

**HERMOSA TOWN BOARD  
REGULAR MEETING  
TUESDAY, MAY 18, 2021 @ 5:00 PM**



- 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 Henrichsen
- 2) ENGINEERING & CONSTRUCTION SERVICES RFP
- 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 5-4-2021 Regular Meeting minutes
- 5) CLAIMS:
  - A. Review Payroll and Claims
- 6) LAWENFORCEMENT/ABATEMENTS/COMPLAINTS:
  - A. Local updates
  - B. SD Public Assurance Alliance LE Policies, pending
- 7) LEGAL:
- 8) ENGINEER:
  - Item 7A: Water Rehab Project
  - Item 7B: N Second Street Box Replacement:
  - Item 7C: Sewer Project
  - Item 7D: Hermosa Sidewalk Project
  - Item 7E: Water Project
- 9) PUBLIC WORKS:
  - A. Streets, streetlight repairs, water & sewer department updates
  - B.
- 10) FINANCE OFFICER:
  - A. Monthly financials
  - B. Department updates
  - C. Appoint election workers
- 11) PLANNING & ZONING:
  - A. May 11, 2021 P&Z minutes
  - B. 2021-12, 140 N. Wilder Blvd. Residential Building Permit - Portable Shed
  - C. Custer Co. Ordinance No. 20 – open burning requires permit, pending

12) OLD BUSINESS:

- A. Annexation: Gumbo Lilly, Fairgrounds Place
- B. Southern Black Hills Water System Presentation, pending
- C. Southern Hills RV Park and Campground, pending
- D. Preston Family Inc, pending
  - Bids for water/sewer lines
- E. Water/sewer infrastructure
- F. Citizen water heater issue
- G. Playground equipment
  - Begin discussion to plan for town park

13) NEW BUSINESS:

- A. Financial agreement with SD DOT, pending
- B. 2<sup>nd</sup> Reading
  - Chapter 50: Application for Water Connection Permit (Amended), (50.01)
- C. June 9, 2021, Canvass of the Votes
  - Unpaid meeting

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
- 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**

PO Box 298 \* 230 Main Street  
Hermosa, SD 57744

**Request for Proposals**  
to Perform  
**Engineering and Construction Administration**  
**Services**  
for  
**Three (3) Infrastructure Improvement projects**

The Town of Hermosa is interested in entering into professional services contracts with one or more consulting firms to provide the professional engineering services necessary for three (3) projects. This RFP lists the projects and requirements of the proposals being requested.

**A. Projects**

**(1) WRT System**

- WRT-s Z-88 Radium and Z-92 Uranium Removal Modular Component System (MCS) for treatment for the "old" and "new" well at the Town of Hermosa. The design shall include all required items for this treatment to be implemented. Optional services shall include construction administration services.

**(2) High Pressure Water line**

- The project will consist of a 2" diameter high pressure water line from the existing booster station, crossing Hwy 79 with a 4" bore and connecting to existing infrastructure. The design shall include all required items for this utility to be added to the Town of Hermosa's water distribution system. Optional services shall include construction administration services.

**(3) Town Water and Sanitary Sewer extension to new development area**

- Water and sewer are currently located along Hwy 79 just to the north of the Lazy R Bar and Grill. Extensions from this location will be made to the north along Hwy 79 to service the future Preston Development. The design shall include all required items for these utilities to be extended. Optional services shall include construction administration services.

**B. Scope of Services**

The services performed by the consulting firm shall include all work, materials, and equipment necessary to survey, design, and prepare contract documents, reports, etc. that meet the needs and goals of the Town of Hermosa for each project.

The deliverables are to include, but are not limited to, the following:

- Cost estimates at all plans submittal stages.
- Exhibits for public meetings
- Preliminary plans, specifications and estimate
- Final plans, specifications and estimates
- Construction Documents, Engineer's Estimate and Final signed reports

The optional construction administration services would include, but are not limited to:

- Contract administration
- Construction staking and observation
- Records Keeping
- Change Order Preparation
- Preparation of As-Builts

### **C. Onsite Meeting**

The Town of Hermosa will be coordinating onsite meetings with interested firms to be able to review project areas and gather information necessary to prepare proposal(s).

Meeting(s) will be on Tuesday, April 27, 2021 with Chuck Ferguson, Town of Hermosa, Public Works Operator.

### **D. Proposal Submittal**

For a firm to be considered, a hard copy of the proposal, which includes fees, must be received by 5:00 pm (MT) on Tuesday, May 18, 2021 at the Town Hall located at 230 Main Street, Hermosa, SD 57744. The intent is to review the received Proposals at the Town Board Meeting on Tuesday, May 18, 2021 at 6:00 pm (MT).

All costs associated with proposal preparation shall be borne by the proposer. The Town reserves the right to reject any and/or all proposals and to not award contracts for any and/or all projects.

**HERMOSA TOWN BOARD  
REGULAR MEETING  
TUESDAY, MAY 4, 2021 @ 6:00 PM**



4A

ROLL CALL: Henrichsen called the meeting to order at 6:00 p.m. with the following members present: Flug, Henrichsen, Holsworth, King and Schumack. Attorney Johnson, Daggett, Westergard, Ferguson and Boddicker also present. Several interested citizens also present.

CALL FOR CHANGES: Motion by Flug, second by Holsworth, to amend the agenda to move executive session to beginning of the meeting; vote; Flug, aye, Henrichsen, nay, Holsworth, aye, King, aye, Schumack, aye, motion carried.

EXECUTIVE SESSION: Motion by Holsworth, second by Flug to enter executive session at 6:03; vote; Flug, aye, Henrichsen, nay, Holsworth, aye, King, aye, Schumack, aye, motion carried. Motion by Holsworth, second by Flug, to exit executive session at 6:23 pm; vote; all aye, motion carried. Motion by Flug, second by King to enter in regular session at 6:25; vote; all aye, motion carried. No motion made in executive session.

CONSENT CALENDAR: Motion by Flug, second by King, to approve, 4-19-21 Special Meeting and 4-20-21 Regular Meeting minutes; vote; all aye, motion carried.

CLAIMS: Motion by Flug, second by Holsworth, to approve claims as presented; vote; all aye, motion carried. A & B Business Solutions, Monthly contract, \$517.77, Copy Country, Xerox scanning plat, \$14.32, Corr Construction Services, Inc., "Relocate existing 3", pipe fittings, labor, \$4,056.75, Ferguson Construction, \$890.00, Ferguson Construction, Monthly charges, \$2,266.67, Lingo (Formerly Birch), Long distance service, \$29.00, McLeod's Printing & Office Supply, Law Enforcement Traffic Tickets, \$129.99, Metering & Technology Solutions, Meters, \$939.86, Miller Construction, 22 ton clean rock and trackster, \$943.50, Mt Rushmore Telephone Company, Monthly charges, \$238.51, Norton Ross, Deposit refund, \$125.00, Pioneer Bank and Trust/Visa, Monthly charges, \$894.16, SD DENR, Bi-annual - Water/Sewer TIF, \$3,630.38, SD Dept. of Revenue, renewal malt beverage licenses, \$300.00, SD Dept. of Transportation, 2nd Street Bridge, \$18,876.13, Sander Sanitation, Monthly charges, \$2,819.90, Southern Black Hills Publishing, Monthly services, \$112.97, US Bank, SRF Loan Payment, \$1,493.23, Verizon Connect, Monthly services, \$32.38, Westergard Brad, Monthly services, \$300.00, Payroll related: Board of Trustees, \$1,175.00, Finance Department, \$2,695.00, Law Enforcement, \$808.55, Janitorial, \$111.00, Meter, \$154.00, EFTPS, 941 payroll tax deposit, \$1,068.99, Health Pool of South Dakota, Monthly premium, \$841.42, SD Retirement Fund, March Retirement Funds, \$643.38. TOTAL: \$46,107.86

LAW ENFORCEMENT/ ABATEMENTS/ COMPLAINTS: Daggett provided updates to include complaint regarding citizens living in a camper. Motion by Flug, second by King, to allow citizens to live in the camper for another week while remodeling home and will be reevaluated at that time; vote; all aye, motion carried. Daggett continued his report: issuing ticket for allowing dog to roam at large; reckless driver, 911 hang-up, abandoned dog with no food and water; dog picked up and taken to Humane Society; domestic, Neighborhood Watch – 3<sup>rd</sup> meeting; break-in at storage containers, fatal heart attack, drive off at gas pump, video lottery machine break in, continuing concern with speeding motorcyclist. SD Public Assurance Alliance LE Policies, pending.

LEGAL: None.

