



City Council Meeting
AGENDA

DATE: Monday, March 3, 2025
TIME: Regular Meeting - 6:30 PM
PLACE: Council Chambers - City Hall, 1040 Harley-Davidson Way, Sturgis SD
Page

1. CALL TO ORDER REGULAR MEETING OF THE CITY COUNCIL

2. PLEDGE OF ALLEGIANCE/PRAYER

3. APPROVAL OF THE AGENDA

4. ANNOUNCEMENTS AND PRAISE

5. NON-AGENDA MATTERS THAT MAY COME BEFORE THE COUNCIL

To address the City Council, please stand behind the front table and state your name clearly into the microphone for the public record. Please keep your comments respectful and complete your comments in three minutes or less. If you are unable to approach the podium due to a physical limitation, a portable microphone will be provided.

5.1. Non-agenda matters that may come before the Council

6. DEPARTMENT UPDATES

6.1. City Administrator Update

7. MAYOR'S REPORT

4 7.1. Payroll Change - Joshua Stensland (Liquor Store - Sales Clerk) - \$17.45 Fulltime
[Agenda Item Report - Pdf](#)

- 5 7.2. Appointment of City Council Members to Standing Committees
[Agenda Item Report - Pdf](#)
- 6 - 13 7.3. Consideration of 2025 Legislative Session Bills and Resolutions
[2025 Senate Concurrent Resolution 605 - SD Legislature](#)
[2025 House Concurrent Resolution 6010 - South Dakota Legislature](#)
[Opposition to HCR 6010](#)
[Support SCR 605](#)

8. CONSIDER CONSENT AGENDA

- 14 - 20 8.1. Consideration to approve the minutes from the February 18, 2025 City Council meeting
[City Council - Feb 18 2025 - Minutes - Pdf](#)
- 21 - 25 8.2. Consideration to set a Public Hearing on March 17th. 2025 to consider SEL for Loud American Roadhouse for the SEDC Annual Meeting on March 25, 2025.
[Agenda Item Report - Pdf](#)
- 26 - 30 8.3. Consideration to set a Public Hearing on March 17, 2025 to consider SEL for The Knuckle Saloon for Ducks Unlimited at the Sturgis Armory on March 22, 2025.
[Agenda Item Report - Pdf](#)
- 31 - 32 8.4. Consideration to set a Public Hearing on March 7th. 2025 at 8 am to consider SEL for Sturgis Brewing Company for the Sturgis Rotary Club on March 15, 2025.
[Agenda Item Report - Pdf](#)

9. APPROVAL OF THE CLAIMS

- 33 - 43 9.1. Claims
[Council Bills 03032025](#)

10. REPORTS

- 44 - 47 10.1. Consideration to approve write-off of 2024 uncollectable water/sewer/garbage and Accounts Receivable accounts
[Agenda Item Report - Pdf](#)
- 48 - 54 10.2. Consideration to approve 2025 Professional Services Agreement with Sturgis Economic Development Corp. (SEDC)
[Agenda Item Report - Pdf](#)

11. EXECUTIVE SESSION

- 11.1. a. Pursuant to SDCL 1-25-2 (1), Personnel:
- b. Pursuant to SDCL 1-25-2 (3), Legal:
- c. Pursuant to SDCL 1-25-2 (4), Contracts:
- d. Pursuant to SDCL 1-25-2 (5), Marketing:
- e. Pursuant to SDCL 1-25-2 (6), Security:

12. RESUME OPEN MEETING

- 12.1. Return to Open Session

13. ADJOURN

14. ADA ACCOMMODATION

If you desire to attend this public meeting and are in need of special accommodations (including participation by telephone), please notify the Finance Office by 10am on the day of the meeting so that appropriate auxiliary aids and services may be coordinated. The Finance Office can be reached at (605) 347-4422, option 1.

City Council
STAFF REPORT



Meeting Date: City Council - Mar 03 2025

Agenda Item: Payroll Change - Joshua Stensland (Liquor Store - Sales Clerk) - \$17.45 Fulltime

Prepared By: Jenn Bush,

BACKGROUND INFORMATION:

Mr. Stensland has been employed part time with the liquor store for 2 years, granting him one full year of service

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - Feb 28 2025

Meeting Date: City Council - Mar 03 2025

Agenda Item: Appointment of City Council Members to Standing Committees

Prepared By: Kevin Forrester, Mayor

BACKGROUND INFORMATION:

Following the January 2025 election, newly elected council members Alex Usera and Mark Chaplin have been seated. As a result, adjustments to committee membership are necessary to ensure balanced representation and compliance with South Dakota open meeting laws.

The Sturgis City Council currently consists of seven members, making a quorum four. To ensure compliance with open meeting laws, no more than three council members may be present in any meeting or discussion concerning city business outside of properly noticed public meetings.

DISCUSSION:

The standing committees that require membership adjustments are as follows:

Current Committee Appointments (2024-2025):

- **Legal & Finance Committee:** Council President and Acting Mayor Kevin Forrester, Council Vice President Ruth Kopp, and Councilor Jim Thompson.
- **Infrastructure Advisory Committee:** Councilor Tony Dargatz, Councilor Jesse Blakeman, and Councilor Jim Thompson.
- **Rally & Events Committee:** Councilor Tony Dargatz, Councilor Jesse Blakeman, and Councilor Jim Thompson.

Proposed Action:

The council will discuss the availability and desired placement of council members on the Legal & Finance, Infrastructure Advisory, and Rally & Events Committees. Adjustments will be made to accommodate the newly seated members while maintaining compliance with open meeting regulations.

Action Required:

Discuss councilor availability and approve committee memberships for the following committees:

1. **Legal & Finance Committee**
2. **Infrastructure Advisory Committee**
3. **Rally & Events Committee**

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - Feb 28 2025



2025 South Dakota Legislature
Senate Concurrent Resolution 605
ENROLLED

AN ACT

A CONCURRENT RESOLUTION, Promoting a resilient and healthy Black Hills forest through active forest management and retention of the current forest products industry.

WHEREAS, all South Dakota citizens benefit from resilient and healthy national, state, and private forests; and

WHEREAS, resilient and healthy forests enable socioeconomic stability and development, forest products generation, recreational diversity, tourism trade, hunting and angling opportunities, grazing and foraging resource availability, wildlife habitat enhancement, water quality and quantity improvement, quality of life enrichment, and general community well-being; and

WHEREAS, dense forests promote increasingly damaging wildfires, which can threaten and destroy homes, habitat, and natural resources; and

WHEREAS, dense forests encourage destructive and costly mountain pine beetle epidemics; and

WHEREAS, pine beetle populations have been expanding the last three years in the Black Hills; and

WHEREAS, in the absence of increased active forest management, the Black Hills of South Dakota will experience wildfires of greater severity and further pine beetle epidemics; and

WHEREAS, further reductions to the forest products industry will occur without substantially increased active forest management actions that include the harvesting of sawtimber and post-sized and pole-sized material along with pre-commercial treatments; and

WHEREAS, although the United States Forest Service holds the majority of the forested land in this state, all South Dakotans benefit from well-managed forests, and all should have a voice in management decisions;

NOW, THEREFORE, BE IT RESOLVED, by the Senate of the One Hundredth Legislature of the State of South Dakota, the House of Representatives concurring therein, that the State of South Dakota recognizes the critical role of active forest management in reducing the threats to the Black Hills forest from wildfires, insects, and disease; and

BE IT FURTHER RESOLVED, that the State of South Dakota recognizes the critical necessity of retaining the remaining forest products industry and encourages efforts from federal and state land management agencies to increase active forest management actions.

Adopted by the Senate,
Concurred in by the House of Representatives,

February 19, 2025
February 21, 2025

Chris Karr
President Pro Tempore
of the Senate

Peggy Laurenz
Secretary of the Senate

Jon Hansen
Speaker of the House

Patricia Miller
Chief Clerk



2025 South Dakota Legislature

House Concurrent Resolution 6010

Introduced by: **Representative Odenbach**

A CONCURRENT RESOLUTION, Encouraging the Executive Board of the Legislative Research Council to establish an interim legislative committee on preserving and protecting the Black Hills of South Dakota.

WHEREAS, the Black Hills area of South Dakota is one of unique historical, ecological, and cultural significance to this state and to this nation; and

WHEREAS, the overdevelopment of areas with new residential construction, the expansion of mineral and mining extractive industries, and government-sponsored economic development plans without proper and appropriate regulatory constraints may pose irreparable dangers to the beauty and health of the Black Hills area; and

WHEREAS, just as this generation may appreciate the invaluable and precious qualities of the Black Hills area, so too should future generations be blessed to appreciate those same qualities;

NOW, THEREFORE, BE IT RESOLVED, by the House of Representatives of the One Hundredth Legislature of the State of South Dakota, the Senate concurring therein, that the Executive Board of the Legislative Research Council establish an interim legislative committee to evaluate the regulatory provisions applicable to government-sponsored economic development activities, mineral and mining extractive industries, and residential development taking place within the Black Hills of South Dakota, and to recommend appropriate regulatory provisions to protect the environmental health and historical character of the Black Hills.

Underscores indicate new language.

Overstrikes indicate deleted language.



OFFICE OF THE MAYOR
1040 HARLEY-DAVIDSON WAY
STURGIS, SD 57785
605.347.4422 | STURGIS-SD.GOV

Sturgis City Council
1040 Harley-Davidson Way
Sturgis, SD 57785

March 3, 2025

To: Members of the South Dakota Senate

Subject: Opposition to HCR 6010

Dear South Dakota Senators:

The Sturgis City Council strongly opposes the establishment of a state-led interim legislative committee to evaluate and impose additional regulatory provisions on economic development, mining, and residential growth in the Black Hills. While we recognize the need for responsible growth management, we firmly believe that such decisions must remain in the hands of locally elected officials—those directly accountable to the residents and communities they serve.

Local governments across the Black Hills already follow well-established, state-backed regulatory processes governing land use, zoning, and economic development. These processes are designed to ensure that growth is managed responsibly and sustainably, with direct input from the people most affected. By overriding local governance with a state-appointed committee, the legislature would set a troubling precedent of centralized control over regional growth. This could lead to state intervention in other areas, such as the Missouri River or the I-29 corridor, where local authorities currently manage development effectively.

