

City Council Meeting AGENDA

DATE: Monday, May 19, 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
- 5 8 6.1. April Sales Tax Report

 Motion to approve

 Agenda Item Report Pdf
 - 7. MAYOR'S REPORT

9	7.1.	Payroll - Dee Daniels (Parks) (Seasonal Employee) - \$15.25 (non-exempt) Payroll - Aidan Hedermann (Parks) (Seasonal Employee) - \$16.00 (non-exempt) Payroll - Cruz Chavez (Wastewater) (Seasonal Employee) - \$16.00 (non-exempt) Payroll - Tori Williams (Parks) (Seasonal Employee) - \$15.00 (non-exempt) Payroll - Ian Fidler (Parks) (Seasonal Employee) - \$15.25 (non-exempt) Payroll - Jamin Davidson (Wastewater) (Seasonal Employee) - \$15.25 (non exempt) Payroll Change Form - Pdf
10	7.2.	Payroll - David Goebel - Liquor Sales Clerk/Driver (Seasonal) (Liquor) - \$14.75 (non-exempt) Payroll Report - Pdf
11	7.3.	Payroll - Addison Long - Lifeguard (Part-time) (Community Center) - \$14.00 (non-exempt) Payroll Report - Pdf
	8.	CONSIDER CONSENT AGENDA
12 - 21	8.1.	Consideration to approve the minutes from the May 5, 2025 City Council meeting <u>City Council - May 05 2025 - Minutes - Pdf</u>
22 - 32	8.2.	Set a public hearing for June 3, 2025 for a Use on Review for 1040 Junction Avenue to allow property to be used as a Motor Cycle Dealership Agenda Item Report - Pdf
33	8.3.	Listing of additional volunteer for the City of Sturgis Finance Office. <u>Agenda Item Report - Pdf</u>
34 - 35	8.4.	Mayor's Proclamation to designate the Week of May 18 - 24, 2025, as Emergency Medical Services Week - We Care. For Everyone. Agenda Item Report - Pdf
36 - 37	8.5.	Mayor's Proclamation to designate Friday, May 23 as Poppy Day. <u>Agenda Item Report - Pdf</u>
38 - 42	8.6.	Consideration to set a public hearing on June 2, 2025 for an SEL for the Sturgis Brewing Company for Music on Main on 6/18/25, 7/16/25, and

43 - 47	8.7.	Consideration to set a public hearing on June 2, 2025 for an SEL for the Loud American Roadhouse for Music on Main on 6/25/25, and 7/23/25. Agenda Item Report - Pdf
48 - 54	8.8.	Consideration to approve resolution 2025-23 for July 11-12, 2025 for a Street Closure and Open Container for the Trans Am Takeover Show & Shine <u>Agenda Item Report - Pdf</u>
	9.	APPROVAL OF THE CLAIMS
55 - 84	9.1.	Council Bills 05192025 Credit Cards 05152025
	10.	PUBLIC HEARINGS
85 - 99	10.1.	Consideration to approve the 20th Annual Fulton St Bash Street Closure Agenda Item Report - Pdf
100 - 103	10.2.	Consideration to approve an SEL for the Gas Monkey Sturgis for Live Music & Food for 2025 Trans Am Takeover from 7/11/25-7/12/25. Agenda Item Report - Pdf
104 - 107	10.3.	Consideration to approve the Use of City Property by Foothills Community Church for Evangelism during Rally event from 07/31/2025 - 08/09/2025 Agenda Item Report - Pdf
108 - 134	10.4.	Consideration to approve a Retail (on/off sale) Malt Beverage and SD Farm Wine for Tia Hartwell/Freedom LLC at 901 E Main St Agenda Item Report - Pdf
	11.	REPORTS
135 - 140	11.1.	Consideration to allow the Sturgis Soccer Association to close a portion of the Sturgis Soccer Fields from June 1 thru August 11, 2025 for field maintenance. Agenda Item Report - Pdf
141 - 143	11.2.	Consideration to approve Resolution 2025-25, Resolution Establishing a City Ordinance Advisory Committee for the City of Sturgis <u>Agenda Item Report - Pdf</u>
144 - 147	11.3.	2025-2026 City Council Committee and Liaison Appointments Agenda Item Report - Pdf

12. EXECUTIVE SESSION

- 12.1. 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:

13. RESUME OPEN MEETING

13.1. Return to Open Session

14. ADJOURN

15. 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.



Meeting Date: City Council - May 19 2025

Agenda Item: April Sales Tax Report

Prepared By: Aaron Jordan, City Administrator

BACKGROUND INFORMATION:

Provide monthly and year to date (YTD) sales tax comparison.

DISCUSSION:

The month of April 2025, general sales tax is 3.7% higher than last April. The first four months of 2025, the general fund sales tax is 8.0% higher than same period in 2024. The month of April 2025, BBB sales tax is slightly higher at .009% than April last year. The first four months of 2025, the BBB sales tax is 3.13% lower than same period last year.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

April 2025 Sales Tax Report

Approved By: Status:

Ann Bertolotto, Finance Officer Approved - May 16 2025

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

April 2025 Sales Tax Update

Title 20 of the Sturgis City Ordinance authorizes the City to collect a 2% sales tax on most items and services purchased in the City of Sturgis. The City deposits these taxes into the following funds

- 50% into the General Fund
- 45% into the Capital Improvement Fund
- 5% into the Equipment Replacement Fund

The General Fund provides the revenue needed to support Police, Fire, Library, Parks, Recreation and other needs.

The Capital Improvement Fund provides the funding for various scheduled infrastructure upgrades including road reconstruction, road overlays, park enhancements, community center upgrades, etc.

The Equipment Replacement Fund provides the funding for the majority of the City's fleet replacement (road graders, trucks, plows, etc.).

As an example, when an individual purchases \$100 worth of groceries in Sturgis a total \$6.50 (6.5%) in sales tax is added to the bill. The sales tax is divided as follows:

- \$4.50 is sent to the State
- \$1.00 is deposited into the City's General Fund
- \$0.10 into the Equipment Replacement Fund
- \$0.90 into the Capital Improvement Fund.

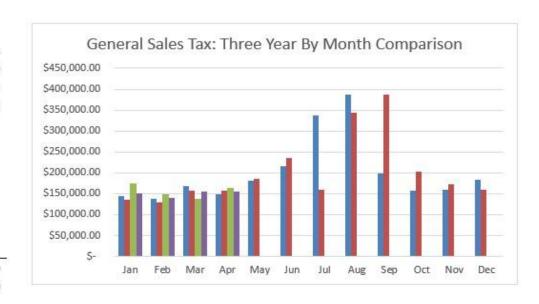
April 2025

Sales Tax Update

General Fund Sales Tax (1%)

Sales in the month of April 2025 were 3.7% higher than April of 2024. Sales for the first four months of 2025 were 8.0% higher than in the same period in 2024, and 4.48% higher than in 2023. The last four months have been the best four months on record.

2023		2024	2025		<u>Average</u>
\$ 144,169.99	\$	135,388.26	\$175,607.10	\$	151,721.78
\$ 138,397.17	\$	130,130.44	\$149,439.86	\$	139,322.49
\$ 168,750.10	\$	157,355.56	\$138,351.69	\$	154,819.12
\$ 147,978.44	\$	156,949.65	\$162,759.93	\$	155,896.01
\$ 180,420.63	\$	184,487.59			
\$ 215,187.46	\$	236,265.19			
\$ 337,126.27	\$	159,596.65			
\$ 387,828.00	\$	343,349.79			
\$ 197,420.66	\$	386,268.19			
\$ 156,987.30	\$	203,699.14			
\$ 159,274.91	\$	173,156.70			
\$ 182,573.95	\$	159,152.93			
\$ 599,295.70	\$	579,823.92	\$626,158.58	\$	601,759.40
\$ 2,416,114.89	\$:	2,425,800.09	\$626,158.58	\$	601,759.40
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LEGEND

BOLD Highest Month

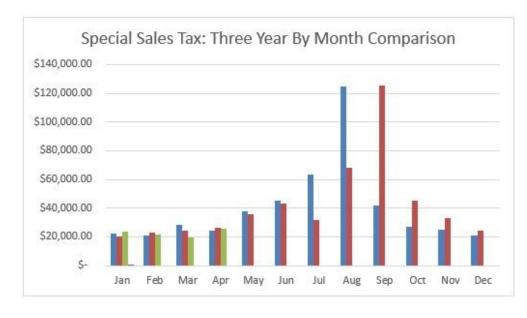
GREEN HIGHLIGHT Above 3-Year Average



Gross Receipt Tax (BBB) Sales Tax (1%)

1% sales tax is imposed on specific purchases such as lodging, eating establishments, alcoholic beverages and admissions to places of amusement as well as athletic and cultural events. For the month of April 2025, these related sales were <u>0.009% higher</u> than April of 2024. Sales for the first four months of 2025 were <u>3.13% lower</u> than in 2024.

	2023	2024		2025	Average
Jan	\$ 22,363.50	\$ 20,377.62	\$	23,635.52	\$ 22,125.54
Feb	\$ 20,622.74	\$ 22,770.52	\$	21,786.92	\$ 21,726.73
Mar	\$ 28,343.45	\$ 24,559.78	\$	19,687.53	\$ 24,196.92
Apr	\$ 24,247.64	\$ 26,133.29	\$	25,882.52	\$ 25,421.15
May	\$ 37,879.70	\$ 36,043.30			
Jun	\$ 44,944.13	\$ 43,450.57			
Jul	\$ 63,210.57	\$ 31,523.52			
Aug	\$ 125,082.98	\$ 68,064.46			
Sep	\$ 42,105.37	\$ 125,737.49			
Oct	\$ 27,087.64	\$ 45,443.44			
Nov	\$ 25,002.27	\$ 32,926.90			
Dec	\$ 21,193.43	\$ 24,500.27	Λħ		
YTD	\$ 95,577.33	\$ 93,841.21	\$	90,992.49	\$ 93,470.34
TOTAL	\$ 482,083.42	\$ 501,531.15	\$	90,992.49	\$ 93,470.34

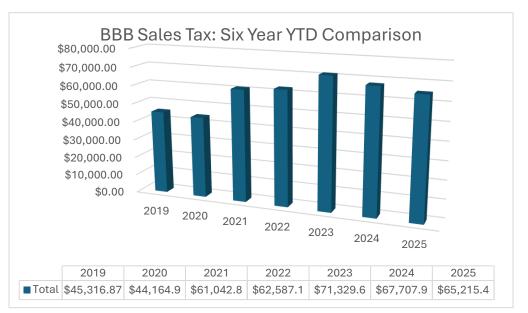


LEGEND

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BOLD Highest Month

GREEN HIGHLIGHT Above 3-Year Average





Meeting Date: City Council - May 19 2025

Agenda Item: Payroll - Dee Daniels (Parks) (Seasonal Employee) - \$15.25 (non-exempt)

Payroll - Aidan Hedermann (Parks) (Seasonal Employee) - \$16.00 (non-exempt)
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exempt)

Prepared By: Jenn Bush,

BACKGROUND INFORMATION:

The Wastewater and Parks Departments employs seasonal employees during the summer months to perform a variety of landscaping maintenance tasks (lawn mowing, weed-eating, cleaning bathrooms and shelters, emptying garbage, assisting with projects, etc.).

Employees over the age of 18 years will drive City vehicles and so start at a higher wage.

These hires are for the summer season: the position is seasonal, not-benefited and will work less than 120 consecutive days during the calendar year. This position is scheduled forty (40) hours per week.

BUDGET IMPACT:

None. This position is budgeted.

Approved By:

Status:

Rick Bush, Director of Public Works

Approved - May 12 2025



Meeting Date: City Council - May 19 2025

Agenda Item: Payroll - David Goebel - Liquor Sales Clerk/Driver (Seasonal) (Liquor) - \$14.75

(non-exempt)

Prepared By: Jenn Bush,

BACKGROUND INFORMATION:

The Sales Clerk position staffs the cash register processing all sales through our point of sale system. The clerk ensures compliances with all alcohol sales regulations, checking identifications, etc. The clerk stocks shelves and coolers with product. The clerk answers customer questions and recommends product. The clerk maintains the cleanliness of building (i.e. cleans bathrooms, mops floors) and shelves (i.e. dusting and straightening product).

The Stocker position maintains inventory on the sales floor, assists with receiving, loading and unloading inventory. The Stocker answers buyer questions about inventory location, selection, etc. They also ensure the Store is clean and provide a theft deterrent by being physically in the aisles. The Stockers may be cross trained to provide back-up to the clerks. Stockers are also asked to make the daily inventory runs from Rapid. As such, they drive the City's Liquor Store van.

Seasonal sales clerk work as scheduled for a maximum of 1,039 hours per year.

These non-exempt positions are not benefited.

DISCUSSION:

Mr. Goebel is a returning Rally Liquor Store employee.

BUDGET IMPACT:

None. The Liquor Store budgets for seasonal & Rally employees to meet demand.

Approved By: Status:

Aaron Jordan, City Administrator Approved - May 13 2025



Meeting Date: City Council - May 19 2025

Agenda Item: Payroll - Addison Long - Lifeguard (Part-time) (Community Center) - \$14.00 (non-

exempt)

Prepared By: Jenn Bush,

BACKGROUND INFORMATION:

Lifeguards are responsible for ensuring the safety of swimmers at the Community Center pool, by enforcing safety, pool and facility policies. They must be American Red Cross lifeguard certified. During the summer, they teach swim lessons.

DISCUSSION:

This is a part-time, non-exempt position. The number of hours worked is limited to a maximum of 1,039 per calendar year (average 20 per week).

BUDGET IMPACT:

None. This is a budgeted position.

Approved By: Status:

Ann Bertolotto, Finance Officer Approved - May 16 2025

MINUTES

City Council Meeting

City of Sturgis, South Dakota

Monday, May 5, 2025

6:30 PM

Council Chambers

PRESENT: Kevin Forrester, Tony Dargatz, Jesse Blakeman, Jim Thompson, Nick

Jones, Ruth Kopp, 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: None

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 Kopp, seconded by Usera, to approve the agenda with the following adjustments:

- change Item 13.1 Oath of Office to add Alex Usera (Ward 1), Tony Dargatz (Ward 2), and Kevin Forrester (Mayor)
- addition of Item 6.2 City Attorney Update
- move Section 6 Department Updates to new business after Section 14 Election of Council Leadership
- removal of Item 17.3 and Item 17.4

Members present carried unanimously.

Announcements and Praise

Councilman Thompson makes the following announcements:

- Saturday 5/10 is the Chili and Salsa Contest at the Senior Center
- Spring Clean-up Week is happening this week 5/5 thru 5/9
- Green Thumb Gala silent auction going on at Sturgis Public Library, winner will be announced Friday 5/6 at a reception from 3pm-4:30pm
- Music Speaks is Thursday 5/8 at 5:30pm at Sturgis Public Library
- Mother's Day is Sunday 5/11
- SBHS Graduation will be Sunday 5/18

Mayor Forrester reminds to have items out for clean up week pick up by 7:00am Councilman Tony Dargatz announces there were 22 airplanes that participated in the Fly-In at the Sturgis Airport last weekend

Non-Agenda matters that may come before the Council

- Chief VanDewater announces the hiring of Ambulance Director Aden Schillig, and Director Schillig introduces himself.
- Resident Bonnie Alberts thanks the Public Works Department for clean-up week, and asks for information regarding the newspaper article on the TT Race.

Consider Consent Agenda

Consideration to approve the minutes from the April 21, 2025 City Council meeting.

Moved by Usera, seconded by Jones, to approve the consent agenda. Members present carried unanimously.

Public Hearings

Consideration to approve a Special Event License to the Loud American Roadhouse for Live Music, Food & Shopping during the 2025 Sturgis Motorcycle Rally from 7/30/25-8/10/25.