ENGINEER: Discussion regarding closing out the well rehab project loan. Motion by Holsworth, second by King, to not draw from the well rehab project loan for the Interstate Engineers invoices (that have already been paid from General Fund); vote; all aye, motion carried. Motion by Holsworth, second by Flug, to approve Bengs to work with Attorney Johnson to draft a legal document to Weston to close the project; vote; all aye, motion carried. Motion by Holsworth, second by Flug, to close out the well rehab loan and leave the remaining funds in the loan; vote; all aye, motion carried. 2<sup>nd</sup> Street Box Culvert: there is an issue with the culvert being placed in an incorrect location on property by the box culvert. Trustees met with citizen, DOT, engineer, and corrected the problem and the culvert will be moved to correct location. Issues occurred on only one property. Sewer Project: Preliminary Engineer Report submitted to DANR (formerly DENR). Hermosa Sidewalk Project: final plans have been submitted to DOT. Water Project: funding application has been delayed until further discussions take place. GIS Mapping: Flug reported there is a fee to contract with MAP for the GIS Mapping system. Motion by King, second by Flug, to remove GIS Mapping from the agenda; vote; all aye, motion carried. Citizen contacted town to inform his water heater is not working properly and expressed it was damaged when the water lines on 2<sup>nd</sup> Street were hit. Motion by King, second by Henrichsen, to contact citizen to obtain additional details and bring it back to May 18, meeting; vote; all aye; motion carried.

**PUBLIC WORKS:** Ferguson no reports on streets. Streetlights are all working. Ferguson reported West Main citizens complained of no water; booster pumps were tripped, it did not start, consequently static level went down which affected the booster pump. Installed a transducer pump. Control box has to be reset through a computer, and believes the problem has been repaired. He will continue to monitor. Ferguson reported the town is on notice for quarterly water reports due to the high radon reading. Will continue to monitor. Holsworth asked Ferguson to be sure to map the new water line at the box culvert; to also obtain correct information with the line at the new school. Discussion regarding foregoing a booster station and purchasing individual boosters for homes on Taz Court, plus a few others in the area. Motion by Holsworth, second by King, to correct our gravity line going over the highway, we will possibly need to purchase up to 14 individual boosters, if we need to purchase back flow units it will be included in this motion; vote; all aye, motion carried. Ferguson reported the fees for each individual unit could be up to \$825.00 per unit plus the back flow preventer. Ferguson reported crops were planted by lagoon which opens the door for Hermosa to land apply waste. Holsworth graveling streets and requested approval to purchase another load of gravel. Motion by Holsworth, second by King, to approve purchase 22 ton of clean rock for \$440.00 and a load of base course for \$330.00 from Miller Construction; vote; all aye, motion carried. Holsworth also discussed purchasing millings for school route roads. Holsworth requested Boddicker follow up with Pennington County to inform them the emergency horn in southeast Hermosa is not working. Holsworth reported Pennington County worked on Hermosa roads, used 250 gallons of oil on roads. Requested Boddicker send a thank you letter to Pennington County for their help on the roads. Holsworth reported Simons to give us a quote on chip seal to report on May 18 meeting. Also asked to place purchase of UPM at the May 18 meeting.

**FINANCE OFFICER:** Boddicker reported no new updates on Midcontinent providing services in Hermosa, municipalities should hear details on the American Recovery Act funds by mid-May. Motion by Holsworth, second by Henrichsen, to approve Boddicker to complete the West Nile scholarship application; vote; all aye, motion carried. Western South Dakota Missouri River Development: Motion by Holsworth, second by Schumack, to remove the Western South Dakota Missouri River Development issue from the agenda; vote; all aye, motion carried. Motion by Holsworth, second by Henrichsen, to approve Boddicker to attend June 23 budget training in Rapid City; vote; all aye, motion carried. Boddicker presented the 2020 Annual Report for board review. Motion by Holsworth, second by King, to approve 2020 Annual Report; vote; all aye, motion carried. Boddicker to publish report and send to Legislative Audit. There is new flexibility in the budget adoption process; municipalities can, by ordinance, adopt its budget as late as November 1. Hermosa board plans to adhere to the September deadline. Boddicker received a call from Custer Co School District asking if we wanted to take the playground equipment from the Hermosa School as they are purchasing new equipment. Motion by Henrichsen, second by Schumack, to request Boddicker to follow up with school superintendent to inform them we would take the equipment; vote; all aye, motion carried. Motion by Holsworth, second by Flug, to approve Dybvig and Henrichsen, as well as anyone else who would like to attend the May 12-13, 2021, Code Enforcement training in Pierre, SD; this will include mileage, lodging, meals; vote; all aye, motion carried.

**PLANNING & ZONING:** April 27, 2021 P&Z Meeting minutes; no action. Motion by Holsworth, second by Henrichsen, to approve Permit #2021-10, 24549 Hwy 79-Permanent Sign Permit; vote; all aye, motion carried. Motion by Holsworth, second by Henrichsen, to remove Walnut Grove Zoning issue from agenda; vote; all aye, motion carried. Town to begin utilizing Pre-inspection Form. Ferguson to complete the pre-inspections and fees will be included in the permit fees. Motion by Henrichsen, second by Schumack to approve Ferguson (inspector) to complete the pre-inspections @ \$35.00 per hour, inspection fees are included with permit fees; vote; all aye, motion carried. 1<sup>st</sup> Reading, Chapter 154: Accessory Dwelling Units (ADU) (154.02), moved to pending. Planning and Zoning was requested to add a preamble (subject) to the ordinance as well as this structure needs to comply to the 40% rule (cannot take up more than 40%) of the property, plus, it has to be a family member in the ADU. If it sells, it must be in a trust. Holsworth requested the board to review the ordinance and inform P&Z with any other concerns. Can not be turned into a rental; must be used by family or guest of family. On the Guest House side of the ordinance, the language needs to include more details on the allowable length of time they can stay; a time limit must be set. Radon Testing: attorney advised board to allow the state to mandate as they require, the buyer needs to do their own due diligence and town should not be involved in mandating radon testing. Motion by Holsworth, second by King, to remove item from agenda; vote; all aye, motion carried.

**OLD BUSINESS:** Annexation: Gumbo Lilly, Fairgrounds Place, pending. Southern Black Hills Water System presentation delayed until following the submittals of the engineering and construction administration services proposals for the WRT System and the Sanitary Sewer extension project, which are expected by May 18, 2021. Motion by Flug, second by Schumack, pending until next meeting after which the board will have received the engineer's quotes; vote; Flug, aye; Henrichsen, nay; Holsworth, aye; King, aye; Schumack, aye; motion carried. Southern Hills RV Park and Campground, pending. Preston Family Inc: John Preston asked the board for the timeline when the infrastructure will be brought to the development. Preston was informed there can be no decisions made until following the engineer's proposals. Will possibly be able to provide him with a plan at the May 18 meeting. Holsworth met with Wade Shorb to discuss annexation, easement, and grazing. Attorney reported the annexation must include the entire legal description of the property.

ITEMS TO REMOVE FROM AGENDA: Motion by Flug, second by Schumack, to remove N Ferguson Road at Pop's, Gravel by school property, and Volunteer of the Year from agenda; vote; all aye, motion carried.

NEW BUSINESS: Financial agreement with SD DOT, pending. 1<sup>st</sup> Reading: Chapter 50: Application for Water Connection Permit (Amended), (50.01). Resolution No. 04-2021, Rates and Charges for Municipal Sewer Tap Fees. Motion by Holsworth, second by King, to approve Resolution No. 04-2021; vote; all aye, motion carried. Custer County Ordinance No. 20: Custer County requesting Hermosa to consider adopting. The ordinance purpose addresses open burning is not allowed without a permit. Flug requested Planning & Zoning review this ordinance, provide it to the local fire department for their review, compare it with Hermosa's ordinance and bring it back to a future meeting.

ITEMS FROM CITIZENS: Citizen asked about testing the water and asked for verification her hydrant is in working condition at her residence. Also requested details regarding properties being designated flood plain or flood way.

TRUSTEE INPUT: Holsworth distributed Rapid City's nuisance ordinance which contains excellent descriptions; medical marijuana legislation needs to be understood; appreciate the meeting everyone's wisdom, King thanked everyone for coming to the meeting, board does its best to solve town issues; Schumack, appreciated the great meeting; thanks to Ferguson for his assistance; Henrichsen, thanked everyone for coming.

ADJOURN:

Motion by King; second by Flug to adjourn the meeting at 9:15 pm.