This proposed action disregards the fundamental principle that decisions impacting local communities should be made by those who live and work in them. The residents of the Black Hills elect their local officials to make these choices, not lawmakers from outside the region who lack firsthand knowledge of our communities' needs and priorities. Stripping local governments of their authority to manage growth sets a dangerous precedent that could have lasting implications across the state.

We urge the legislature to reject any effort to undermine local governance in the Black Hills or any other region of South Dakota. The best way to ensure responsible development is to trust the existing local regulatory framework, not impose unnecessary oversight from a state-level body with no direct accountability to the people most affected.

The Sturgis City Council appreciates your attention to this matter and asks for your support in preserving the rights of local communities to govern their own growth. Please feel free to contact us if you would like to discuss this further.

Sincerely,

Sturgis City Council

Kevin Forrester – Mayor

Tony Dargatz – City Council President – Ward 2



OFFICE OF THE MAYOR
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605.347.4422 | STURGIS-SD.GOV

Sturgis City Council
1040 Harley-Davidson Way
Sturgis, SD 57785

March 3, 2025

To: Senator Randy Diebert

Subject: Support SCR 605

Dear Senator Diebert,

The Sturgis City Council fully supports the proposed resolution promoting resilient and healthy forests in the Black Hills through active forest management and the retention of the existing forest products industry. As a community located within the Black Hills region, we recognize the critical importance of responsible forest management to protect our natural resources, prevent devastating wildfires, and ensure the long-term health of our local environment.

The City of Sturgis is uniquely positioned within the Black Hills, where forest health directly impacts our residents, economy, and public safety. The increasing threat of wildfires, coupled with the resurgence of mountain pine beetle infestations, necessitates proactive measures to reduce forest density, mitigate fire risks, and promote a sustainable forest ecosystem. With the rapid growth of the I-90 Corridor, it is more essential than ever to implement comprehensive forest management strategies that balance conservation with responsible utilization of forest resources.

We strongly advocate for increased active forest management, particularly in areas near Sturgis city limits and around city-owned properties within the Black Hills National Forest. Strategic thinning, removal of hazardous fuels, and sustainable harvesting practices will not only reduce the risk of catastrophic wildfires but also enhance habitat quality, recreational opportunities, and economic stability in our region.

We urge federal and state land management agencies to prioritize efforts that maintain the resilience of our forests while supporting the existing forest products industry, which plays a vital role in achieving these objectives. The City of Sturgis appreciates your leadership on this important issue and looks forward to working together to ensure the health and sustainability of the Black Hills for future generations.

Sincerely,

Sturgis City Council

Kevin Forrester – Mayor

Tony Dargatz – City Council President – Ward 2

MINUTES
City Council Meeting
City of Sturgis, South Dakota

Tuesday, February 18, 2025

6:30 PM

Council Chambers

PRESENT: Kevin Forrester, Tony Dargatz, Jesse Blakeman, Jim Thompson, Alex Usera, and Mark Chaplin, Finance Officer, Ann Bertolotto and City Administrator, Aaron Jordan, and Administrative Staff (consists of Rick Bush and Geody VanDewater)

ABSENT: Nick Jones and Ruth Kopp

Call to Order Regular Meeting of the City Council

Mayor Forrester calls meeting to order at 6:30pm.

Pledge of Allegiance/Prayer

Pastor Brian Ross gives prayer.

Approval of the Agenda

Moved by Thompson, seconded by Chaplin, to approve the agenda as posted.
Members present carried unanimously.

Announcements and Praise

Councilman Thompson makes the following announcements:

- Friday 2/21 History at High Noon at the Sturgis Library at 12:00pm
- Saturday 3/1 Legislative cracker-barrel at the Erskine building at 9:00am
- 3/21 Love Inc is having a banquet at the Community Center at 5:00pm

Councilman Forrester praises the City ambulance staff for conducting CPR training for 50 teachers

Non-Agenda matters that may come before the Council

No non-agenda matters are brought forward.

Department Updates

SEDC 2024 Annual Report

SEDC (Sturgis Economic Development Corporation) Executive Director Amanda Anglin presents annual report with slide show. City Administrator Jordan adds comments regarding City government's role in economic development.

2024 Financial Backlog

City Administrator Aaron Jordan recognizes Sargent Siscoe being awarded law enforcement officer of the year by the VFW Post 33, and Patrol Officer Weaver who will be leaving his position after 6 years of service. City Administrator Jordan details the plan for clearing the 2024 financial backlog items, as well as keeping up with financial entries in the current year, and day to day operations of the finance office. He anticipates completing the backlog items by 3/22 and having a report to Council in April. Finance Officer Bertolotto fields a question from Mayor Forrester asking to explain the reconciliation process. City Administrator Jordan and Council discuss the City's support of House Bill 1043 (HB1043) involving essential services. Chief VanDewater adds comments.

Mayor Forrester asks for support from City Council for HB1043.

Moved by Councilman Dargatz, seconded by Councilman Thompson, to send a Letter in Support of HB1043 from the Sturgis City Council.
Members present carried unanimously.

Mayor's Report

Announcement of Mayor's appointments to the Sturgis Planning Commission

Mayor Forrester announces the appointment of David Owen and Thomas Otto Magdanz Jr to the Planning Commission.

Mayor Forrester also asks for discussion and input from Council members about filling open committee spots for the upcoming term.

Moved by Usera, seconded by Blakeman, to approve the appointment of David Owen and Thomas Otto Magdanz Jr to the Planning Commission.
Members present carried unanimously.

Consider Consent Agenda

Consideration to approve the minutes from the February 3, 2025 City Council meeting

Moved by Chaplin, seconded by Thompson, to approve the consent agenda.
Members present carried unanimously.

Approval of the claims

Claims

WAGES -

City Admin	\$ 5,676.92
Mayor & Council	\$ 7,353.15
Attorney	\$ -
Finance	\$ 8,398.25
HR	\$ 100.33
City Manager	\$ -
Buildings	\$ 2,911.14
Custodial	\$ 5,759.50
Engineering	\$ -
Planning & Permitting	\$ -
Fleet	\$ 7,981.44
Sponsorship	\$ 3,114.92
Rally	\$ 6,572.61
Police	\$ 50,272.11
Animal Shelter	\$ 4,403.28
Fire Dept	\$ 446.50
Streets	\$ 13,929.88
Cemetery	\$ 443.04
Community Center	\$ 8,273.53
Recreation	\$ 4,322.72
Parks	\$ 13,791.33
Library	\$ 10,608.64
Auditorium	\$ -
Special Sales Tax	\$ -
Downtown BID	\$ -
Liquor	\$ 8,316.06
Water	\$ 14,105.16
Wastewater	\$ 16,219.62
Sanitary Service	\$ 17,387.95
Ambulance	\$ 42,826.63
SS	\$ 14,712.20
MED	\$ 3,440.78
FWT	\$ 20,819.29

CLAIMS -

Vendor Name	Description	Net Invoice Amount
A & B BUSINESS	sup/mat	204.99
A & B WELDING CO, INC.	sup/mat	921.9
A & J SURPLUS	sup/mat	28.96
ALSCO, INC	bldg maint	365.12
AMERICINN LODGE & SUITES	travel	165.05
AXON ENTERPRISES, INC.	prof fee	8,016.00

BAKER & TAYLOR	sup/mat	551.47
BEAR BUTTE VALLEY WATER, INC.	util	97.7
BLACK HILLS CHEMICAL	sup/mat	2627.58
BLACK HILLS ENERGY	util	53988.19
BLACK HILLS PIONEER	pub	1263.66
BLACKSTRAP, INC.	sup/mat	7,226.30
BLUE PEAK	util	5300.8
BUBBLES, LLC	sup/mat	23.24
BUREAU OF LAND MANAGEMENT	prof fee	3,549.20
BUTTE ELECTRIC	util	1332.64
CASELLE, INC.	prof fee	1,962.00
CASK & CORK	liquor	364.43
CBH COOPERATIVE	fuel	11,691.42
CBH COOPERATIVE	fuel	582.08
CBH COOPERATIVE	fuel	2,872.24
CBH COOPERATIVE	fuel	1,526.62
CBH COOPERATIVE	fuel	705
CENGAGE LEARNING, INC / GALE	sup/mat	186.67
CENTURY BUSINESS PRODUCTS, INC	sup/mat	458.65
CENTURY GLASS COMPANY	bldg maint/rep	10,369.12
CITY OF BELLE FOURCHE	other	26,704.96
CITY OF STURGIS WATER DEPT	util	3155.84
COCA COLA BOTTLING	sup/mat	143
CULLIGAN	sup/mat	57.4
DAKOTA REDI-MIX, INC.	cap imp	295,768.80
DEMCO	sup/mat	61.94
ECOLAB PEST ELIMINATOR DIV	bldg maint	112.68
EPIC OUTDOOR ADVERTISING, LLP	prof fee	3,000.00
FARM BOY SERVICES LLC	prof fee	268
FISHER BEVERAGE	liquor	2,556.85
FOTH INFRASTRUCTURE	cap imp	130,658.81
HELIX SOLUTIONS	prof fee	350
HENRY SCHEIN	sup/mat	92.8
HOMESLICE MEDIA GROUP, LLC	prof fee	3,500.00
IMAGE TREND INC.	prof fee	5442.33
INLAND TRUCK PARTS	rep/maint	9,924.62
JOHNSON WESTERN WHOLESALE	liquor	10731.53
JUNEK'S SERVICE, INC.	rep/maint	134.20
KIEFFER SANITATION	prof fee	643.64
KONE INC	prof fee	227.85
LAWSON PRODUCTS, INC.	sup/mat	308.9
LITTLE ANGELS SUIDI DOLLS	sup/mat	59.50

