland Security Grant which will be used to purchase law enforcement radio equipment.

LEGAL: Motion to approve Extra-Territorial Agreement with Pennington County and to send it to Pennington County for their review; vote, all aye, motion carried. Attorney will send the Agreement to the State's Attorney.

ENGINEER: Berg reported she has submitted a request to the Custer County Commissioners for their consideration to secure funding for the following Hermosa high priority infrastructure projects: water/sewer extension to the new development, sanitary sewer treatment expansion project and the water treatment system. N Second Street Box Replacement: pending. Lone Coyote Subdivision (Preston Sub) Preliminary Plat Application – Permit #2021-18, pending until after the annexation and boundary plat are processed. Hermosa Sidewalk Project: will be completed by Interstate Engineering. Boddicker to find out when the final plans will be submitted, and construction can begin. Sewer Project (Lagoon expansion), pending. Water and Sewer Project: the Notice to Bidders has been published 9-15 and 9-22 with the public opening scheduled for September 29th at 2:00 p.m. Motion made and seconded to approve to extend the project completion date to 1 March 2022; vote; all aye, motion carried. An addendum will be made to the bid proposal to extend the date. Expansion project to Lone Coyote: Survey, Preliminary Plat, Annexation: the Public Hearing is scheduled for October 5; resolution and minutes to be sent to Pennington Co. following the approval. Water/Sewer Facility Plans, pending. Hermosa Hills Drainage: Preston will be responsible for the expenses related to the installation of the new culverts being installed in Hermosa Hills; ACES will perform the inspections. Well Rehab Closeout: final documents require president's signature. Motion made and seconded to remove, Load Limit on 2nd Street Bridge, from the agenda; vote; all aye, motion carried.

PLANNING & ZONING: Review of September 14, 2021, meeting minutes. Permit 2021-24 – 259 Donna St. Floodplain Development, Fence is pending per P&Z review. Permit 2021-36 – Preston Tract 3/Pennington Co. – Subdivision Plat Application – Lone Coyote Subdivision is pending until after the 5 October Public Hearing. Annexation Petition-Preston Tract 3., is pending until after the 5 October Public Hearing. Permit 2021-32 – Parcel #000208/Preston Tract 3/Pennington Co.– Digging/Grading Permit-Lone Coyote Subdivision, is pending until after the 5 October Public Hearing. Motion made and seconded to approve Permit 2021-33 – 845 Marie St. Digging/Residential Building – Pulis Construction; vote; all aye, motion carried. Motion made and seconded to approve Permit 2021-34 – Parcels, 000264 & 000265; Subdivision Plat Application- Neugebauer; vote; all aye, motion carried. Motion made and seconded to approve Permit 2021-35 – 33 N. 1st St. Conditional Use Permit; vote; Henrichsen, nay; Holsworth, abstain; Flug, aye, King, aye, Schumack, aye, motion carried. Motion made and seconded to approve Permit 2020-32 – 315 Main St. Digging/Grading Permit – extension; vote; all aye, motion carried. No action on Informational Permit 2021-37 – 25 N. 2nd St. Motion made and seconded to remove, Permit 2021-33 – 845 Marie St., Permit 2021-34 – Parcels, 000264 & 000265; Subdivision Plat Application, Permit 2021-35 – 33 N. 1st St. Conditional Use Permit, Permit 2020-32 – 315 Main St. Digging/Grading Permit – Extension, and Permit 2021-37 – 25 N. 2nd St. Informational, from the agenda; vote; all aye, motion carried. Motion made and seconded to approve Auralee Jobgen for appointment on the P&Z Board; vote; all aye, motion carried. Block 5, ROW Verification: Located adjacent to and south of Main Street was surveyed to verify the ROW area within Block 5 and any legal access easement on parcel 15404. Motion made and seconded to approve recommendations by P&Z to move the alley to the north, leave the town ROW undeveloped,

keep public access to the west and reposition the power pole; motion included to reimburse Holsworth for one third of the cost of the survey; vote; all aye, motion carried. Motion made and seconded to remove Block 5 Project and P&Z Appointment from the agenda; vote; all aye, motion carried.

PUBLIC WORKS: Ferguson provided updates: millings have been hauled into town to be used for road repairs, streetlight on 2nd Street repaired by BHEC; pump on the hill is repaired, discussion regarding production. Ferguson was asked to complete several tasks and report at the October 5 BOT meeting: to complete the gravity test and get a quote for a new line, to get the lower well pumped out and tested so it can get online, plus, information on costs associated with installing a basket at the Ferguson Lift Station.

FINANCE OFFICE: Boddicker provided updates on financials and office activities. Zoning question on property across from school. Zoning map indicates the parcel is Zoned R2. Trustees recalled the front area of the parcel should be zoned Commercial, rather than R2 as indicated on zoning map. P&Z should research to find out what the correct zone is. Motion made and seconded to approve Boddicker to meet with Casey Peterson accountants for assistance; vote; all aye, motion carried.

OLD BUSINESS: Annexation: Gumbo Lilly, Fairgrounds Place, pending. Motion made and seconded to remove Broadband Grant Awards from the agenda; vote; all aye, motion carried. Town Sign, pending receiving estimates from contractor. Mosquito Control Private Property Contract, pending. Motion made and seconded to remove Cannabis Ordinance from the agenda; vote; all aye, motion carried.

NEW BUSINESS: Hermosa School, Phase 2 Traffic Control Plan, pending. 2nd Reading, Ordinance 2.074 Appropriating Funds for the Fiscal Year 2022: Motion made and seconded to approve the 2nd Reading of the FY 2022 Appropriations Ordinance; vote; all aye, motion carried. Motion made and seconded to remove Appropriations Ordinance, Letter to Hermosa Hills Residents, Letter re: Salt Application, Fee for Travel Park, from the agenda; vote; all aye, motion carried. Penalty to Hermosa Hills Resident Re: Penalty for Illegal Digging (Culvert), pending until payment is made. Fees for Travel Park: Discussion regarding whether a RV Travel Park is considered in the same definition as a Manufactured Home Permit, attorney ruled they are not the same type. The town has the prerogative to establish a travel park fee schedule.

ITEMS FROM CITIZENS: None.

TRUSTEE INPUT: Henrichsen thanked the board for allowing her to attend by phone and thanked the board for the calls/cards while recuperating from surgery; King: good meeting, much accomplished, happy to see the town looking toward the future; Holsworth: King interested in attending SDML Conference and possibly Holsworth and Schumack, emergency horns are working, thanks to Attorney for his input.

EXECUTIVE SESSION: Motion made and seconded to enter into executive session at 7:55pm; vote; all aye, motion carried. Motion made and seconded to exit executive session at 8:17pm; motion carried. No action taken in executive session.

ADJOURN: Motion made and seconded to adjourn at 8:17pm; motion carried.

Dan Holsworth, Town Board President

ATTEST:

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

Claims for Approval 10/5/21		
A&B Business Solutions	Copier lease payment	\$ 554.96
Adams ISC	Remove broken 3" pipe, lower well house	\$ 440.00
Bishop, Marvin	Customer deposit refund:98 N Ferguson	\$ 84.63
Bituminous Paving, Inc	Asphalt millings, 700 ton	\$ 7,000.00
Dakota Supply Group	Pipe nipple	\$ 111.43
BFTPS	941 payroll tax	\$ 1,331.80
Farmers Supply LLC	Labor, mileage, parts for well	\$ 10,383.85
Fastenal	Supplies	\$ 48.18
Ferguson Construction	Contract Agreement	\$ 2,266.67
Ferguson Construction	Inspections- Inv#315584-315587, Supplies	\$ 3,319.44
G. J. Holsworth & Son, Inc.	One third survey, Block 5 ROW	\$ 660.30
Horst Trucking	Clean rock, well house, trucking	\$ 495.15
Johnson Law Office	Monthly Charge	\$ 892.50
Li, Siyue	Customer deposit refund: 24 N 5th St	\$ 18.13
Mayelin, Mark	Customer deposit refund: 911 W Main	\$ 67.37
McLaughlin, Alyssa	Customer deposit refund: 212 Vilas	\$ 3.85
Northwest Pipe Fittings, Inc.	Adapter, supplies	\$ 313.66
Pioneer Bank & Trust	2 Signature Check Charge	\$ 25.00
Pioneer Bank & Trust	Monthly charges	\$ 2,190.91
Sander Sanitation	Monthly charges	\$ 3,021.25
SD DOR	July/August 2021 Sales Tax	\$ 472.65
SD DOT	Project PTAPR(36)	\$ 7,404.26
Southern Hills Publishing	Monthly Charge	\$ 813.72
Verizon Connect	LE monthly	\$ 32.38
Waltman, Laurie	Customer deposit refund: 300 E Main #59	\$ 28.50
Westergard, Brad	Monthly Agreement	\$ 300.00
Zandstra, James	Customer deposit refund: 300 E Main #9	\$ 19.22
Health Pool of South Dakota	Monthly Premium	\$ 841.42
Payroll	Board of Trustees	\$ 925.00
Payroll	Finance Department	\$ 2,653.50
Payroll	Law Enforcement	\$ 1,425.00
Payroll	Planning & Zoning	\$ 1,060.00
Payroll	Public Works (Meter) and Custodial	\$ 224.00
TOTAL		\$ 49,428.73

Gail Boddicker

From: gjholsworth@midco.net
Sent: Thursday, September 30, 2021 10:44 AM
To: Gail Boddicker
Subject: Fwd: quote for guardrail at Hermosaa

----- Original Message -----

From: Joe Hilt <joehilt@hilteng.com>
To: "gjholsworth@midco.net" <gjholsworth@midco.net>
CC: Chad Hilt <chadhilt@hilteng.com>
Sent: Wed, Sep 29, 2021 01:27 PM
Subject: quote for guardrail at Hermosaa

I am scanning and emailing you a copy of a drawing showing proposed guardrail over box culvert.

This quote assumes we will use all used w beam material. If you wish to swap 2 each 25 pcs of thrie beam for the w beam over the box

You may deduct 100.00 from quote.