Moved by Jones, seconded by Chaplin, to grant a Special Event License to the Loud American Roadhouse for Live Music, Food & Shopping during the 2025 Sturgis Motorcycle Rally from 7/30/25-8/10/25.

Members present carried unanimously.

Consideration to approve an SEL for the Oasis Bar and Fireside Lounge for the Chamber's Art Festival & Battle of the Bands on 06/07/25 and Music on Main on 6/11/25, 7/09/25, and 8/13/25.

Moved by Dargatz, seconded by Thompson, to grant a Special Event License to the Oasis Bar and Fireside Lounge for the Chamber's Art Festival & Battle of the Bands on 06/07/25 and Music on Main on 6/11/25, 7/09/25, and 8/13/25.

Members present carried unanimously.

Approval of the claims

Claims

WAGES -

City Admin \$ 7,102.77 Mayor & Council \$ 5,927.30

Attorney	\$ -
Finance	\$ 8,073.45
HR	\$ 111.53
City Manager	\$ -
Buildings	\$ 2,911.14
Custodial	\$ 5,127.93
Engineering	\$ -
Planning & Permitting	\$ 1,922.04
Fleet	\$ 7,994.89
Sponsorship	\$ 3,114.92
Rally	\$ -
Police	\$ 52,052.24
Animal Shelter	\$ 4,482.56
Fire Dept	\$ 373.96
Streets	\$ 13,602.83
Cemetery	\$ 436.55
Community Center	\$ 8,182.61
Recreation	\$ 3,375.23
Parks	\$ 13,807.03
Library	\$ 10,551.13
Auditorium	\$ -
Special Sales Tax	\$ -
Downtown BID	\$ -
Liquor	\$ 8,655.84
Water	\$ 13,384.28
Wastewater	\$ 14,740.36
Sanitary Service	\$ 19,097.53
Ambulance	\$ 39,377.07
SS	\$ 14,154.84
MED	\$ 3,310.41
FWT	\$ 19,745.82

CLAIMS -

Vendor Name	Description	Net Invoice Amount
A & B WELDING CO	Supp & Mat	157.8
ADMIRAL BEVERAGE CORP	Liquor	18009.35
AED SMART MONITORING	Prof Fees	600
ALSCO, INC	Supp & Mat	548.63
AMICK SOUND	Prof Fees	34.24
ASCAP	Prof Fees	456.24
AT&T MOBILITY	Cell phones	1833.86
AVID4 ENG	Cap Impr	6995
AYRES ASSOC	Cap Impr	4800

05/5/25

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BADLANDS DISTILLERY, LLC	Liquor	873.16
BAKER & TAYLOR	Supp & Mat	136.71
BALCO UNIFORMS CO.	Supp & Mat	178.2
BEAR BUTTE VALLEY WATER	Util	133.05
BLACK HILLS CHEMICAL	Supp & Mat	3005.69
BLACK HILLS FAMILY PRACTICE	Prof Fees	125
BLACK HILLS HARLEY DAVIDSON	Rep & Maint	115.44
BLACK HILLS SNACKS	Liquor	218.02
BLACKHILLS.COM	Prof Fees	476
BURNHAM, ROGER	Contract	4847.83
CARL'S TRAILER SALES	Rep & Maint	250
CASH-WA DISTRIBUTING,	Liquor	896.97
CASK & CORK	Liquor	3086.9
CBH COOPERATIVE	Fuel	6319.37
CENTURY BUSINESS PRODUCTS	Copier Lease	117.01
CENTURY LINK	Phones	371.16
CNA SURETY	Ins	50
COCA COLA BOTTLING CO	Liquor/water	672
CORE & MAIN LLP	Supp & Mat	9178.92
CREDIT COLLECTIONS BUREAU	Prof Fees	5.94
CROELL, INC	Supp & Mat	544
DAKOTA PUMP	Rep & Maint	1644.25
DAKOTA TEST & ENG	Cap Impr	525
DAKOTA'S BEST	Liquor	503.7
DIAMOND VOGEL PAINTS	Supp & Mat	11603.93
ECOLAB PEST ELIMINATOR DIV	pest control	171.69
FERGUSON WATERWORKS	Supp & Mat	251.57
FLEXIBLE PIPE TOOL COMPANY	Supp & Mat	111.7
HELKENN, LINDSEY	Water Refund	94.29
HELMS & ASSOCIATES	Prof Fees	3872.47
HOLTZ INDUSTRIES	Rep & Maint	44
HUB INTL	Ins	8470.69
IMAGE TREND	Prof Fees	1653.75
INLAND TRUCK PARTS	Rep & Maint	1247.79
JOHNSON WESTERN WHOLESALE	Liquor	32347.22
LACAL EQUIPMENT	Rep & Maint	656
LEGENDARY ELECTRIC, LLC	Prof Fees	813.78
LEWIS, DR. SARAH	Contract	500
LYNN'S DAKOTAMART	Supp & Mat	62.21
MARCO TECH	Prof Fees	143.5
MCGAS PROPANE, LLC	Supp & Mat	20
MID-AMERICAN RES CHEM	Rep & Maint	848
MOTOROLA SOLUTIONS,	Equip	2542
NORTHERN HILLS VET CLINIC	Prof Fees	714.37

		00101
ON SITE FIRST AID AND SUPPLY	Supp & Mat	128.06
OREILLY AUTO PARTS	Supp & Mat	4.19
OWENS INTERSTATE SALES	Supp & Mat & Rep & Maint	535.46
PANACEA MEADERY LLC	Liquor	360
PEPSI COLA BOTTLING	Pop	133.45
POWERPLAN	Rep & Maint	3066.71
PRAIRIE BERRY, LLC	Liquor	612
QUALITY BRANDS OF THE BH	Liquor	18941.56
RASMUSSEN MECHANICAL SERVICES	Supp & Mat	2253.59
REPUBLIC BEVERAGE COMPANY	Liquor	21790.26
RICHTER'S TIRE & EXHAUST, LLC	Rep & Maint	169.35
RUNNINGS FARM AND FLEET	Supp & Mat	3.36
RUNNINGS SUPPLY INC	Supp & Mat & Rep & Maint	145.99
RUSHMORE OFFICE SUPPLY	Supp & Mat	199.96
SD MUNICIPAL LEAGUE	Train & Travel	180
SD SECRETARY OF STATE	Notary-Korth	30
SERVALL TOWEL & LINEN	Supp & Mat	440.3
SNAP-ON INDUSTRIAL	Rep & Maint	125.99
SOUTHERN GLAZER'S OF SD	Liquor	11704.98
STAN HOUSTON EQUIPMENT	Rep & Maint	147.7
STURGIS ACE HARDWARE #1	Supp & Mat	23.52
STURGIS ACE HARDWARE #3	Supp & Mat	48.09
STURGIS AREA CHAMBER OF COMM	Contract	6388.92
SEDC	Contract	7500
STURGIS NAPA	Supp & Mat & Rep & Maint	1514.77
STURGIS SPORTS CENTER	Water Refund	27.04
SUDOL, DANIEL	Water Refund	29.79
TRUE BRANDS	Liquor	952.89
U DRIVE TECHNOLOGY	Util	337.26
VERIZON WIRELESS	Cell phones	1184.63
VOSS DISTRIBUTING	Liquor	187.1
WAREING MOTORS OF STURGIS	Rep & Maint	1519.8
WEST RIVER ELECTRIC ASSN	Util	747.34
WESTERN COMMUNICATIONS	Rep & Maint	130
WOLFF'S PLUMBING & HEATING	Rep & Maint	2200

Finance Officer Bertolotto explains a duplicate claim to A&B Welding for \$157.80 needs to be removed from the report, bringing to total claims total to \$215,545.42.

Moved by Dargatz, seconded by Chaplin, to approve the claims removing the A&B Welding claim for \$157.80 for a total of \$215,545.42.

Members present carried unanimously.

ADJOURN SINE DIE

Mayor Forrester states all old business has been completed for the current sitting City Council.

Moved by Usera, seconded by Thompson, to adjourn Sine Die. Members present carried unanimously.

Call to order the first 2025-2026 City Council Meeting

Mayor Forrester calls meeting to order at 6:57pm. Councilman Terry Jensen is added to roll call as in attendance.

Oaths of Office

City Attorney Eric Davis administers the Oath of Office to:

Alex Usera - City Council Ward 1

Tony Dargatz - City Council Ward 2

Mark Chaplin - City Council Ward 3

Terry Jensen - City Council Ward 4

Kevin Forrester - Mayor

Election of Council Leadership

City Attorney Eric Davis offers recommendation on the process of electing Council leadership. Council accepts recommendation.

Election of Council President

Moved by Thompson, seconded by Kopp, to elect Councilman Tony Dargatz as City Council President for a term of one year.

Carried by the following votes:

Ayes: Blakeman, Thompson, Jones, Kopp, Usera, Jensen and Chaplin

Abstained: Dargatz

Election of Council Vice President

Moved by Kopp, seconded by Thompson, to elect Councilman Alex Usera as City Council Vice President for a term of one year.

Carried by the following votes:

Ayes: Dargatz, Blakeman, Thompson, Jones, Kopp, Jensen and Chaplin

Abstained: Usera

Department Updates

Finance Office-2025 First Quarter Sales Tax Comparison

Finance Officer Bertolotto announces the total general sales tax revenue for 1st quarter 2025 is \$458,558.50 which is up by \$35,684.24 from 2024. Special sales tax revenue for 1st quarter 2025 is \$65,109.97 which is down by \$2,597.95 from 2024. Sales tax revenue for March 2025 is down 17.9% from March 2024, and special sales tax revenue for March 2025 is down 14.5% from March of 2024. City Administrator Jordan adds information for 1st quarter 2025. Resident Bonnie Alberts received clarification of special sales tax.

Update from City Attorney Eric Davis

City Attorney Davis gives updates on his experience as City Attorney the 1st quarter 2025, the current status of the AFT contract, and the current status of the Kenny Price/Samson Building contract. Davis also details the legal priorities and potential policy changes moving forward.

Mayor's Report

Payroll - Derek Swain (Critical Care Paramedic) (Part-Time) (PRN) (Ambulance) - \$30.17

Payroll - Jeffrey Mentzer (Adult Softball Umpires) (Seasonal) (Recreation) - \$50.00 per game

Payroll - Aden Schilling (Ambulance Director) (Full-time) (Ambulance Fund) - \$80,000 per year or \$3076.93 per pay period

Payroll - Clayton Martinez (EMT-Basic) (Part-time) (Ambulance) - \$19.00 on Orientation (\$21.00 off orientation)

Payroll - Timothy Gartner (Paramedic Part-time) (Ambulance) - \$25 on Orientation (\$27 off orientation)

Payroll - Lexi Fredrickson (Paramedic Part-time) (Ambulance) - \$25 on Orientation (\$27 off orientation)

Payroll -Kiana Cracco (Custodian) Full-time, non-exempt, eligible for benefits) \$17.86 Jared Olstad (Custodian) (Full-time, non-exempt, eligible for benefits) - \$17.86 (payroll correction from March 17th, 2025 listed incorrectly as \$17.85)

Mayor Appointment to the Municipal Utility Board (MUB)

Mayor Forrester announces the appointment of Dr. Tom Hermann to the Municipal Utility Board (MUB).

Consider Second Consent Agenda (New Business)

Consideration to set a Public Hearing on May 19, 2025 for the 20th Annual Fulton St Bash Street Closure

Consideration to set a Public Hearing for May 19, 2025 for the Use of City Property by Foothills Community Church for Evangelism during Rally event from 07/31/2025 - 08/09/2025

Consideration to set a public hearing on May 19, 2025 for an SEL for the Gas Monkey Sturgis for Live Music & Food for 2025 Trans Am Takeover from 7/11/25-7/12/25.

Consideration to set a public hearing on May 19, 2025 for the approval of a Retail (on/off sale) Malt Beverage and SD Farm Wine for Tia Hartwell/Freedom LLC at 901 E Main St

Listing of volunteers for the Sturgis Meade County Animal Shelter and City Finance Office

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

Reports

Consideration to approve Resolution 2025-16 Resolution Establishing a Designated Scatter Garden for the Disposal of Human Cremains at the Bear Butte Cemetery.

RESOLUTION 2025-16

A RESOLUTION ESTABLISHING A DESIGNATED SCATTER GARDEN FOR THE DISPOSAL OF HUMAN CREMAINS AT BEAR BUTTE CEMETERYFOR THE CITY OF STURGIS

WHEREAS, the City of Sturgis recognizes the importance of providing a respectful and dedicated space for the disposal of human cremains; and

WHEREAS, the City seeks to maintain the dignity, integrity, and organization of Bear Butte Cemetery while ensuring that families have an appropriate location for the scattering of ashes; and

WHEREAS, the City has determined that the establishment of a designated Scatter Garden within Bear Butte Cemetery will provide a suitable and aesthetically appropriate area for this purpose; and

WHEREAS, the City wishes to regulate the scattering of human cremains to ensure that it occurs only within the designated Scatter Garden in accordance with all applicable laws and established guidelines and procedures;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STURGIS, AS FOLLOWS:

- Establishment of Scatter Garden: The City of Sturgis hereby authorizes the Department of Public Works and the Parks Board to designate a specific area within Bear Butte Cemetery as the official Scatter Garden for the disposal of human cremains and to establish and enforce regulations and procedures governing the use, maintenance, and preservation of the Scatter Garden.
- 2. **Permit and Fee:** Anyone wishing to utilize the Scatter Garden must first apply for and receive a permit from the Finance Office. The fees for the permit shall be:
 - a. Scatter Garden Permit Fee \$75
 - b. Perpetual Care Fee \$25

3. **Records**: In accordance with Title 06.02.08 The City Finance Office shall create and maintain a record of all permits that have been issued and that are associated with the use of the Scatter Garden.

Dated this 5th day of May, 2025.

Approved: May 5, 2025 Published: May 16, 2025 Effective: June 6, 2025

Public Works Director Rick Bush presents staff report.

Moved by Usera, seconded by Chaplin, to approve Resolution 2025-16 Resolution Establishing a Designated Scatter Garden for the Disposal of Human Cremains at the Bear Butte Cemetery. Members present carried unanimously.

Consideration to approve Use of City Property by Sturgis Soccer Association for 2025 Soccer Tournament on May 16-18, 2025.

Public Works Director Bush presents staff report, and announces the DOT has authorized the use of the traffic signal at Lazelle St and Nellie St during this event to alleviate increased traffic. Richelle Bruch of the Sturgis Soccer Association adds comments.

Moved by Chaplin, seconded by Dargatz, to approve Use of City Property by Sturgis Soccer Association for 2025 Soccer Tournament on May 16-18, 2025.

Members present carried unanimously.

Consideration to approve the Publishing Services Agreement for the 2025 Official Magazine of the City of Sturgis Motorcycle Rally.

Sponsorship Director Lance Scherer presents staff report.

Moved by Usera, seconded by Kopp, to approve the Publishing Services Agreement for the 2025 Official Magazine of the City of Sturgis Motorcycle Rally.

Members present carried unanimously.

Adjourn

Moved by Dargatz, seconded by Kopp, to adjourn regular City Council meeting at 8:06pm. Members present carried unanimously.

ATTEST:		APPROVED:	
	Name		Mayor
Published or	nce at the total approximate cost of \$	3	



Meeting Date: City Council - May 19 2025

Agenda Item: Set a public hearing for June 3, 2025 for a Use on Review for 1040 Junction

Avenue to allow property to be used as a Motor Cycle Dealership

Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

Hog Wild LLC has submitted an application for a Use on Review for the property located at 1040 Junction Ave, Sturgis, SD. (Sturgis Harley Davidson). The owners wish to expand the current use of the property to include Motorcycle sales and Repair.

A public hearing is being set for June 3, 2025, where this request will be presented to the Sturgis Planning Commission for recommendation to the Sturgis Common Council.