LLC		
LYNN'S DAKOTAMART-STURGIS	sup/mat	81.46
MARCO TECHNOLOGIES	sup/mat	258.61
MASTERCARD	other	13097
MAY, ADAM, GERDES & THOMPSON LLP	prof fee	3,470.77
MENARD'S	sup/mat	21.97
MIDCONTINENT TESTING LAB, INC.	prof fee	446.78
MONTANA DAKOTA UTILITIES	util	14068.02
NORTHERN HILLS VET CLINIC	prof fee	154.24
NSG Logistics, LLC	sup/mat	9,159.08
ON SITE FIRST AID AND SUPPLY	sup/mat	78.75
ONSOLVE, LLC	prof fee	3,696.00
OREILLY AUTO PARTS	sup/mat/rep/maint	64.43
OVERDRIVE	prof fee	3,000.00
OWENS INTERSTATE SALES INC.	sup/mat/rep/maint	595.29
PURCHASE POWER	postage	881.1
QUALITY BRANDS	liquor	6,424.91
RASMUSSEN MECHANICAL	prof fee/rep/maint	4,156.90
RCS CONSTRUCTION, INC.	cap imp	93,024.59
REPUBLIC BEVERAGE COMPANY	liquor	12,580.70
RICHTER'S TIRE & EXHAUST, LLC	rep/maint	508.88
ROGER FRYE'S PAINT & SUPPLY	sup/mat	101.46
RUNNINGS SUPPLY INC	sup/mat/rep/maint	137.38
RUSHMORE OFFICE SUPPLY	sup/mat	799
SANFORD HEALTH OCCMED	prof fee	129
SAWYER BREWING CO	liquor	236
SERVALL TOWEL & LINEN	bldg maint	440.3
SOUTH DAKOTA 811	prof fee	36.96
SOUTHERN GLAZER'S OF SD	liquor	4,046.00
STURGIS ACE HARDWARE	sup/mat/rep/maint	118.42
STURGIS ACE HARDWARE	sup/mat/rep/maint	144.02
STURGIS NAPA	sup/mat/rep/maint	1096.99
STURGIS RESPONDER SUPPLY, LLC	sup/mat	22.5
SWANA	other	255
TOM'S T'S	sup/mat	1,669.50
U DRIVE TECHNOLOGY	prof fee	337.26
VANWAY TROPHY & AWARD	sup/mat	26.05
WATER DEPOSIT REFUND	refund	361.62
WEST RIVER ELECTRIC ASSN	util	801.53
WHITFORD, JOSH	reimb	166.12

Moved by Chaplin, seconded by Usera, to approve the claims.
Members present carried unanimously.

Public Hearings

Consideration to approve a Retail (on/off sale) Malt Beverage and SD Farm Wine License and a Retail (on-off sale) Wine & Cider License for Les Magnolia Soup Co – 2715 Lazelle Ste B

Finance Officer Bertolotto explains the application. Business owner, Sheree Schriver, introduces herself.

Moved by Dargatz, seconded by Thompson, to approve a Retail (on/off sale) Malt Beverage and SD Farm Wine License and a Retail (on-off sale) Wine & Cider License for Les Magnolia Soup Company.
Members present carried unanimously.

Reports

Consideration to approve Lease for New Dozer at the Sturgis Rubble Site

Public Works Director Rick Bush presents report and explains different payment options and surplus options for current machines. Director Bush fields questions and discussion follows.

Moved by Dargatz, seconded by Thompson, to approve the SourceWell contract for a John Deere Dozer on a 7-year term resulting in a payment of \$110,789.13 per year.
Members present carried unanimously.

Consideration to approve agreement between General Drivers & Helpers Union Local 120 and the City of Sturgis

Chief VanDewater summarizes report.

Moved by Usera, seconded by Thompson, to approve the agreement between General Drivers & Helpers Union Local 120 and the City of Sturgis.
Members present carried unanimously.

Executive Session

Mayor Forrester states no action is anticipated following executive session.

Moved by Thompson, seconded by Chaplin, to enter Executive session at 8:14pm for 0 Personnel, 0 Legal, 1 Contracts, 0 Marketing, and 0 Security.

Members present carried unanimously.

Council will adjourn upstairs for executive session.

Resume Open Meeting

Return to Open Session

Moved by Chaplin, seconded by Thompson, to adjourn executive session and return to open session at 10:00pm.

Members present carried unanimously.

Adjourn

Moved by Dargatz, seconded by Thompson, to adjourn regular City Council meeting at 10:00pm.

Members present carried unanimously.

ATTEST: _____ APPROVED: _____
Name Mayor

Published once at the total approximate cost of \$_____

City Council
STAFF REPORT



Meeting Date: City Council - Mar 03 2025

Agenda Item: Consideration to set a Public Hearing on March 17th. 2025 to consider SEL for Loud American Roadhouse for the SEDC Annual Meeting on March 25, 2025.

Prepared By: Robin Korth, Rally & Events Coordinator

BACKGROUND INFORMATION:

Special Event License approval requested for the Loud American Roadhouse for SEDC Annual Meeting at the Sturgis Armory on March 25, 2025 from 5-7pm.

ATTACHMENTS:

[SEL for SEDC Annual Meeting](#)

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - Feb 20 2025

License # _____

City of Sturgis
SPECIAL EVENTS
Alcoholic Beverage License Application

Business Name: Loud American Roadhouse
Owner Name: HomeSlice Management, LLC
Address: 1612 Junction Ave Ste 4 Sturgis, SD 57785
Telephone #: 605-347-5336
Date of Event: 3/25/2025

Description of Event:

The SEDC Annual Meeting will take place on March 25th at the Sturgis Armory from 5pm-7pm. The Loud American will prepare and serve.

Location of Event (Street Address):

1019 Main St Sturgis, SD 57785. Sturgis Armory

Map of premises where alcohol sales will occur

Please see attached

If separated from a non-alcohol site, how will you keep separate:

Check which license you currently hold: Malt Beverage Liquor Wine

Check which license is requested for Special Event: Malt Beverage Liquor Wine
Do you own or lease this property? If leasing, please include copy of lease agreement.

Also Include:

Proof of Insurance (ATTACH A VALID COPY OF CERTIFICATE OF INSURANCE OR LETTER FROM INSURER CONFIRMING THE POLICY IS IN PLACE NAMING THE CITY OF STURGIS AS AN ADDITIONAL INSURED FOR THE ACTIVITES DESCRIBED IN THE SPECIAL EVENT APPLICATION.)

<input checked="" type="checkbox"/> \$100 per day fee for Liquor License.	No. of Days <u>1</u>	X \$100 = \$100	Total
<input type="checkbox"/> \$ 50 per day fee for Malt Beverage License.	No. of Days _____	X \$ 50 = _____	Total
<input type="checkbox"/> \$ 50 per day fee for Wine License.	No. of Days _____	X \$ 50 = _____	Total

TOTAL AMOUNT DUE \$100 _____

Copy of Current Valid Alcoholic Beverage License

Has applicant requested use of City property as part of license request? Yes No

Copy of request attached

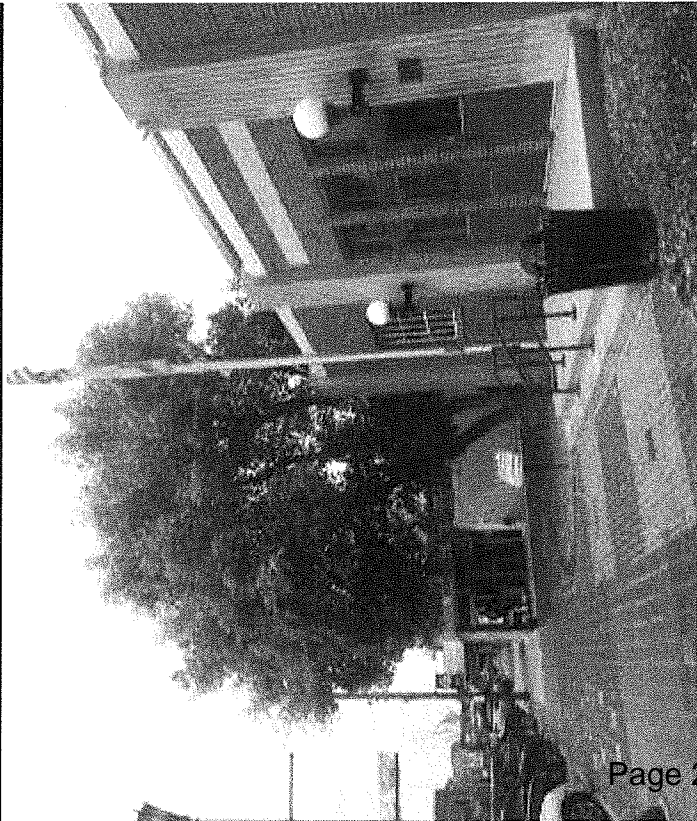
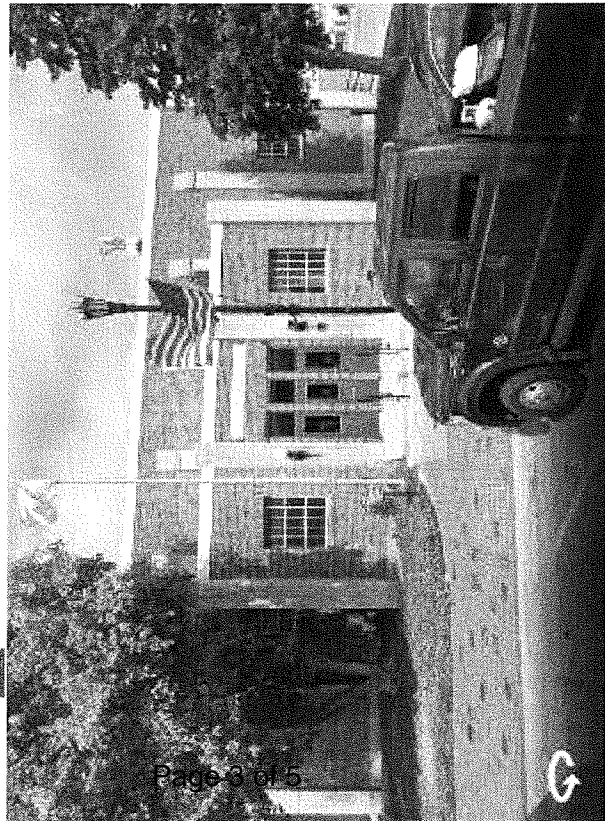
Signature  Date 1/21/2025
BUSINESS OWNER OR CORPORATE OFFICER ONLY

OFFICE USE ONLY:

Notice of Hearing Published on _____

Public Hearing Held on _____

COUNCIL DECISION: Approved Disapproved



Heartland

100 Cellar

39

39

1019 Main St,
Sturgis, SD 57785

Uncle Louie's Diner

Company

101 Sturgis

Sturgis Auditorium

Main St

Main St

Main St



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/21/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Rezzatto and Associates 110 6th Ave SE Suite #201 Aberdeen SD 57401	CONTACT NAME: Jordan Kary PHONE (A/C, No, Ext): (605) 725-4464 E-MAIL ADDRESS: jordan@rezzattoandassociates.com		FAX (A/C, No): (605) 725-4465
	INSURER(S) AFFORDING COVERAGE		
INSURED HomeSlice Corp & HomeSlice Management Inc. DBA Loud American Roadhouse 1612 Junction Ave. Suite #4 Sturgis SD 57785	INSURER A: Hadron Specialty Insurance Company		NAIC # 17534
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		


COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			H0171PK000108	10/31/2024	10/31/2025	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
							Liquor Liability	\$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			H0171PK000108	10/31/2024	10/31/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is additional insured for the SEDC's annual meeting alcohol service at the Sturgis Armory, Sturgis, SD 57785 to be held on 03/25/2025.