200 l.f. used w beam (including 2 each 25 ft long spans) at 40.00/l.f. 8,000.00

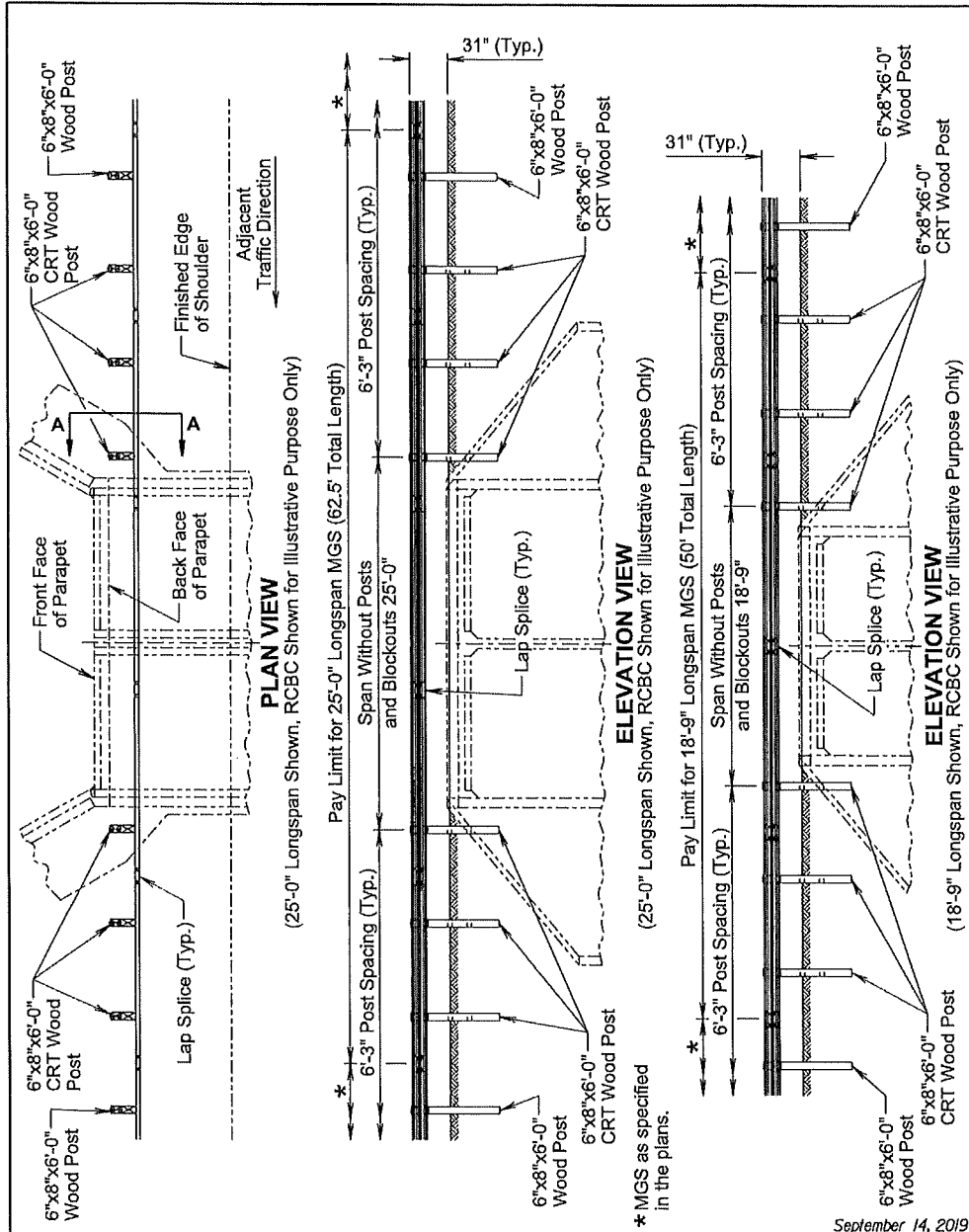
Mobilization 500.00

Traffic control at 500.00

Flagging 250.00

4 each flared terminals at 75.00/each 300.00

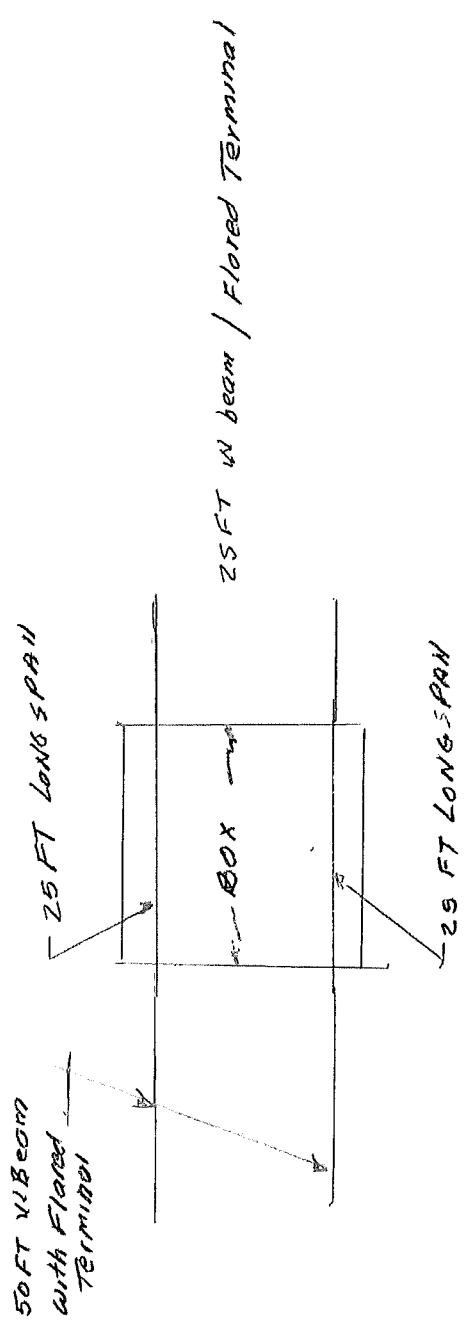
2% excise tax if applicable will be added to bill.



* MGS as specified in the plans.

September 14, 2019

Published Date: 3rd Qtr. 2021	S D D O T	LONGSPAN MIDWEST GUARDRAIL SYSTEM (MGS)	PLATE NUMBER 630.27
			Sheet 1 of 3



CITY OF HERNANDO



BID TABULATION RESULTS
TOWN OF HERMOSA WATER AND SEWER EXTENSION PROJECT
HERMOSA, SOUTH DAKOTA

Bid Date: September 29, 2021
 Bid Time: 2:00 p.m. MT
 Bid Location: Hermosa Town Hall, 230 Main Street, Hermosa, South Dakota

Item No.	Description of Item	Estimated Quantity	Unit	Engineer's Estimate		RCS Construction		Mainline Contracting		Rapid Construction		Lind-Exco		Underground Construction	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	1.0	LS	\$ 8,500.00	\$ 8,500.00	\$ 36,966.36	\$ 36,966.36	\$ 17,700.00	\$ 17,700.00	\$ 87,969.00	\$ 87,969.00	\$ 54,674.67	\$ 54,674.67	\$ 80,000.00	\$ 80,000.00
2	Miscellaneous and Incidentals	1.0	LS	\$ 1,000.00	\$ 1,000.00	\$ 16,670.31	\$ 16,670.31	\$ 15,610.00	\$ 15,610.00	\$ 50,000.00	\$ 50,000.00	\$ 22,641.12	\$ 22,641.12	\$ 50,000.00	\$ 50,000.00
3	Erosion and Sediment Control	1.0	LS	\$ 1,200.00	\$ 1,200.00	\$ 5,443.75	\$ 5,443.75	\$ 1,335.00	\$ 1,335.00	\$ 5,000.00	\$ 5,000.00	\$ 3,895.44	\$ 3,895.44	\$ 5,000.00	\$ 5,000.00
4	Traffic Control	1.0	LS	\$ 500.00	\$ 500.00	\$ 3,792.69	\$ 3,792.69	\$ 985.00	\$ 985.00	\$ 3,000.00	\$ 3,000.00	\$ 4,561.98	\$ 4,561.98	\$ 2,000.00	\$ 2,000.00
5	8" Water Main C-900, DR-18	2876.0	LF	\$ 60.00	\$ 172,560.00	\$ 61.11	\$ 175,752.36	\$ 51.50	\$ 148,114.00	\$ 50.00	\$ 143,800.00	\$ 66.73	\$ 191,915.48	\$ 75.00	\$ 215,700.00
6	6" Water Main C-900, DR-18 (FH LEADS)	36.0	LF	\$ 55.00	\$ 1,980.00	\$ 64.31	\$ 2,315.16	\$ 188.00	\$ 6,768.00	\$ 50.00	\$ 1,800.00	\$ 81.51	\$ 2,934.36	\$ 100.00	\$ 3,600.00
7	8" 90° Horiz. Bend	2.0	EA	\$ 300.00	\$ 600.00	\$ 724.35	\$ 1,448.70	\$ 1,115.00	\$ 2,230.00	\$ 700.00	\$ 1,400.00	\$ 825.87	\$ 1,651.74	\$ 900.00	\$ 1,800.00
8	8" 11.25° Vertical. Bend	6.0	EA	\$ 300.00	\$ 1,800.00	\$ 613.34	\$ 3,681.24	\$ 1,060.00	\$ 6,360.00	\$ 650.00	\$ 3,900.00	\$ 700.34	\$ 4,202.04	\$ 900.00	\$ 5,400.00
9	8" 22.5° Vertical. Bend	4.0	EA	\$ 300.00	\$ 1,200.00	\$ 619.11	\$ 2,476.44	\$ 1,070.00	\$ 4,280.00	\$ 650.00	\$ 2,600.00	\$ 706.64	\$ 2,826.56	\$ 900.00	\$ 3,600.00
10	8" Gate Valve	6.0	EA	\$ 650.00	\$ 3,900.00	\$ 2,328.71	\$ 13,972.26	\$ 3,650.00	\$ 23,100.00	\$ 2,000.00	\$ 12,000.00	\$ 2,346.53	\$ 14,079.18	\$ 2,800.00	\$ 16,800.00
11	8" x 6" x 8" Tee	6.0	EA	\$ 550.00	\$ 3,300.00	\$ 832.59	\$ 4,995.54	\$ 1,550.00	\$ 9,300.00	\$ 1,000.00	\$ 6,000.00	\$ 838.07	\$ 5,028.42	\$ 1,000.00	\$ 6,000.00
12	8" Cap	1.0	EA	\$ 250.00	\$ 250.00	\$ 408.69	\$ 408.69	\$ 898.00	\$ 898.00	\$ 500.00	\$ 500.00	\$ 357.85	\$ 357.85	\$ 570.00	\$ 570.00
13	Bringing of Shorb Road for water and sewer mains	1.0	EA	\$ 1,500.00	\$ 1,500.00	\$ 30,020.99	\$ 30,020.99	\$ 65,390.00	\$ 65,390.00	\$ 33,750.00	\$ 33,750.00	\$ 106,545.91	\$ 106,545.91	\$ 115,000.00	\$ 115,000.00
14	Sanitary Sewer Main, 10" PVC	2801.0	LF	\$ 55.00	\$ 154,055.00	\$ 59.28	\$ 167,197.28	\$ 56.50	\$ 158,005.50	\$ 55.00	\$ 154,055.00	\$ 66.87	\$ 187,989.87	\$ 84.00	\$ 235,284.00
15	48" PCC Manhole	8.0	EA	\$ 6,000.00	\$ 48,000.00	\$ 3,581.35	\$ 28,650.80	\$ 7,935.00	\$ 63,480.00	\$ 4,000.00	\$ 32,000.00	\$ 5,092.11	\$ 40,736.88	\$ 4,540.00	\$ 36,320.00
16	Fire Hydrant w/Aux Valve	5.0	EA	\$ 5,300.00	\$ 26,500.00	\$ 6,477.46	\$ 32,387.30	\$ 7,595.00	\$ 37,975.00	\$ 5,500.00	\$ 27,500.00	\$ 7,277.60	\$ 36,388.00	\$ 8,303.00	\$ 41,515.00
17	Flush Mounted Tracer Wire Access Box	5.0	EA	\$ 250.00	\$ 1,250.00	\$ 477.84	\$ 2,389.20	\$ 621.00	\$ 3,105.00	\$ 200.30	\$ 1,001.50	\$ 114.24	\$ 571.20	\$ 250.00	\$ 1,250.00
18	Sewer Main Encasement with insulation	200.0	LF	\$ 50.00	\$ 10,000.00	\$ 89.43	\$ 17,886.00	\$ 81.50	\$ 16,300.00	\$ 70.00	\$ 14,000.00	\$ 57.33	\$ 11,466.00	\$ 60.00	\$ 12,000.00
19	Seed, Fertilize and Mulch	3225.0	SY	\$ 1.50	\$ 4,837.50	\$ 1.85	\$ 5,966.25	\$ 0.85	\$ 2,741.25	\$ 1.00	\$ 3,225.00	\$ 1.87	\$ 6,030.75	\$ 2.50	\$ 8,062.50
20	Material Testing	1.0	LS	\$ 1,600.00	\$ 1,600.00	\$ 4,499.07	\$ 4,499.07	\$ 4,500.00	\$ 4,500.00	\$ 3,000.00	\$ 3,000.00	\$ 4,734.78	\$ 4,734.78	\$ 3,500.00	\$ 3,500.00
21	1" Water Service with curb stop location TBD	1.0	EA	\$ 2,650.00	\$ 2,650.00	\$ 3,286.65	\$ 3,286.65	\$ 4,040.00	\$ 4,040.00	\$ 3,000.00	\$ 3,000.00	\$ 5,932.08	\$ 5,932.08	\$ 5,000.00	\$ 5,000.00
				Total : \$	452,682.50	Total : \$	564,981.04	Total : \$	594,571.75	Total : \$	595,000.50	Total : \$	715,164.31	Total : \$	855,801.50

8 F

HERMOSA PLANNING & ZONING BOARD
REGULAR MEETING
September 28, 2021 @ 6:00pm



9A

ROLL CALL: Harris called the meeting to order at 6:03pm with the following members present; Harris, Clarke, Jobgen, Waltman & Thomason absent. Liaison Schumack, Dybvig and 4 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 approve the September 14, 2021, meeting minutes; vote; all aye; motion carried.