The property is currently zoned as General Commercial and is included in the Downtown Overlay District.

DISCUSSION:

The requested use is not allowed in the General Commercial District, however the Downtown Overlay District

CODE REFERENCES:

Sturgis Title 18.05.09 GC-1- General Commercial District

Sturgis Title 18- Article V- Section 14-Downtoen Overlay District does include the requested use and is the controlling ordinance for this property.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

Downtown Overlay District (3)
General Commercial (1)
Site Plan
Landscape Plan

Approved By:

Status:

Rick Bush, Director of Public Works

Approved - May 13 2025

ARTICLE V

SECTION 14- DOWNTOWN OVERLAY DISTRICT

(Article V, Section 14 – revised in entirety with Ordinance 2019-03, effective 3-5-2019)

18.5.15.01:	General Description
18.5.15.02:	Boundaries
18.5.15.03:	Design Guidelines
18.5.15.04:	Permit Process
18.5.15.05:	Change of Occupancy and Temporary Vending Permits
18.5.15.06:	Demolition Permit
18.5.15.07:	Permitted Uses

18.5.15.01 General Description.

The Downtown District Overlay Zoning is added as an overlay district to the existing zoning and signage for this area. All provisions of the underlying district zoning are applicable. In instances where the Downtown Overlay Zoning District requirements or allowances contradict the underlying zoning district or signage regulations, the Downtown District Overlay Zoning shall be controlling. When a building or feature identified within this overlay or within the underlying zoning district is replaced, the replacement shall conform to the regulations.

This district is intended to preserve and enhance the unique character of the area the district encompasses by establishing special standards that address aesthetics, access, site development, screening, landscaping, and parking.

18.5.15.02 Boundaries.

The Downtown Overlay District is generally located within the following boundaries:

Property located north of Sherman Street to and including properties fronting Lazelle, on the east properties fronting Middle Street and to the west, properties fronting 4th Street.

18.5.15.03 Design Guidelines.

1. General Building Design

The architecture of buildings in this zone shall generally reflect an urban main street quality. While variations in architectural style and interest will be accommodated, the built environment should be developed to a human scale and encourage pedestrian circulation.

The following general building design criteria apply to development within this zone:

Buildings within the same development complex or setting shall consistently use colors, materials, textures, patterns, and rhythms found with other buildings in the complex.

The perceived mass of a building shall be broken down by using building façade articulation, variations in roof forms, mass and void techniques, modification of textures and colors, deep set windows, wide building arcades, the accenting of building entries, and the use of building focal points or vertical accents. All elevations of the building shall express consistent architectural detailing and character.

Development design should encourage walking and biking rather than driving between businesses.

2. Mixed-Use Development

Mixed use development is highly encouraged, specifically providing commercial retail on the street level and residential/office uses on second and higher stories.

The residential portion of a mixed-use building shall should incorporate typical residential features such as porches and balconies that offer façade articulation and transparency.

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Balconies may overhang a sidewalk and encroach into the public right of way by no more than two thirds of the width of the sidewalk up to a maximum balcony width of six feet. Measurement for this dimension shall be in a direct line from the property line to the back of the curb. No balcony shall be permitted which encroaches into any state highway right-of-way-area.

Additions shall be designed so as not to obscure, alter or destroy the character of the original building when viewed from a public right-of-way.

Setbacks

All new construction shall have lot coverage of at least (50%) of the lot area.

All new buildings constructed are encouraged to have set backs of at least 10 feet from the street right of way.

All new buildings shall be set back from alleyways at least 25 feet to allow for parking.

3. Awning and Arcade Design

Sign lettering and/or logos shall comprise no more than 30% of the total exterior surface of an awning or canopy and shall be included in the calculation of the allowable sign area. Existing awnings or canopies that exceed this requirement may remain until they are replaced.

Awnings may be provided along the entire frontage of commercial buildings. Marquees are encouraged where appropriate.

Awnings or canopies shall be hung above the display window space at least 8-10 feet above the public walkway with a minimum 8-foot vertical clearance. They may extend 6-8 feet over the walkway from the building's face.

Fenestration

Buildings should meet the ground with a solid base treatment that creates a visual transition from sidewalk to building wall.

Windows shall not be opaque.

Building entrances should be defined for ease of use. Weather protection features are also encouraged. Display windows on the ground floor of retail and commercial buildings shall be the predominant surface on the first story. New commercial construction should provide a minimum of forty percent of the first-floor wall surface in windows that face the street.

4. Building Materials

Structures' facades should consist of durable and natural appearing materials.

The use and design of materials in the composition of structures shall consider pedestrian level durability.

Building Massing and Articulation

Flexibility in the division of larger buildings into smaller tenant spaces should be considered in the design and articulation of storefront modules.

Facades should be well composed and articulated with a variety of materials and forms.

Cornice lines, accent bands and other façade elements can create interesting shadow effects, contributing to the visual interest of a facade.

Building entrances shall be designed in a manner which breaks up the building mass and aids in pedestrian orientation.

Building forms shall be articulated by varying roof heights and wall planes. Long, unbroken volumes and large, unarticulated wall and roof planes are not appropriate.

The layout of primary buildings and outlot buildings should be varied to achieve an interesting visual environment.

Multiple-story taller buildings may be acceptable where compatible with adjoining uses and designed to minimize the appearance of building bulk and mass. This can be accomplished through upper story setbacks, changes in building materials, and the articulation of building details.

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5. Signage and Marketing Display

Sign design for the Downtown Overlay District is not based on a specific theme or style, but rather shall be an extension of the primary building quality and aesthetics.

Wall signs should be integrated to appear part of the building façade.

When there are multiple tenants for commercial uses, all signs shall be consistent and architecturally integrated in the form of size, shape, color, materials, lighting, and placement.

Visible raceways and transformers for individual letters are discouraged.

In general, signs shall enhance the visual interest and remain subordinate to the overall character of the downtown area.

Wall signs shall be located on the upper portion of the first floor storefront and shall be centered within an area uninterrupted by doors, windows, or architectural details.

Sign mounting brackets and support structures shall match other fixture materials used on the façade of the building.

To convey a subtle appearance, the use of back-lit or reverse channel letters with halo illumination rather than internally-lit signs are encouraged.

Façade mounted fin signs should be perpendicular to the facade of the building and at least 8 feet above the sidewalk. The outside edge must be at least 2 feet from the curb line, and no more than 4 feet from the face of the building.

Window signs shall be limited to 25% coverage of the window area, including temporary and "sale" signs.

Internally illuminated flashing signs in windows are prohibited.

Wall mounted signs located above the store front area, or signage should be integrated into the design of the facade, taking on characteristics of the scale, lines and features of the façade.

For two story buildings a horizontal transition element should be utilized between the first floor and upper stories. Typically, this is a location for signage, canopies or awnings. The detail shall break the plane of the wall surfaces and create a frame for the first-floor storefront design.

Display or placement of any retail merchandise outside of a building during non-business hours shall be not be more than six (6) feet from the front exterior wall of the building. Retail merchandise shall not include retail landscaping merchandise and products.

6. Parking Lots.

Surface parking lots shall not create significant gaps along the street and sidewalk. Any surface lot in the district shall:

Use landscaping, trees, colonnades or other construction to maintain the line formed by buildings along the sidewalk.

Make sure there is adequate perimeter landscaping that is high enough to screen but low enough to let people feel safe.

Interior landscaping should especially include shade trees.

Provide adequate direction and information signs for motorists.

Be hard surfaced (asphalt, concrete, or pavers)

Parking lots fronting Main Street are allowable as long as they directly service an adjoining business and do not represent a majority of the landowner's holding. Curb cuts into the parking area from Main Street would be allowable to allow vehicular ingress into the parking area.

7. Lighting

Lighting of building facades or the use of architectural lighting that results in hot spots on a building wall is highly discouraged.

The use of bollard lighting for pedestrian pathways and parking areas is encouraged and is preferable to lights mounted on walls, posts or standards.

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8. Access, Parking and Circulation

Provide walkways adjacent to roadways, but separate from the curb whenever possible with landscaping, a bicycle lane, or on-street parking.

All multi-family dwelling units shall provide a minimum of 1 off street parking space per dwelling unit. For multi-family dwelling units of 5 and above, there shall be additional spaces for guest parking as provided in the following chart:

Dwelling units	Guest Parking Spaces
5-7	1
8-11	2
12-15	3
16-19	4
20-23	5
24-27	6
28 +	1 additional space per dwelling unit.

9. Open Space and Amenities

Outdoor common areas including hardscape plazas, green spaces, water features and play areas are desirable elements and should be treated as visual and functional focal points.

The use of public art is encouraged.

Integrate plazas and other spaces of varying scales to provide rest, relaxation and outdoor dining opportunities for shoppers and other visitors. Spaces should be conveniently positioned adjacent to walkways and buildings.

Site features should be varied in color, pattern and texture within a coordinated palette that relates to the building architecture. High quality materials and finishes shall be used throughout.

Where practical, benches, water fountains and waste receptacles should be visually and functionally coordinated with the overall site design. The location of waste receptacles shall be provided as part of the development plan.

Any newly developed or improved open space accessible to the public should generally:

Create a comfortable and interesting place to rest.

Let people clearly know it's there and that it's accessible.

Provide plenty of seating (approximately one linear foot for every 30 square feet of paved open space).

Have enough lighting to create a safe nighttime environment.

Use fountains or other water features.

Incorporate public art.

Landscaping

For the sake of visual continuity, large shade trees should be planted in the right-of-way every 25 feet to 35 feet along the curb line in order to create a continuous canopy.

A mix of ornamental and shade trees can be planted outside the right-of-way for both shade and visual variety.

10. Screening

Utility cabinets and pedestals must be located where they can be screened from view.

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TITLE 18 - 99

Utility cabinets and pedestal shall not be located within a landscaping island in a parking lot where they are subject to vehicle damage. Consideration shall be given to accessibility for required service and maintenance of such facilities.

Dumpsters shall be fully screened from view with durable building materials that are coordinated with the overall building design.

Rooftop mechanical equipment shall be screened by architectural elements and painted to match the color of the roof.

Where feasible, loading, service and equipment areas shall not be visible from public roadways or parking areas

Outdoor storage areas must be located behind or beside buildings and be shielded from view of the street or alley. Effective October 1, 2019 no metal Conex-style storage containers larger than 144 square feet, or semi-trailers may be used for storage in this District unless completely screened, as defined in subsection 10C above, from view of the public from the right of way. Use of chain link fencing as screening is not allowed. During the Rally period of July 15 through August 15 this provision will be suspended.

11. Snow removal areas

For any multi-family dwelling of 3 or more units, a snow removal area shall be designated that will not interfere with the normal requirements for parking, sight triangles or landscaping.

12. Garbage collection areas

For any multi-family dwelling of 3 or more units, a garbage collection area shall be designated. The designated garbage area must be screened.

18.5.15.04 Permit Process

All proposed developments within this zoning overlay district shall apply for a building permit through the City Planning & Permitting Office. The plan review shall include the proposed development's consistency with the guidelines established in this Ordinance. If the City staff believes that the project is insufficient, the project will be referred to the Planning and Zoning Commission for approval. If the project does not receive approval from the Planning and Zoning Commission, the developer may appeal the denial to the City Council.

18.5.15.05 Change of Occupancy and Temporary Vending Permits

Effective January 1, 2014 all structures located within the Downtown Overlay District shall be inspected to show the structure meets all State electrical and plumbing requirements whenever a change of occupancy (as defined in the most current building code adopted by the City) occurs or when a temporary vending permit is requested for any area within the structure. Any deficiencies found that threaten the safety of occupants must be rectified in accordance with State electrical and plumbing code requirements before a certificate of occupancy may be issued for a change in use or before a Temporary Vending Permit may be issued. Once a property has been inspected as required by this ordinance and found to be in compliance, and any subsequent temporary occupancy from year to year is unchanged, then no further inspection is required as a result of the temporary occupancy. This requirement shall not apply to an application for a Temporary Vending Permit for areas completely outside of the building.

Effective January 1, 2014 all structures located within the Downtown Overlay District shall be inspected, by the City Building Official or designee of the City Manager, whenever a change of occupancy occurs, or a Temporary Vending Permit is requested, to ensure compliance with the requirements of the most current Building Code adopted by the City and that the structure meets all for structural and mechanical requirements. Any deficiencies found that threaten the safety of occupants must be rectified before a certificate of occupancy may be is issued for a change in use or before a temporary vending license may be is issued. Once a property has been inspected as required by this ordinance and found to be in compliance, and any subsequent temporary occupancy from year to year is unchanged, then no further inspection is required as a result of the temporary occupancy. All property

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owners shall apply for a review at least 30 days prior to a certificate of occupancy permit or temporary vending permit is desired to be issued. This requirement shall not be necessary if the Temporary Vending Permit is requested for an area completely outside of the building.

18.5.15.06 Demolition Permit

Before a demolition permit is authorized within the overlay district, the applicant shall also apply for a building permit for a replacement building that complies with this title. If construction is not substantially or fully completed within 18 months, no temporary vending permit(s) shall be issued for the entire property until construction is completed.

18.5.15.07 Permitted Uses

Residential units, either single family or multifamily shall be permitted uses within the district. The design of new buildings shall coincide with the standards previously described. Residential units shall be allowed on the upper levels throughout the district. Ground floor units shall be allowed on Main Street between Middle and Junction and on Main Street between 2^{nd} and 4^{th} .

Automotive, Motorcycle, ATV, etc. dealerships shall be conditionally permitted uses within the district. All proposed dealerships shall have adequate parking and off street and off alley service area.

(Article V, Section 14, revised in entirety, with Ordinance 2019-03, effective 03-05-2019)

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TITLE 18.05.09 GC-1 – GENERAL COMMERCIAL DISTRICT

(Title 18.05.09 revised in entirety by Ordinance 2018-13, effective 10/27/2018)

(A) DEFINITION:

This district is for personal and business services including general retail business.

(B) PERMITTED USES:

- 1. Retail establishments, also manufacturing of food or beverages or the manufacturing of goods for retail sales on the premises and distributed to other locations.
- 2. Drinking and/or dining establishments.
- 3. Service and repair establishments, excluding automotive, motorcycle & truck repair.
- 4. Personal service establishment.
- 5. Medical offices.
- 6. Motel and hotels.
- 7. Offices.
- 8. Financial institutions.
- 9. Private clubs or lodges.
- 10. Newspaper printing firms or print shops.
- 11. Churches.
- 12. Commercial recreational structures such as, theaters, bowling alleys, poolrooms, but not including miniature golf courses, driving ranges and similar uses.
- 13. Temporary retail business that operate as transient or temporary merchants.
 - (a) The following items, which are related to the above temporary business, shall not protrude beyond the property line into the public right of way.
 - (1) Canopies, signs, overhangs, anchors, guide wires or any item similar in nature.
 - (2) Merchants which are temporary in nature shall not be permitted to erect a tent, canopy, shelter or similar structure which is closer than 5'-0" to the property line which abuts a public right of way.
 - (3) Exception: garbage cans, planters, temporary signs, which are approved by the Planning and Permitting Department and/or canopies, which are approved by city council.

(C) USES PERMITTED ON REVIEW:

- 1. Auditoriums, libraries, art galleries, public and private schools and other public oriented buildings.
- 2. Any other store/shops for retail trade or for rendering personal, professional or business services which do not produce more noise, dust, odor, vibration, blast or traffic than those enumerated under permitted uses.
- 3. Dwellings and/or Congregate residences.

When the Uniform Building Code requires the structure to be protected by a fire suppression system, the above requirements will be enforced in addition to those requirements dictated by the code.

The property owner shall be required to comply with all building department requirements prior to obtaining a certificate of occupancy from the building official.