CERTIFICATE HOLDER City of Sturgis 1040 Harley Davidson Way Sturgis SD 57785	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

HOMESLICE MANAGEMENT LLC
LOUD AMERICAN ROADHOUSE
1612 JUNCTION AVE STE 4
STURGIS, SD 57785-2166

November 13, 2024

Dear HOMESLICE MANAGEMENT LLC

Below is your Transporters Alcohol license. It shall be valid only for the person in whose name it is issued and for the transaction of business at the location approved. The license shall be available for inspection.

A list of the approved alcohol training programs may be found at: <https://dor.sd.gov/businesses/taxes/alcohol/>

Website: <http://dor.sd.gov>

SD EPath: <http://dor.sd.gov/EPath>



<http://dor.sd.gov>

ISSUE DATE: 01/01/2025

EXPIRATION DATE: 12/31/2025

LICENSE NUMBER: TA-6944

LICENSE TYPE: Transporters Alcohol

ISSUED TO:

HOMESLICE MANAGEMENT LLC
1305 MAIN ST
STURGIS, SD 57785-1528

This license is issued to the below named. This license remains the property of the State of South Dakota and, while in possession of the person to whom issued, entitles the licensee to transact the business or activity specified on this license until this license expires or is cancelled. This license makes no representation about the legality of products or services sold.

LOUD AMERICAN ROADHOUSE
1305 MAIN ST
STURGIS, SD 57785-1528

A handwritten signature in black ink, appearing to read 'Mike Houdyshell', is written over a faint circular stamp. The signature is fluid and cursive.

City Council
STAFF REPORT



Meeting Date: City Council - Mar 03 2025

Agenda Item: Consideration to set a Public Hearing on March 17, 2025 to consider SEL for The Knuckle Saloon for Ducks Unlimited at the Sturgis Armory on March 22, 2025.

Prepared By: Robin Korth, Rally & Events Coordinator

BACKGROUND INFORMATION:

Special Event License approval requested for The Knuckle Saloon for Ducks Unlimited at the Sturgis Armory on March 22, 2025

ATTACHMENTS:

[Ducks Unlimited Knuckle SEL Mar 22 2025](#)

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - Feb 20 2025

License # RL-6034

City of Sturgis
SPECIAL EVENTS
Alcoholic Beverage License Application

Business Name: The Knuckle Saloon
Owner Name: Curtis Venable
Address: 931 1st Street
Telephone #: 605-347-0106
Date of Event: March 22, 2025

Description of Event:
Ducks Unlimited
@The Armory

Location of Event (Street Address):
1019 Main St Sturgis SO 57785
Map of premises where alcohol sales will occur

If separated from a non-alcohol site, how will you keep separate:

Check which license you currently hold: Malt Beverage Liquor Wine
Check which license is requested for Special Event: Malt Beverage Liquor Wine
Do you own or lease this property? If leasing, please include copy of lease agreement.
Also Include:
 Proof of Insurance (ATTACH A VALID COPY OF CERTIFICATE OF INSURANCE OR LETTER FROM INSURER CONFIRMING THE POLICY IS IN PLACE NAMING THE CITY OF STURGIS AS AN ADDITIONAL INSURED FOR THE ACTIVITIES DESCRIBED IN THE SPECIAL EVENT APPLICATION.)
 \$100 per day fee for Liquor License. No. of Days 1 X \$100 = 100. Total
 \$ 50 per day fee for Malt Beverage License. No. of Days _____ X \$ 50 = _____ Total
 \$ 50 per day fee for Wine License. No. of Days _____ X \$ 50 = _____ Total
TOTAL AMOUNT DUE \$100.00
 Copy of Current Valid Alcoholic Beverage License
Has applicant requested use of City property as part of license request? Yes No
 Copy of request attached
Signature Sandy Defear Date 2/1/25
BUSINESS OWNER OR CORPORATE OFFICER ONLY

OFFICE USE ONLY:
Notice of Hearing Published on _____
Public Hearing Held on _____
COUNCIL DECISION: Approved Disapproved

Stungis
Motorcycle
M

Prairie
Emporium

Junction

Main Street

Stungis
City
Auditorium /
Armory

Hot
leathers

Gift
Shop

Just
for
Loose

Uncle
Louis

The Knuckle Saloon
931 1st St
Sturgis, SD 57785
(605)347-0106

No.

01587
78-876/914


DATE 2/5/25

PAY City of Sturgis
TO THE ORDER OF

\$ 100-

One hundred + ⁰⁰/₁₀₀

DOLLARS  Security features included. Details on back.

 Pioneer Bank & Trust
Local

BELLE FOURCHE • BUFFALO • RAPID CITY • SPEARFISH • STURGIS
South Dakota | Member FDIC
PIONEERBANKANDTRUST.COM

FOR SEL - Ducks Unlimited

Sandy DeFean 

⑆091408763⑆ 61046841⑆ 01587

Meeting Date: City Council - Mar 03 2025

Agenda Item: Consideration to set a Public Hearing on March 7th. 2025 at 8 am to consider SEL for Sturgis Brewing Company for the Sturgis Rotary Club on March 15, 2025.

Prepared By: Robin Korth, Rally & Events Coordinator

BACKGROUND INFORMATION:

SEL approval request for the Sturgis Brewing Company on March 15, 2025.

DISCUSSION:

The Sturgis Rotary Club will be hosting a fundraiser at the City Armory. The alcohol will be for sale with the Sturgis Brewing Co staff being responsible for making sure no underage drinking occurs.

ATTACHMENTS:

[Sturgis Rotary Club SBC SEL Mar 15 2025](#)

Approved By:

Geody VanDewater, Chief of Police

Status:

Approved - Feb 28 2025

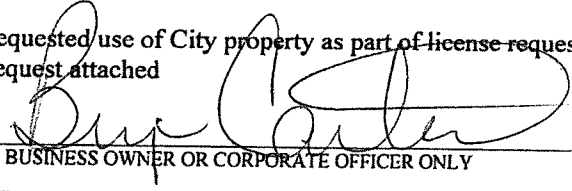
City of Sturgis
SPECIAL EVENTS
Alcoholic Beverage License Application

Business Name: Sturgis Brewing Co
Owner Name: Bryan Carter
Address: 1000 Anna St
Telephone #: 605-720-2337
Date of Event: 3/15/2025

Description of Event:
Fundraiser hosted
by Sturgis Rotary Club

Location of Event (Street Address):
Sturgis Armory 1041 Junction Ave Sturgis
SD 57785
Map of premises where alcohol sales will occur

If separated from a non-alcohol site, how will you keep separate:

Check which license you currently hold: Malt Beverage Liquor Wine
Check which license is requested for Special Event: Malt Beverage Liquor Wine
Do you own or lease this property? If leasing, please include copy of lease agreement.
Also Include:
 Proof of Insurance (ATTACH A VALID COPY OF CERTIFICATE OF INSURANCE OR LETTER FROM INSURER CONFIRMING THE POLICY IS IN PLACE NAMING THE CITY OF STURGIS AS AN ADDITIONAL INSURED FOR THE ACTIVITES DESCRIBED IN THE SPECIAL EVENT APPLICATION.)
 \$100 per day fee for Liquor License. No. of Days _____ X \$100 = _____ Total
 \$ 50 per day fee for Malt Beverage License. No. of Days 1 X \$ 50 = 50. Total
 \$ 50 per day fee for Wine License. No. of Days _____ X \$ 50 = _____ Total
TOTAL AMOUNT DUE 50.
 Copy of Current Valid Alcoholic Beverage License
Has applicant requested use of City property as part of license request? Yes No
 Copy of request attached
Signature  Date 2-27-25
BUSINESS OWNER OR CORPORATE OFFICER ONLY

OFFICE USE ONLY:
Notice of Hearing Published on _____
Public Hearing Held on _____
COUNCIL DECISION: Approved Disapproved

Form Modified April 2020

"This institution is an equal opportunity provider and employer."