OLD BUSINESS: Permit 2021-24 – 259 Donna St. Pending

NEW BUSINESS:

Oath of Office and appointment of Auralee Jobgen as new P&Z member.

Permit 2021-38, Informational; 380 Main St.; Install Little Free Library next to Our Savior's Lutheran Church; No Action
Permit 2021-39, Demolition; 275 Manning St.; Removal of shed from yard. Motion to approve, seconded; vote; all aye; motion carried.

Permit 2021-40, Demolition; 240 Folsom St.; Removal of mobile home; Motion to approve; seconded; vote; all aye; motion carried.

Parcel 013913 – Killian present regarding request to set up pumpkin patch on property. Citizen would be open approximately 12 days in the fall selling/asking for donations for pumpkins from property. Citizen indicated ample parking spots would be available. Board requested that a Conditional Permit be presented, and citizen agreed to have adequate liability insurance.; Pending

Parcel 013913-Board requested research into Parcel 013913 regarding if property is zoned Commercial or Residential. Harris requested Dybvig research information from Equalization on how the property is being taxed.; Pending

REVIEW BOT MINUTES: No action

ORDINANCE REVIEW & WORK ITEMS:

Request from BOT for P&Z to work on ordinance for concrete work; Pending

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

TRUSTEE INPUT: Discussion on water rate increases. Harris requested Dybvig to research neighboring towns regarding water rates.

CITIZEN INPUT:

ADJOURN: Motion made, seconded to adjourn the meeting at 6:50 pm; Vote; all aye; motion carried

Joan Harris, Planning & Zoning Board President

Jill Dybvig, Administrative Assistant

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

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



9c/d

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

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

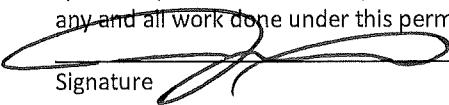
Email johnpreston0555@gmail.com

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.

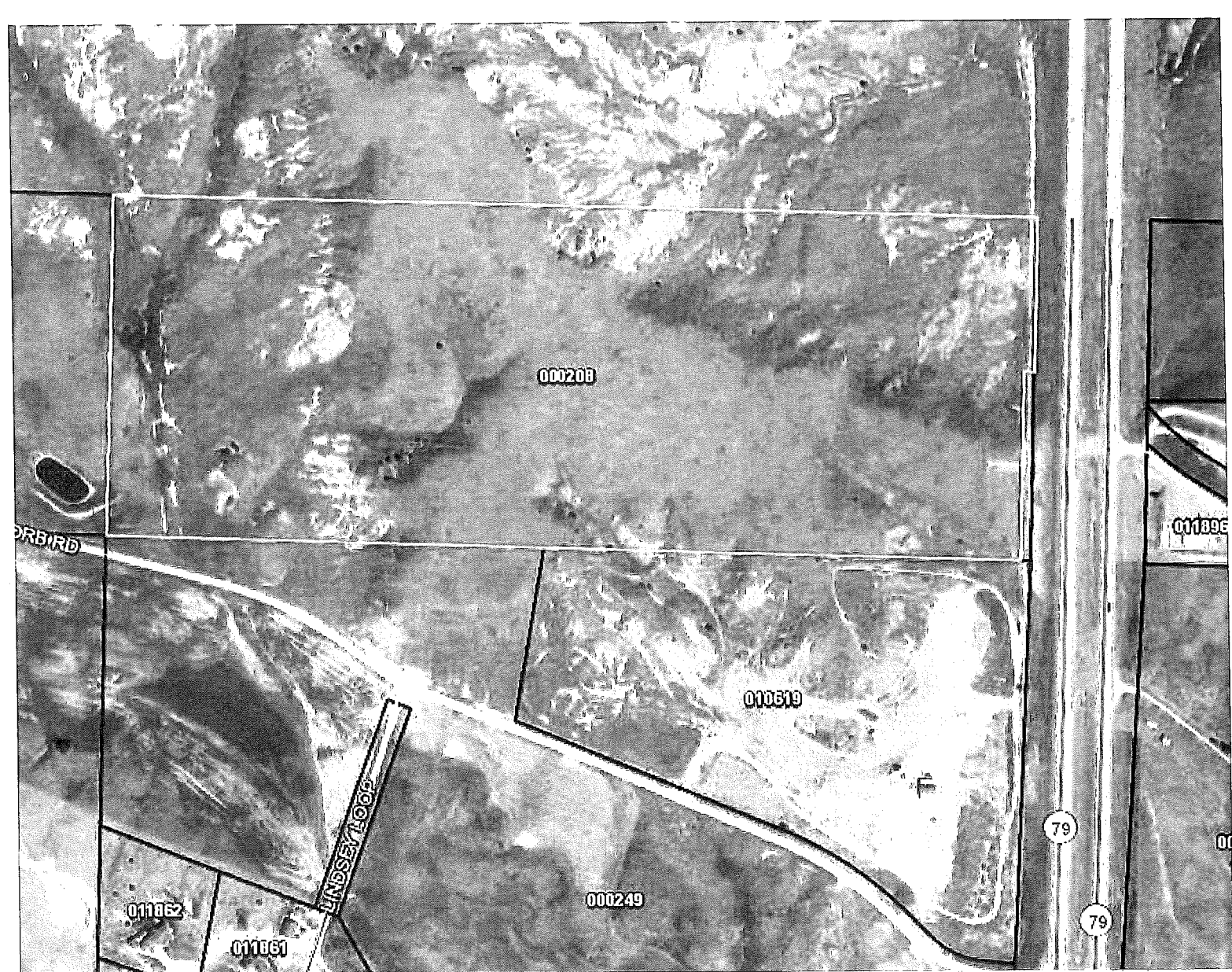

Signature

8/19/2021
Date

Parcel # 000208
OFFICE USE ONLY

PLANNING AND ZONING COMMISSION
 Approved Denied
NAME: Juan Harris
TITLE: President
SIGNATURE: Juan Harris
DATE: _____
APPLICATION FEE: \$35.00 DATE PAID: 8-19-21

HERMOSA BOARD OF TRUSTEES
 Approved Denied
NAME: Jan Holsworth
TITLE: Trustee
SIGNATURE: Jan Holsworth
DATE: _____
DATE PERMIT ISSUED: 8-2-21



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 HAZARDOUS MATERIALS OR POLLUTANTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREVENTING SUCH RELEASES AND FOR REMEDIATING ANY RELEASES THAT DO OCCUR. THE CONTRACTOR SHALL MAINTAIN RECORDS OF ALL SUCH INCIDENTS AND REPORT THEM TO THE APPROPRIATE AGENCIES AS REQUIRED BY LAW.

- 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.

- 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 WATTLES OR ROLLS
 - TIRE 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 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.

PRODUCT SPECIFIC PRACTICES

- PETROLEUM PRODUCTS
 - ALL ON-SITE VEHICLES WILL BE IN REGULAR PREVENTIVE MAINTENANCE. PETROLEUM PRODUCTS WILL BE STORED IN AREAS CLEARLY LABELED.
 - FERTILIZERS
 - FERTILIZERS WILL BE APPLIED TO EXPOSURE TO STORM WATER. FERTILIZER AREA. THE CONTENTS OF PARTIALLY TRANSFERRED TO SEALABLE CONTAINERS.
 - PAINTS
 - ALL CONTAINERS WILL BE TIGHTLY SEALED FOR USE. THE EXCESS WILL BE STORED IN MANUFACTURER'S INSTRUCTIONS AND REGULATIONS.
 - CONCRETE TRUCKS
 - CONTRACTORS WILL PROVIDE DUST SUPPRESSION METHODS FOR ALL CONCRETE TRUCKS. THESE AREAS MUST BE SELF-CLEANING. STORM WATER OUTLET OF THE SITE MUST BE PROTECTED TO PREVENT WASHOUT AREAS WILL BE PROPERLY MAINTAINED.

NON-STORM WATER DISCHARGES

MATERIALS INVENTORY

- 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 LABELED.
 - 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.

SPILL CONTROL PRACTICES

- FOR ALL HAZARDOUS MATERIALS, RECOMMENDED METHODS FOR SITE PERSONNEL WILL BE MADE AVAILABLE. LOCATIONS OF THE INFORMATION WILL BE MAINTAINED IN THE CONTRACTOR'S MANUAL AND APPROPRIATE EQUIPMENT AND MATERIALS. DUST PANS, MOPS, RAGS, SAWDUST, AND PLASTIC AND METAL CLEAN UP PURPOSES.
- ALL SPILLS WILL BE CLEANED IMMEDIATELY. MATERIALS DISPOSED OF PROPERLY.
- THE SPILL AREA WILL BE KEPT CLEAR OF ALL PERSONNEL AND EQUIPMENT UNTIL THE SPILL HAS BEEN CLEANED UP AND THE AREA IS SAFE FOR RE-ENTRY.
- AFTER A SPILL, A REPORT WILL BE FILED WITH THE CONTRACTOR'S SUPERINTENDENT AND THE APPROPRIATE AGENCIES AS REQUIRED BY LAW.
- THE CONTRACTOR'S SITE SUPERINTENDENT WILL BE RESPONSIBLE FOR MAINTAINING RECORDS OF ALL SUCH INCIDENTS AND REPORTING THEM TO THE APPROPRIATE AGENCIES AS REQUIRED BY LAW.

OTHER STORM WATER CONTROLS

WASTE DISPOSAL

- 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.

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
 - ADDRESS:
 - 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

CONTRACTOR WILL BE NOTIFIED IMMEDIATELY IF A SPILL IS OBSERVED. THE CONTRACTOR WILL DETERMINE THE SITUATION AND DETERMINE THE

NECESSARY TO ESCAPE EROSION AND PREVENT RECEIVING WATERS. PERSONNEL WILL BE TRAINED TO CONTAIN THE RELEASE AND TO PREVENT THE SITUATION FROM BEING STABILIZED. MATERIALS AND EQUIPMENT FOR SPILL RESPONSE WILL BE MAINTAINED BY THE CONTRACTOR AT THE

SPILL SITE (E.G. SETTLED PONDS, PONDAGE) AND WILL BE TAKEN IMMEDIATELY TO THE SPILL SITE. THE CONTRACTOR WILL USE PUMP AND ABSORB THE SPILL. THE SOURCE OF SPILL WILL BE IDENTIFIED AND REMOVED OR REPAIRED AS APPROPRIATE.