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

ATTEST:

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

5A

Claims for Approval 5-18-2021		
Black Hills Electric Coop., Inc.	Monthly services	3203.56
Dybvig, Jill	Rnd trip: Hermosa to Ft Pierre, 372 miles @.42	\$ 156.24
Golden West	Monthly charges	\$ 561.50
Johnson Law Office	Monthly Charges	\$ 578.00
McLeod's	Election packet, box	\$ 81.36
Payment Service Network	Monthly charges	* \$ 77.95
Rural Development 1	Monthly charges	\$ 1,278.00
Rural Development 2	Monthly charges	\$ 417.00
Rural Development 3	Monthly charges	\$ 222.00
SD Dept of Revenue	March/April 2021 Sales tax payable	\$ 449.84
SDML Assoc of Code Enforcement	Dybvig, Henrichsen, Daggett, Westergard @60.00	\$ 240.00
Westergard, Brad	Monthly services	\$ 300.00
Yesway, Ft Pierre	Daggett, Fuel, Yesway having problems with card reader	\$ 50.50
<b>Payroll related:</b>		
Payroll	Board of Trustees	
Payroll	Finance Department	\$ 2,560.00
Payroll	Law Enforcement	\$ 808.55
Payroll	Planning & Zoning	
Payroll	Janitorial Meter	
Gail Boddicker	Health insurance	\$ 200.00
Jim Daggett	Health insurance	\$ 200.00
EFTPS	941 payroll tax deposit	* \$ 830.22
Health Pool of South Dakota	Monthly premium	
SD Retirement Fund	March Retirement Funds	
<b>TOTAL</b>		<b>\$ 12,214.72</b>

**Sewer Project**

- PER has been re-submitted to Bill Lass with a recommendation of a lagoon expansion.
- **Application has been post marked May 1.**
- **The soonest the Town could submit for funding is July 1 with awards happening in September. January is the first submittal for the first round of monies that would provide the most opportunity for potential grant.**

**Hermosa Sidewalk Project**

- Final Plans have been submitted to the SDDOT.

**Water Project**

- Project on State Water Plan
- Funding application has been delayed and further discussions to take place.
  - **To submit for consideration for the first round of monies is January 2022.**
  - **This is for award in March 2022.**
  - **Application will need to be submitted to Bill Lass December 2021.**
- **Interstate has paused work until further direction from Town.**

***Will need direction from BOT following RFP submittal on May 18 in order to move forward on water applications.***

***Zachary J. Grapentine, E.I.***

***Project Engineer***

***Interstate Engineering***

120 Industrial Drive, Suite 2

Spearfish, SD 57783

Phone: 605.642.4772

Cell: 605.210.2410

Fax: 605.642.4773

[Zach.Grapentine@interstateeng.com](mailto:Zach.Grapentine@interstateeng.com)

***Professionals you need, people you trust.***

TOWN OF HERMOSA  
\*Check Reconciliation@  
RECON

10100 CASH/10700 CASHRSRV/10800 DPSTRSRV  
April 2021

Account Summary		
Beginning Balance on 4/1/2021		\$896,496.78
+ Receipts/Deposits		\$75,599.70
- Payments (Checks and Withdrawals)		\$35,691.48
Ending Balance as of	4/30/2021	\$936,405.00

Cleared	\$936,405.00
Statement	\$936,405.00
Difference	\$0.00

Cash Balance		
Active	101-10100 GENERAL FUND	\$215,954.87
Active	101-10700 GENERAL FUND	\$0.00
Active	211-10100 BBB Gross Receipts Tax Fund	\$32,145.63
Active	272-10100 FEMA FUND/CONSTRUCTION ACCT	\$0.00
Active	301-10100 DEBT SERVICE FUND	\$192,401.56
Active	602-10100 WATER FUND	\$250,443.91
Active	602-10700 WATER FUND	\$3,414.21
Active	602-10800 WATER FUND	\$10,110.50
Active	604-10100 SEWER FUND	\$235,357.49
Active	604-10700 SEWER FUND	\$313.83
	Cash Balance	\$940,142.00

Beginng Balance	\$896,496.78
+ Total Deposits	\$88,377.45
- Checks Written	\$44,732.23
Check Book Balance	\$940,142.00
Difference	\$0.00

**TOWN OF HERMOSA**  
**\*Check Reconciliation\***  
**CONSTRUCTION ACCT**  
**10150 CASH**  
**April 2021**

**Account Summary**

Beginning Balance on 2/1/2021	\$1,500.00	
+ Receipts/Deposits	\$0.00	
- Payments (Checks and Withdrawals)	\$0.00	
Ending Balance as of 2/28/2021	\$0.00	

Cleared	\$1,500.00	
Statement	\$0.00	
Difference	\$1,500.00	

**Cash Balance**

Active	272-10150 FEMA FUND/CONSTRUCTION ACCT	\$1,500.00	
Active	602-10150 WATER FUND	\$0.00	
Active	604-10150 SEWER FUND	\$0.00	
	Cash Balance	\$1,500.00	

Beginng Balance	\$1,500.00	
+ Total Deposits	\$0.00	
- Checks Written	\$0.00	
Check Book Balance	\$1,500.00	
Difference	\$0.00	

TOWN OF HERMOSA

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RESERVE

10700 CASHRSRV

Check Nbr	Vendor Name	Check Date	Outstanding	Cleared
Deposit	12-21-2020PSN	12/21/2020	(\$171.74)	
Deposit	12-21-2020PSN	12/21/2020	(\$871.73)	
Deposit	02-16-2021PSN	2/16/2021	(\$2,104.84)	
Deposit	02-17-2021PSN	2/17/2021	(\$57.41)	
Deposit	02-19-2021PSN	2/19/2021	(\$97.41)	
Deposit	20210323UB0	3/23/2021		
Deposit	20210323UB1	3/23/2021	\$475.00	
Deposit	20210323UB1	3/23/2021	\$239.51	
Deposit	20210323UB1	3/23/2021	(\$714.51)	
Deposit	03-29-2021PSN	3/29/2021		(\$230.20)
Deposit	03-29-2021UB	3/29/2021		(\$30.00)
Deposit	03-29-2021UB	3/29/2021		(\$952.55)
Deposit	03-30-2021PSN	3/31/2021	(\$97.22)	
Deposit	03-30-2021PSN1	3/31/2021		(\$185.23)
Deposit	03-31-2021UB	3/31/2021		(\$1,181.55)
Deposit	03-31-2021UB	3/31/2021		(\$0.80)
Deposit	04-01-2021PSN	4/1/2021		(\$137.51)
Deposit	04-02-2021UB	4/2/2021		(\$748.56)
Deposit	04-02-2021UB	4/2/2021		(\$4.82)
Deposit	04-02-2021PSN	4/2/2021		(\$333.50)
Deposit	04-02-2021PSN	4/2/2021		(\$171.05)
Deposit	04-05-2021PSN	4/5/2021		(\$220.50)
Deposit	040721 REC	4/7/2021		(\$3,398.82)
Deposit	04-07-2021UB	4/7/2021		(\$9.34)
Deposit	04-07-2021UB	4/7/2021		(\$3,219.88)
Deposit	04-07-2021PSN	4/7/2021		(\$226.72)
Deposit	04-08-2021PSN	4/8/2021		(\$66.50)
Deposit	04-12-2021UB	4/12/2021	(\$1,801.98)	
Deposit	04-12-2021UB	4/12/2021	(\$67.73)	
Deposit	04-12-21PSN	4/12/2021		(\$267.50)
Deposit	04-12-21PSN1	4/12/2021		(\$1,343.15)
Deposit	4-12-2021UB	4/12/2021		(\$1.23)
Deposit	4-12-2021UB	4/12/2021		(\$1,868.48)
Deposit	04-03-21PSN	4/13/2021		(\$319.01)
Deposit	04-13-21PSN1	4/13/2021		(\$368.12)
Deposit	04-13-21UB	4/14/2021		(\$130.04)
Deposit	04-13-21UB	4/14/2021		(\$517.07)
Deposit	04-14-21PSN	4/14/2021		(\$273.10)
Deposit	04-14-21PSN1	4/14/2021		(\$91.75)
Deposit	04-15-21PSN	4/15/2021		(\$1,792.78)
Deposit	04-15-21PSN1	4/15/2021		(\$74.35)
Deposit	04-16-2021UB	4/16/2021		(\$80.30)
Deposit	04-16-2021UB	4/16/2021		(\$2,509.66)
Deposit	04-16-21PSN	4/16/2021		(\$100.00)
Deposit	04-16-21PSN1	4/16/2021		(\$508.90)
Deposit	04-16-21PSN1	4/16/2021		(\$100.00)
Deposit	04-19-21PSN	4/19/2021		(\$351.90)
Deposit	04-19-21UB	4/19/2021		(\$539.89)