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Combined Cash Fund					
AR CUSTOMER REFUND ACCOUNT	AR CUSTOMER REFUND ACCOUNT	100-1120 Cash Clearing - AR	CREDIT FROM OVERPAYMENT ON AIRPORT FUEL - 2023	217.50	02/21/2025
Total Combined Cash Fund:				217.50	
Total :				217.50	
Mayor & Council					
General					
A & B BUSINESS	A & B BUSINESS	101-4111-42600 Supplies & Materials	COPIER	29.87	02/20/2025
AMERICINN LODGE & SUITES	AMERICINN LODGE & SUITES	101-4111-42700 Travel	Annual Conference - Deb Holland had to re-enter invoice	119.38	10/08/2024
AT&T MOBILITY	AT&T MOBILITY	101-4111-42800 Utilities	Utilities Feb 2025	46.19	02/15/2025
Total General:				195.44	
Total Mayor & Council:				195.44	
Attorney					
General					
NELSON LAW	NELSON LAW	101-4141-42200 Professional Fees	Prof Fees	5,040.00	01/31/2025
Total General:				5,040.00	
Total Attorney:				5,040.00	
Finance Office					
General					
AMERICINN LODGE & SUITES	AMERICINN LODGE & SUITES	101-4142-42700 Travel	Annual Conference - Adam Hosch Had to re-enter invoice	119.38	10/08/2024
AT&T MOBILITY	AT&T MOBILITY	101-4142-42800 Utilities	Utilities Feb 2025	46.19	02/15/2025
Total General:				165.57	
Total Finance Office:				165.57	
City Manager					
General					
A & B BUSINESS	A & B BUSINESS	101-4144-42500 Repairs & Maintenance	COPIER	29.86	02/20/2025
AT&T MOBILITY	AT&T MOBILITY	101-4144-42800 Utilities	Utilities Feb 2025	44.99	02/15/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				74.85	
Total City Manager:				74.85	
Buildings					
General					
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4192-42200 Professional Fees	Building maintenance agreement	16,480.00	01/31/2025
AMICK SOUND, INC.	AMICK SOUND, INC.	101-4192-42500 Repairs & Maintenance	alarm monitoring Feb 2025	34.24	02/14/2025
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4192-42500 Repairs & Maintenance	pest control Community Center	133.92	02/20/2025
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4192-42500 Repairs & Maintenance	Pest Control	150.00	02/20/2025
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4192-42500 Repairs & Maintenance	gaskets on boiler 1 City Hall	383.18	02/14/2025
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4192-42500 Repairs & Maintenance	Boiler #4 checked for condensation	157.50	02/14/2025
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4192-42500 Repairs & Maintenance	City Hall- Boiler #1	422.50	02/21/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4192-42500 Repairs & Maintenance	City Hall- fasteners/epoxy stick/glide nailon	22.46	02/25/2025
ALSCO, INC	ALSCO, INC	101-4192-42600 Supplies & Materials	towels, mats, air freshener,	151.08	02/13/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Rugs	46.10	02/19/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Towels/rugs	51.12	02/19/2025
AT&T MOBILITY	AT&T MOBILITY	101-4192-42800 Utilities	Utilities Feb 2025	46.19	02/15/2025
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4192-42900 Other	MONTHLY LEC BILLING	4,903.00	02/17/2025
Total General:				22,981.29	
Total Buildings:				22,981.29	
Custodial					
General					
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	garbage bags/blockaid/tbcide/paper towels	247.39	02/20/2025
Total General:				247.39	
Total Custodial:				247.39	
Engineering					
General					
FOTH INFRASTRUCTURE & ENVIRONMENT,	FOTH INFRASTRUCTURE & ENVIRON	101-4194-42200 Professional Fees	Consulting Services	11,069.00	02/03/2025
VERIZON WIRELESS	VERIZON WIRELESS	101-4194-42800 Utilities	Utilities Feb 2025	42.74	02/19/2025
Total General:				11,111.74	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Engineering:				11,111.74	
Planning and Permitting					
General					
A & B BUSINESS	A & B BUSINESS	101-4196-42500 Repairs & Maintenance	COPIER	29.86	02/20/2025
AT&T MOBILITY	AT&T MOBILITY	101-4196-42800 Utilities	Utilities Feb 2025	51.25	02/15/2025
Total General:				81.11	
Total Planning and Permitting:				81.11	
Fleet Management					
General					
LAWSON PRODUCTS, INC.	LAWSON PRODUCTS, INC.	101-4197-42600 Supplies & Materials	prewash	140.49	02/07/2025
VERIZON WIRELESS	VERIZON WIRELESS	101-4197-42800 Utilities	Utilities Feb 2025	47.74	02/19/2025
Total General:				188.23	
Total Fleet Management:				188.23	
Sponsorship					
General					
A & B BUSINESS	A & B BUSINESS	101-4198-42400 Rental--Sponsorship	COPIER	29.86	02/20/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4198-42700 Travel--Sponsorship	Fuel - AIMExpo 2025	16.39	02/08/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4198-42700 Travel--Sponsorship	Fuel - NVP Expo 2025	15.92	01/25/2025
VERIZON WIRELESS	VERIZON WIRELESS	101-4198-42800 Utilites	Utilities Feb 2025	47.74	02/19/2025
Total General:				109.91	
Total Sponsorship:				109.91	
Rally Department					
General					
A & B BUSINESS	A & B BUSINESS	101-4199-42500 Repairs & Maintenance	Copier lease	204.99	02/20/2025
VERIZON WIRELESS	VERIZON WIRELESS	101-4199-42800 Utilities--Rally	Utilities Feb 2025	42.74	02/19/2025
Total General:				247.73	
Total Rally Department:				247.73	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Police					
General					
DANA SAFETY SUPPLY, INC	DANA SAFETY SUPPLY, INC	101-4211-42500 Repairs & Maintenance	4250-2 138 Spot Light INSURANCE CLAIM	390.42	02/18/2025
PUREFORGE	PUREFORGE	101-4211-42500 Repairs & Maintenance	-1 155 front brakes	571.86	02/17/2025
AXON ENTERPRISES, INC.	AXON ENTERPRISES, INC.	101-4211-42600 Supplies & Materials	-29 taser supplies	592.96	02/17/2025
BUBBLES, LLC	BUBBLES, LLC	101-4211-42600 Supplies & Materials	4260-6 Car Washes January	42.74	02/09/2025
ON SITE FIRST AID AND SUPPLY	ON SITE FIRST AID AND SUPPLY	101-4211-42600 Supplies & Materials	1ST AID CABINET	75.60	02/25/2025
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4211-42600 Supplies & Materials	4260-6 Wipers	19.19	02/15/2025
RICHTER'S TIRE & EXHAUST, LLC	RICHTER'S TIRE & EXHAUST, LLC	101-4211-42600 Supplies & Materials	4260-6 oil change 150	83.87	02/14/2025
RICHTER'S TIRE & EXHAUST, LLC	RICHTER'S TIRE & EXHAUST, LLC	101-4211-42600 Supplies & Materials	4260-6 Tire Repair	22.89	02/24/2025
STURGIS RESPONDER SUPPLY, LLC	STURGIS RESPONDER SUPPLY, LLC	101-4211-42600 Supplies & Materials	Uniform Allowance - Uniform Jacket Zipper repair	22.50	02/10/2025
STURGIS RESPONDER SUPPLY, LLC	STURGIS RESPONDER SUPPLY, LLC	101-4211-42600 Supplies & Materials	Items for Siscoe Clothing Allowance	211.92	02/11/2025
STURGIS RESPONDER SUPPLY, LLC	STURGIS RESPONDER SUPPLY, LLC	101-4211-42600 Supplies & Materials	UA - Uniform pants.	169.98	02/14/2025
WHITFORD, JOSH	WHITFORD, JOSH	101-4211-42600 Supplies & Materials	4260-1 Whitford Clothing Allowance	40.95	02/25/2025
WHITFORD, JOSH	WHITFORD, JOSH	101-4211-42600 Supplies & Materials	4260-1 Whitford Clothing Allowance	69.93	02/20/2025
WHITFORD, JOSH	WHITFORD, JOSH	101-4211-42600 Supplies & Materials	4260-1 Whitford Clothing Allowance	72.14	02/25/2025
AT&T MOBILITY	AT&T MOBILITY	101-4211-42800 Utilities	Utilities Feb 2025	1,351.72	02/15/2025
VERIZON WIRELESS	VERIZON WIRELESS	101-4211-42800 Utilities	Utilities Feb 2025	80.02	02/19/2025
GIBBS, DONALD	GIBBS, DONALD	101-4211-42900 Other	TRANSPORT TO JSC	30.00	02/22/2025
MEYER, JAMES	MEYER, JAMES	101-4211-42900 Other	TRANSPORT JSC	30.00	02/22/2022
Total General:				<u>3,878.69</u>	
Total Police:				<u>3,878.69</u>	
Animal Shelter					
General					
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Dog exam/eye drops	91.40	02/20/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4212-42600 Supplies & Materials	Fuel	49.27	02/19/2025
VERIZON WIRELESS	VERIZON WIRELESS	101-4212-42800 Utilities	Utilities Feb 2025	85.48	02/19/2025
Total General:				<u>226.15</u>	
Total Animal Shelter:				<u>226.15</u>	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Fire					
General					
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4229-42200 Professional Fees	pest control	53.47	02/20/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	Split distribution water	22.50	02/18/2025
Total General:				<u>75.97</u>	
Total Fire:				<u>75.97</u>	
Streets					
General					
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	#112 alarm	33.28	02/13/2025
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	#25 Blower Motor	42.57	02/18/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	#112 filter	28.30	02/17/2025
STURGIS NAPA	STURGIS NAPA	101-4311-42600 Supplies & Materials	#96 clamps	34.18	02/14/2025
STURGIS NAPA	STURGIS NAPA	101-4311-42600 Supplies & Materials	digital gauge	89.09	02/19/2025
AT&T MOBILITY	AT&T MOBILITY	101-4311-42800 Utilities	Utilities Feb 2025	51.25	02/15/2025
Total General:				<u>278.67</u>	
Total Streets:				<u>278.67</u>	
Sanitary Service					
Sanitary Service					
A & B BUSINESS	A & B BUSINESS	612-4323-42400 Rent	DOCUMENT CENTER MAINTENANCE	85.05	02/20/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	612-4323-42500 Repairs & Maintenance	#128 lift support	49.98	02/11/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	#142 Brake pad, rotors, spark plugs,	452.41	02/06/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	#142 Brake pads	39.99	02/10/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Brake pads	38.66-	02/10/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	#128 Relay Kit	37.69	02/11/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	#128 sensor kit	77.31	02/11/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	#128 starter	185.77	02/12/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Core	55.00-	02/19/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	612-4323-42600 Supplies & Materials	#84 HD Fuel Fleet	14.50	02/14/2025
VERIZON WIRELESS	VERIZON WIRELESS	612-4323-42800 Utilities	Utilities Feb 2025	87.75	02/19/2025
Total Sanitary Service:				<u>936.79</u>	
Total Sanitary Service:				<u>936.79</u>	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Wastewater Facilities					
Wastewater Facilities					
ZENON ENVIRONMENTAL CORPORATION A & B BUSINESS	ZENON ENVIRONMENTAL CORPORAT A & B BUSINESS	604-4325-42200 Professional Fees	Service Contract	10,368.00	02/19/2025
VULCAN INDUSTRIES, INC.	VULCAN INDUSTRIES, INC.	604-4325-42500 Repairs & Maintenance	DOCUMENT CENTER MAITENANCE	85.05	02/20/2025
AT&T MOBILITY	AT&T MOBILITY	604-4325-42500 Repairs & Maintenance	Spare parts	988.00	02/11/2025
VERIZON WIRELESS	VERIZON WIRELESS	604-4325-42800 Utilities	Utilities Feb 2025	143.63	02/15/2025
ADVANCED ENGINEERING & ENVIRONMENT	ADVANCED ENGINEERING & ENVIRO	604-4325-42800 Utilities	Utilities Feb 2025	114.18	02/19/2025
		604-4325-43700 Capital Improvement	North Trunk Sewer	22,279.60	02/11/2025
Total Wastewater Facilities:				<u>33,978.46</u>	
Total Wastewater Facilities:				<u>33,978.46</u>	
Water System Operations					
Water System Operations					
UTILITY SERVICE CO INC	UTILITY SERVICE CO INC	602-4330-42200 Professional Fees	Storage tank Annual inspection	15,951.04	02/01/2025
HAWKINS, INC.	HAWKINS, INC.	602-4330-42600 Supplies & Materials	chlorine	150.00	02/15/2025
AT&T MOBILITY	AT&T MOBILITY	602-4330-42800 Utilities	Utilities Feb 2025	51.25	02/15/2025
VERIZON WIRELESS	VERIZON WIRELESS	602-4330-42800 Utilities	Utilities Feb 2025	173.23	02/19/2025
FOTH INFRASTRUCTURE & ENVIRONMENT,	FOTH INFRASTRUCTURE & ENVIRON	602-4330-43700 Capital Improvement	Well #8	43,592.24	10/24/2024
FOTH INFRASTRUCTURE & ENVIRONMENT,	FOTH INFRASTRUCTURE & ENVIRON	602-4330-43700 Capital Improvement	Well #8	15,328.79	11/27/2024
FOTH INFRASTRUCTURE & ENVIRONMENT,	FOTH INFRASTRUCTURE & ENVIRON	602-4330-43700 Capital Improvement	Well #8	17,076.54	02/03/2025
Total Water System Operations:				<u>92,323.09</u>	
Total Water System Operations:				<u>92,323.09</u>	
Airport					
General					
BURNHAM, ROGER	BURNHAM, ROGER	101-4350-42200 Professional Fees	Contract Mar 2025	4,847.83	03/01/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4350-42600 Supplies & Materials	fuel	66.09	02/17/2025
Total General:				<u>4,913.92</u>	
Total Airport:				<u>4,913.92</u>	
Ambulance					
Ambulance					
BLACKHILLS.COM	BLACKHILLS.COM	644-4460-42200 Professional Fees	email	476.00	02/21/2025
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	644-4460-42200 Professional Fees	pest control	53.47	02/20/2025
INOVALON PROVIDER, INC.	INOVALON PROVIDER, INC.	644-4460-42200 Professional Fees	clearing house	477.22	02/24/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
LEWIS, DR. SARAH	LEWIS, DR. SARAH	644-4460-42200 Professional Fees	Contract Mar 2025	500.00	03/01/2025
POINTCLICKCARE TECHNOLOGIES, INC.	POINTCLICKCARE TECHNOLOGIES, I	644-4460-42200 Professional Fees	jail MAR system	540.00	05/31/2024