THE CONTRACTOR'S SUPERINTENDENT OR DESIGNATED REPRESENTATIVE WILL REPORT THE SPILL TO SD DENR. THE CONTRACTOR'S SUPERINTENDENT OR DESIGNATED REPRESENTATIVE WILL BE RESPONSIBLE FOR SPILL RESPONSE AND CLEAN UP. THE CONTRACTOR'S SUPERINTENDENT OR DESIGNATED REPRESENTATIVE WILL INCLUDE IDENTIFYING THE LOCATION OF THE SPILL AND THE USE OF SPILL RESPONSE EQUIPMENT AND THE USE OF SPILL

RESPONSE EQUIPMENT AND MAINTAINED AS AVAILABLE. THE CONTRACTOR'S SUPERINTENDENT OR DESIGNATED REPRESENTATIVE WILL BE RESPONSIBLE FOR SPILL RESPONSE

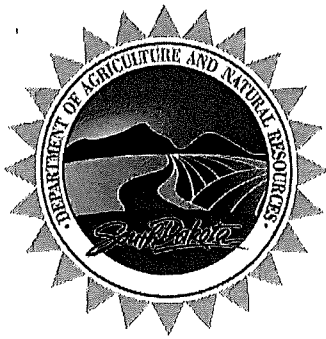
THE CONTRACTOR'S SUPERINTENDENT WILL MAKE SURE THAT THE SPILL IS CONTAINED AND CONSISTENT WITH THE FOLLOWING

STANDARD SUBSTANCE (INCLUDES PETROLEUM PRODUCTS) SHALL BE REPORTED TO DENR IMMEDIATELY IF ANY OF THE FOLLOWING CONDITIONS EXIST:
• SPILL IN A POSITION TO THREATEN THE SURFACE WATER OR GROUND WATER.
• IMMEDIATE DANGER TO HUMAN HEALTH OR

WATERS.
• SPILL IN EXCESS OF 100 GALLONS.
• SPILL ON SURFACE WATER.
• SPILL THAT EXCEEDS THE GROUND WATER TABLE (ADMINISTRATIVE RULES OF DENR 45:101).
• SPILL THAT EXCEEDS THE SURFACE WATER TABLE (ADMINISTRATIVE RULES OF DENR CHAPTER 74:51:01).
• SPILL THAT HARMS OR THREATENS TO HARMS WILDLIFE.

SPILL IN FIELD ACTIVITIES UNDER SDCL (SOUTH DAKOTA) CHAPTER 45-9 IS GREATER THAN 1 BARREL (42 GALLONS) AT 605-773-3296 DURING REGULAR BUSINESS HOURS. TO REPORT THE RELEASE OF SPILL, CALL STATE RADIO (605) 773-3296. REPORTING THE RELEASE TO DENR DOES NOT RELIEVE THE CONTRACTOR FROM ANY OTHER FEDERAL, STATE, LOCAL, OR FEDERAL REQUIREMENTS. THE CONTRACTOR'S SUPERINTENDENT OR DESIGNATED REPRESENTATIVE MUST ALSO CONTACT LOCAL DENR OFFICE TO REPORT REQUIREMENTS FOR SPILL RESPONSE. SPILLS ALSO BE REPORTED TO THE DENR AT 605-773-3296.

INSTRUCTION PROJECT THAT WILL REQUIRE DENR SUPERVISION OF THE SITE, THE STORM WATER CONTROL PLAN WILL BE AMENDED TO PROVIDE FOR SPILL RESPONSE. ALL STORM WATER CONTROL MEASURES WILL BE MODIFIED TO REFLECT THE NEEDED CHANGES. THE CONTRACTOR WILL PROVIDE TWO COPIES OF FORMS AND THE NECESSARY INFORMATION FOR REVIEW OVER THE



**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
Stormwater Program Assistant
Surface Water Quality Program

cc: Project Contact: John Preston
Engineer: Ian Garduna

Permit No.: SDR10K307
Project: Lone Coyote Subdivision

**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


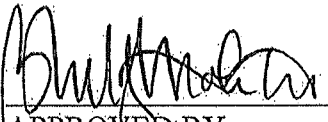
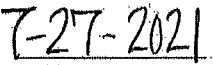
Grading and excavating for access roads.

Disturbance will be approximately 10 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	
 REVIEWED BY	 APPROVED BY	 DATE*

**Construction Permits expire 1 year from issue date.*

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>	CR date <u>6-3-21</u>
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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:

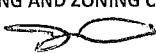
Primary Title (Subdivision Name): LONE COYOTE SUBDIVISION
 Secondary Title: (Description): PRESTON TRACT 3

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 

<p style="text-align: center;">PLANNING AND ZONING COMMISSION</p> <p><input type="checkbox"/> Approved <input type="checkbox"/> Denied</p> <p>Name: <u>Juan Harris</u> Title: <u>President</u> Signature: <u><i>Juan Harris</i></u> Date: <u>8-19-21</u> 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: <u>Don Holsworth</u> Title: <u>Pres</u> Signature: <u><i>Don Holsworth</i></u> Date: <u>8-21-21</u> Date Permit Issued: _____</p>
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Original Parcel # _____
 Pennington County
 Office Use Only

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:

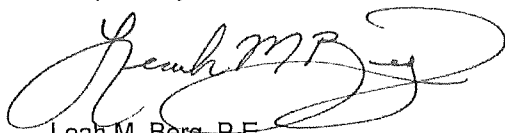
1. No improvements are proposed with the plat application and platting of Tract 3. The understood purpose of this plat is to annex the parcel into the Town of Hermosa
2. Mass grading operations are proposed with Permit 2021-32 in the area.
3. A couple of comments have been noted on the attached plat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

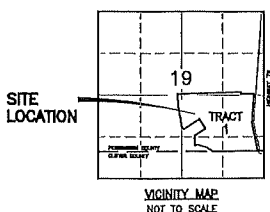
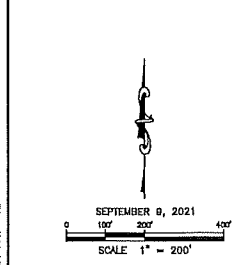
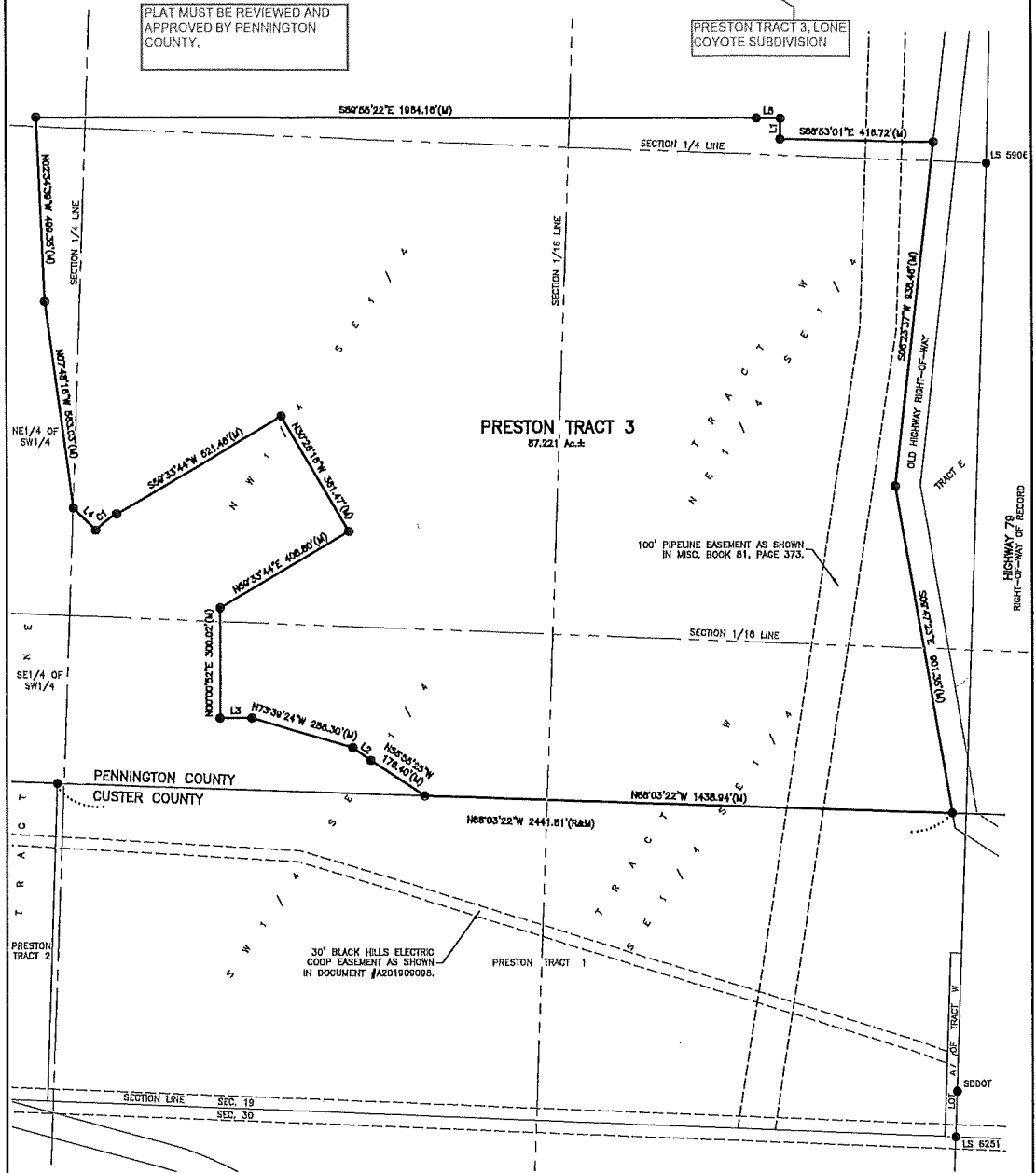
Copy: Town of Hermosa & G:\My Drive\Jobs\21-1144 Hermosa\21-1144c Permit Review\9-14-21 Meeting P&Z\2021-36 Preston

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



LINE	BEARING	DISTANCE
L1(U)	S00°22'58" W	55.83'
L2(U)	N54°13'53" W	60.00'
L3(U)	N57°00'00" W	57.73'
L4(U)	N45°08'27" W	56.44'
L5(U)	S89°07'02" E	56.00'

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1(U)	72.82'	283.00'	14°42'12"	S62°12'50" 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 0.99975687.

WATER PROTECTION STATEMENT:
PURSUANT TO S.D.A.C. 11-3-9.1 AND 11-3-9.2, 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.

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: 09/09/2021

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

LONE COYOTE SUBDIVISION,

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

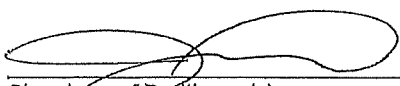
Zip: 57744

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.