TOWN OF HERMOSA

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RESERVE

10700 CASHRSRV

Check Nbr	Vendor Name	Check Date	Outstanding	Cleared
Deposit	04-19-21UB	4/19/2021		(\$68.75)
Deposit	04-20-21PSN	4/20/2021		(\$208.55)
Deposit	04-20-21PSN1	4/20/2021		(\$285.40)
Deposit	04-20-21UB	4/20/2021		(\$86.89)
Deposit	04-20-21UB	4/20/2021		(\$179.61)
Deposit	04-21-21PSN	4/21/2021		(\$68.01)
Deposit	04-21-21PSN1	4/21/2021		(\$66.50)
Deposit	04-22-21PSN	4/22/2021		(\$188.65)
Deposit	04-23-21PSN	4/23/2021		(\$122.00)
Deposit	04-23-21PSN1	4/23/2021		(\$177.03)
Deposit	04-23-21UB	4/23/2021		(\$741.00)
Deposit	04-23-21UB	4/23/2021		(\$3.50)
Deposit	04-26-21PSN	4/26/2021		(\$133.00)
Deposit	04-26-21PSN1	4/26/2021		(\$692.37)
Deposit	04-26-21UB	4/26/2021	(\$1,268.86)	
Deposit	042721 REC2	4/27/2021	(\$4,939.73)	
Deposit	04-27-21PSN1	4/27/2021		(\$163.00)
Deposit	04-27-21PSN	4/27/2021		(\$66.50)
Deposit	04-28-21PSN	4/28/2021	(\$0.09)	
Deposit	04-28-21PSN	4/28/2021	(\$69.91)	
Deposit	04-28-21PSN1	4/28/2021	(\$24.38)	
Deposit	04-28-21UB	4/28/2021	(\$1,121.20)	
Deposit	04-28-21UB	4/28/2021	(\$2.00)	
Deposit	04-03-21PSN1	5/3/2021	(\$81.52)	
Deposit	DRR 04 20 21	5/4/2021		(\$19,376.63)
Deposit	DRR 4 30 21 Deposit	5/4/2021		(\$26,717.93)
Deposit	DRR 4 9 21	5/4/2021		(\$3,877.45)
Deposit	Apr 21 Int Pd	5/4/2021		(\$22.17)
000794E	Verizon Connect NWF, Inc.	1/20/2021	\$32.38	
000841E	EFTPS	4/15/2021		\$808.39
000852E	BH Electric Coop	4/26/2021		\$3,251.44
000853E	Rural Development	4/26/2021		\$1,278.00
000854E	Rural Development	4/26/2021		\$417.00
000855E	Rural Development	4/26/2021		\$222.00
000856E	US Bank	4/26/2021		\$10,820.54
000857E	LINGO	4/28/2021		\$29.00
000858E	Pioneer Bank & Trust	4/30/2021		\$24.57
014082	King, Robert	4/1/2017	\$69.26	
014739	LEISING, COURTNEY	7/31/2018	\$28.00	
014897	TAYLOR, KIM	12/4/2018	\$14.00	
014979	REICHARDT-GUNHAMMER, DUSTIN	2/4/2019	\$16.38	
015064	Henrichsen, Vicki L	5/1/2019	\$69.26	
015186	VERIZON CONNECT NWF, INC	7/18/2019	\$37.90	
015252	PENA, RAY	9/3/2019	\$32.75	
015354	Henrichsen, Vicki L	11/29/2019	\$46.18	
015360	ALFSON, RICK	12/3/2019	\$50.00	
015544	BIRCH COMMUNICATIONS	4/7/2020	\$23.09	
015582	Henrichsen, Vicki L	4/30/2020	\$115.44	

TOWN OF HERMOSA

05/06/21 8:37 AM

Page 4

\*Check Reconciliation©

Pioneer Bank & Trust  
10100 CASH

Check Nbr	Vendor Name	Check Date	Outstanding	Cleared
015702	BIRCH COMMUNICATIONS	7/17/2020	\$25.32	
015777	SCHREURS, ASHLEY	9/2/2020	\$105.63	
015832	Mt Rushmore Telephone	10/8/2020	\$219.55	
015928	Karp, Milke	12/16/2020	\$16.50	
015959	Impressions Rubber Stamp, Inc.	1/8/2021	\$45.74	
015984	WALTMAN, MONTE	1/20/2021	\$58.00	
016036	DAMORE, FREDERICO	3/5/2021		\$50.00
016067	Ferguson, Chuck	3/25/2021		\$2,266.67
016069	Clarke, Delmar	3/30/2021		\$110.82
016070	Harris, Joan E.	3/30/2021		\$221.64
016071	Henrichsen, Vicki L	3/30/2021		\$27.70
016072	Kespert, Paul	3/30/2021		\$138.52
016073	Schumack, Terri V	3/30/2021		\$138.52
016074	Waltman, Lon	3/30/2021		\$138.52
016075	Belt, Vonda	3/30/2021		\$94.20
016076	Flug, Bernhard	3/30/2021		\$230.87
016077	Henrichsen, Vicki L	3/30/2021		\$230.87
016078	Holsworth, Danny J.	3/30/2021		\$184.70
016079	King, Robert	3/30/2021		\$230.87
016080	Kramer, Linda M.	3/30/2021		\$103.08
016081	Schumack, Terri V	3/30/2021		\$230.87
016082	Boddicker, Gail L.	3/30/2021		\$1,697.84
016085	Banyon Data Systems	4/8/2021		\$195.00
016086	Ferguson, Chuck	4/8/2021		\$465.00
016087	GORDON, MEGAN	4/8/2021		\$40.77
016088	Health Pool of South Dakota	4/8/2021		\$841.42
016089	HUNSAKER, MONTY	4/8/2021	\$125.00	
016090	INTERSTATE ENGINEERING, INC	4/8/2021		\$1,408.00
016091	JONES, NORMAN	4/8/2021	\$5.67	
016092	KNIGHT, DENNIS & JAN	4/8/2021		\$115.00
016093	LIVINGSTON, SANDY	4/8/2021		\$76.86
016094	Mt Rushmore Telephone	4/8/2021		\$238.51
016095	Nelson's Oil & Gas	4/8/2021	\$36.00	
016096	PAYMENT SERVICE NETWORK	4/8/2021		\$77.45
016097	Pioneer Bank & Trust	4/8/2021		\$1,160.26
016098	Sanders Sanitation	4/8/2021		\$2,781.95
016099	SD Retirement System	4/8/2021		\$793.50
016100	Southern Hills Publishing Inc.	4/8/2021		\$261.69
016101	TMDE CALIBRATION LABS, INC.	4/8/2021	\$102.00	
016102	United States Postal Service	4/8/2021		\$92.00
016103	VERIZON CONNECT NWF, INC	4/8/2021		\$32.38
016104	Western Communications, Inc.	4/8/2021		\$66.00
016106	Bradley Westergard	4/15/2021		\$300.00
016107	Boddicker, Gail L.	4/15/2021		\$1,342.65
016108	Daggett, Jimmy L.	4/15/2021		\$856.38
016109	Swier-Dybvig, Jill	4/15/2021		\$783.53
016110	Belt, Vonda	4/30/2021	\$102.51	
016111	Flug, Bernhard	4/30/2021	\$230.87	

TOWN OF HERMOSA

05/06/21 8:37 AM

Page 5

\*Check Reconciliation©

Pioneer Bank & Trust  
10100 CASH

Check Nbr	Vendor Name	Check Date	Outstanding	Cleared
016112	Henrichsen, Vicki L.	4/30/2021	\$161.61	
016113	Holsworth, Danny J.	4/30/2021	\$230.87	
016114	King, Robert	4/30/2021	\$230.87	
016115	Kramer, Linda M.	4/30/2021	\$77.22	
016116	Schumack, Terri V	4/30/2021	\$230.87	
016117	Boddicker, Gail L.	4/30/2021	\$1,231.89	
016118	Daggett, Jimmy L.	4/30/2021	\$681.68	
016119	Swier-Dybvig, Jill	4/30/2021	\$907.42	
016120	BELT ROBERT AND VONDA	4/26/2021	\$13.77	
016121	Code Works	4/26/2021	\$232.62	
016122	Golden West Technologies	4/26/2021		\$561.50
016123	JOHNSON LAW OFFICE	4/26/2021		\$255.00
016124	Mid Continent Testing Lab	4/26/2021	\$301.25	
016125	Rushmore Communications	4/26/2021	\$110.00	
016126	SD GFOA	4/26/2021	\$75.00	
016127	TECHNICHEM	4/26/2021	\$349.20	
016128	VERIZON CONNECT NWF	4/26/2021	\$32.38	
016129	Ferguson, Chuck	4/30/2021	\$2,266.67	
016130	Bradley Westergard	4/30/2021	\$300.00	
	Receipts/Deposits		(\$12,777.75)	(\$75,599.70)
			<b>Total Deposits</b>	<b>(\$88,377.45)</b>
	Payments/Withdrawals		\$9,040.75	\$35,691.48
	<b>Outstanding + Cleared Checks = Total Checks Written</b>			<b>\$44,732.23</b>