(D) AREA REGULATIONS:

The following requirements shall apply to all uses permitted in this district except as provided in Article V, Section 4.

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- 1. FRONT YARD: A front yard of not less than twenty-five (25') shall be required in all cases.
 - B. SIDE YARD: A side yard of not less than ten (10') is required unless a commercial district abuts a residential zoned area. In such case side yards shall not be less than twenty-five (25') feet. (This section also applies to corner lots.)
- 3. REAR YARD: Where a commercial building is to be serviced from the rear, there shall be provided an alley way, service court, rear yard or combination thereof, neither of which shall be less than thirty (30) feet in depth. Exclusive of any public R.O.W. the depth of a rear yard for which the building is not serviced from the rear, shall be not less that fifteen (15) feet exclusive of the public R.O.W.

EXCEPTION: The above listed front and side-yard setback requirements will not be applicable for permanent structures which are located on Main Street between Middle Street and Fourth Street or located on the south side of Lazelle Street between Junction and Fourth Street or on the north side of Sherman Street between Junction and Fourth.

(A) TEMPORARY STRUCTURES:

- 1. Temporary structures shall not be placed closer than 5'-0" of any rear property line abutting any public right of way.
- 2. No appendage such as overhangs, canopies, and supports, guide wires, poles, posts, stakes, signs, etc. may be placed closer than 5'-0" of any public R.O.W. to the rear of the structure.
- 3. The City Manager, Chief of Police or the building official or their designees shall have the power to order the temporary structure or any portion of it, which is in violation of this section, to be removed immediately.
- 4. Any violation of this section shall be considered a class 2 misdemeanor for each day in violation.
- 5. LOT WIDTH: Each lot shall have a width abutting the street of not less than fifty (50) feet.
- 6. LOT AREA: In no case shall there be a lot area of not less than 7,000 sq. ft.
- 7. MAXIMUM LOT COVERAGE: Permanent main and accessory buildings shall cover not more than 75% of the total lot area.

(E) HEIGHT REGULATIONS:

No building shall be constructed more than four & one-half (4 ½) stories or 50 feet in height.

(F) OFF STREET PARKING:

- a) As regulated in Article V, sections 5 and 7.
- b) All areas utilized for vehicle travel and/or parking shall be hard surfaced material.

(G) FLOOD PLAIN REQUIREMENTS:

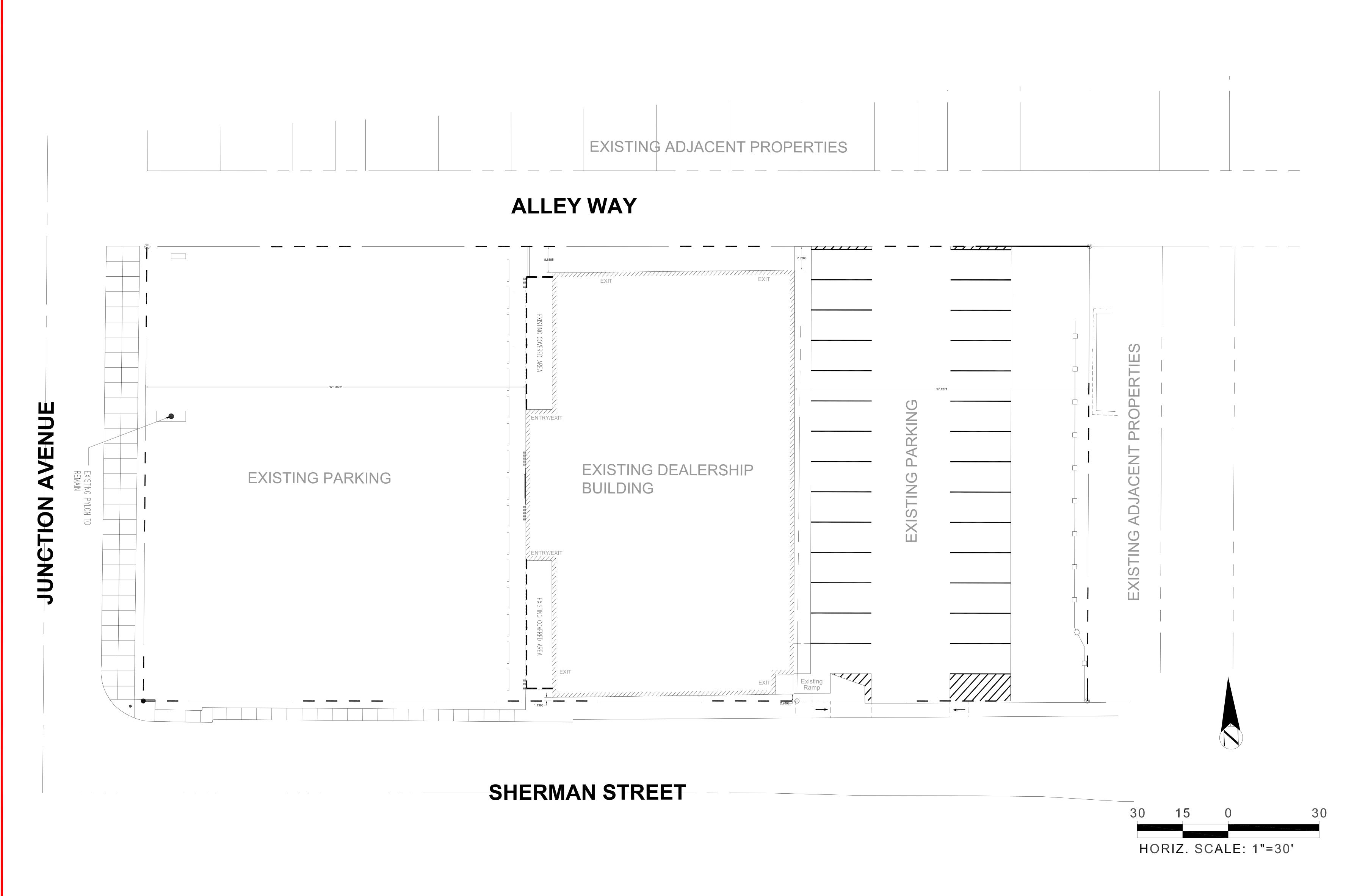
Any building constructed within this district, on lots located within flood plain areas as shown on the city's firm map, shall also be subject to the provisions and requirements contained in the city's floodplain ordinance included in Article VIII.

(H) LANDSCAPING:

Landscaping shall be installed as per Title 18, Article IX.

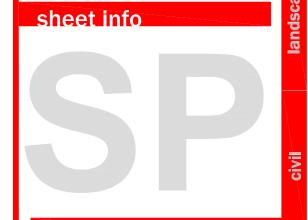
(Title 18.05.09 revised in entirety by Ordinance 2018-13, effective 10/27/2018)

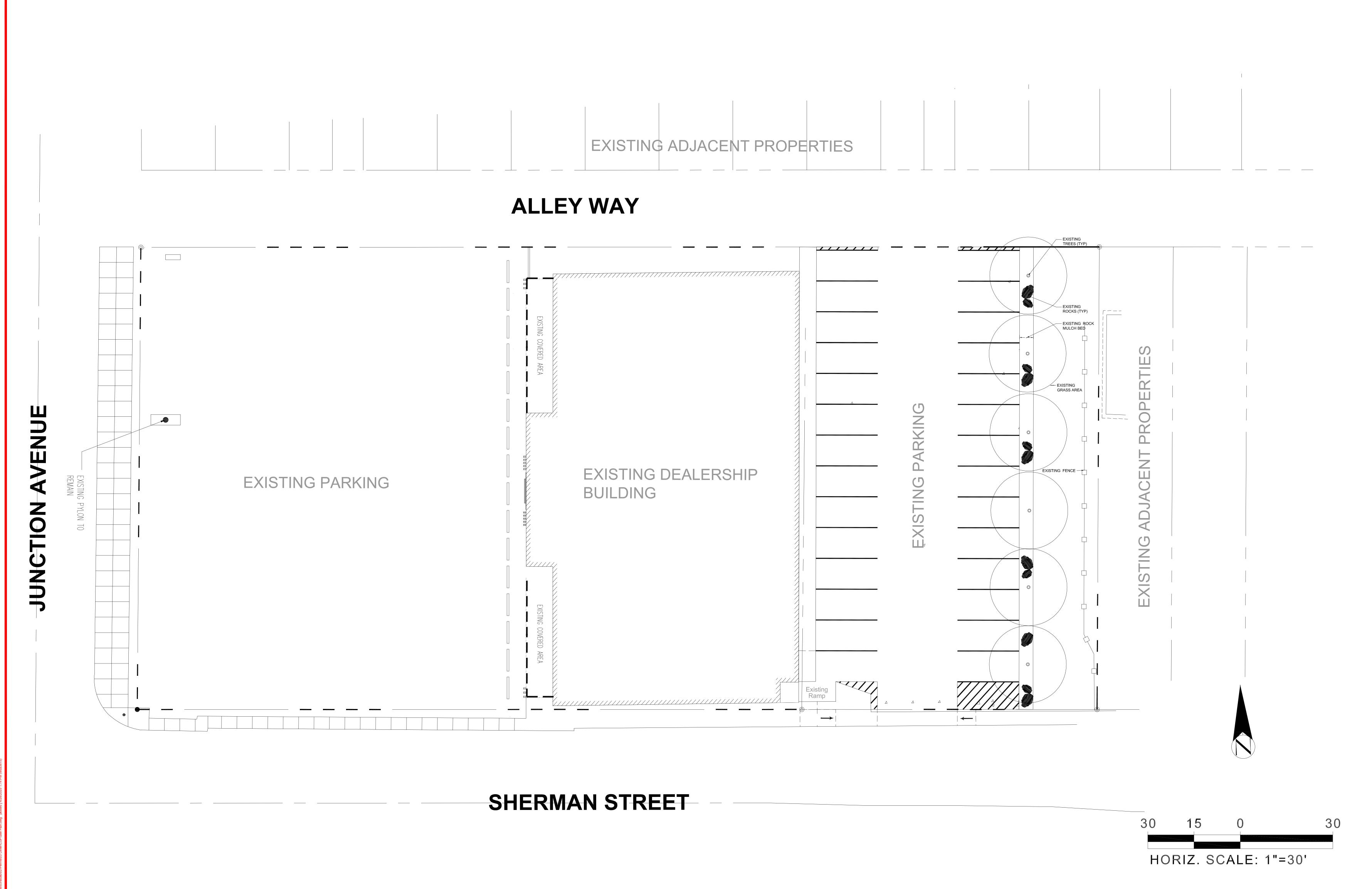
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7007 DISCOVERY BLVD
DUBLIN, OH 43017
614.634.7000 T
WDPARTNERS.COM





sheet info



Meeting Date: City Council - May 19 2025

Agenda Item: Listing of additional volunteer for the City of Sturgis Finance Office.

Prepared By: Deb Holland, Director of Communications

BACKGROUND INFORMATION:

Volunteers will be covered by the city's work comp and liability policies must be noted in the city council minutes. The following volunteer has been approved by Ann Bertolotto - Joyce Ehlers.

BUDGET IMPACT:

Volunteers comprise a very minor portion of the work comp premiums paid by the city. This expense is included in the annual budget. There is no additional premium for our liability coverage.

RECOMMENDATION:

Motion to approve

Approved By: Status:

Ann Bertolotto, Finance Officer Approved - May 16 2025



Meeting Date: City Council - May 19 2025

Agenda Item: Mayor's Proclamation to designate the Week of May 18 - 24, 2025, as Emergency

Medical Services Week - We Care. For Everyone.

Prepared By: Deb Holland, Director of Communications

BACKGROUND INFORMATION:

The Sturgis Ambulance Service has observed EMS Week for the past 13 years.

EMS professionals care for everyone. That's why this year's chosen EMS Week theme is - **WE CARE. FOR EVERYONE**. Their dedication and lifesaving skills are put to the test every day. They are called to care in big cities and in small towns, in private homes, businesses, schools and on our nation's roadways.

Whether it's saving a young victim of a motor vehicle crash, helping an elderly patient who's forgotten to take her medication, stabilizing a construction worker experiencing chest pain on the jobsite, or treating an overdose on a city street, they are trained and ready to deliver a range of medical interventions and support.

Their roles and responsibilities are growing and changing and they always rise to the challenge. From community paramedicine to preventive healthcare, they are tasked with providing next-level patient navigation and care in new surroundings, using new technologies. They are here for our community, whenever and wherever we need them.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

2025-ems-week-proclamation

Approved By:

Status:

Ann Bertolotto, Finance Officer

Approved - May 16 2025



EMS Week Proclamation

To designate the Week of May 18-24, 2025, as Emergency Medical Services Week (EMS Week).

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services fills healthcare gaps by providing important, out-of-hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating the Emergency Medical Services Week; now

THEREFORE, I Kevin Forrester, Mayor of Sturgis, in recognition of this event do hereby proclaim the weekof May 18 - 24, 2025, as

EMERGENCY MEDICAL SERVICES WEEK

The 51st anniversary of EMS Week theme is **EMS WEEK:** We Care. For Everyone. I encourage the community to observe this week with appropriate programs, ceremonies, and activities in honor of the EMS profession and the essential service it provides.

Sturgis Mayor Kevin Forrester



Page 2 of 2 Page 35 of 147



Meeting Date: City Council - May 19 2025

Agenda Item: Mayor's Proclamation to designate Friday, May 23 as Poppy Day.

Prepared By: Deb Holland, Director of Communications

BACKGROUND INFORMATION:

WHEREAS, The red poppy has been designated as a symbol of sacrifice of lives in all wars; and WHEREAS, The American Legion Auxiliary has pledged to remind America annually of this debt through the distribution of the memorial flower;

THEREFORE, I, Kevin Forrester, Mayor, of the Sturgis, South Dakota do hereby proclaim the 23rd day of May, 2025, as POPPY DAY and ask that all citizens pay tribute to those who have made the ultimate sacrifice in the name of freedom by wearing the Memorial Poppy on this day.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

Poppy Day proclamation

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - May 16 2025



A Community of Volunteers Serving Veterans, Military, and their Families

WHEREAS, America is the land of freedom, preserved and protected willingly and freely by citizen soldiers;

WHEREAS, Millions who have answered the call to arms have died on the field of battle;

WHEREAS, A nation at peace must be reminded of the price of war and the debt owed to those who have died in war;

WHEREAS, The red poppy has been designated as a symbol of sacrifice of lives in all wars; and

WHEREAS, The American Legion Auxiliary has pledged to remind America annually of this debt through the distribution of the memorial flower;

THEREFORE, I, Kevin Forrester, Mayor, of the Sturgis, South Dakota do hereby proclaim the 23rd day of May, 2025, as POPPY DAY and ask that all citizens pay tribute to those who have made the ultimate sacrifice in the name of freedom by wearing the Memorial Poppy on this day.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the official seal of Sturgis, South Dakota this 14th day of May, 2025.

Kovin	Forrestor	Mover	
Vevill	Forrester,	iviayoi	

City Council STAFF REPORT



Meeting Date: City Council - May 19 2025

Agenda Item: Consideration to set a public hearing on June 2, 2025 for an SEL for the Sturgis

Brewing Company for Music on Main on 6/18/25, 7/16/25, and 8/20/25.

Prepared By: Robin Korth, Finance

BACKGROUND INFORMATION:

SEL approval requested for the Sturgis Brewing Company for Music on Main on 6/18/25, 7/16/25, and 8/20/25.