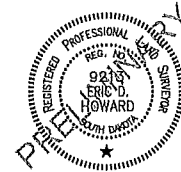


Signature of Petitioner(s)

9/9/2021

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 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: _____

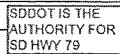
CERTIFICATE OF DIRECTOR OF EQUALIZATION

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 _____

_____ Fee: \$ _____

Register of Deeds of Pennington County



9/F

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 9-14-2021

PERMIT # 2021-38

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): Our Savior's Lutheran Church

Mailing Address: PO Box 136
Hermosa SD 57744

Email: pastordeb@oslhermosa.com

Address of Project: 380 Main Street, Hermosa

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

Description of Work: Digging small hole to install a
little Free Library - It will be inside a
"planter" area where a bush died

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 Ø Total Square Footage of Project 1 sq ft

Building Area (Sq. Ft.) _____ Height: 3-4 feet

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 Rod & Deb Grismer

Address of Contractor / Person PO Box 344, Hermosa

Contact Phone Number of Contractor / Person 605-890-0781

Parcel # 009149 OFFICE USE

012480

011400

009149

X

MAIN ST

Owner Address OUR SAVIOR'S LUTHERAN CHURCH OF HERMOSA
STAN NEUGEBAUER 14197 SD HWY 40
HERMOSA, SD 57744-0000

Town of Hermosa

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

96

FYI:
this was falling
apart + had pieces
already on the ground
Joan

DEMOLITION PERMIT APPLICATION

Date 9-16-21

Permit # 2021-39

Receipt # <u>781134</u>	Cash <input checked="" type="checkbox"/>	Check # _____	Amount <u>2500</u>
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Name (Structure Owner) Donald Bechard Phone: _____

Contact Address: Pc Box 194 Hermosa, SD 57744

Email: _____

Address of Project/Relocation: 275 Manning St.

Legal Description: Pt. of Outlot K lot 11 Sec. 32 T2 R8 .207 Ac

Contractor Name: Owner Phone: 605-255-4215

Contact Name: Don Bechard

Address: 275 Manning St. Hermosa, SD 57744

Type Of Construction: Wood () Block () Metal () Pole () Mobile () Modular () Other: _____

Type Of Use: Residential () Accessory () Addition () Commercial () Other: _____

Description of Project: Shed

Current Site Information

Sewage Disposal System? Yes No Private Public

Water Supply System? Yes No Private Public

Utilities Disconnected? Yes No

Asbestos Present Yes No

Asbestos Inspection Yes Date: _____ No

Inspector: _____ Phone: _____ Address: _____

Asbestos Abatement Yes Date: _____ No

Contractor: _____ Phone: _____ Address: _____

Mobile Home Identifying Information

Name on Title: _____ Serial #: _____ Year: _____ Size: _____ X _____

Manufacturer: _____ Model: _____ Decal #: _____

Demolition and Clean Up to Be Completed on Or Before: _____

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

Signature of Applicant _____ Date _____

<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>\$25.00</u> Date Paid: <u>9-16-21</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>
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Parcel # 009331 OFFICE USE ONLY

"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)."

009230

009229

009228

009227

MANNING ST

009328

009329

009330

009331

3RD ST

009336

009335

009334

Town of Hermosa

9H

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

DEMOLITION PERMIT APPLICATION

Date Sept 23-21

Permit # 2021-40

Receipt # _____	Cash _____	Check # <u>6459</u>	Amount <u>25⁰⁰</u>
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Name (Structure Owner) Terri Schumack Phone: 391-3324

Contact Address: _____

Email: fsteen9@yahoo.com

Address of Project/Relocation: 240 Folsom St

Legal Description: Hermosa SD 57744

Contractor Name: self Dan Phone: _____

Contact Name: _____

Address: _____

Type Of Construction: Wood () Block () Metal () Pole () Mobile () Modular () Other: _____

Type Of Use: Residential () Accessory () Addition () Commercial () Other: _____

Description of Project: Demo

Current Site Sewage Disposal System? Yes No Private Public

Information Water Supply System? Yes No Private Public

Utilities Disconnected? Yes No

Asbestos Present Yes No

Asbestos Inspection Yes Date: _____ No

Inspector: _____ Phone: _____ Address: NONE

Asbestos Abatement Yes Date: _____ No

Contractor: _____ Phone: _____ Address: _____

Mobile Home Identifying Information

Name on Title: JERRIS Serial #: _____ Year: 1970 Size: 14 x 70

Manufacturer: _____ Model: _____ Decal #: _____

Demolition and Clean Up to Be Completed on Or Before: 9-23-22

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

Terri V Schumack 9-23-21
Signature of Applicant Date

Planning and Zoning Commission

Approved Denied

Name: _____

Title: _____

Signature: _____

Date: _____

Application Fee: \$25.00 Date Paid: 25.00

Hermosa Board of Trustees

Approved Denied

Name: _____

Title: _____

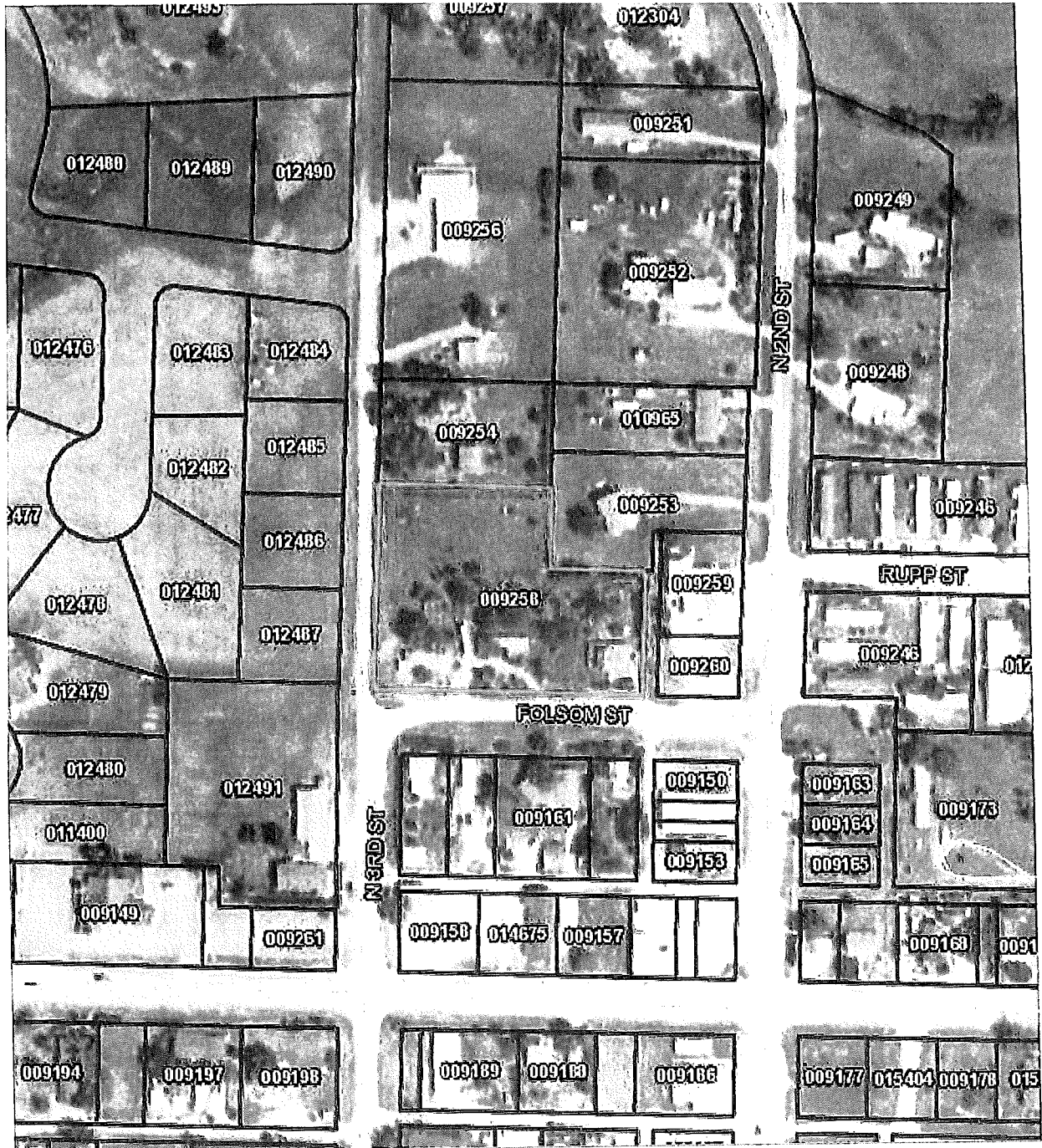
Signature: _____

Date: _____

Date Permit Issued: _____

Parcel #
009258
OFFICE USE ONLY

"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)."



012485

009257

012304

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012490

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009252

009249

012476

012483

012484

N 2ND ST

009248

012482

012485

009254

010965

009245

012477

009253

RUPP ST

012478

012481

012487

009258

009259

009243

012479

FOLSOM ST

009260

012480

012491



009150

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009173

011400

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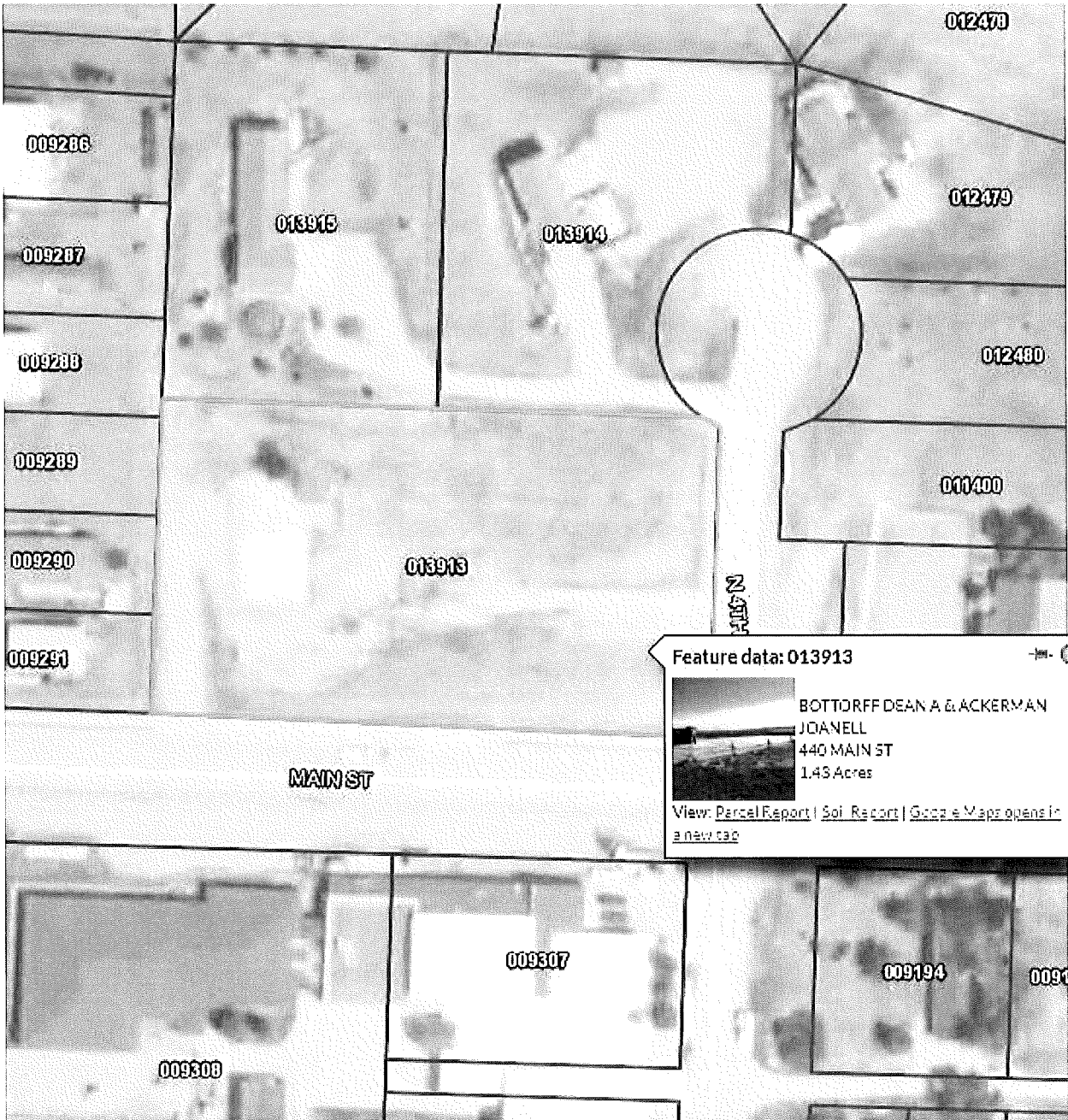
009177