\*NM Next Month items not included in Total Checks Written and Total Deposits

HERMOSA TOWN BOARD  
REGULAR MEETING  
TUESDAY, MAY 18, 2021 @ 5:00 PM



10c

Hermosa Municipal Election  
June 8, 2021

Motion to approve Combined Election Board:

Sandy Taylor, Superintendent  
Collette Kellogg, Deputy  
Kathy Pillen, Deputy  
Amber Thomason, Alternate

# Town of Hermosa

11B

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

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

Email: [town@hermosasd.com](mailto:town@hermosasd.com)

## RESIDENTIAL BUILDING PERMIT APPLICATION

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

DATE 4.21.21

PERMIT # 2021-12

Receipt # _____	Cash _____	Check # <u>2096</u>	Amount <u>50<sup>00</sup></u>
-----------------	------------	---------------------	-------------------------------

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

### APPLICATION SUBMITTED BY:

Property Owner Name(s) Delbert & Kathryn Brewer

Mailing Address 24745 Singletree Lane

City Hermosa State SD Zip 57744

Email delsioux@mt-rushmore.net

Phone # Home 255-4756 Cell 390-1961 Work \_\_\_\_\_

### LEGAL DESCRIPTION

Subdivision name: G & G Lot # J Block \_\_\_\_\_ Lot Size 144' X 28'

Zoning District \_\_\_\_\_ Is this property in the Flood Plain? Yes \_\_\_\_\_ No X

Building address: 140 N. WILDER BLVD.

### CLASS OF WORK TO BE DONE

New structure \_\_\_\_\_ Demolition \_\_\_\_\_ Remodel \_\_\_\_\_ Addition \_\_\_\_\_

Residential: Single Family \_\_\_\_\_ Accessory  Multi-Family \_\_\_\_\_

Proposed Use Building: Storage Shed only

Building Area (Sq. Ft.): 192 sf Height: 8' # of Units 1

No. of Stories: \_\_\_\_\_ No. of Bathrooms: \_\_\_\_\_ Deck: \_\_\_\_\_ Deck Area (Sq. Ft.): \_\_\_\_\_

### SETBACK FROM LOT LINES:

FEET 10

### CITY MINIMUM

Applicable Zoning District  
(20'/25')  
(5'/8'/15')  
(8'/10'/25')

5ft	Front	_____	_____
	Rear	<u>5'</u>	_____
10ft	Sides	<u>10'</u>	_____

Parcel # 014906 OFFICE USE ONLY

# Town of Hermosa

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

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

Email: [town@hermosasd.com](mailto:town@hermosasd.com)

## TYPE OF CONSTRUCTION

Wood  Concrete \_\_\_\_\_ Block \_\_\_\_\_ Brick \_\_\_\_\_ Modular \_\_\_\_\_ Other \_\_\_\_\_

## FOUNDATION

Shed on Gravel

Thickness of Foundation \_\_\_\_\_ Thickness of footings \_\_\_\_\_ Width of Footings \_\_\_\_\_ Depth \_\_\_\_\_  
Pier Foundation System: \_\_\_\_\_ Diameter of pier \_\_\_\_\_ Spacing of pier \_\_\_\_\_

## CONTRACTOR INFORMATION

Contractors must all be registered with the Town of Hermosa

General Contractor (Project POC/responsible party): Old Hickory Sheds Phone: 605-430-7889

Structural Contractor: \_\_\_\_\_ Phone: \_\_\_\_\_

Electrical Contractor: \_\_\_\_\_ Phone: \_\_\_\_\_

Plumbing Contractor: \_\_\_\_\_ Phone: \_\_\_\_\_

Heat/Mechanical Contractor: \_\_\_\_\_ Phone: \_\_\_\_\_

Excavation Contractor: \_\_\_\_\_ Phone: \_\_\_\_\_

Are there any of the following on site: Hazardous materials Yes \_\_\_\_\_ No   
Lead paint Yes \_\_\_\_\_ No   
Asbestos Yes \_\_\_\_\_ No

Does the building have a Historical Designation: Yes \_\_\_\_\_ No

Current utilities on site: Gas \_\_\_\_\_ Water \_\_\_\_\_ Electricity \_\_\_\_\_ Municipal Sewer \_\_\_\_\_ Septic \_\_\_\_\_

Proposed utilities: \_\_\_\_\_

Describe Work: 12x16 wood shed

Moved to back of Lot J, SE corner

TOTAL COST ESTIMATE OF IMPROVEMENTS: \$ Shed = \$5,800 - 7,000

TOTAL SQUARE FOOTAGE OF PROJECT: 192 sf.

# Town of Hermosa

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

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

Email: [town@hermosasd.com](mailto:town@hermosasd.com)

Every permit issued by the Planning Department under the provisions of this code shall expire by limitation and become null and void if the building or the work authorized by such permit is commenced within 12 months from the date of such permit or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of one year. If so, before such work can be re-started, an extension of the permit shall be first obtained to do so, and a service charge of \$35.00 shall be required, provided no changes have been made or will be made in the original plans and specifications for such work. Provided that such suspension or abandonment has not exceeded two (2) years.

In filing this application, I hereby grant to the Hermosa Planning & Zoning commission, and the Hermosa Town Board, and their designee(s), permission to inspect any and all structures and land involved in my application for the purpose of ascertaining compliance with the ordinance of the Town of Hermosa and the State of South Dakota which permission shall continue so long as the application or an appeal there-on is pending. It is my responsibility to ensure the presence of the Town Maintenance Supervisor during water and sewer connections.