ATTACHMENTS:

SEL Sturgis Brewing Co request for Music on Main

Approved By: Status:

Ann Bertolotto, Finance Officer Approved - May 16 2025

City of Sturgis SPECIAL EVENTS

Alcoholic Beverage License Application

Please mail, email or drop application at Rally & Events Department 1040 Harley-Davidson Way, Sturgis, SD 57785, tammye@sturgisgov.com or 605-347-4422

Business Name: Sturgis Browing Co. Owner Name: Bryan Carter Address: PO EOX 594 Sturgis SD Description of Event: Music on main Summer event							
Owner Name: Brian Carter Address: PO POX 596 Sturgis SD Telephone #1405 722 2227							
Telephone #1605 -720 -2337							
Date of Event:							
June 12, July 16, August 20							
Location of Event (Street Address): 985 Harley Davidson Way							
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 [X] Wine							
Check which license is requested for Special Event: [Malt Beverage [] Liquor [] Wine Do you [] 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 No. of Days X \$ 50 = 150 Total No. of Days X \$ 50 = 150 Total							
\$ 50 per day fee for Wine License. No. of Days $X = 150$. Total							
TOTAL AMOUNT DUE 300.							
[] 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 5-13-35 BUSINESS OWNER OR CORPORATE OFFICER ONLY							
OFFICE USE ONLY:							
OTTION ONLY.							
Notice of Hearing Published on							
Public Hearing Held on							
COUNCIL DECISION: [] Approved [] Disapproved							

STURGIS BREWING COMPANY, LLC STURGIS BREWING COMPANY PO BOX 596 STURGIS, SD 57785

December 17, 2024

Dear STURGIS BREWING COMPANY, LLC

Below is your Retail On & Off Sale Wine 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



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.

http://dor.sd.gov

ISSUE DATE: 01/01/2025

EXPIRATION DATE 12/31/2025 LICENSE NUMBER: RW-27433

LICENSE TYPE: Retail On & Off Sale Wine

ISSUED TO:

STURGIS BREWING COMPANY, LLC

600 ANNA STREET STURGIS, SD 57785 STURGIS BREWING COMPANY **600 ANNA STREET** STURGIS, SD 57785

Mike Houdyshell

Secretary of Revenue age 40 of 14

Page 3 of 5

STURGIS BREWING COMPANY, LLC STURGIS BREWING COMPANY PO BOX 596 STURGIS, SD 57785

June 20, 2024

Dear STURGIS BREWING COMPANY, LLC

Below is your Retail On and Off Sale Malt Beverage 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



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.

http://dor.sd.gov

ISSUE DATE: 07/01/2024

EXPIRATION DATE 06/30/2025 LICENSE NUMBER: RB-27432

LICENSE TYPE: Retail On and Off Sale Malt Beverage

ISSUED TO:

STURGIS BREWING COMPANY, LLC

600 ANNA STREET STURGIS, SD 57785

Page 4 of 5

STURGIS BREWING COMPANY 600 ANNA STREET STURGIS, SD 57785

Mike Houdyshell Page 41 of 147 Secretary of Revenue

LSPERLIN



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/13/2025

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 be

1	f SUBROGATION IS WAIVED, subjecting subjections of the subjection of the subject	ect t	o the	terms and conditions of tificate holder in lieu of su	f the no	licy cortain	naliciae ma	y require an endorseme	ns or b	e endorsed. tatement on		
PR	ODUCER	***************************************				ст Linda Sı						
HUB International Great Plains, LLC 1238 Main Street						PHONE (A/C, No, Ext): (605) 717-6948 (A/C, No):						
Su	ite 1				E-MAIL ADDRE	ss: linda.sp	erlin@hubi	nternational.com				
Stı	ırgis, SD 57785							RDING COVERAGE		NAIC#		
					INSURE			nnity Insurance Com	pany	18058		
INS	URED				1			ance Company	<u> </u>	11347		
	Sturgis Brewing Company	LLC			INSURE							
	PO Box 596				INSURE	RD:						
	Sturgis, SD 57785				INSURE	RE:						
					INSURE	RF:						
				E NUMBER:				REVISION NUMBER:				
E	THIS IS TO CERTIFY THAT THE POLICI NDICATED. NOTWITHSTANDING ANY I CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	PEF POL	RTAIN ICIES.	ENT, TERM OR CONDITION , THE INSURANCE AFFORM LIMITS SHOWN MAY HAVE	N OF A	NY CONTRAC	CT OR OTHER	R DOCUMENT WITH RESPI	TOT TO	WILLOUTING		
INSF	TYPE OF INSURANCE	ADD	SUBF	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)		LIMIT	s			
Α	X COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	s	1,000,000		
	CLAIMS-MADE X OCCUR	Х		PHPK2560154-004		6/1/2025	6/1/2026	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000		
	X Liquor Liability							MED EXP (Any one person)	\$	5,000		
								PERSONAL & ADV INJURY	\$	1,000,000		
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	2,000,000		
	POLICY PRO- LOC							PRODUCTS - COMP/OP AGG	\$	2,000,000		
Α	OTHER:							COMPINED SINCLE LIMIT	\$	4 000 000		
^	X ANY AUTO							COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000		
	X ANY AUTO OWNED SCHEDULED AUTOS ONLY AUTOS			PHPK2560154-004		6/1/2025	6/1/2026	BODILY INJURY (Per person)	\$			
		İ						BODILY INJURY (Per accident)	\$			
	HIRED AUTOS ONLY AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$			
	LIMPELLA LIAD	-	ļ						\$			
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE							EACH OCCURRENCE	\$			
	DED RETENTIONS	1						AGGREGATE	\$			
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	 	-					X PER OTH-	\$			
				137703.205		6/1/2025	6/1/2026			500,000		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A					7,1120	E.L. EACH ACCIDENT	\$	500,000		
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE	\$	500,000		
	BESONII TION OF OF ENATIONS BEIOW							E.L. DISEASE - POLICY LIMIT	\$	000,000		
us	CRIPTION OF OPERATIONS / LOCATIONS / VEHICI ic on Main 6/18/25, 7/16/25, 8/20/25 in required by written contract the Certi							ed)				
CE	RTIFICATE HOLDER				CANC	ELLATION						
City of Sturgis 1040 Harley-Davidson Way					THE	EXPIRATION	DATE THE	ESCRIBED POLICIES BE CA EREOF, NOTICE WILL B Y PROVISIONS.				
	Sturgis, SD 57785		****		AUTHOR	ZED REPRESEN	TATIVE					

ACORD 25 (2016/03)

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City Council STAFF REPORT



Meeting Date: City Council - May 19 2025

Agenda Item: Consideration to set a public hearing on June 2, 2025 for an SEL for the Loud

American Roadhouse for Music on Main on 6/25/25, and 7/23/25.

Prepared By: Robin Korth, Finance

BACKGROUND INFORMATION:

SEL approval requested for the Loud American Roadhouse for Music on Main on 6/25/25 and 7/23/25.

Status:

ATTACHMENTS:

SEL Loud American request for Music on Main

Approved By:

Ann Bertolotto, Finance Officer Approved - May 16 2025

L	ic	ei	n	S	е	#				

City of Sturgis SPECIAL EVENTS Alcoholic Beverage License Application

Business Name: Loud American Roadhouse Owner Name: HomeSlice Management, LLC	Description of Event: Serve for 2025 Music on Main
Address: 1612 Junction Ave Ste 4 Sturgis, SD 57785 Telephone #:605-347-5336 Date of Event: 6/25/2025 & 7/23/2025	Serve for 2025 Music Off Main
Location of Event (Street Address):	
2nd ST Sturgis, SD 57785 1040 Harley-Davidson Way Sturgis, SD 57785	
Map of premises where alcohol sales will occur	
Please see attached	+
If separated from a non-alcohol site, how will you k	eep separate:
Check which license you currently hold: [] Malt B	everage [X] Liquor [] Wine
Check Which receise you currently hold. [] Walt B	everage [X] Enduor [] write
Check which license is requested for Special Event: Do you [] own or [] lease this property?	[X] Malt Beverage [] Liquor [X] Wine If leasing, please include copy of lease agreement.
Also Include: [X] Proof of Insurance (ATTACH A VALID COPY OF CONFIRMING THE POLICY IS IN PLACE NAMING THE ACTIVITES DESCRIBED IN THE SPECIAL EVENT	HE CITY OF STURGIS AS AN ADDITIONAL INSURED FOR
 [] \$100 per day fee for Liquor License. [X] \$ 50 per day fee for Malt Beverage License. [X] \$ 50 per day fee for Wine License. 	No. of Days $\begin{array}{ccccc} X \$100 = & Total \\ No. of Days & 2 & X \$ & 50 = \$100 & Total \\ No. of Days & 2 & X \$ & 50 = \$100 & Total \\ \end{array}$
TO	TAL AMOUNT DUE \$200
[X] Copy of Current Valid Alcoholic Beverage Lic	eense
Has applicant requested use of City property as part [] Copy of request at a delighted	of license request? [] Yes [X] No
Signature (flummer) BUSINESÉ OWNER OR CORPORATE OFFICI	Date $\frac{5/13/25}{}$
BOBINES OWNER OR CONTORATE OFFICE	ER ONE !
OFFICE USE ONLY:	
Notice of Hearing Published on	·
Public Hearing Held on	
	Disapproved

Form Modified April 2020

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

HOMESLICE MANAGEMENT LLC LOUD AMERICAN ROADHOUSE 1612 JUNCTION, #4 STURGIS, SD 57785

December 17, 2024

Dear HOMESLICE MANAGEMENT LLC

Below is your Retail On-Sale Liquor 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



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.

http://dor.sd.gov

ISSUE DATE: 01/01/2025

EXPIRATION DATE 12/31/2025 LICENSE NUMBER: RL-6170

LICENSE TYPE: Retail On-Sale Liquor

ISSUED TO:

HOMESLICE MANAGEMENT LLC

1305 MAIN ST

STURGIS, SD 57785-1528

LOUD AMERICAN ROADHOUSE 1305 MAIN ST

STURGIS, SD 57785-1528

Mike Houdyshell Secretary of Revenue

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Page 4 of 5 Page 46 of 147



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/25/2025

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.

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 Jordan Kary PHONE (A/C, No, Ext): E-MAIL ADDRESS: ja Rezatto and Associates (605) 725-4464 (605) 725-4465 110 6th Ave SE jordan@rezattoandassociates.com Suite #201 INSURER(S) AFFORDING COVERAGE NAIC# Aberdeen SD 57401 Hadron Specialty Insurance Company 17534 INSURER A: INSURED INSURER B : HomeSlice Corp & HomeSlice Management Inc. INSURER C

DBA Loud American Roadhouse					INSURER D :				
1612 Junction Ave. Suite #4						INSURER E :			
	Sturgis	SD 57785			INSURER F:				
СО	VERAGES CER	TIFIC	ATE	NUMBER:	INDONE			REVISION NUMBER:	
C	THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD NDICATED. 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		ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
-	COMMERCIAL GENERAL LIABILITY	Man	4440	TOLIOT NOMOLIA		(MINIOD/1111)	(MIM/DD/TTTT)		1,000,000
	CLAIMS-MADE OCCUR							BITTLE PA BELIEFE	50,000
								MED EXP (Any one person) \$	
Α				H0171PK000108		10/31/2024	10/31/2025		1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$	2,000,000
	POLICY PRO- LOC							PRODUCTO - COMPTOR AGG	2,000,000
	OTHER:			W11.5W.LL					1,000,000
	AUTOMOBILE LIABILITY							(Ea accident)	1,000,000
	ANY AUTO OWNED SCHEDULED		:				BODILY INJURY (Per person) \$		
Α	AUTOS ONLY HIRED AUTOS NON-OWNED			H0171PK000108		10/31/2024	10/31/2025	BODILY INJURY (Per accident) \$ PROPERTY DAMAGE	
	AUTOS ONLY AUTOS ONLY							(Per accident)	
	UMBRELLA LIAB OCCUP							\$	
	FYCECC LIAB							EACH OCCURRENCE \$	
	CLAIMS-MADE							AGGREGATE \$	
	DED RETENTION S WORKERS COMPENSATION							PER OTH- STATUTE ER	
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE								
	OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT \$	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE \$	
	DESCRIPTION OF CHATTONS DELOW							E.L. DISEASE - POLICY LIMIT \$	
			l						
						İ			
DESC	CRIPTION OF OPERATIONS / LOCATIONS / VEHICLE	S (AC	ORD 10	1, Additional Remarks Schedule, r	nay be at	tached if more sp	ace is required)		
	ificate holder is additional insured for serving							sic on Main.	
]
CER	TIFICATE HOLDER				CANC	ELLATION			
City of Sturgis 1040 Harley Davidson Way					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
	,			ĺ	AUTHOR	IZED REPRESENT			
	Sturgis			SD 57785			114	4	

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City Council STAFF REPORT



Meeting Date: City Council - May 19 2025

Agenda Item: Consideration to approve resolution 2025-23 for July 11-12, 2025 for a Street

Closure and Open Container for the Trans Am Takeover Show & Shine

Prepared By: Robin Korth, Finance

BACKGROUND INFORMATION:

This will be the 1st Annual Trans Am Takeover. They would like to do their Show & Shine in the downtown area. The City will provide the road closure barriers and the Trans Am group will provide the labor setting up/removal of the barriers on the streets. Towing will be done to accomplish this if necessary after 5am. The closure will be for parking for Trans Am participants only so that they have an area so others can admire their vehicles.

DISCUSSION:

This resolution will be in request for the street closures for the Trans Am Takeover. The request asks for the closure on Friday evening on Harley-Davidson Way from the alley by First Interstate Bank north to Lazelle Street from 2 – 10 pm for music, food, a potential movie and photo ops. The request would add Main Street from Junction Ave to Harley-Davidson Way on Saturday from 5:00 AM until 6:00 PM. They would like the same Harley-Davidson Way closed on Saturday from 5:00 AM – 6:00 pm also. They plan to have a Smokey & the Bandit tribute which would include a custom semi and 2-3 cars on display for photo ops. These would be parked on Harley-Davison Way between Main Street and the alley way going south. See attached map.

This resolution would also include the lifting of the Open Container ban as follows: Open container request for malt beverages and wine within the Official Event cup within the regular non-rally open container boundaries has also been requested for Friday July 11 from 5-10pm and Saturday, July 12, 2025, from 9 am-10 pm. See attached map

BUDGET IMPACT:

May impact Public Works

RECOMMENDATION:

Motion to approve resolution

ATTACHMENTS:

Trans Am Takeover 2025

Approved By:

Status:

Ann Bertolotto, Finance Officer

Approved - May 16 2025

Street Closure



Special Event & Use of City Property Application

Application must be submitted at least <u>60 days</u> in advance of event to be get proper approval completed.

FILL OUT COMPLETELY OR IT WILL NOT BE APPROVED!

Please Return Completed Application to:

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

Event Title: TRANS AM TAKEOVER - STURGIS
Event Date: July 11-13 2025 Hours: 9AM-10PM Attach Schedule if applicable
Sponsoring Organization: GAS MONKEY STUCIS Nonprofit
Do you have a 501c3 status? Yes No (Please attach a copy of your exemption)
Name of Person filling out form: SEAN BALLEY
Email: SEAN. RADIO CYAHOO COM Phone: 670 404-1664
Address: DO BOX 24 ROBEDALE MO 65739
Street/PO Box City State Zip Code
Contact Person(s) on day of event: SEAN BAILEY Phone: 870 404-166 4
*This person(s) must be in attendance for the event and available that day
Event Information
Type of Event: CAN SHOW / CRUISE Set up date/time: 9 Am July 13 Admission/entry cost: Set up date/time: 9 Anticipated Attendance (Participants/Spectators): 300-500
Admission/entry cost: Anticipated Attendance (Participants/Spectators): 300-500
Purpose of Event: TRANS AM CANSIBU - Chise OPEN TO AN CANS
Location of event: GTAS Markey - PASALION AREA - STREET D Rally Point, Barry Stadium, Other
(Contact 347-3916 for Park Shelters or 347-6513 for Armory/Community Center)
Does this event require street closure (s)? NoYes – If yes, complete road closure form attached
**Requires a \$50 fee for road closures (excluded with proof of nonprofit status)
The state of the s
Are you requesting Open Container:NoYes Date and Time requested Fai July 11 - Sar July 12
**Requires a \$50 fee and Applicant MUST post and remove boundary signs provided by the City.
Does this event include the sale of alcoholic beverages? NoYes provide.
**Requires a \$50 fee
**If alcohol is served on city property or in public right-of-way, complete attached Special Events License
Describing countries had a large of the state
Does this event include the use of: Music, Special Lighting, Sound System (Circle what's used)
Will you provide the above or need City property for your use?NoYes
Does your event require the use of Fireworks?NoYes – If yes, contact Planning & Permitting for
the pyrotechnic require the use of Fireworks?NoYes – If yes, contact Planning & Permitting for
the pyrotechnic request form(605-547-4422).
1
l Office Use: Date Received at R&E:City Approval
City Approvai



Affidavit of Applicant

I certify that the information in the foregoing application is true and correct to the best of my knowledge and belief and that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event. I certify that I am authorized to commit my organization to this proposed event and agree that our organization will be financially responsible for any/all costs and fees that may be incurred because of this event. This includes cleanup fees, damage costs, etc.