POINTCLICKCARE TECHNOLOGIES, INC.	POINTCLICKCARE TECHNOLOGIES, I	644-4460-42200 Professional Fees	jail MAR	540.00	01/31/2025
UNITED STATES TREASURY	UNITED STATES TREASURY	644-4460-42200 Professional Fees	covid repayment	22,803.50	02/07/2025
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	oxygen	116.48	02/26/2025
CARDIO PARTNERS INC	CARDIO PARTNERS INC	644-4460-42600 Supplies & Materials	Grant for manequins	5,115.26	07/02/2024
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	644-4460-42600 Supplies & Materials	Split distribution water	22.50	02/18/2025
JONES COUNTY AMBULANCE	JONES COUNTY AMBULANCE	644-4460-42600 Supplies & Materials	D50	320.00	02/16/2025
VERIZON WIRELESS	VERIZON WIRELESS	644-4460-42800 Utilities	Utilities Feb 2025	360.09	02/19/2025
Total Ambulance:				31,324.52	
Total Ambulance:				31,324.52	
Community Center					
General					
A & B BUSINESS	A & B BUSINESS	101-4511-42200 Professional Fees	COPIER	93.61	02/20/2025
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4511-42500 Repairs & Maintenance	exhaust motor	66.25	02/14/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	gorilla glue/painter tape	19.98	02/19/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	countersink bit	14.99	02/20/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	Floor Cleaner	106.84	02/14/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4511-42600 Supplies & Materials	gas	61.85	02/22/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42600 Supplies & Materials	batteries	22.99	02/18/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42600 Supplies & Materials	scour pad/baking soda cleaner	6.21	02/26/2025
VERIZON WIRELESS	VERIZON WIRELESS	101-4511-42800 Utilities	Utilities Feb 2025	47.74	02/19/2025
Total General:				440.46	
Total Community Center:				440.46	
Recreation					
General					
A & B BUSINESS	A & B BUSINESS	101-4512-42600 Supplies & Materials	COPIER	93.61	02/20/2025
Total General:				93.61	
Total Recreation:				93.61	
Park					
General					
A & B WELDING CO, INC.	A & B WELDING CO, INC.	101-4520-42600 Supplies & Materials	CO2, argon	133.37	02/05/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4520-42600 Supplies & Materials	Snow Shovels	159.98	02/24/2025
VERIZON WIRELESS	VERIZON WIRELESS	101-4520-42800 Utilities	Utilities Feb 2025	47.74	02/19/2025
Total General:				341.09	
Total Park:				341.09	
Library					
General					
ARGUS LEADER	ARGUS LEADER	101-4551-42600 Supplies & Materials	Balance	54.67	02/18/2025
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Books	277.72	02/05/2025
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Books	389.18	02/06/2025
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Books	34.40	02/07/2025
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Credit for Returned Title	19.99-	02/10/2025
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	Large Print Christian/Amish	74.22	02/19/2025
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	Large Print Cozy Mysteries	62.97	02/19/2025
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	Large Print Westerns	49.48	02/20/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4551-43200 Buildings	J Bend	22.99	01/27/2025
Total General:				945.64	
Total Library:				945.64	
Auditorium					
General					
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4560-42600 Supplies & Materials	toilet paper	96.97	02/14/2025
Total General:				96.97	
Total Auditorium:				96.97	
Liquor					
Liquor					
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	Advertising	627.30	01/31/2025
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	Advertising	627.30	01/31/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	bags,	285.35	02/20/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	fuel	62.62	02/25/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	601-4990-42600 Supplies & Materials	Cleaning supplies	7.45	02/24/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	601-4990-42600 Supplies & Materials	battery for motion sensor	9.75	02/24/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	601-4990-42600 Supplies & Materials	Batteries for motion sensors	48.75	02/24/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	601-4990-42600 Supplies & Materials	rugs,towels, mops	171.54	01/14/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	357.43	01/28/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	180.00	01/28/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	LIQUOR	716.98	02/11/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	LIQUOR	262.44	02/18/2025
FISHER BEVERAGE	FISHER BEVERAGE	601-4990-42620 Off Sale Liquor	LIQUOR	4.50-	02/04/2025
FISHER BEVERAGE	FISHER BEVERAGE	601-4990-42620 Off Sale Liquor	return on beer/liquor	8.25-	01/31/2025
FISHER BEVERAGE	FISHER BEVERAGE	601-4990-42620 Off Sale Liquor	Liquor	297.00	02/25/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	Balance for error in office	6,631.53	01/15/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	Liquor	9,838.57	01/29/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	Liquor	6,789.40	02/12/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	Liquor	362.50	02/12/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	LIQUOR	6,589.87	02/13/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	LIQUOR	7,435.01	02/19/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	Correction to credit taken twice	68.50	02/24/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	credit to liquor	21.17-	01/24/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	credit to liquor	15.08-	01/24/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	credit to Liquor	20.42-	01/24/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	credit to liquor	24.63-	01/24/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	LIQUOR	262.00-	02/04/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	LIQUOR	8.25-	02/04/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	LIQUOR	9.75-	02/04/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	credit to liquor	30.86-	02/10/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	credit to liquor	7.98-	02/18/2025
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42620 Off Sale Liquor	credit to liquor	36.30-	02/18/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Beer/Liq	152.60	02/03/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	100.25	02/10/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	245.50	02/13/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	LIQUOR	382.05	02/17/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	LIQUOR	96.05	02/20/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	liquor	6,194.75	02/12/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	LIQUOR	4,379.55	02/19/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	credit to liquor	198.40-	02/04/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	1,085.42	02/05/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	2,375.14	02/05/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	1,058.08	02/11/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	1,988.36	02/12/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	LIQUOR	1,159.58	02/19/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	LIQUOR	214.92	02/19/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	LIQUOR	132.00	02/19/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	LIQUOR	3,867.38	02/26/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	LIQUOR	337.50	02/18/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	LIQUOR	82.70	02/12/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-42640 Snacks for Resale	Snacks	247.98	02/04/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-42640 Snacks for Resale	LIQUOR	88.72	02/18/2025
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-42640 Snacks for Resale	LIQUOR	138.50	02/06/2025
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-42640 Snacks for Resale	LIQUOR	43.00	02/21/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	pop	561.50	02/03/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	return on pop	18.00-	02/03/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	LIQUOR	539.50	02/17/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	LIQUOR	13.50-	02/17/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Soda	8.00	02/17/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	LIQUOR	76.00	02/24/2025
PEPSI COLA BOTTLING	PEPSI COLA BOTTLING	601-4990-42650 Pop for Resale	LIQUOR	13.50-	02/18/2025
PEPSI COLA BOTTLING	PEPSI COLA BOTTLING	601-4990-42650 Pop for Resale	LIQUOR	308.06	02/18/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	37.00	02/10/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	46.50	02/13/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	LIQUOR	46.05	02/17/2025
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-4990-42650 Pop for Resale	LIQUOR	249.74	02/17/2025
FISHER BEVERAGE	FISHER BEVERAGE	601-4990-42660 Off Sale Beer	return on beer/liquor	83.37-	01/31/2025
FISHER BEVERAGE	FISHER BEVERAGE	601-4990-42660 Off Sale Beer	Beer	1,757.00	01/31/2025
FISHER BEVERAGE	FISHER BEVERAGE	601-4990-42660 Off Sale Beer	Beer	3,221.00	02/04/2025
FISHER BEVERAGE	FISHER BEVERAGE	601-4990-42660 Off Sale Beer	return on beer	39.60-	02/04/2025
FISHER BEVERAGE	FISHER BEVERAGE	601-4990-42660 Off Sale Beer	Beer	2,161.20	02/11/2025
FISHER BEVERAGE	FISHER BEVERAGE	601-4990-42660 Off Sale Beer	LIQUOR	1,822.85	02/14/2025
FISHER BEVERAGE	FISHER BEVERAGE	601-4990-42660 Off Sale Beer	Beer	4,267.15	02/21/2025
FISHER BEVERAGE	FISHER BEVERAGE	601-4990-42660 Off Sale Beer	Beer	3,125.95	02/25/2025
GLOBAL DISTRIBUTING INC.	GLOBAL DISTRIBUTING INC.	601-4990-42660 Off Sale Beer	Return on beer	112.00-	12/26/2024
GLOBAL DISTRIBUTING INC.	GLOBAL DISTRIBUTING INC.	601-4990-42660 Off Sale Beer	Beer	262.00	12/26/2024
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42660 Off Sale Beer	Beer	70.71	02/12/2025
PEPSI COLA BOTTLING	PEPSI COLA BOTTLING	601-4990-42660 Off Sale Beer	LIQUOR	171.00	02/18/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	305.00	02/15/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer/liq	41.50	02/03/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	3,643.22	02/03/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	36.00	02/10/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	2,703.80	02/10/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Return on beer	209.55-	02/13/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	73.00	02/13/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	LIQUOR	3,019.93	02/13/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	LIQUOR	4,039.50	02/17/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	LIQUOR	34.00	02/20/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	LIQUOR	3,374.23	02/20/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	return on Beer	30.00-	02/24/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	1,173.25	02/24/2025
MIDCO BUSINESS	MIDCO BUSINESS	601-4990-42800 Utilities	Utilities Feb 2025	105.39	02/06/2025
VERIZON WIRELESS	VERIZON WIRELESS	601-4990-42800 Utilities	Utilities Feb 2025	47.74	02/19/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45200 Merchandise for Resal	Misc	102.93	02/04/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45200 Merchandise for Resal	LIQUOR	69.45	02/18/2025
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	LIQUOR	366.32	02/11/2025
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	LIQUOR	215.70	02/18/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45210 Cigarettes for Resale	Cigarettes	293.28	02/04/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45210 Cigarettes for Resale	LIQUOR	961.72	02/18/2025
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-45210 Cigarettes for Resale	LIQUOR	900.00	02/21/2025
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-45210 Cigarettes for Resale	LIQUOR	15.00	02/21/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45220 Tobacco for Resale	Tobacco	36.98	02/04/2025
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-45220 Tobacco for Resale	LIQUOR	600.00	02/06/2025
Total Liquor:				105,431.36	
Total Liquor:				105,431.36	
Misc Expenditures					
Special Sales Tax					
STURGIS ECONOMIC DEVELOPMENT CORP.	STURGIS ECONOMIC DEVELOPMENT	211-9000-46510 Sturgis Economic Dev	Contract Mar 2025	7,500.00	03/01/2025
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46520 Sturgis Area Chamber	Contract March 2025	6,388.92	03/01/2025
Total Special Sales Tax:				13,888.92	
Total Misc Expenditures:				13,888.92	
Grand Totals:				329,835.07	