015404

009178

015

95



Alternate IDn/a
 Class Commercial
 Acreage 1.434

Owner Address BOTTORFF DEAN A & ACKERMAN JO
 1013 FRONT ST
 KEYSTONE, SD 57751-7701

013913
 Commercial or Residential
 Taxed Commercial by County

032,000 24,140 86,579 152,787 \$0

63-3051-014-0000-000-0-01401 Tax Dist: 16.1-7-0-0-0-2 Map: HERMOSA COMMERCIAL

013913 (D) BOTTORFF DEAN A & ACKERMAN JOANELL Subdiv: Whiterail Estates Subdivision

Property: 440 MAIN ST HERMOSA, SD 57744-0000 Plat, Map: Deeded Acres: 1.430

Mailing: 1013 FRONT ST Legal: WHITERAIL ESTATES SUB - LOT C (FORM LOTS 1-10 OF TR B OF WARREN TR) IN SW4SW4 SEC 29 T2 R8 - 1,434

KEYSTONE, SD 57751-7701 S-T-R: -744-00 Filed Date: 12/30/1899 Book/Page: 48D/865 Dead Type: WD

Sort: BOTTORFF DEAN A Exe Building Value: Exe Land Value: Avg Pct Rating: N/A Yr Bld: Total Disc

Abs Ctd: NONE NA-DC NA-DC2 \$72,258 \$29,026 \$101,284 \$0

Full & True: \$72,258 \$29,026 \$101,284 \$0

TOWN OF HERMOSA

*Expenditure Summary

FUND	Description	2021 YTD Budget	September 2021 Amt	2021 YTD Amt	Enc Current	YTD Balance	% YTD Budget
101	GENERAL FUND	\$388,520.00	\$42,376.96	\$292,045.32	\$0.00	\$96,474.68	75.17%
211	BBB Gross Receipts Tax Fund	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	0.00%
272	FEMA FUND/CONSTRUCTION	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
301	DEBT SERVICE FUND	\$121,500.00	\$13,850.26	\$170,100.23	\$0.00	-\$48,600.23	140.00%
602	WATER FUND	\$188,397.00	\$14,975.96	\$91,566.43	\$0.00	\$96,830.57	48.60%
604	SEWER FUND	\$112,656.00	\$5,014.81	\$42,452.98	\$0.00	\$70,203.02	37.68%
		\$821,573.00	\$76,217.99	\$596,164.96	\$0.00	\$225,408.04	72.56%

TOWN OF HERMOSA
***Expenditure Guideline©**

10/01/21 10:00 AM

Page 1

Current Period: September 2021

		2021	2021	September	Enc	2021	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
GENERAL FUND							
Active	E 101-41110-41100 WAGE EXPEN	\$11,625.00	\$8,100.00	\$0.00	\$0.00	\$3,525.00	69.68%
Active	E 101-41110-41200 PAYROLL TAX	\$900.00	\$619.80	\$0.00	\$0.00	\$280.20	68.87%
Active	E 101-41110-41400 WORKMEN S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-41110-42100 OTHER INSUR	\$2,200.00	\$2,374.82	\$2,374.82	\$0.00	-\$174.82	107.95%
Active	E 101-41110-42200 PROFESSION	\$3,575.00	\$4,874.50	\$0.00	\$0.00	-\$1,299.50	136.35%
Active	E 101-41110-42300 PUBLISHING	\$2,430.00	\$2,121.32	\$283.35	\$0.00	\$308.68	87.30%
Active	E 101-41110-42500 REPAIRS AND	\$1,600.00	\$127.40	\$0.00	\$0.00	\$1,472.60	7.96%
Active	E 101-41110-42600 SUPPLIES AN	\$750.00	\$518.46	\$0.00	\$0.00	\$231.54	69.13%
Active	E 101-41110-42700 TRAVEL AND	\$3,000.00	\$511.58	\$0.00	\$0.00	\$2,488.42	17.05%
Active	E 101-41110-42900 OTHER EXPE	\$500.00	\$310.83	\$180.00	\$0.00	\$189.17	62.17%
On Hold	E 101-41110-43400 EQUIPMENT E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	E 101-41110-43420 AUTO EXPEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	E 101-41150-42200 PROFESSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	E 101-41150-42500 REPAIRS AND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-41150-42600 SUPPLIES AN	\$0.00	\$21.29	\$0.00	\$0.00	-\$21.29	0.00%
On Hold	E 101-41150-42700 TRAVEL AND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-41150-42900 OTHER EXPE	\$0.00	\$100.00	\$0.00	\$0.00	-\$100.00	0.00%
On Hold	E 101-41150-43300 CAPITAL IMPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	E 101-41150-43400 EQUIPMENT E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	E 101-41150-43410 COMPUTER S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-41150-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-41150-51100 OPERATING X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-41300-41100 WAGE EXPEN	\$720.00	\$874.20	\$0.00	\$0.00	-\$154.20	121.42%
Active	E 101-41300-41200 PAYROLL TAX	\$55.00	\$60.82	\$0.00	\$0.00	-\$5.82	110.58%
Active	E 101-41300-42300 PUBLISHING	\$250.00	\$164.66	\$0.00	\$0.00	\$85.34	65.86%
Active	E 101-41300-42600 SUPPLIES AN	\$100.00	\$85.26	\$0.00	\$0.00	\$14.74	85.26%
Active	E 101-41300-42700 TRAVEL AND	\$0.00	\$23.10	\$0.00	\$0.00	-\$23.10	0.00%
Active	E 101-41400-41100 WAGE EXPEN	\$39,384.00	\$27,534.50	\$1,494.00	\$0.00	\$11,849.50	69.91%
Active	E 101-41400-41200 PAYROLL TAX	\$3,013.00	\$2,244.07	\$129.59	\$0.00	\$768.93	74.48%
Active	E 101-41400-41300 RETIREMENT	\$2,363.00	\$1,760.07	\$101.64	\$0.00	\$602.93	74.48%
Active	E 101-41400-41400 WORKMEN S	\$385.00	\$0.00	\$0.00	\$0.00	\$385.00	0.00%
Active	E 101-41400-41500 HEALTH INSU	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	0.00%
On Hold	E 101-41400-41600 UNEMPLOYM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-41400-41700 ADMIN WAGE	\$29,120.00	\$20,786.88	\$1,200.00	\$0.00	\$8,333.12	71.38%
Active	E 101-41400-41800 ADMIN PAYR	\$2,228.00	\$1,590.24	\$91.80	\$0.00	\$637.76	71.38%
Active	E 101-41400-41900 ADMIN SDRS	\$1,747.00	\$1,247.21	\$72.00	\$0.00	\$499.79	71.39%
Active	E 101-41400-42000 ADMIN HEALT	\$9,600.00	\$9,251.74	\$615.46	\$0.00	\$348.26	96.37%
Active	E 101-41400-42100 OTHER INSUR	\$3,900.00	\$4,101.97	\$4,101.97	\$0.00	-\$201.97	105.18%
Active	E 101-41400-42200 PROFESSION	\$9,500.00	\$10,490.17	\$781.50	\$0.00	-\$990.17	110.42%
Active	E 101-41400-42300 PUBLISHING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-41400-42500 REPAIRS AND	\$500.00	\$1,707.69	\$91.80	\$0.00	-\$1,207.69	341.54%
Active	E 101-41400-42600 SUPPLIES AN	\$3,000.00	\$3,750.32	\$338.71	\$0.00	-\$750.32	125.01%
Active	E 101-41400-42700 TRAVEL AND	\$1,500.00	\$350.09	\$0.00	\$0.00	\$1,149.91	23.34%
Active	E 101-41400-42800 UTILITIES EXP	\$5,675.00	\$3,547.98	\$340.56	\$0.00	\$2,127.02	62.52%
Active	E 101-41400-42810 PHONE & FAX	\$3,410.00	\$2,284.70	\$37.22	\$0.00	\$1,125.30	67.00%
Active	E 101-41400-42900 OTHER EXPE	\$1,900.00	\$925.03	\$89.30	\$0.00	\$974.97	48.69%
Active	E 101-41400-43400 EQUIPMENT E	\$6,300.00	\$5,487.00	\$0.00	\$0.00	\$813.00	87.10%
Active	E 101-41400-43410 COMPUTER S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-41410-42200 PROFESSION	\$10,000.00	\$5,440.00	\$595.00	\$0.00	\$4,560.00	54.40%
Active	E 101-41960-42200 PROFESSION	\$30,000.00	\$49,458.66	\$2,266.00	\$0.00	-\$19,458.66	164.86%
Active	E 101-42100-41100 WAGE EXPEN	\$19,625.00	\$14,361.80	\$1,425.00	\$0.00	\$5,263.20	73.18%