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

**A CERTIFICATE OF OCCUPANCY MUST BE OBTAINED BEFORE OCCUPYING STRUCTURE.**



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

4/21/21

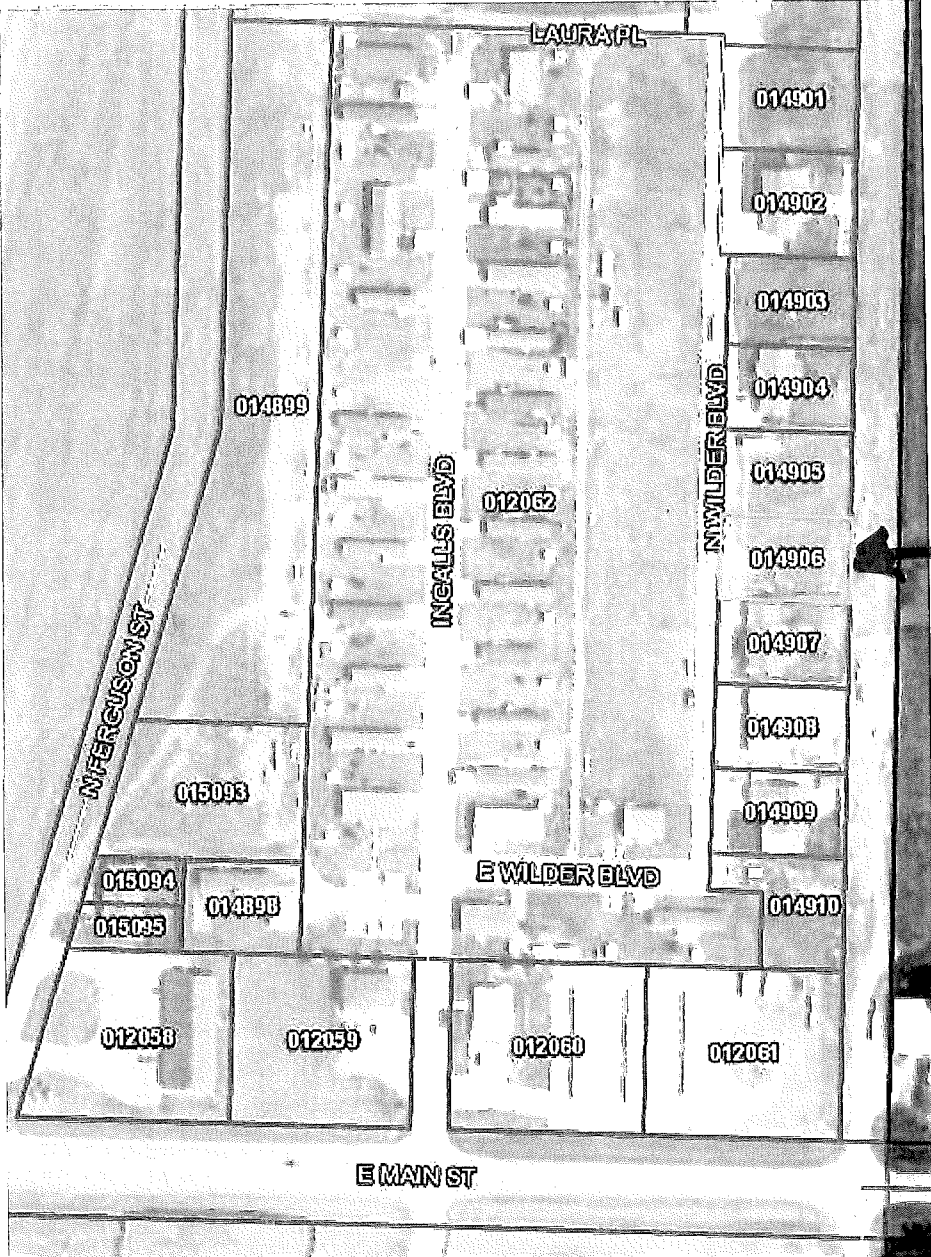
Date

Signature(s) of Contractor/Authorized Agent

Date

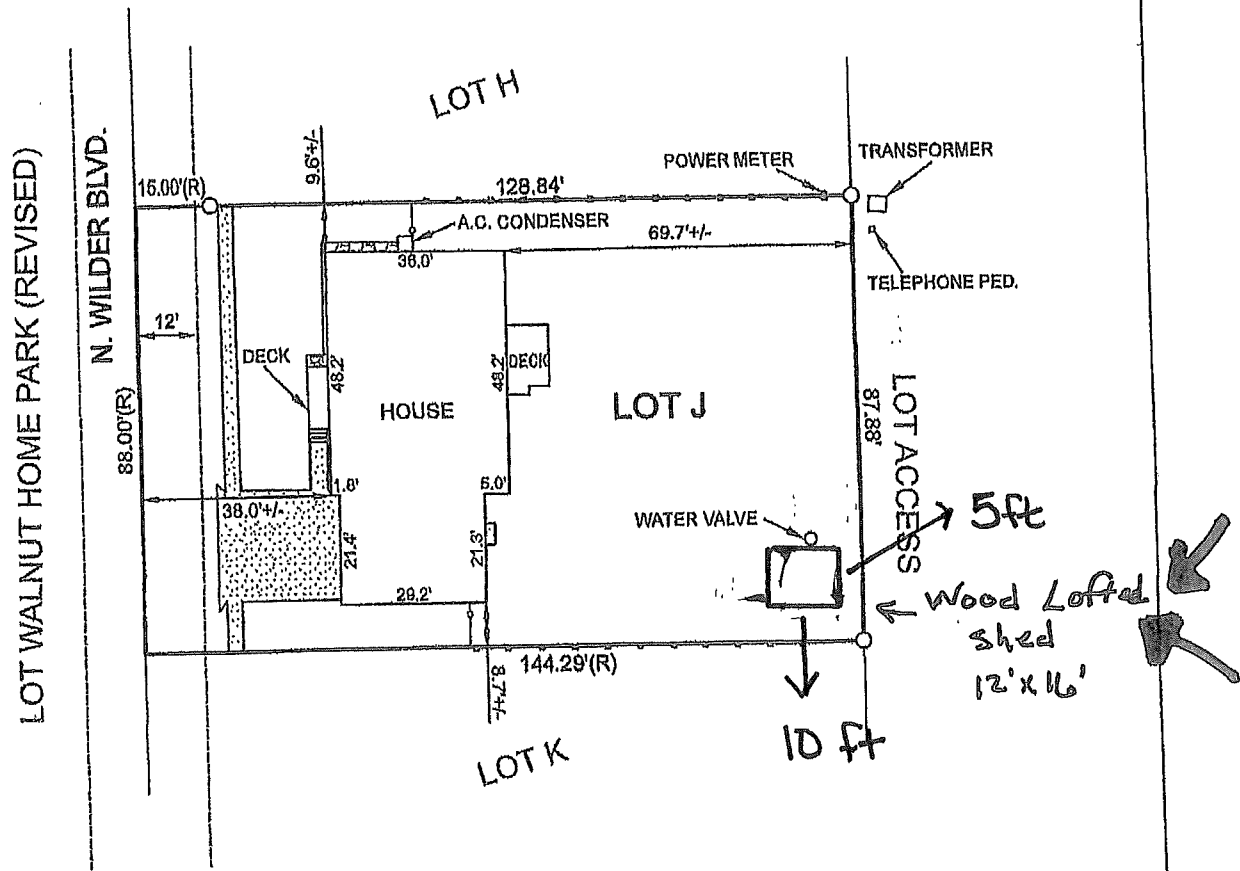
**ALL APPLICATIONS MUST BE APPROVED BY THE HERMOSA PLANNING AND ZONING COMMISSION AND THE HERMOSA BOARD OF TRUSTEES PRIOR TO COMMENCEMENT**

PLANNING AND ZONING COMMISSION	HERMOSA BOARD OF TRUSTEES
<input type="checkbox"/> Approved <input type="checkbox"/> Denied	<input type="checkbox"/> Approved <input type="checkbox"/> Denied
NAME: _____	NAME: _____
TITLE: _____	TITLE: _____
SIGNATURE: _____	SIGNATURE: _____
DATE: _____	DATE: _____
APPLICATION FEE: <u>\$50.00</u> DATE PAID: _____	DATE PERMIT ISSUED: _____



140 N. Wilder

# IMPROVEMENT LOCATION EXHIBIT



Date Surveyed:  
8 April 2021

### LEGEND

- Found Monument
- Boundary Line
- Fence line
- ▒ Concrete
- ▒ Rock

Note: All building dimensions are measured from the roof overhang.

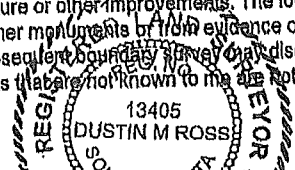
**PROPERTY ADDRESS**  
140 N. Wilder Blvd.  
Hermosa, SD 57744

**PROPERTY DESCRIPTION:** LOT J, G&G SUBDIVISION, LOCATED IN SW1/4 SE1/4 SECTION 29, T2S, R8E, BHM, TOWN OF HERMOSA, CUSTER COUNTY, SOUTH DAKOTA

**CLIENT:** Ashley Bradsky (Bradsky Property, LLC)

### CERTIFICATE OF SURVEYOR

I, Dustin Ross, South Dakota Registered Land Surveyor No. 13405, hereby certify that on April 8, 2021, this improvement location was performed by me or under my direct supervision for Ashley Bradsky (Bradsky Property, LLC). The boundary lines of the parcel of land shown and described hereon are the lines described on the record plat of said property and have not been verified unless noted. No property corners were set, unless shown as set hereon, and the information shown should not be used to establish any fence, structure or other improvements. The location of the major improvements are geometrically calculated from the nearest reliable property corner monuments or from evidence of occupation. This inspection is not a boundary survey and is subject to any discrepancies that a subsequent boundary survey may disclose. The dimensions of the property lines were not measured, but were of record. Private agreements that are not known to me are not shown hereon.