City Council
STAFF REPORT



Meeting Date: City Council - Mar 03 2025

Agenda Item: Approve write-off of 2024 uncollectable water/sewer/garbage and Accounts Receivable accounts

Prepared By: Ann Bertolotto, Finance Officer

BACKGROUND INFORMATION:

Each year we ask approval to write-off uncollectable water/sewer/garbage and accounts receivable accounts. We continue to try to collect these accounts even though they are written off the books. They are sent to collections. MUB approved the write-offs of the water uncollectable amounts at their December 19th meeting. List available upon request. Following are the amounts Water - \$747.47 Water Availability - \$997.66 Sewer - \$1452.05 Sewer Availability - \$2638.08 Garbage - \$1521.30 Surcharge 2 - \$149.24 Lazelle St surcharge - \$160.74 WW surcharge- \$86.43 SRF-23 surcharge- \$227.08 SRF-24 \$324.01 Misc. Water - \$181.93 Reconnect Fee - \$197.22 Late Fee - \$655.25 Acct Rec \$4112.76 TOTAL - \$14378.75

DISCUSSION:

Write offs for 2024 are considerably larger than 2023. That is due to an estate account that wasn't turned off and the availability charge continued.

BUDGET IMPACT:

This will decrease revenues to the City if it is never collected. It will have an impact on our budgeted revenues.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

[Water Write Off WS](#)

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - Feb 27 2025

<u>Customer #</u>	<u>Water</u>	<u>Water Avail</u>	<u>Sewer</u>	<u>Sewer Avail</u>	<u>Garbage</u>
171800015	\$4.90		\$10.37		\$6.33
172030018	\$90.58		\$45.16		\$27.59
70700011	\$5.52	\$111.96	\$15.04	\$275.26	\$9.20
1719600.07	\$17.55	\$10.50	\$66.65	\$30.32	\$40.72
50850007	\$19.72		\$40.46		\$24.73
30770009	\$29.14		\$44.52		\$81.61
1115800.1	\$22.94		\$50.22		\$30.70
180003004	\$50.38		\$74.23		\$45.36
100180020	\$67.25	\$113.13	\$54.43	\$278.10	\$33.27
30770010	\$16.98		\$37.25		\$68.27
172150010	\$6.21		\$14.48		
171310004	\$29.85		\$55.12		\$33.68
130490007	\$14.36		\$54.63		\$33.39
40475008	\$19.45		\$44.78		\$27.38
110080003		\$242.26		\$640.86	
172040009	\$44.43		\$61.02		\$37.29
130220006	\$14.88		\$47.33		\$28.92
41310006	\$27.34		\$55.61		\$33.99
110675004	\$19.16		\$34.46		\$21.06
110880005	\$50.19		\$36.74		\$22.45
41473007	\$14.53		\$54.81		\$33.48
162610001	\$24.93	\$74.12	\$45.45	\$229.73	\$27.78
61035011		\$369.11		\$974.44	
61040015	\$122.04	\$62.99	\$444.20	\$152.25	\$814.31
172030019	\$31.77	\$13.59	\$52.29	\$42.12	\$31.97
120135011	\$3.37		\$12.80		\$7.82
	\$747.47	\$997.66	\$1,452.05	\$2,623.08	\$1,521.30

<u>SUR 2</u>	<u>LazSur</u>	<u>WWSur</u>	<u>SRF 23</u>	<u>SRF 24</u>	<u>Reconnect</u>	<u>Misc Water</u>
\$1.06	\$1.14	\$5.91	\$1.60			
\$4.57	\$4.93	\$25.76	\$6.96			
\$1.60	\$1.73	\$8.44	\$2.44			\$152.98
\$6.75	\$7.27	\$37.60	\$10.27			
\$4.10	\$4.41	\$23.09	\$6.24	\$5.55		
\$4.51	\$4.86	\$25.41	\$6.87	\$5.92		
\$5.09	\$5.48	\$28.66	\$7.74	\$8.51		
\$7.52	\$8.09	\$42.35	\$11.44	\$13.32		
\$5.79	\$6.24	\$30.55	\$8.81			\$3.95
\$3.78	\$4.06	\$21.25	\$5.75	\$14.00		
\$2.40	\$2.59		\$3.65			
\$5.58	\$6.01	\$31.44	\$8.49	\$20.72		
\$5.54	\$5.96	\$31.18	\$8.42	\$20.54		
\$4.54	\$4.89	\$25.56	\$6.91	\$16.83		
\$6.18	\$6.66	\$34.81	\$9.40	\$22.94		
\$4.79	\$5.16	\$27.00	\$7.29	\$17.79		
\$5.63	\$6.07	\$31.73	\$8.57	\$20.90		
\$3.49	\$3.76	\$19.66	\$5.31	\$12.95		
\$3.72	\$4.01	\$20.96	\$5.66	\$13.81		
\$5.55	\$5.98	\$31.26	\$8.45	\$20.60	\$59.99	
\$4.60	\$4.96	\$25.93	\$7.01	\$17.08		
					\$25.00	
\$45.85	\$49.38	\$250.74	\$69.77	\$68.08	\$50.00	
\$5.30	\$5.70	\$29.84	\$8.06	\$19.66	\$62.23	
\$1.30	\$1.40	\$7.30	\$1.97	\$4.81		\$25.00
\$149.24	\$160.74	\$816.43	\$227.08	\$324.01	\$197.22	\$181.93

Recnt Fee Late Fee

		\$31.31
	\$3.62	\$209.17
\$37.01	\$35.48	\$656.66
\$60.00	\$3.57	\$291.20
	\$3.71	\$132.01
	\$4.66	\$207.50
	\$5.16	\$164.50
	\$8.17	\$260.86
\$59.99	\$64.73	\$726.24
	\$1.24	\$172.58
\$55.53	\$1.28	\$86.14
	\$4.63	\$195.52
	\$2.69	\$176.71
	\$4.42	\$154.76
		\$883.12
	\$4.84	\$227.57
	\$5.60	\$158.76
	\$4.38	\$194.22
		\$119.85
	\$2.65	\$160.19
	\$4.43	\$239.08
	\$1.70	\$463.29
	\$223.77	\$1,592.32
	\$260.96	\$2,390.57
	\$3.56	\$306.09
		\$65.77
		\$0.00
\$212.53	\$655.25	\$10,265.99

Meeting Date: City Council - Mar 03 2025

Agenda Item: Consideration to approve 2025 Professional Services Agreement with Sturgis Economic Development Corp. (SEDC)

Prepared By: Aaron Jordan, City Administrator

BACKGROUND INFORMATION:

For several years, the Council has entered into formal agreements with outside entities that receive significant investment from the City, including both the Sturgis Area Chamber of Commerce & Visitor's Bureau and the Sturgis Economic Development Corporation. These agreements provide objective tasks and metrics by which the Council can judge the efficacy of the investment. In addition, the Scope of Services contained in the agreement provides identifiable outcomes whereby the public will be able to fully understand what was gained by the investment of the taxpayer funds.