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		2021	2021	September	Enc	2021	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 101-42100-41200 PAYROLL TAX	\$1,442.00	\$1,236.31	\$124.31	\$0.00	\$205.69	85.74%
Active	E 101-42100-41300 RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-42100-41400 WORKMEN S	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	0.00%
Active	E 101-42100-41500 HEALTH INSU	\$2,400.00	\$1,800.00	\$200.00	\$0.00	\$600.00	75.00%
On Hold	E 101-42100-41600 UNEMPLOYM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-42100-42100 OTHER INSUR	\$2,900.00	\$3,166.43	\$3,166.43	\$0.00	-\$266.43	109.19%
Active	E 101-42100-42200 PROFESSION	\$500.00	\$5,150.00	\$600.00	\$0.00	-\$4,650.00	1030.00%
Active	E 101-42100-42500 REPAIRS AND	\$1,500.00	\$5,581.66	\$47.90	\$0.00	-\$4,081.66	372.11%
Active	E 101-42100-42600 SUPPLIES AN	\$500.00	\$2,294.36	\$148.42	\$0.00	-\$1,794.36	458.87%
Active	E 101-42100-42610 FUEL EXPENS	\$6,500.00	\$8,448.67	\$1,410.54	\$0.00	-\$1,948.67	129.98%
Active	E 101-42100-42620 UNIFORM EXP	\$500.00	\$808.54	\$0.00	\$0.00	-\$308.54	161.71%
Active	E 101-42100-42700 TRAVEL AND	\$500.00	\$322.88	\$0.00	\$0.00	\$177.12	64.58%
Active	E 101-42100-42810 PHONE & FAX	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00%
Active	E 101-42100-42900 OTHER EXPE	\$150.00	\$341.83	\$0.00	\$0.00	-\$191.83	227.89%
Active	E 101-42100-43400 EQUIPMENT E	\$500.00	\$279.86	\$32.38	\$0.00	\$220.14	55.97%
Active	E 101-42100-43420 AUTO EXPEN	\$1,000.00	\$1,738.48	\$0.00	\$0.00	-\$738.48	173.85%
Active	E 101-42300-42200 PROFESSION	\$3,000.00	\$7,135.22	\$475.12	\$0.00	-\$4,135.22	237.84%
Active	E 101-43100-41100 WAGE EXPEN	\$2,350.00	\$424.00	\$0.00	\$0.00	\$1,926.00	18.04%
Active	E 101-43100-41200 PAYROLL TAX	\$180.00	\$32.44	\$0.00	\$0.00	\$147.56	18.02%
Active	E 101-43100-42150 CONTRACT E	\$1,633.00	\$1,088.08	\$136.01	\$0.00	\$544.92	66.63%
Active	E 101-43100-42500 REPAIRS AND	\$16,000.00	\$24,276.67	\$17,270.93	\$0.00	-\$8,276.67	151.73%
Active	E 101-43100-42510 SNOW REMO	\$6,000.00	\$3,375.01	\$0.00	\$0.00	\$2,624.99	56.25%
Active	E 101-43100-42520 DRAINAGE EX	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
Active	E 101-43100-42530 MOWING EXP	\$2,100.00	\$288.24	\$0.00	\$0.00	\$1,811.76	13.73%
Active	E 101-43100-42600 SUPPLIES AN	\$12,000.00	\$1,126.01	\$991.01	\$0.00	\$10,873.99	9.38%
Active	E 101-43100-42800 UTILITIES EXP	\$15,050.00	\$10,735.89	\$1,164.19	\$0.00	\$4,314.11	71.33%
Active	E 101-43100-42900 OTHER EXPE	\$2,880.00	\$0.00	\$0.00	\$0.00	\$2,880.00	0.00%
Active	E 101-43230-42600 SUPPLIES AN	\$32,900.00	\$350.00	\$0.00	\$0.00	\$32,550.00	1.06%
Active	E 101-43230-42900 OTHER EXPE	\$0.00	\$22,957.69	\$0.00	\$0.00	-\$22,957.69	0.00%
Active	E 101-46520-41100 WAGE EXPEN	\$3,840.00	\$1,730.00	\$0.00	\$0.00	\$2,110.00	45.05%
Active	E 101-46520-41200 PAYROLL TAX	\$300.00	\$132.39	\$0.00	\$0.00	\$167.61	44.13%
On Hold	E 101-46520-41400 WORKMEN S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-46520-42600 SUPPLIES AN	\$0.00	\$16.50	\$0.00	\$0.00	-\$16.50	0.00%
Active	E 101-46520-42700 TRAVEL AND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-46520-42900 OTHER EXPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	E 101-48500-42200 PROFESSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-48500-42900 OTHER EXPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-48500-43100 LAND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-48500-43200 BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-48500-43300 CAPITAL IMPR	\$55,840.00	\$0.00	\$0.00	\$0.00	\$55,840.00	0.00%
Active	E 101-48500-43400 EQUIPMENT E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-51100-51100 OPERATING X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 101-61100-51100 OPERATING X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total GENERAL FUND		\$388,520.00	\$292,045.32	\$42,376.96	\$0.00	\$96,474.68	75.17%
BBB Gross Receipts Tax Fund							
Active	E 211-46310-42900 OTHER EXPE	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	0.00%
Total BBB Gross Receipts Tax Fund		\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	0.00%
FEMA FUND/CONSTRUCTION ACCT							
Active	E 272-46310-42900 OTHER EXPE	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
Total FEMA FUND/CONSTRUCTION ACCT		\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
DEBT SERVICE FUND							
Active	E 301-41110-42200 PROFESSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

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		2021	2021	September	Enc	2021	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
On Hold	E 301-41110-42900 OTHER EXPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	E 301-41110-43300 CAPITAL IMPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 301-41410-42200 PROFESSION	\$21,702.00	\$4,365.00	\$0.00	\$0.00	\$17,337.00	20.11%
Active	E 301-43200-43300 CAPITAL IMPR	\$75,000.00	\$63,886.74	\$13,850.26	\$0.00	\$11,113.26	85.18%
Active	E 301-43300-43300 CAPITAL IMPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	E 301-46500-42200 PROFESSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	E 301-46500-42500 REPAIRS AND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	E 301-46500-42600 SUPPLIES AN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 301-46500-42900 OTHER EXPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	E 301-46500-43300 CAPITAL IMPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 301-47120-44100 PRINCIPAL	\$4,680.50	\$82,513.60	\$0.00	\$0.00	-\$77,833.10	1762.92%
Active	E 301-47120-44200 INTEREST	\$2,580.98	\$873.27	\$0.00	\$0.00	\$1,707.71	33.83%
Active	E 301-47120-51000 RESERVES	\$726.14	\$0.00	\$0.00	\$0.00	\$726.14	0.00%
Active	E 301-47210-44100 PRINCIPAL	\$6,943.07	\$12,356.80	\$0.00	\$0.00	-\$5,413.73	177.97%
Active	E 301-47210-44200 INTEREST	\$8,339.09	\$6,104.82	\$0.00	\$0.00	\$2,234.27	73.21%
Active	E 301-47210-51000 RESERVES	\$1,528.22	\$0.00	\$0.00	\$0.00	\$1,528.22	0.00%
On Hold	E 301-51100-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	E 301-51100-51100 OPERATING X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	E 301-61100-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	E 301-61100-51100 OPERATING X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total DEBT SERVICE FUND		\$121,500.00	\$170,100.23	\$13,850.26	\$0.00	-\$48,600.23	140.00%
WATER FUND							
Active	E 602-41150-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 602-43300-41100 WAGE EXPEN	\$2,352.00	\$2,065.00	\$0.00	\$0.00	\$287.00	87.80%
Active	E 602-43300-41200 PAYROLL TAX	\$180.00	\$157.97	\$0.00	\$0.00	\$22.03	87.76%
Active	E 602-43300-42100 OTHER INSUR	\$1,950.00	\$2,374.82	\$2,374.82	\$0.00	-\$424.82	121.79%
Active	E 602-43300-42150 CONTRACT E	\$14,944.00	\$9,587.97	\$1,065.33	\$0.00	\$5,356.03	64.16%
Active	E 602-43300-42200 PROFESSION	\$7,075.00	\$6,800.16	\$0.00	\$0.00	\$274.84	96.12%
Active	E 602-43300-42500 REPAIRS AND	\$10,000.00	\$19,130.17	\$2,400.08	\$0.00	-\$9,130.17	191.30%
Active	E 602-43300-42540 PUMP & WELL	\$5,000.00	\$7,417.76	\$2,417.76	\$0.00	-\$2,417.76	148.36%
Active	E 602-43300-42600 SUPPLIES AN	\$2,500.00	\$1,865.73	\$788.62	\$0.00	\$634.27	74.63%
Active	E 602-43300-42630 CHEMICALS &	\$6,100.00	\$3,463.44	\$384.87	\$0.00	\$2,636.56	56.78%
Active	E 602-43300-42800 UTILITIES EXP	\$16,995.00	\$14,126.06	\$2,113.00	\$0.00	\$2,868.94	83.12%
Active	E 602-43300-42900 OTHER EXPE	\$50.00	\$959.96	\$959.96	\$0.00	-\$909.96	1919.92%
Active	E 602-43300-43300 CAPITAL IMPR	\$67,775.00	\$4,760.21	\$874.02	\$0.00	\$63,014.79	7.02%
Active	E 602-43300-43400 EQUIPMENT E	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	0.00%
Active	E 602-47110-44100 PRINCIPAL	\$16,518.36	\$0.00	\$0.00	\$0.00	\$16,518.36	0.00%
Active	E 602-47110-44200 INTEREST	\$2,530.65	\$0.00	\$0.00	\$0.00	\$2,530.65	0.00%
On Hold	E 602-47110-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 602-47130-44100 PRINCIPAL	\$6,211.43	\$4,889.34	\$770.46	\$0.00	\$1,322.09	78.72%
Active	E 602-47130-44200 INTEREST	\$9,124.57	\$6,612.66	\$507.54	\$0.00	\$2,511.91	72.47%
Active	E 602-47130-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 602-47140-44100 PRINCIPAL	\$737.17	\$602.71	\$61.74	\$0.00	\$134.46	81.76%
Active	E 602-47140-44200 INTEREST	\$1,734.82	\$1,236.89	\$146.76	\$0.00	\$497.93	71.30%
Active	E 602-47140-51000 RESERVES	\$0.00	\$147.91	\$0.00	\$0.00	-\$147.91	0.00%
Active	E 602-47150-44100 PRINCIPAL	\$467.10	\$311.17	\$37.87	\$0.00	\$155.93	66.62%
Active	E 602-47150-44200 INTEREST	\$864.90	\$576.81	\$73.13	\$0.00	\$288.09	66.69%
Active	E 602-47150-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 602-47160-44100 PRINCIPAL	\$0.00	\$2,524.38	\$0.00	\$0.00	-\$2,524.38	0.00%
Active	E 602-47160-44200 INTEREST	\$0.00	\$1,955.31	\$0.00	\$0.00	-\$1,955.31	0.00%
Active	E 602-47160-51000 RESERVES	\$1,917.00	\$0.00	\$0.00	\$0.00	\$1,917.00	0.00%
Active	E 602-51100-51000 RESERVES	\$9,870.00	\$0.00	\$0.00	\$0.00	\$9,870.00	0.00%

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		2021	2021	September	Enc	2021	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
On Hold	E 602-51100-51100 OPERATING X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	E 602-61100-51100 OPERATING X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total WATER FUND		\$188,397.00	\$91,566.43	\$14,975.96	\$0.00	\$96,830.57	48.60%
SEWER FUND							
Active	E 604-41150-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 604-43200-42100 OTHER INSUR	\$1,950.00	\$2,374.82	\$2,374.82	\$0.00	-\$424.82	121.79%
Active	E 604-43200-42150 CONTRACT E	\$12,783.96	\$9,587.97	\$1,065.33	\$0.00	\$3,195.99	75.00%
Active	E 604-43200-42200 PROFESSION	\$20,000.00	\$7,649.50	\$285.00	\$0.00	\$12,350.50	38.25%
Active	E 604-43200-42500 REPAIRS AND	\$66,803.00	\$3,361.23	\$415.00	\$0.00	\$63,441.77	5.03%
Active	E 604-43200-42600 SUPPLIES AN	\$2,300.00	\$1,465.07	\$90.03	\$0.00	\$834.93	63.70%
Active	E 604-43200-42630 CHEMICALS &	\$850.00	\$813.31	\$157.63	\$0.00	\$36.69	95.68%
Active	E 604-43200-42800 UTILITIES EXP	\$3,500.00	\$2,769.11	\$307.50	\$0.00	\$730.89	79.12%
Active	E 604-43200-42900 OTHER EXPE	\$251.64	\$0.00	\$0.00	\$0.00	\$251.64	0.00%
Active	E 604-43200-43300 CAPITAL IMPR	\$0.00	\$11,556.46	\$0.00	\$0.00	-\$11,556.46	0.00%
Active	E 604-43200-43400 EQUIPMENT E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 604-43200-51100 OPERATING X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 604-47140-44100 PRINCIPAL	\$767.17	\$602.69	\$61.73	\$0.00	\$164.48	78.56%
Active	E 604-47140-44200 INTEREST	\$1,734.83	\$1,384.80	\$146.77	\$0.00	\$350.03	79.82%
Active	E 604-47140-51000 RESERVES	\$383.40	\$0.00	\$0.00	\$0.00	\$383.40	0.00%
Active	E 604-47150-44100 PRINCIPAL	\$467.10	\$311.19	\$37.87	\$0.00	\$155.91	66.62%
Active	E 604-47150-44200 INTEREST	\$864.90	\$576.83	\$73.13	\$0.00	\$288.07	66.69%
Active	E 604-47150-51000 RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 604-48500-43100 LAND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 604-51100-51100 OPERATING X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	E 604-61100-51100 OPERATING X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total SEWER FUND		\$112,656.00	\$42,452.98	\$5,014.81	\$0.00	\$70,203.02	37.68%
Report Total		\$821,573.00	\$596,164.96	\$76,217.99	\$0.00	\$225,408.04	72.56%