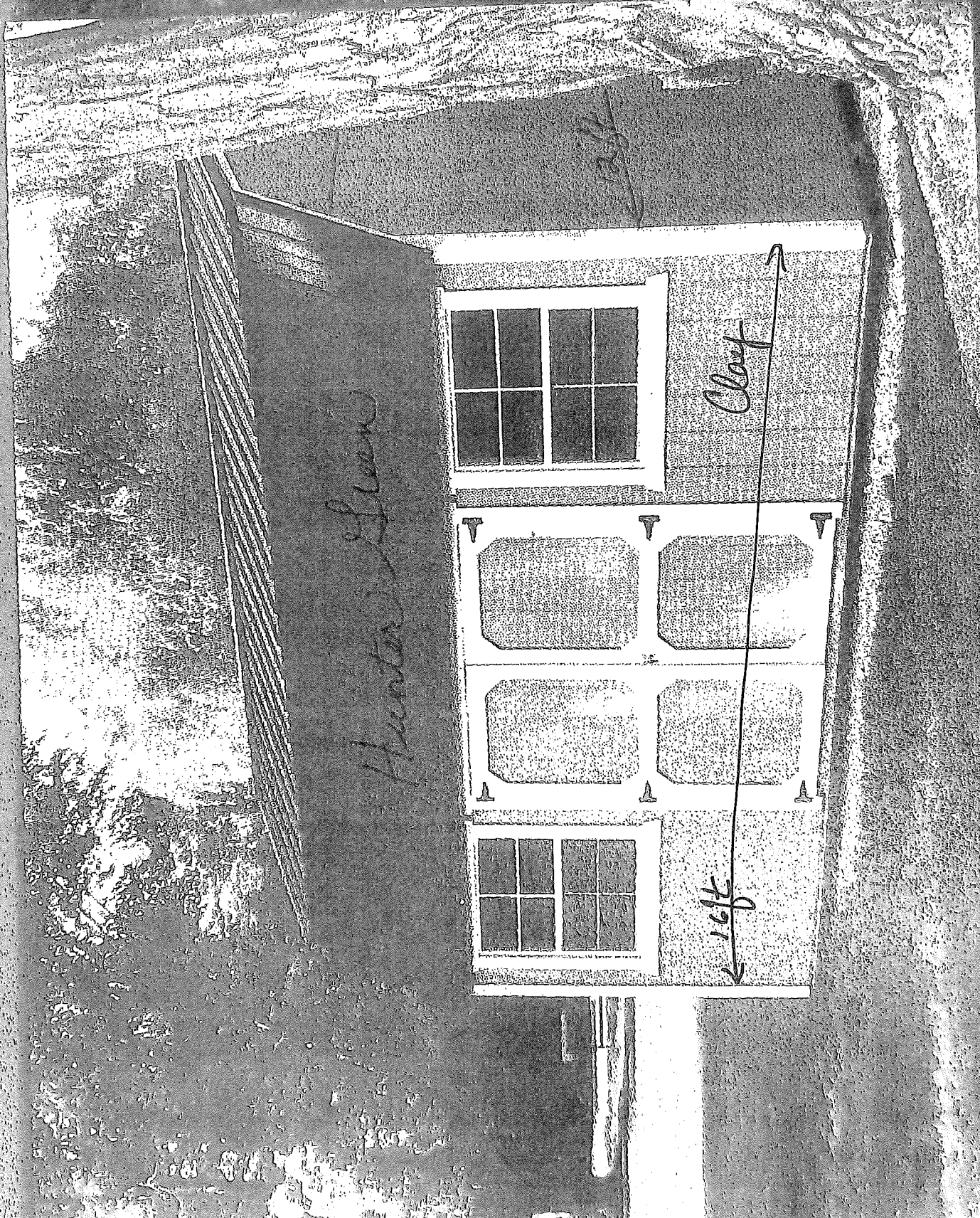


The information shown on this document is given to the best of my knowledge and belief as of the date of the improvement location and I have executed this document this 14th day of April, 2021.

*[Handwritten signature]*

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

Drawn by RW	Date 4/13/2021	P.O. Box 446 Edgemont, SD 57736 605-662-5500
Approved by McB	Date 4/13/2021	
Scale 1"=30'	Sheet 1 of 1	File Name: L_J_GG_SUB



Lofted Storage Shed

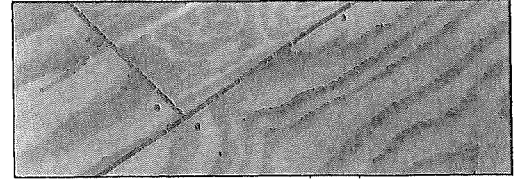
# FLOORING OPTIONS

- 4x6 Pressure treated skids are notched for floor joists which greatly increases strength and prevents twisting - **standard**
- 16 inch on center pressure treated floor joists - **standard**
- 12 inch on center pressure treated floor joists - *optional* (standard on garages)
- 2x4 Pressure treated floor joists - **standard**
- 2x6 Pressure treated floor joists - *optional* (standard on 14' and 16' wide buildings)

## 5/8" Tongue and Groove untreated plywood - **standard**

- Features a limited lifetime warranty against delamination of plys

## 3/4" Tongue and Groove untreated plywood - *optional*

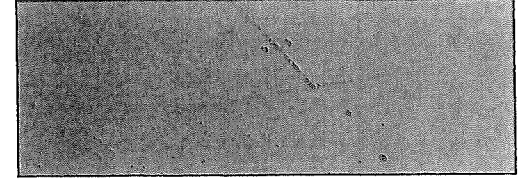


### YOU CHOOSE: T&G Untreated or T&G Engineered Panels - SAME PRICE

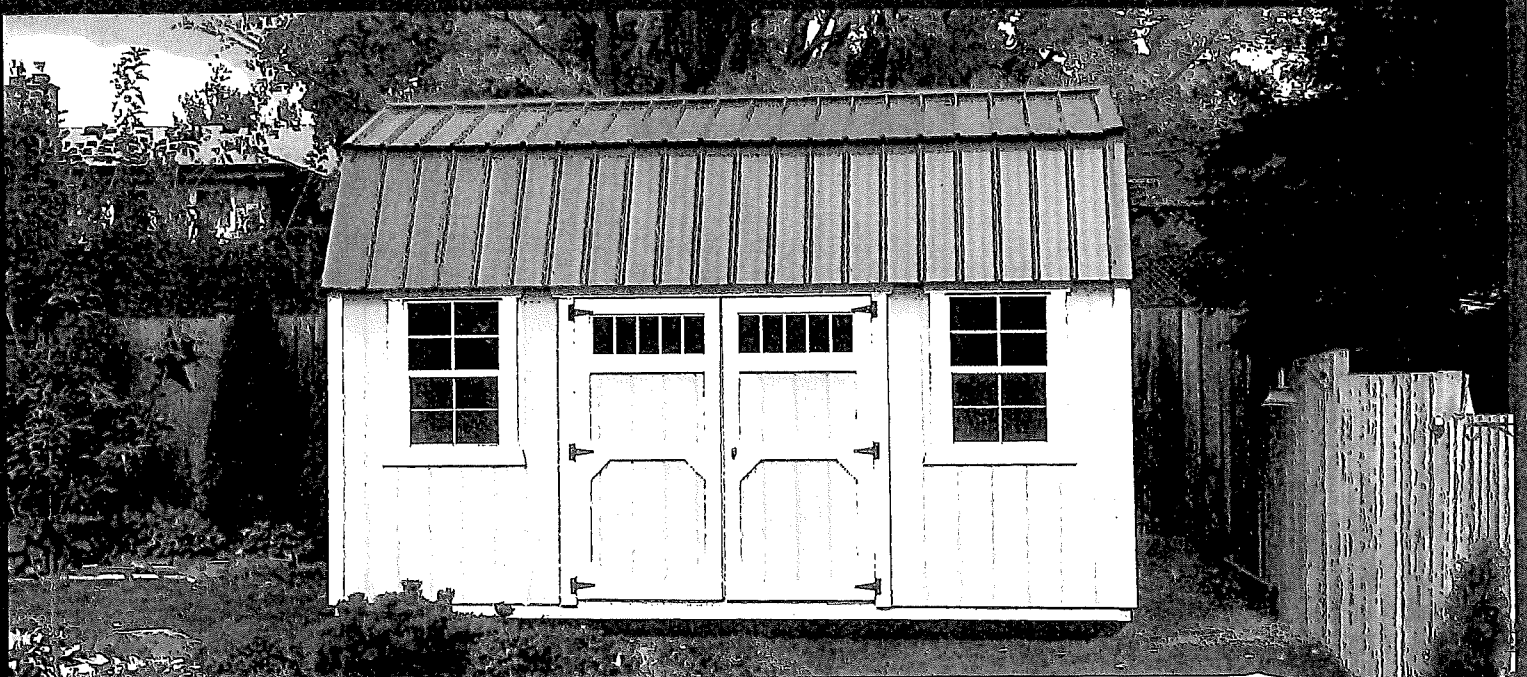
## 5/8" Tongue and Groove, Engineered Panels - **standard**

- Exceptional strength and stiffness for a flatter, more stable floor
- Free of knots and patches with a thermally fused face
- Advanced resins are moisture resistant
- Choose this if you want a seamless floor with a virtually flawless appearance

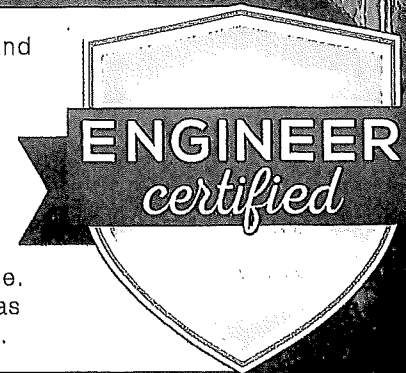
## 3/4" Tongue and Groove, Engineered Panels - *optional*



Standard floor designed for 40 lb/sq. ft. **LIVE LOAD** and 200 lb/sq. ft. **POINT LOAD**. Additional options are available. See dealer/website for more heavy duty options.