By signing below, I understand I will be financially responsible for any damages or replacement costs for the
equipment and hereby agree to pay for them if deemed necessary.
Applicant: Schul Bailey Signature: Date: Date:
(print)
<u>Insurance Requirements</u>
nsurance for your event will be required before final approval. The applicant must provide a <u>copy</u> of their <u>certificate of insurance</u> that provides for at least \$1,000,000 in general liability coverage, listing the City of Sturgis as an <u>'Additional Insured'</u> and insurance covering spectators. Additional insurance may be required for use of inventory items such as tents, bleachers, etc. *You may purchase insurance through TULIP Event Insurance at <u>www.onebeaconentertainment.com</u> Name of Insurance Company:
Name of Insurance Company:
Agent: Business Phone:
Address: 3553 West Christer File A lewtown equive, Ph 1101
Street #46 City State Zip Code

^{*}Applications cannot be processed without insurance and maps if needed and will be denied.

^{*}Property Maintenance- Facility must cleaned after the event. This includes trash pickup, spills on pavers, stage, or any other areas of the facility. Lack of cleaning can result a \$100 fine and denial of use for future events.

^{**}Upon approval of the application, applicant may be required to complete further paperwork as required by the Rally & Events Department.

RESOLUTION 2025-23

RESOLUTION TO AUTHORIZE STREET CLOSURE OF MAIN STREET AND OPEN CONTAINER BOUNDARY FOR THE TRANS AM TAKEOVER SHOW & SHINE

WHEREAS, the all new Trans Am Takeover will be held in the City of Sturgis on July 11-13, 2025. They anticipate 200-300 cars, and

WHEREAS, this Street Closure requests that the City of Sturgis close Main Street to the public for a limited period of time to establish an area for the Trans Am Takeover Show & Shine on the public street. The request asks for the closure on Friday evening on Harley-Davidson Way from the alley by First Interstate Bank north to Lazelle Street from 2 – 10 pm for music, food, a potential movie and photo ops. The request would add Main Street from Junction Ave to Harley-Davidson Way on Saturday from 5:00 AM until 6:00 PM. They would like the same Harley-Davidson Way closed on Saturday from 5:00 AM – 6:00 pm also. Their staff have assured me they can put up the street closure barriers which the city would provide so that would not require city staff. They plan to have a Smokey & the Bandit tribute which would include a custom semi and 2-3 cars on display for photo ops. These would be parked on Harley-Davison Way between Main Street and the alley way going south. A street closure map is attached.

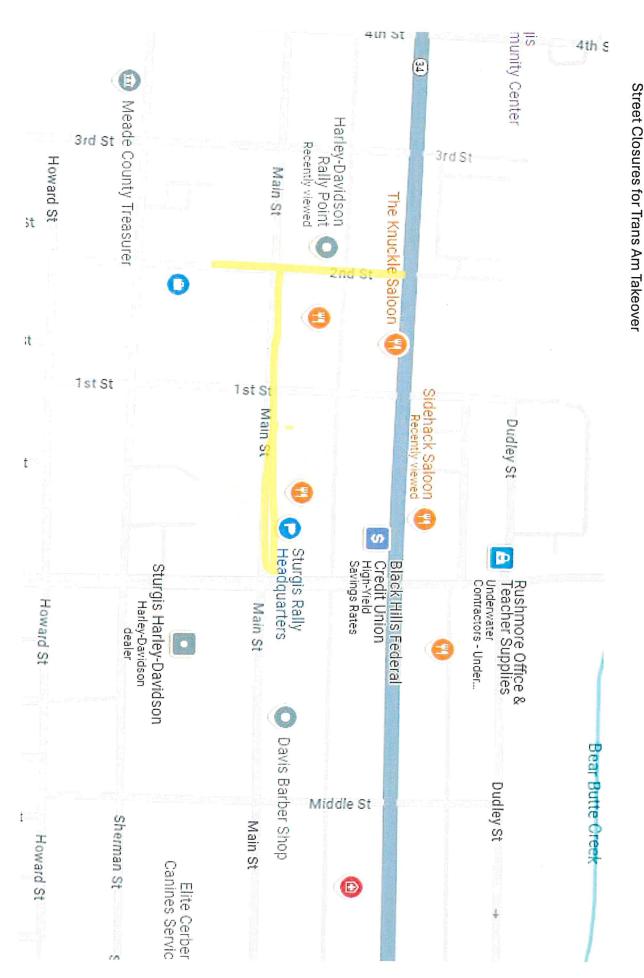
WHEREAS, an open container request for malt beverages and wine within the Official Event cup within the regular non-rally open container boundaries has also been requested for Friday July 11 from 5-10pm and Saturday, July 12, 2025, from 9 am-10 pm, and

WHEREAS, The Police Department will be authorized to tow vehicles within the street closure area, starting at 5:00 AM on the event date.

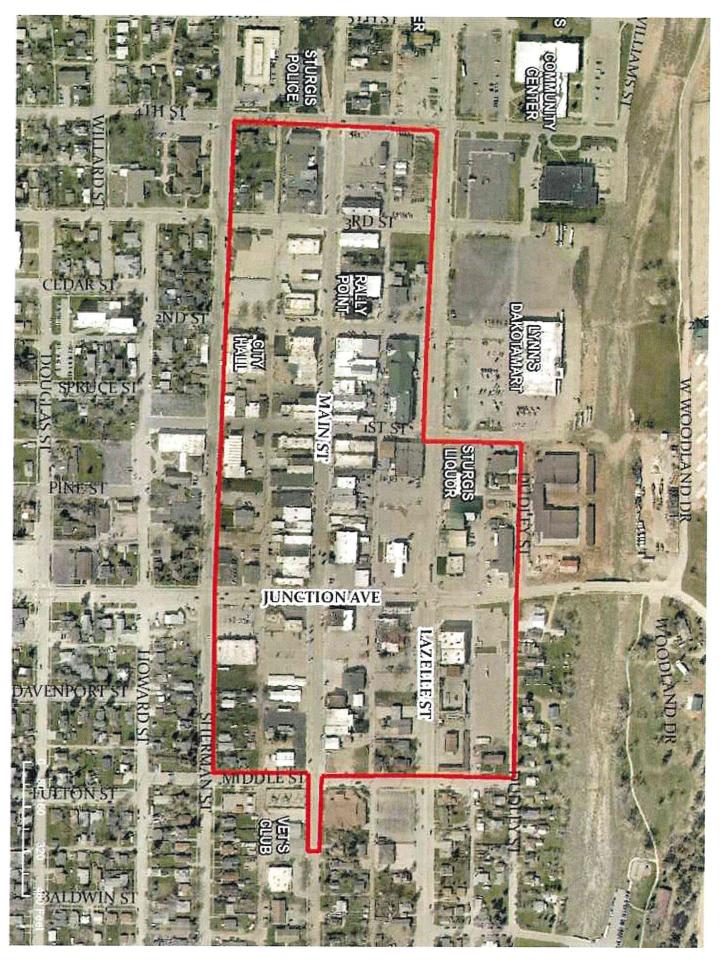
NOW, THEREFORE, BE IT RESOLVED that to accommodate the safe presentation of providing this special event, all streets closed would open by 10:00 PM and open container would go back into effect by 10:00 PM.

Dated this 16th day of May, 2025

	CITY OF STURGIS	
	Mayor Kevin Forrester	
ATTEST:		
Ann Bertolotto, Finance Officer		
Published: Effective:		



Page 5 of 7 Page 52 of 147



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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/20/2025

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 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). CONTACT NAME: PRODUCER **Eventsured Customer Service** PHONE (A/C, No, Ext): 888-882-5902
E-MAIL :::10@@gyentsure(Foresite Sports, Inc. FAX (A/C, No): DBA: Eventsured info@eventsured.com ADDRESS: 3553 West Chester Pike #418 INSURER(S) AFFORDING COVERAGE NAIC # Newtown Square, PA 19073 INSURER A: Houston Casualty Company 42374 INSURED INSURER B Trans Am Takeover INSURER C Sean Bailey INSURER D P.O. Box 24 INSURER E : Ridgedale, MO 65739 INSURER F: **COVERAGES CERTIFICATE NUMBER: TM418786 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. ADDL SUBR POLICY EFF POLICY EXP TYPE OF INSURANCE POLICY NUMBER INSR WVD LIMITS GENERAL LIABILITY EACH OCCURRENCE 1,000,000 \$ DAMAGE TO RENTED PREMISES (Ea occurrence) X COMMERCIAL GENERAL LIABILITY 1,000,000 \$ CLAIMS-MADE | X | OCCUR MED EXP (Any one person) 1,000 X Host Liquor Liability Α Υ H24SE00172/TM418786 07/11/2025 07/13/2025 1,000,000 PERSONAL & ADV INJURY \$ 12:01AM 2:01AM GENERAL AGGREGATE \$ 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMP/OP AGG s 1.000,000 PRO-JECT X POLICY LOC DEDUCTIBLE \$ AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT (Ea accident) ANY AUTO BODILY INJURY (Per person) SCHEDULED AUTOS NON-OWNED ALL OWNED AUTOS **BODILY INJURY (Per accident)** \$ PROPERTY DAMAGE HIRED AUTOS \$ AUTOS (Per accident) \$ **UMBRELLA LIAB** OCCUR EACH OCCURRENCE \$ **EXCESS LIAB** CLAIMS-MADE AGGREGATE \$ DED RETENTION \$ S WORKERS COMPENSATION WC STATU-TORY LIMITS AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT \$ N/A (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE \$ If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Additional Insureds must be venue managers or municipalities and are added with respect to our insureds operations only. Waiver of Subrogation (WOS) and Primary & Non-Contributory (PNC) wording applies only when coverage is purchased by the insured, required by written contract and as indicated below. This coverage is with respect to the Car Show (Parked) to be held on 07/11/2025 - 07/12/2025 with 300 attendees at City of Sturgis SD 1040 Harley Davidson Way Sturgis, SD 57785. Additional Insureds include: City of Sturgis SD 1040 Harley Davidson Way Sturgis, SD 57785; City of Sturgis. **CERTIFICATE HOLDER** CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN City of Sturgis SD ACCORDANCE WITH THE POLICY PROVISIONS. 1040 Harley Davidson Way Sturgis SD, 57785 **AUTHORIZED REPRESENTATIVE**

		Report dates. 1/1/2024-5/15/2025			025 04.54FW
Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Mayor & Council					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4111-41500 Group Insurance	Insurance Apr 2025	12.00	04/14/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4111-41500 Group Insurance	Insurance May 2025	12.00	05/13/2025
MASTERCARD	MASTERCARD	101-4111-42200 Professional Fees	DROPBOX ONLINE STORAGE	21.23	05/05/2025
MASTERCARD	MASTERCARD	101-4111-42200 Professional Fees	DROPBOX ONLINE STORAGE	21.23	05/05/2025
MASTERCARD	MASTERCARD	101-4111-42200 Professional Fees	CHATGPT SUB FOR COMM DIR	21.24	05/05/2025
MASTERCARD	MASTERCARD	101-4111-42600 Supplies & Materials	USPS.COM POSTAGE FOR MAY SIP	871.48	05/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4111-42800 Utilities	Utilities Apr 2025	250.38	05/06/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4111-42800 Utilities	Utilities April 2025	21.80	05/05/2025
Total General:				1,231.36	
Total Mayor & Council:				1,231.36	
Attorney					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4141-41500 Group Insurance	Insurance Apr 2025	6.00	04/14/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4141-41500 Group Insurance	Insurance May 2025	6.00	05/13/2025
DEMERSSEMAN JENSEN	DEMERSSEMAN JENSEN	101-4141-42200 Professional Fees	Prof Fees Advisory	1,375.00	04/02/2025
Total General:				1,387.00	
Total Attorney:				1,387.00	
Finance Office					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4142-41500 Group Insurance	Insurance Apr 2025	15.00	04/14/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4142-41500 Group Insurance	Insurance May 2025	17.25	05/13/2025
MASTERCARD	MASTERCARD	101-4142-42200 Professional Fees	ADOBE MONTHLY SUB	13.80	05/05/2025
Total General:				46.05	
Total Finance Office:				46.05	
City Manager					
General					
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	ADOBE SUB STOCK	31.85	05/05/2025
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	ADOBE SUB COMM DIR	38.22	05/05/2025
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	ADOBE SUB CREATIVE CLOUD	63.71	05/05/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4144-42600 Supplies & Materials	Split distribution	16.00	04/21/2025
OI					

Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
			149.78	
			149.78	
DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	IT for Caselle, PD updates, CounterPoint	500.00	05/12/2025
DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	•	340.00	05/12/2025
K T CONNECTIONS, INC.	101-4145-42200 Professional Fees	Prof Fees May 2025	1,365.00	05/08/2025
			2,205.00	
			2,205.00	
NUESVNEDOV INC	404 4402 44500 Crown Incurs	Incurence Any 2025	0.05	04/14/2025
	•	•		05/13/2025
	•	-		05/01/2025
	•			05/06/2025
	'			05/00/2025
MASTERCARD	101-4192-42600 Supplies & Materials	AMERICAN LEGION EMBLEM ASSOC SUP & MAT	85.95	05/05/2025
SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials		46.10	04/30/2025
SERVALL TOWEL & LINEN	* *		46.10	05/14/2025
SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats & Towels Library	51.12	05/14/2025
BLACK HILLS ENERGY	101-4192-42800 Utilities	Utilities Apr 2025	1,407.67	05/06/2025
BLACK HILLS ENERGY	101-4192-42800 Utilities	Utilities Apr 2025	2,815.09	05/06/2025
BLUE PEAK	101-4192-42800 Utilities	Phones Apr 2025	823.75	04/30/2025
BLUE PEAK	101-4192-42800 Utilities	Phones Apr 2025	403.00	04/30/2025
BLUE PEAK	101-4192-42800 Utilities	Phones Apr 2025	547.31	04/30/2025
MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	Utilities April 2025	46.36	05/05/2025
MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	Utilities April 2025	766.77	05/05/2025
MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	Utilities April 2025	992.40	05/05/2025
			8,578.53	
			8,578.53	
	NUESYNERGY, INC NUESYNERGY, INC NUESYNERGY, INC NUESYNERGY, INC KONE INC SERVALL TOWEL & LINEN ALSCO, INC MASTERCARD SERVALL TOWEL & LINEN BLACK HILLS ENERGY BLACK HILLS ENERGY BLUE PEAK BLUE PEAK BLUE PEAK MONTANA DAKOTA UTILITIES	DOUBLE STAR COMPUTING K T CONNECTIONS, INC. 101-4145-42200 Professional Fees NUESYNERGY, INC NUESYNERGY, INC NUESYNERGY, INC 101-4192-41500 Group Insurance NUESYNERGY, INC 101-4192-42500 Repairs & Maintenance SERVALL TOWEL & LINEN 101-4192-42500 Repairs & Maintenance ALSCO, INC 101-4192-42500 Supplies & Materials MASTERCARD 101-4192-42600 Supplies & Materials SERVALL TOWEL & LINEN 101-4192-42600 Supplies & Materials SERVALL TOWEL & LINEN 101-4192-42600 Supplies & Materials SERVALL TOWEL & LINEN 101-4192-42600 Supplies & Materials SERVALL TOWEL & LINEN 101-4192-42600 Supplies & Materials SERVALL TOWEL & LINEN 101-4192-42600 Supplies & Materials SERVALL TOWEL & LINEN 101-4192-42600 Supplies & Materials SERVALL TOWEL & LINEN 101-4192-42600 Utilities BLACK HILLS ENERGY 101-4192-42800 Utilities BLUE PEAK 101-4192-42800 Utilities BLUE PEAK 101-4192-42800 Utilities MONTANA DAKOTA UTILITIES 101-4192-42800 Utilities MONTANA DAKOTA UTILITIES MONTANA DAKOTA UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	DOUBLE STAR COMPUTING K T CONNECTIONS, INC. 101-4145-42200 Professional Fees IT for City Mgr, Council, Ambulance NUESYNERGY, INC NUESYNERGY, INC 101-4192-41500 Group Insurance Insurance Apr 2025 NUESYNERGY, INC NUESYNERGY, INC 101-4192-41500 Group Insurance Insurance May 2025 KONE INC SERVALL TOWEL & LINEN 101-4192-42500 Repairs & Maintenance Maintenance of Elevator MASTERCARD 101-4192-42600 Supplies & Materials Mate & Towels Public Works Bld MERTICAN LEGION EMBLEM ASSOC SUP & SERVALL TOWEL & LINEN 101-4192-42600 Supplies & Materials Rugs City Hall SERVALL TOWEL & LINEN 101-4192-42600 Supplies & Materials Rugs City Hall SERVALL TOWEL & LINEN 101-4192-42600 Supplies & Materials Rugs City Hall SERVALL TOWEL & LINEN 101-4192-42600 Supplies & Materials Rugs City Hall SERVALL TOWEL & LINEN 101-4192-42600 Utilities Utilities Apr 2025 BLACK HILLS ENERGY 101-4192-42800 Utilities Utilities Apr 2025 BLUE PEAK 101-4192-42800 Utilities Phones Apr 2025 BLUE PEAK <t< td=""><td> DOUBLE STAR COMPUTING 101-4145-42200 Professional Fees IT for Caselle, PD updates, CounterPoint 500.00 2.005.00 101-4145-42200 Professional Fees IT for City Mgr, Council, Ambulance 340.00 340.00 2.005</td></t<>	DOUBLE STAR COMPUTING 101-4145-42200 Professional Fees IT for Caselle, PD updates, CounterPoint 500.00 2.005.00 101-4145-42200 Professional Fees IT for City Mgr, Council, Ambulance 340.00 340.00 2.005

		Report dates: 1/1/2024-5/15/2025		May 15, 2	025 04:54PM
Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4193-41500 Group Insurance	Insurance Apr 2025	12.25	04/14/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4193-41500 Group Insurance	Insurance May 2025	14.50	05/13/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	xeffect	59.96	05/02/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	garbage bags/pearlux/xeffect/toilet paper/shipping	353.07	05/02/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	gloves	204.40	05/09/2025
Total General:				644.18	-
Total Custodial:				644.18	-
Economic Development					
Business Improvement District					
BLUE PEAK	BLUE PEAK	213-4195-42800 Utilities	Phones Apr 2025	97.99	04/30/2025
Total Business Improvement District:				97.99	-
Total Economic Development:				97.99	-
Planning and Permitting					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4196-41500 Group Insurance	Insurance Apr 2025	4.00	04/14/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4196-41500 Group Insurance	Insurance May 2025	4.00	05/13/2025
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	101-4196-42600 Supplies & Materials	Fuel	42.95	05/12/2025
Total General:				50.95	-
Total Planning and Permitting:				50.95	_
Fleet Management					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4197-41500 Group Insurance	Insurance Apr 2025	16.50	
NUESYNERGY, INC	NUESYNERGY, INC	101-4197-41500 Group Insurance	Insurance May 2025	16.50	
A & B WELDING CO, INC.	A & B WELDING CO, INC.	101-4197-42600 Supplies & Materials	Inside Lens Cover	14.10	
A & B WELDING CO, INC.	A & B WELDING CO, INC.	101-4197-42600 Supplies & Materials	Cylinders of gas for welding	46.18	
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4197-42600 Supplies & Materials	Hi temp grease	39.90	
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Carb Cleaner #36	4.29	
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Parts Cleaner	44.28	05/13/2025
ີບ Total General: ເດ ຫ				181.75	-
ge e					
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	Report dates: 1/1/2024-5/15/2025			May 15, 20	025 04:54PM
Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Fleet Management:				181.75	
Sponsorship					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4198-41500 Group InsuranceSpo	Insurance Apr 2025	14.00	04/14/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4198-41500 Group InsuranceSpo	Insurance May 2025	14.00	05/13/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4198-42600 Supplies & Materials -	Split distribution	16.00	04/21/202
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Webcam Streaming Fee - Feb	54.00	03/01/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Webcam (3) Fee - Feb	283.26	03/01/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Webcam (3) Recording Fee - Mar	54.00	04/01/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Webcam (3) Fee - Mar	283.26	04/01/2025
Total General:				718.52	
Total Sponsorship:				718.52	
Rally Department					
General					
BLUE PEAK	BLUE PEAK	101-4199-42800 UtilitiesRally	Phones Apr 2025	261.49	04/30/2025
Total General:				261.49	
Total Rally Department:				261.49	
Police					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4211-41500 Group Insurance	Insurance Apr 2025	37.75	04/14/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4211-41500 Group Insurance	Insurance May 2025	37.75	05/13/2025
BUBBLES, LLC	BUBBLES, LLC	101-4211-42600 Supplies & Materials	4260-6	82.71	05/02/2025
CBH COOPERATIVE #119343	CBH COOPERATIVE #119343	101-4211-42600 Supplies & Materials	Bubbles Car Wash April MONTHLY FUEL BILL	3,197.08	05/31/2025
CULLIGAN OF THE NORTHERN HILLS	CULLIGAN OF THE NORTHERN HILLS	101-4211-42600 Supplies & Materials	DRINKING WATER	62.75	03/31/2023
CULLIGAN OF THE NORTHERN HILLS	CULLIGAN OF THE NORTHERN HILLS	101-4211-42600 Supplies & Materials	DRINKING WATER	62.75	
CULLIGAN OF THE NORTHERN HILLS	CULLIGAN OF THE NORTHERN HILLS	101-4211-42600 Supplies & Materials	LATE FEE FOR OVERDUE INV	2.50	
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	RUSSELL CELLULAR CABLE	26.54	05/05/2025
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	AMAZON WHITFORD UNIF ALLOW	31.55	05/05/2025
MASTERCARD	MASTERCARD	··	AMAZON WHITFORD UNIF ALLOW AMAZON UNIF ALLOW & KEYBOARD	48.42	
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials 101-4211-42600 Supplies & Materials	AMAZON UNIF ALLOW & REYBOARD AMAZON WHITFORD UNIF ALLOW	46.42 117.81	05/05/2025
MASTERCARD MASTERCARD	MASTERCARD MASTERCARD	• •	SP NEXBELTACCESSORY BUNTAIN UNIF ALLOW	117.81	05/05/2025
		101-4211-42600 Supplies & Materials	GOVX SISCOE UNIF ALLOW	439.56	05/05/2025
TMASTERCARD OUTUBOIS PERSONNER SUPPLY II C	MASTERCARD	101-4211-42600 Supplies & Materials			
TURGIS RESPONDER SUPPLY, LLC	STURGIS RESPONDER SUPPLY, LLC	101-4211-42600 Supplies & Materials	WEAVER UNIF ALLOWANCE OVERDUE INVOICE	139.99	01/19/2025
(STURGIS RESPONDER SUPPLY, LLC	STURGIS RESPONDER SUPPLY, LLC	101-4211-42600 Supplies & Materials	TRT patches	350.00	04/23/2025
01 02					

		Report dates: 1/1/2024-5/15/2025		May 15, 20	025 04:54PM
Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
STURGIS RESPONDER SUPPLY, LLC	STURGIS RESPONDER SUPPLY, LLC	101-4211-42600 Supplies & Materials	Gloves	39.99	05/07/2025
STURGIS RESPONDER SUPPLY, LLC	STURGIS RESPONDER SUPPLY, LLC	101-4211-42600 Supplies & Materials	Ticket Tender	46.95	05/07/2025
MASTERCARD	MASTERCARD	101-4211-42700 Travel	SHELL OIL FUEL FOR TRAINING	37.38	05/05/2025
MASTERCARD	MASTERCARD	101-4211-42700 Travel	SHELL OIL FUEL FOR TRAINING	41.65	05/05/2025
MASTERCARD	MASTERCARD	101-4211-42700 Travel	SOUTH DAKOTA ASSOC ORDINANCE OFFICER TRAINING FOR 2	180.00	05/05/2025
MASTERCARD	MASTERCARD	101-4211-42700 Travel	HOTEL.COM NTOA TEAM LEADER TRAINING GOETSCH	462.70	05/05/2025
MASTERCARD	MASTERCARD	101-4211-42700 Travel	HOLIDAY INN BEDFORD FTO TRAINING	632.80	05/05/2025
BLUE PEAK	BLUE PEAK	101-4211-42800 Utilities	Phones Apr 2025	291.62	04/30/2025
MASTERCARD	MASTERCARD	101-4211-42900 Other	ZOOM.COM MONTHLY SUB	16.98	05/05/2025
MASTERCARD	MASTERCARD	101-4211-42900 Other	ROCKING TREE FLORAL ADMIN ASST DAY	37.87	05/05/2025
Total General:				6,592.55	
Total Police:				6,592.55	
Animal Shelter General					
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Dog vet care	133.10	05/02/2025
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Cat treatment/diagnosis and euthanize	633.65	05/05/2025
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Puppy shots	42.00	05/07/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4212-42600 Supplies & Materials	Flashlights	37.98	05/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4212-42800 Utilities	Utilities Apr 2025	240.79	05/06/2025
BLUE PEAK	BLUE PEAK	101-4212-42800 Utilities	Phones Apr 2025	246.19	04/30/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4212-42800 Utilities	Utilities April 2025	98.13	05/05/2025
Total General:				1,431.84	
Total Animal Shelter:				1,431.84	
Fire					
General					
CENTURY BUSINESS PRODUCTS, INC	CENTURY BUSINESS PRODUCTS, INC	101-4229-42200 Professional Fees	copier	52.33	05/12/2025
HOLZER COMMERCIAL DOORS, LLC	HOLZER COMMERCIAL DOORS, LLC	101-4229-42500 Repairs & Maintenance	Preventative maintenance on overhead door	360.00	05/15/2025
HOLZER COMMERCIAL DOORS, LLC	HOLZER COMMERCIAL DOORS, LLC	101-4229-42500 Repairs & Maintenance	Weather seal replacement on bay doors	385.00	05/15/2025
WESTERN COMMUNICATIONS	WESTERN COMMUNICATIONS	101-4229-42500 Repairs & Maintenance	GRANT: radios: programming	750.00	04/24/2025
CBH COOPERATIVE #912448	CBH COOPERATIVE #912448	101-4229-42600 Supplies & Materials	fuel	173.03	04/30/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	Split distribution water	24.00	05/13/2025
OTOROLA SOLUTIONS, INC.	MOTOROLA SOLUTIONS, INC.	101-4229-42600 Supplies & Materials	GRANT for radios	17,444.05	03/31/2025
TURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4229-42600 Supplies & Materials	trash bags	7.99	05/08/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4229-42800 Utilities	Utilities Apr 2025	383.53	05/06/2025