TOWN OF HERMOSA
***Revenue Summary**

FUND	Description	2021 YTD Budget	September 2021 Amt	2021 YTD Amt	YTD Balance	% of YTD Budget
101	GENERAL FUND	\$388,520.00	\$7,113.78	\$374,425.38	\$14,094.62	96.37%
211	BBB Gross Receipts Tax Fund	\$9,000.00	-\$1.29	\$9,228.70	-\$228.70	102.54%
272	FEMA FUND/CONSTRUCTION	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00%
301	DEBT SERVICE FUND	\$121,500.00	\$941.98	\$52,725.27	\$68,774.73	43.40%
602	WATER FUND	\$188,397.00	\$5,307.65	\$91,203.02	\$97,193.98	48.41%
604	SEWER FUND	\$112,656.00	\$3,806.12	\$55,999.38	\$56,656.62	49.71%
		\$821,573.00	\$17,168.24	\$583,581.75	\$237,991.25	71.03%

TOWN OF HERMOSA
***Revenue Guideline©**

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Current Period: September 2021

		2021	2021	September	2021	% of YTD
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	Budget
GENERAL FUND						
Active	R 101-31110 PROPERTY TAXES CU	\$56,345.00	\$32,791.05	\$18.02	\$23,553.95	58.20%
Active	R 101-31160 PROPERTY TAXES PRI	\$1,275.00	\$1,378.92	\$73.68	-\$103.92	108.15%
Active	R 101-31170 PROPERTY TAXES MO	\$550.00	\$3,416.39	\$0.00	-\$2,866.39	621.16%
Active	R 101-31190 PROPERTY TAXES OT	\$300.00	\$0.00	\$0.00	\$300.00	0.00%
Active	R 101-31300 SALES AND USE TAXE	\$162,000.00	\$204,892.74	\$1,074.79	-\$42,892.74	126.48%
Active	R 101-31900 PENALTY/INTEREST/O	\$0.00	\$892.45	\$19.48	-\$892.45	0.00%
Active	R 101-32000 LICENSES & MISC PER	\$3,000.00	\$4,285.00	\$150.00	-\$1,285.00	142.83%
Active	R 101-32100 BUILDING PERMIT REV	\$10,000.00	\$27,740.25	\$1,533.57	-\$17,740.25	277.40%
Active	R 101-32130 MISC PERMIT REVENU	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-33100 FEDERAL GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-33210 MALT BVRG LICENSE R	\$300.00	\$450.00	\$150.00	-\$150.00	150.00%
Active	R 101-33220 ANIMAL LICENSE REVE	\$600.00	\$1,392.00	\$20.00	-\$792.00	232.00%
Active	R 101-33400 STATE GRANTS	\$1,100.00	\$17,521.53	\$0.00	-\$16,421.53	1592.87%
Active	R 101-33420 WALK AUDIT GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-33430 HIGHWAY SAFETY GR	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-33440 DENR STATE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-33500 STATE SHARE REVEN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-33510 BANK FRANCHISE TAX	\$180.00	\$248.79	\$0.00	-\$68.79	138.22%
Active	R 101-33530 LIQUOR TAX REVERSI	\$2,200.00	\$2,153.40	\$0.00	\$46.60	97.88%
Active	R 101-33540 MOTOR VEHICLE COM	\$850.00	\$0.00	\$0.00	\$850.00	0.00%
On Hold	R 101-33570 LICENSE REVERSION	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-33580 LOCAL GOV HWY AND	\$1,900.00	\$1,499.45	\$0.00	\$400.55	78.92%
Active	R 101-33590 OTHER STATE SHARE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-33800 COUNTY SHARED REV	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-33810 COUNTY ROAD TAX	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-33820 CTY MV LICENSE REVE	\$8,000.00	\$9,419.25	\$1,130.02	-\$1,419.25	117.74%
Active	R 101-33830 COUNTY WHEEL TAX	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-33840 OTHER COUNTY TAX R	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-35100 COURT FINES AND FO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-35900 OTHER FINES AND FO	\$250.00	\$0.00	\$0.00	\$250.00	0.00%
Active	R 101-36000 MICELLANEOUS REVE	\$550.00	\$4,768.67	\$416.85	-\$4,218.67	867.03%
Active	R 101-36100 INTEREST EARNED RE	\$450.00	\$162.45	\$0.00	\$287.55	36.10%
Active	R 101-36200 OTHER MISC REVENUE	\$0.00	\$3,104.74	\$0.00	-\$3,104.74	0.00%
Active	R 101-36220 250 Main St RENTAL RE	\$4,500.00	\$2,610.00	\$350.00	\$1,890.00	58.00%
On Hold	R 101-36230 LIBRARY RENTAL REV	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-36300 SPECIAL ASSESSMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-36310 PRINCIPAL COLLECTE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-36320 INT AND PENALTY COL	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-36330 PRINCIPAL COLLECT B	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-36340 INT AND PENALTY COL	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-36400 STREET ASSESSMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-36700 DONATION INCOME	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-38000 LIQUOR	\$0.00	\$25.00	\$0.00	-\$25.00	0.00%
Active	R 101-38080 OPERATING AGREEME	\$20,000.00	\$21,590.35	\$244.37	-\$1,590.35	107.95%
On Hold	R 101-38090 OTHER LIQUOR REVEN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-38800 GARBAGE REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-38810 GRBG SERVICE REVEN	\$42,000.00	\$30,897.75	\$1,933.00	\$11,102.25	73.57%
On Hold	R 101-38890 OTHER GARBAGE REV	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-39000 INTERFUND TRANSFE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-39100 OTHER FINANCING SO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-39110 OPERATING TRANSFE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

TOWN OF HERMOSA
*Revenue Guideline©

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Current Period: September 2021

		2021 YTD Budget	2021 YTD Amt	September MTD Amt	2021 YTD Balance	% of YTD Budget
Active	R 101-39111 PRVS YR RETAINED EA	\$72,170.00	\$0.00	\$0.00	\$72,170.00	0.00%
On Hold	R 101-39120 SALE OF BONDS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-39121 LONGTERM DEBT ISSU	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-39130 SALE OF MUNICIPAL P	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-39140 LOSS/DAMAGE CAPITA	\$0.00	\$3,185.20	\$0.00	-\$3,185.20	0.00%
On Hold	R 101-39150 GAIN ON SALE OF INVE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-39200 RESIDUAL TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total GENERAL FUND		\$388,520.00	\$374,425.38	\$7,113.78	\$14,094.62	96.37%
BBB Gross Receipts Tax Fund						
Active	R 211-31300 SALES AND USE TAXE	\$9,000.00	\$9,228.70	(\$1.29)	-\$228.70	102.54%
Total BBB Gross Receipts Tax Fund		\$9,000.00	\$9,228.70	-\$1.29	-\$228.70	102.54%
FEMA FUND/CONSTRUCTION ACCT						
Active	R 272-33100 FEDERAL GRANTS	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00%
Active	R 272-36700 DONATION INCOME	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 272-39110 OPERATING TRANSFE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total FEMA FUND/CONSTRUCTION ACCT		\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00%
DEBT SERVICE FUND						
Active	R 301-31110 PROPERTY TAXES CU	\$38,000.00	\$45,607.12	\$0.00	-\$7,607.12	120.02%
Active	R 301-31160 PROPERTY TAXES PRI	\$0.00	\$648.36	\$0.00	-\$648.36	0.00%
Active	R 301-31170 PROPERTY TAXES MO	\$3,500.00	\$6,246.45	\$926.54	-\$2,746.45	178.47%
Active	R 301-31190 PROPERTY TAXES OT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 301-31900 PENALTY/INTEREST/O	\$0.00	\$223.34	\$15.44	-\$223.34	0.00%
Active	R 301-33440 DENR STATE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 301-38330 SWR NORTH SURCHA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 301-39000 INTERFUND TRANSFE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 301-39100 OTHER FINANCING SO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 301-39110 OPERATING TRANSFE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 301-39111 PRVS YR RETAINED EA	\$80,000.00	\$0.00	\$0.00	\$80,000.00	0.00%
Active	R 301-39121 LONGTERM DEBT ISSU	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 301-39123 STATE REVOLVING FU	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 301-39200 RESIDUAL TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total DEBT SERVICE FUND		\$121,500.00	\$52,725.27	\$941.98	\$68,774.73	43.40%
WATER FUND						
Active	R 602-32110 WATER TAP PERMIT R	\$500.00	\$1,125.00	\$375.00	-\$625.00	225.00%
On Hold	R 602-33100 FEDERAL GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 602-33400 STATE GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 602-33410 RURAL DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-33440 DENR STATE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-36210 PENALTY REVENUE	\$1,500.00	\$4,041.24	\$85.40	-\$2,541.24	269.42%
On Hold	R 602-36300 SPECIAL ASSESSMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-38100 WATER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-38110 WATER OPERATING R	\$98,500.00	\$73,669.21	\$4,006.73	\$24,830.79	74.79%
Active	R 602-38120 WTR DOT 2 SURCHRG	\$4,300.00	\$3,323.22	\$195.88	\$976.78	77.28%
Active	R 602-38130 DRINK WATER SRF	\$10,000.00	\$7,734.39	\$498.02	\$2,265.61	77.34%
Active	R 602-38190 OTHER WATER REVEN	\$0.00	\$1,309.96	\$146.62	-\$1,309.96	0.00%
Active	R 602-39000 INTERFUND TRANSFE	\$73,597.00	\$0.00	\$0.00	\$73,597.00	0.00%
Active	R 602-39110 OPERATING TRANSFE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-39111 PRVS YR RETAINED EA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-39121 LONGTERM DEBT ISSU	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 602-39122 RURAL DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-39123 STATE REVOLVING FU	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-39130 SALE OF MUNICIPAL P	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

TOWN OF HERMOSA
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Current Period: September 2021

		2021 YTD Budget	2021 YTD Amt	September MTD Amt	2021 YTD Balance	% of YTD Budget
On Hold	R 602-39140 LOSS/DAMAGE CAPITA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 602-39150 GAIN ON SALE OF INVE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-39200 RESIDUAL TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total WATER FUND	\$188,397.00	\$91,203.02	\$5,307.65	\$97,193.98	48.41%
SEWER FUND						
Active	R 604-32120 SEWER TAP PERMIT R	\$600.00	\$1,450.00	\$600.00	-\$850.00	241.67%
On Hold	R 604-33100 FEDERAL GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 604-33400 STATE GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 604-33410 RURAL DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 604-33440 DENR STATE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 604-36300 SPECIAL ASSESSMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 604-38300 SEWER REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 604-38310 SEWER OPERATING R	\$67,500.00	\$51,226.06	\$3,006.26	\$16,273.94	75.89%
Active	R 604-38320 SWR DOT 1 SURCHAR	\$4,500.00	\$3,323.32	\$199.86	\$1,176.68	73.85%
Active	R 604-38390 OTHER SEWER REVEN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 604-39000 INTERFUND TRANSFE	\$40,056.00	\$0.00	\$0.00	\$40,056.00	0.00%
Active	R 604-39110 OPERATING TRANSFE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 604-39111 PRVS YR RETAINED EA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 604-39121 LONGTERM DEBT ISSU	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 604-39122 RURAL DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 604-39130 SALE OF MUNICIPAL P	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 604-39140 LOSS/DAMAGE CAPITA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 604-39150 GAIN ON SALE OF INVE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 604-39200 RESIDUAL TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total SEWER FUND	\$112,656.00	\$55,999.38	\$3,806.12	\$56,656.62	49.71%
	Report Total	\$821,573.00	\$583,581.75	\$17,168.24	\$237,991.25	71.03%