Engineer Certified buildings are certified for 105 mph winds and 30 psf Ground Snow Load (Barn & Utility Shed) or 60 psf Ground Snow Load (Lofted Barn) (wind rating requires customer supplied anchors). Additional options are available – see dealer/website for more details. Standard set of engineered plans available with purchase of building upon request. Price does not include anchors, calculations or elevations. Extra charges apply for custom plans, calculations or elevations. Designed to meet IBC standards, not guaranteed for every local jurisdiction. Our buildings are classified as Minor Storage Facilities (Occupancy Category 1) and not intended for any other use. Economy style buildings are not certified as a standard. These can be built as certified for an additional charge. Higher snow loads available. See page 12.



12E

**Gail Boddicker**

---

**From:** William Lass <wlass@tie.net>  
**Sent:** Monday, May 3, 2021 5:33 PM  
**To:** Gail Boddicker; Dan Holsworth (Hermosa); Ron Bengs; Zach Grapentine  
**Subject:** Hermosa Projects - Where we go from here

Hi Everyone,

Now, that both State Water Plan applications have been submitted for your projects, I thought it would be helpful just to check in with everyone on a few issues regarding the next stage – which will be the funding application stage.

The first issue concerns the **project scope**. Obviously we need to know what the project scope and estimated costs of the projects are in order to move ahead with funding applications. Based on the engineering facilities plan and the State Water Plan application just submitted, we have that information for the sewer project. However, if there would be any changes to either the scope or costs, then those would need to be completed before we could begin work on a funding application for the sewer project. On the water project, I know the Town is still working on determining what option and associated project cost you will be pursuing – so again, that information is needed before we can start on a funding application.

The second issue concerns **when to submit funding applications**. A big part of this decision I think will be dependent upon the availability of grant funding through the DANR. DANR has already allocated most of their 2021 grant funding to projects awarded in March. In talking to DANR now, I understand there is about \$2.0 million in grant left but most of this remaining funding will be allocated to project funding applications already submitted and that will be awarded in June. So, there will be no meaningful amount of grant funding remaining in the “pot” with DANR for this year. Therefore, at this point, it appears to me that the most advisable thing to do would be to plan on submitting funding applications under the January 1, 2022 deadline. Any application submitted under the January 1 deadline would receive an award in March, 2022. The advantage to submitting applications under this funding round is that the grant “supply” is the most plentiful at this time as the March awards are the first projects to tap into the new allocation of grant funds for the year.

Certainly with the sewer project, I think there is really no alternative to submitting under the January 1 application deadline because without any grant, the sewer rates end up pushing \$90 per month based on a 30-year, \$3.5million loan at 2.125% and 224 accounts. Again, the water project is more “iffy” since we don’t know the scope or costs yet – but, all things being equal, you may as well also submit this application under the January 1 deadline unless there are other pressing reasons why you want to move ahead prior to that while knowing that – if you do – you will receive no grant.

The last thing I should mention pertains to **timing of the work on the funding applications**. Assuming we do submit funding applications under the January 1 deadline, then I would want to start working with the Town early this Fall on those applications. The applications are extensive and there is also a lot of information I’ll need from the Town. Furthermore, as the volume of projects has increased across the State, everyone is getting more and more focused on timing their projects so they can get in under the January 1 DANR funding round. This means that the applications we work on for our communities tend to get concentrated more and more during the Fall which makes a heavier work load for us during those Fall months. Indeed, it looks already like this Fall could be pretty heavy for us on applications so I want to get an early start on yours. Therefore, what I am requesting is that by September 1<sup>st</sup> at the latest, the Town provide me with your direction on which funding applications you wish to pursue with DANR for January 1. I’d also need to know by September 1 what the final scope and costs are with each of the two projects. I

know this kind of seems like a long way off right now but the summer and Fall will disappear quickly on us unfortunately! 😊

I hope this information is helpful. I just wanted to provide a starting point for the Town to have discussions on this.

Please let me know if anyone has questions on anything.

Thanks,  
Bill.

William Lass, Senior Planner  
Black Hills Council of Local Governments  
730 E. Watertown St., Suite 102  
Rapid City, SD 57701  
605-394-2681 (Main Office)  
605-721-6145 (Direct Line)  
[wlass@tie.net](mailto:wlass@tie.net)



AN ORDINANCE AMENDING THE FOLLOWING SUBSECTIONS OF CHAPTER 50, WATER PROVISIONS, OF THE TOWN OF HERMOSA ORDINANCES.

BE IT ORDAINED BY THE BOARD OF TRUSTEES FOR THE TOWN OF HERMOSA THAT SUBSECTION 50.01, GENERAL RULES OF CHAPTER 50 IS AMENDED TO PROVIDE FOR: INCREASING WATER CONNECTION RATES ORDINANCE.

**§ 50.01 APPLICATION FOR WATER CONNECTION PERMIT.**

(B) The cost of such tap shall be based on the size of the meter:

	<i>Residential</i>	<i>Commercial</i>
1"	\$1000.00	\$2000.00
1 1/2"	\$1000.00	\$2000.00
2"	\$1250.00	\$2500.00

(C) If larger taps are required than depicted in the above table, the rates will increase \$250.00 per increment for residential and will increase \$500.00 per increment for commercial.

(Ord. 10, passed 6-20-2006; Ord. 10R-2015, passed 2-2-2015; Ord. passed 1-8-2019)

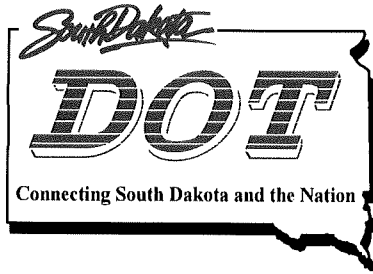
BOARD OF TRUSTEES

\_\_\_\_\_  
President

ATTEST:

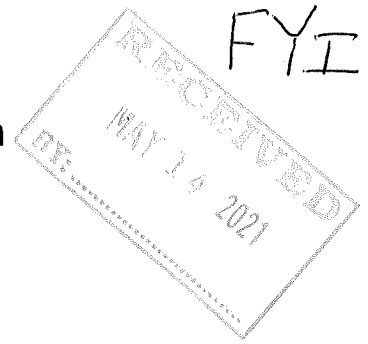
\_\_\_\_\_  
Finance Officer

First Reading: May 4, 2021  
Second Reading: May 18, 2021  
Publication: May 26, 2021  
Effective Date: June 16, 2021



## Department of Transportation

Division of Planning/Engineering  
Office of Project Development  
700 E Broadway Avenue  
Pierre, South Dakota 57501-2586  
Phone: 605/773-4912



April 20, 2021

### Transportation Alternatives Funding Available

PIERRE, S.D. – The South Dakota Department of Transportation (SDDOT) says Letters of Intent are now being accepted for Transportation Alternatives (TA) program.

TA is program that uses a set-aside of Surface Transportation Block Grant (STBG) for specific activities that enhance the intermodal transportation system and provide safe alternative transportation options.

The FAST Act eliminates the Moving Ahead for Progress in the 21<sup>st</sup> Century Act (MAP-21) Transportation Alternatives Program (TAP) and replaces it with this set-aside of STBG. TA includes all projects and activities previously eligible under TAP, encompassing a variety of smaller-scale transportation projects such as pedestrian and bicycle facilities, recreational trails, safe routes to school projects, community improvements such as historic preservation and vegetation management, and environmental mitigation related to stormwater and habitat connectivity.

Approximately \$2.1 million is available annually, with the potential to increase with the increase of applicants, through this competitive project selection. The Transportation Alternatives program is administered by the SD DOT Office of Project Development. Each grant will be for a maximum of \$400,000, although the SDDOT may approve a larger amount for phased projects. The minimum grant amount for infrastructure projects is \$50,000. There is no set minimum grant amount for non-infrastructure projects. There is an 18.05% local match requirement for each project.

A full description of TA is available online on the South Dakota Department of Transportation's Transportation Alternatives webpage at

<https://dot.sd.gov/programs-services/programs/transportation-alternatives>.

The submittal of a Letter of Intent form, found on the webpage, is a mandatory requirement in order to be eligible to submit a full application for funding. The Letter of Intent form submittal deadline is **July 15, 2021**. This will be the only call for Letters of Intent for the 2022 Fiscal Year.

Requests for additional information, site visits and/or meetings on potential projects should be directed to Logan Gran by phone at 605-773-4912 or by email at [Logan.Gran@state.sd.us](mailto:Logan.Gran@state.sd.us)

Following the receipt of the Letters of Intent, on-site meetings with project sponsors will be scheduled prior to August 16, 2021. The deadline for full applications is October 1, 2021.