DISCUSSION:

The mission statement of the Sturgis Economic Development Corporation "actively pursues economic development by assisting expanding or new business, industry and housing in Sturgis and Meade County." SEDC is the only local organization with this full-time focus.

As has been done for several years, the City and the SEDC negotiated a Scope of Services for the upcoming 2025 calendar year. There are several changes from the 2024 professional services contract being proposed for the 2025 agreement, specifically the additions of paragraphs F - H. The SEDC's Board reviewed the agreement at their last meeting. There was a concern with paragraph H below that was reworked to make it clear that the City is the lead for the development process, and that SEDC is in a key supporting role. The SEDC Board reviews the attached agreement at their next board meeting.

Under this contract, the SEDC will provide the following services:

- A. Consultant must seek economic development, expansion, growth and retention in retail, residential, and industrial development in this order in the Sturgis community.
- B. Consultant must designate a representative to take an active part in the Downtown Sturgis Foundation and Downtown Business Improvement District.
- C. Consultant must conduct visitation outreach and retention campaign with community retail tax producers and employers.
- D. Consultant must be a catalyst for growth in retail, residential, and industrial growth.
- E. Consultant will be one of the primary economic development advocates for the City and advise the City as to the opportunities for all types of development as well as threats to our economy.
- F. The consultant will collaborate with the city in gathering relevant information and data to support the city's development or update of the Comprehensive Plan.

- G. The consultant will collaborate with the City to develop a TIF application and process appropriate for development in Sturgis, ensuring alignment with local goals, regulations and developer’s timeline.
- H. The consultant will assist the City Planner to streamline and expedite the planning and permitting process ensuring that projects maintain momentum through the city’s process. This role includes assisting the city in reviewing and making process improvement recommendations that enhances efficiency and timeliness of the development review and decision-making process.

CODE REFERENCES:

GL control 211-4651

BUDGET IMPACT:

The City has invested in SEDC for several years. This agreement is for \$90,000 and is included in the adopted 2025 budget.

ATTACHMENTS:

[2025 SEDC Professional Services Agreement_final version](#)

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - Feb 28 2025

PROFESSIONAL SERVICES AGREEMENT

1. Parties: The parties to this Professional Services Agreement (“Agreement”) are the Sturgis Economic Development Corp., whose address is at 2885 Dickson Drive, PO Box 218, Sturgis, SD 57785, (“Consultant”) and the City of Sturgis, a South Dakota municipality whose address is 1040 Harley Davidson Way, Sturgis, SD 57785, (“City”).

2. Purpose: The purpose of this Agreement is to define the terms and conditions under which the Consultant agrees to provide the services described in section 3.

3. Consultant Services: Consultant will provide the following services:

A. Consultant must seek economic development, expansion, growth and retention in retail, residential, and industrial development in this order in the Sturgis community.

B. Consultant must designate a representative to take an active part in the Downtown Sturgis Foundation and Downtown Business Improvement District.

C. Consultant must conduct visitation outreach and retention campaign with community retail tax producers and employers.

D. Consultant must be a catalyst for growth in retail, residential, and industrial growth.

E. Consultant will be one of the primary economic development advocates for the City and advise the City as to the opportunities for all types of development as well as threats to our economy.

F. The consultant will collaborate with the city in gathering relevant information and data to support the city’s development or update of the Comprehensive Plan.

G. The consultant will collaborate with the City to develop a TIF application and process appropriate for development in Sturgis, ensuring alignment with local goals, regulations and developer’s timeline.

H. The consultant will assist the City Planner to streamline and expedite the planning and permitting process ensuring that projects maintain momentum through the city’s process. This role includes assisting the city in reviewing and making process improvement recommendations that enhances efficiency and timeliness of the development review and decision-making process.

4. Compensation: In consideration of the Consultant’s services, the City will shall pay the Consultant the sum of Ninety Thousand Dollars (\$90,000.00).

5. Direction and Coordination: If the Consultant has concerns with the performance of City staff under the terms of this Agreement, Consultant must first address such issues to the City Administrator.

6. Term: This Agreement will commence on January 1, 2025, and terminate on December 31, 2025.

7. Non-Discrimination: The Parties must not provide any services under this Agreement in any manner that discriminates with regard to race, color, sex, creed, religion, ancestry, national origin, or disability.

8. Independent Contractor: Consultant is an independent contractor, and neither Consultant nor Consultant's employees or contract personnel are, or will be deemed, employees of the City. Neither party has the authority or right to legally bind the other in contract, debt or otherwise, and neither party will be liable for any obligation acquired or incurred by the other, except as might otherwise be provided herein.

9. Retail Emphasis: Consultant will prioritize using retail incubators and workshops for the development of retail entrepreneurial skills to encourage retail development.

10. Insurance: Consultant and the City must obtain insurance specified below. All such insurance coverage must be issued by an insurance company licensed to do business in the State of South Dakota. The required insurance may be provided in one or more policies, primary or excess. Certificates of all required insurance must be provided by each party to the other within 15 days of a request for the same.

A. Consultant must obtain Workers' compensation insurance providing the statutory limits required by South Dakota law.

B. Consultant must maintain liability insurance providing occurrence basis coverage for any claim arising from the use or occupancy of Consultant's building and premises in the amount of \$1,000,000 per occurrence and \$1,000,000 annual aggregate, naming the City as an additional insured.

C. Consultant must notify the City with at least thirty (30) days' written notice of an insurer's intent to cancel or not renew any of Consultant's insurance policies.

D. The City requires all those persons providing services at Consultant's premises, whether owned or leased by Consultant, to be in full compliance with the City's volunteer policy and any reasonable request of Consultant's insurers.

11. Notice: Notification required pursuant to this Agreement shall be made in writing and mailed by regular U.S. mail, postage prepaid, to the following

addresses. Such notification shall be deemed complete upon receipt by the Consultant at:

STURGIS ECONOMIC DEVELOPMENT CORP:

Sturgis Economic Development Corp
Attn: Executive Director
PO Box 218
2885 Dickson Drive
Sturgis, SD 57785-1244

IF SENT TO CITY:

City of Sturgis
Attn: Finance Officer
1040 Harley-Davidson Way
Sturgis, SD 57785

Either party may change the address or addresses for notice on ten (10) days written notice.

12. Termination: This Agreement may be terminated for cause on 30-day notice, and either Party may terminate this Agreement by giving written notice of termination to the other, upon the occurrence of any of the following events:

A. A party breaches a material obligation under this Agreement. If such a breach occurs the non-breaching party must give written notice of the breach and allow the other party thirty (30) days within which to cure the breach.

B. A party dissolves or liquidates or otherwise discontinues substantially all its business operations.

C. In the event of termination, Consultant must compensate or assume payment for any expenses incurred by City in performing its work under this Agreement.

13. Confidential Information: The parties recognize their officers, directors, employees, and agents, may have access to confidential information and that disclosure of such information could violate the rights of others. Consultant must not disclose any confidential information it obtains and acknowledges that the public records requirements of SDCL ch.1-27 govern the parties' obligations under this provision. Consultant will take appropriate action to prevent any disclosure. This section will survive termination or cancellation of this Agreement. Confidential Information is any information from or relating to the City which is confidential or proprietary in nature or that is treated as being confidential by the City, regardless of how Consultant learns of the information. Confidential Information includes trade secrets, technical,

operational, financial, or business information, plans, prospects, ideas, concepts, or know-how of or relating to the City's economic development and promotion efforts, or to the City, as well as any notes, work papers or other documents by whomever prepared that are based on Confidential Information. If Consultant is compelled to disclose Confidential Information, Consultant must, before disclosing such information, notify City in writing and cooperate with the City in any effort to obtain a protective order or other remedy and cooperate with the City to limit disclosure of the Confidential Information. Consultant must take appropriate action to prevent disclosure of Confidential Information officers, directors, employees, and agents. The confidentiality covenants contained herein will survive termination or cancellation of this Agreement.

14. Modification: Any amendments, changes, modifications, or revisions to the terms of this Agreement must be in writing and signed by both Parties with the same formality as the original Agreement.

15. Assignment: Consultant may not assign or subcontract any rights or delegate any of its duties under this Agreement without the City's prior written approval.

16. Governing Law, Jurisdiction and Venue: The validity, performance, and enforcement of this Agreement are governed by the laws of the State of South Dakota. Jurisdiction and venue of any legal proceeding involving the parties in connection with this Agreement will lie exclusively in the Circuit Court, Fourth Judicial Circuit, Meade County, South Dakota.

17. Entire Agreement: This Agreement constitutes the entire agreement between the parties relating to this matter. This Agreement supersedes all prior agreements, negotiations, and representations, written or oral, relating to the subject matter hereof, notwithstanding any oral representations or other writings to the contrary.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be signed by their duly authorized officers.

Sturgis Economic Development Corporation

Dated this ___ day of _____ 2025

Amanda Anglin, Executive Director
Sturgis Economic Development Corporation

State of South Dakota)
) ss
County of Meade)

On this the ___ day of _____ 2025, before me, the undersigned officer, personally appeared Amanda Anglin who acknowledged herself to be the Executive Director of Sturgis Economic Development Corporation and that she, as such Executive Director, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the Sturgis Economic Development Corporation by herself as Executive Director.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

(S E A L)

Notary Public – South Dakota
My Commission Expires: _____

CITY OF STURGIS

Dated this ___ day of _____ 2025

Kevin Forrester, Mayor, City of Sturgis

ATTEST:

Ann Bertolotto, Finance Officer

(CITY SEAL)