		Report dates: 1/1/2024-5/15/2025			025 04:54PM
Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLUE PEAK	BLUE PEAK	101-4229-42800 Utilities	Phones Apr 2025	251.13	04/30/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4229-42800 Utilities	Utilities April 2025	67.00	05/05/2025
Total General:				19,898.06	
Total Fire:				19,898.06	
Streets					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4311-41500 Group Insurance	Insurance Apr 2025	20.75	04/14/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4311-41500 Group Insurance	Insurance May 2025	20.75	05/13/2025
MASTERCARD	MASTERCARD	101-4311-42200 Professional Fees	SD MUNICIPAL LEAGUE STREET MTNC MEMBERSHIP	35.00	05/05/2025
JENNER EQUIPMENT CO	JENNER EQUIPMENT CO	101-4311-42500 Repairs & Maintenance	Bushing #26	77.00	05/05/2025
SANITATION PRODUCTS, INC.	SANITATION PRODUCTS, INC.	101-4311-42500 Repairs & Maintenance	Diode #70 & shipping	22.42	05/08/2025
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Brake Fuild Credit Memo #127	4.82-	05/23/2025
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Belts #34	44.06	05/05/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4311-42600 Supplies & Materials	1 ply toilet paper for sealing streets	167.97	04/29/2025
BLACKSTRAP, INC.	BLACKSTRAP, INC.	101-4311-42600 Supplies & Materials	26.25 Tons Roads Salt	2,389.80	02/12/2025
BLACKSTRAP, INC.	BLACKSTRAP, INC.	101-4311-42600 Supplies & Materials	28.225 tons Road Salt	2,569.60	02/12/2025
BLACKSTRAP, INC.	BLACKSTRAP, INC.	101-4311-42600 Supplies & Materials	53.8 tons Road Salt	4,897.96	02/17/2025
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4311-42600 Supplies & Materials	Bulk Fuel	6,498.32	05/14/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4311-42600 Supplies & Materials	Bulk Fuel PW	3,703.72	05/06/2025
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	ADOBE MONTHLY SUB	21.23	05/05/2025
STURGIS NAPA	STURGIS NAPA	101-4311-42600 Supplies & Materials	Oil #127	41.88	05/08/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	Utilities Apr 2025	347.12	05/06/2025
Total General:				20,852.76	
Total Streets:				20,852.76	
Street Lighting					
General					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities Apr 2025	8,292.05	05/06/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities Apr 2025	10.47	05/06/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities Apr 2025	20.24	05/06/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities Apr 2025	763.93	05/06/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities Apr 2025	84.58	05/06/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities Apr 2025	638.30	05/06/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities Apr 2025	44.06	05/06/2025
	BUTTE ELECTRIC	101-4316-42800 Utilities	Utilities April 2025	1,007.26	05/01/2025
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Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Dat
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Total General:				10,860.89	
Total Street Lighting:				10,860.89	
Sanitary Service					
Sanitary Service					
NUESYNERGY, INC	NUESYNERGY, INC	612-4323-41500 Group Insurance	Insurance Apr 2025	20.75	04/14/202
NUESYNERGY, INC	NUESYNERGY, INC	612-4323-41500 Group Insurance	Insurance May 2025	20.75	05/13/202
AAA COLLECTIONS, INC.	AAA COLLECTIONS, INC.	612-4323-42200 Professional Fees	Collection fees Norton, R	57.50	04/30/202
MASTERCARD	MASTERCARD	612-4323-42500 Repairs & Maintenance	UPS PART RETURNED TO HEIL	32.43	05/05/202
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	612-4323-42500 Repairs & Maintenance	Teflon discharge hose #84	52.99	05/01/202
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	612-4323-42500 Repairs & Maintenance	2 Flares #84	28.77	05/07/202
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	612-4323-42500 Repairs & Maintenance	Flare #84	12.19	05/08/202
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	LED Beams #54	125.99	04/28/202
RICHTER'S TIRE & EXHAUST, LLC	RICHTER'S TIRE & EXHAUST, LLC	612-4323-42600 Supplies & Materials	Tire repair #128	22.89	05/07/202
RICHTER'S TIRE & EXHAUST, LLC	RICHTER'S TIRE & EXHAUST, LLC	612-4323-42600 Supplies & Materials	Tire repair #134 (clean up week)	22.89	05/08/202
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	Utilities Apr 2025	201.15	05/06/202
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	Utilities Apr 2025	15.00	
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	Utilities Apr 2025	15.00	05/06/202
CITY OF BELLE FOURCHE	CITY OF BELLE FOURCHE	612-4323-42900 Other	Monthly fees (landfill tickets)	28,015.32	
Total Sanitary Service:				28,643.62	
Total Sanitary Service:				28,643.62	
Wastewater Facilities					
Wastewater Facilities					
NUESYNERGY, INC	NUESYNERGY, INC	604-4325-41500 Group Insurance	Insurance Apr 2025	23.00	04/14/202
NUESYNERGY, INC	NUESYNERGY, INC	604-4325-41500 Group Insurance	Insurance May 2025	23.00	05/13/202
MIDCONTINENT TESTING LAB, INC.	MIDCONTINENT TESTING LAB, INC.	604-4325-42200 Professional Fees	Testing of Pond #3	364.75	05/06/202
J & D PRECAST, INC.	J & D PRECAST, INC.	604-4325-42500 Repairs & Maintenance	Concrete Hat w 27-inch opening 48-inch diameter	325.00	04/29/202
JIM'S AUTO SALVAGE	JIM'S AUTO SALVAGE	604-4325-42500 Repairs & Maintenance	392 Axle 2004 Dodge #114	750.00	05/13/202
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	604-4325-42500 Repairs & Maintenance	Parts for sprayers	3.20	05/08/202
STURGIS NAPA	STURGIS NAPA	604-4325-42500 Repairs & Maintenance	E-Brake rotors #114	156.64	05/13/202
STURGIS NAPA	STURGIS NAPA	604-4325-42500 Repairs & Maintenance	2 year Warranty Battery #18	388.78	05/14/202
STURGIS NAPA	STURGIS NAPA	604-4325-42500 Repairs & Maintenance	Core Deposit credit #18	36.00-	05/14/202
STURGIS NAPA	STURGIS NAPA	604-4325-42500 Repairs & Maintenance	Gear oil #114	55.96	05/14/202
STURGIS NAPA	STURGIS NAPA	604-4325-42500 Repairs & Maintenance	Wheel Nuts #114	15.92	
SA BLUE BOOK	USA BLUE BOOK	604-4325-42500 Repairs & Maintenance	Hach pH Buffer WWTP	56.77	02/21/202
WARNE CHEMICAL	WARNE CHEMICAL	604-4325-42500 Repairs & Maintenance	2 Solenoids for weed sprayers \$288.00	288.00	
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		Report dates: 1/1/2024-5/15/2025		May 15, 2	025 04:54PM
Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
WELLS PLUMBING	WELLS PLUMBING	604-4325-42500 Repairs & Maintenance	Sprayers & sprinklers	56.33	05/07/2025
FLEXIBLE PIPE TOOL COMPANY	FLEXIBLE PIPE TOOL COMPANY	604-4325-42600 Supplies & Materials	SA.WG 610 Warthog Repair Kit	304.55	05/07/2025
HAWKINS, INC.	HAWKINS, INC.	604-4325-42600 Supplies & Materials	Azone Chemical & Freight	1,117.59	05/01/2025
MASTERCARD	MASTERCARD	604-4325-42600 Supplies & Materials	ZOOM.COM SUB	15.99	05/05/2025
WARNE CHEMICAL	WARNE CHEMICAL	604-4325-42600 Supplies & Materials	Flumigard and Alligare-chemicals for WWTP	1,054.04	05/12/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	Utilities Apr 2025	8,306.98	05/06/2025
BLUE PEAK	BLUE PEAK	604-4325-42800 Utilities	Phones Apr 2025	520.15	04/30/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	604-4325-42800 Utilities	Utilities April 2025	303.74	05/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	604-4325-42800 Utilities	Utilities April 2025	56.01	05/05/2025
KIEFFER SANITATION	KIEFFER SANITATION	604-4325-42900 Other	Container rental April 2025	643.64	05/01/2025
TRUGREEN	TRUGREEN	604-4325-42900 Other	Weed Spraying at Wastewater Treatment	382.00	04/30/2025
DAKOTA REDI-MIX, INC.	DAKOTA REDI-MIX, INC.	604-4325-43700 Capital Improvement	North Trunk Line	124,977.34	05/02/2025
HALME INC	HALME INC	604-4325-43700 Capital Improvement	Insurance & Bonding for Project Dudley Corridor Sanitary Sewer Replacement	17,662.50	05/05/2025
Total Wastewater Facilities:				157,815.88	
Total Wastewater Facilities:				157,815.88	
Water System Operations Water System Operations					
NUESYNERGY, INC	NUESYNERGY, INC	602-4330-41500 Group Insurance	Insurance Apr 2025	23.00	04/14/2025
NUESYNERGY, INC	NUESYNERGY, INC	602-4330-41500 Group Insurance	Insurance May 2025	23.00	05/13/2025
MB SERVICES LLC	MB SERVICES LLC	602-4330-42200 Professional Fees	Mowing near well houses, drainage ditches and water tanks.	2,186.00	05/04/2025
MIDCONTINENT TESTING LAB, INC.	MIDCONTINENT TESTING LAB, INC.	602-4330-42200 Professional Fees	Water testing	248.00	05/02/2025
SOUTH DAKOTA 811	SOUTH DAKOTA 811	602-4330-42200 Professional Fees	Prof Fees SD 811 subscription	112.00	04/30/2025
TRUGREEN	TRUGREEN	602-4330-42200 Professional Fees	Weed Spraying at Well #7	292.88	04/30/2025
HAWKINS, INC.	HAWKINS, INC.	602-4330-42500 Repairs & Maintenance	Remote Meter Panel	150.00	04/29/2025
DAKOTA SUPPLY GROUP	DAKOTA SUPPLY GROUP	602-4330-42600 Supplies & Materials	Meter	1,034.99	05/07/2025
G & H DISTRIBUTING, INC.	G & H DISTRIBUTING, INC.	602-4330-42600 Supplies & Materials	Blue Construction marking paint	167.70	05/05/2025
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	602-4330-42600 Supplies & Materials	Water Meters	433.22	04/21/2025
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	602-4330-42600 Supplies & Materials	Seat Wrench Returned	1,150.00-	04/23/2025
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	602-4330-42600 Supplies & Materials	Curb Box Tap T 1 1/2	371.16	05/12/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	602-4330-42600 Supplies & Materials	Brass fittings	33.97	05/13/2025
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	602-4330-42600 Supplies & Materials	Batteries AA & AAA	39.58	05/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	Utilities Apr 2025	1,357.51	05/06/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	Utilities Apr 2025	222.35	05/06/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	Utilities Apr 2025	2,197.08	05/06/2025
B LACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	Utilities Apr 2025	6,768.34	05/06/2025
LACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	Utilities Apr 2025	91.32	05/06/2025
BUTTE ELECTRIC	BUTTE ELECTRIC	602-4330-42800 Utilities	Utilities April 2025	76.50	05/01/2025

		Report dates: 1/1/2024-5/15/2025		May 15, 2	025 04:54PM
Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities April 2025	111.88	05/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities April 2025	28.09	
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities April 2025	63.60	
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities April 2025	21.80	
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities April 2025	21.17	
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities April 2025	29.99	
RCS CONSTRUCTION, INC.	RCS CONSTRUCTION, INC.	602-4330-43700 Capital Improvement	Schedule B-Well House Construction	213,153.63	05/06/2025
WILSON CONTRACTING, LLC	WILSON CONTRACTING, LLC	602-4330-43700 Capital Improvement	Schedule C-Water Main Construction	137,930.85	05/06/2025
Total Water System Operations:				366,039.61	
Total Water System Operations:				366,039.61	
Airport					-
General					
COMPLETE CONCRETE, INC.	COMPLETE CONCRETE, INC.	101-4350-42500 Repairs & Maintenance	2024 Insurance Claim-Damaged Metal Panel Replacements	8,500.00	02/20/2025
BURNHAM, ROGER	BURNHAM, ROGER	101-4350-42600 Supplies & Materials	PAPI Lights. Reimburse Roger used his cc.	596.91	05/02/2025
DOOLEY'S PETROLEUM INC	DOOLEY'S PETROLEUM INC	101-4350-42600 Supplies & Materials	AV Gas #1167 and 1166A	16,836.00	05/05/2025
H&H SEPTIC SERVICE	H&H SEPTIC SERVICE	101-4350-42600 Supplies & Materials	Pump Septic Tank Airport	225.00	05/02/2025
BLUE PEAK	BLUE PEAK	101-4350-42800 Utilities	Phones Apr 2025	69.28	04/30/2025
Total General:				26,227.19	
Total Airport:				26,227.19	
Cemetery					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4370-41500 Group Insurance	Insurance Apr 2025	4.00	
NUESYNERGY, INC	NUESYNERGY, INC	101-4370-41500 Group Insurance	Insurance May 2025	4.00	
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4370-42800 Utilities	Utilities Apr 2025	65.35	05/06/2025
Total General:				73.35	-
Total Cemetery:				73.35	
Ambulance					
Ambulance					
NUESYNERGY, INC	NUESYNERGY, INC	644-4460-41500 Group Insurance	Insurance Apr 2025	48.25	04/14/2025
UESYNERGY, INC	NUESYNERGY, INC	644-4460-41500 Group Insurance	Insurance May 2025	48.25	05/13/2025
ENTURY BUSINESS PRODUCTS, INC	CENTURY BUSINESS PRODUCTS, INC	644-4460-42200 Professional Fees	copier	52.33	05/12/2025
MAGE TREND INC.					04/30/2025

		110port dates: 1/1/2024-0/10/2020		Way 10, 20	020 04.041 WI
Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MASTERCARD	MASTERCARD	644-4460-42200 Professional Fees	SPEARFISH EMERGENCY HL CPR CLASS	5.00	05/05/2025
MASTERCARD	MASTERCARD	644-4460-42200 Professional Fees	SPEARFISH EMERGENCY KZ CPR CLASS	5.00	05/05/2025
MASTERCARD	MASTERCARD	644-4460-42200 Professional Fees	SPEARFISH EMERGENCY CPR CLASS	20.00	05/05/2025
MEDICAL WASTE TRANSPORT	MEDICAL WASTE TRANSPORT	644-4460-42200 Professional Fees	Pick up and destruction of medical waste	235.50	04/30/2025
POINTCLICKCARE TECHNOLOGIES, INC.	POINTCLICKCARE TECHNOLOGIES, I	644-4460-42200 Professional Fees	Jail MAR	540.00	04/30/2025
HOLZER COMMERCIAL DOORS, LLC	HOLZER COMMERCIAL DOORS, LLC	644-4460-42500 Repairs & Maintenance	Preventative maintenance on overhead door	120.00	05/15/2025
HOLZER COMMERCIAL DOORS, LLC	HOLZER COMMERCIAL DOORS, LLC	644-4460-42500 Repairs & Maintenance	Ambulance bay 1 door spring repair	650.00	05/15/2025
HOLZER COMMERCIAL DOORS, LLC	HOLZER COMMERCIAL DOORS, LLC	644-4460-42500 Repairs & Maintenance	Weather seal replacement on bay doors	110.00	05/15/2025
WESTERN COMMUNICATIONS	WESTERN COMMUNICATIONS	644-4460-42500 Repairs & Maintenance	GRANT: radios; programming	750.00	04/24/2025
CBH COOPERATIVE #912448	CBH COOPERATIVE #912448	644-4460-42600 Supplies & Materials	fuel	1,284.72	04/30/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	644-4460-42600 Supplies & Materials	Split distribution water	24.00	05/13/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	644-4460-42600 Supplies & Materials	jail supplies: wart remover for inmate	11.03	05/08/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	644-4460-42600 Supplies & Materials	Jail supplies: orajel	4.69	05/03/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON REFUND TO SUP & MAT FOR DAMAGED PRODUCT	43.99-	05/05/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	USPS POSTAGE FOR RAFFLE CALENDARS	7.18	05/05/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON SUP & MAT STACKABLE DRAWERS & LABELS	69.27	05/05/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON SUP & MAT PAPER TOWELS	87.99	05/05/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON SUP & MAT STORAGE CONTAINERS	88.97	05/05/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON SUP & MAT STOPCOCKS W/LEUR CONNECTION; SHARPS CONT	110.84	05/05/2025
MOTOROLA SOLUTIONS, INC.	MOTOROLA SOLUTIONS, INC.	644-4460-42600 Supplies & Materials	GRANT for radios	17,444.05	03/31/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	644-4460-42600 Supplies & Materials	trash bags	8.00	05/08/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	644-4460-42800 Utilities	Utilities Apr 2025	383.54	05/06/2025
BLUE PEAK	BLUE PEAK	644-4460-42800 Utilities	Phones Apr 2025	251.14	04/30/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	644-4460-42800 Utilities	Utilities April 2025	66.99	05/05/2025
Total Ambulance:				22,631.75	
Total Ambulance:				22,631.75	
Community Center General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4511-41500 Group Insurance	Insurance Apr 2025	20.25	04/14/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4511-41500 Group Insurance	Insurance May 2025	20.25	
MASTERCARD	MASTERCARD	101-4511-42200 Professional Fees	VSP*DAXKO, LLC SOFTWARE HOSTING FEES	584.25	05/05/2025
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4511-42500 Repairs & Maintenance	VFD repairs	3,987.00	05/02/2025
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4511-42500 Repairs & Maintenance	Fan motor pool pak	2,725.00	05/02/2025
BUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4511-42500 Repairs & Maintenance	lube	8.99	
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	drill bit fasteners	9.19	05/01/2025
TURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	tape	17.17	05/14/2025
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		Report dates: 1/1/2024-5/15/2025		May 15, 2	025 04:54PM
Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	floor pad/paper towels/garbage bags	111.05	05/02/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	chlorine	151.28	05/02/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	red buff pads/toilet paper/kleenex/garbage bag	354.50	05/09/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4511-42600 Supplies & Materials	gas	60.60	05/14/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42600 Supplies & Materials	coffee cups/dish soap/silverware/creamer	46.55	05/02/2025
MASTERCARD	MASTERCARD	101-4511-42600 Supplies & Materials	AMAZON SUPP & MAT WINDOW PRIVACY FILM	5.98	05/05/2025
MASTERCARD	MASTERCARD	101-4511-42600 Supplies & Materials	AMAZON SUPP & MAT HOOKS FOR POLES & HOSE	6.85	05/05/2025
MASTERCARD	MASTERCARD	101-4511-42600 Supplies & Materials	AMAZON.COM SUP & MAT SOCKET	7.45	05/05/2025
MENARD'S	MENARD'S	101-4511-42600 Supplies & Materials	laundry soap	35.94	05/05/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42600 Supplies & Materials	shower curtain rings-mens locker room	14.97	05/01/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	Utilities Apr 2025	151.58	05/06/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	Utilities Apr 2025	140.28	05/06/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	Utilities Apr 2025	7,503.29	05/06/2025
BLUE PEAK	BLUE PEAK	101-4511-42800 Utilities	Phones Apr 2025	654.35	04/30/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4511-42800 Utilities	Utilities April 2025	3,530.42	05/05/2025
Total General:				20,147.19	-
Total Community Center:				20,147.19	
Recreation					
General					
SBHS VOLLEYBALL	SBHS VOLLEYBALL	101-4512-42200 Professional Fees	officiating for volleyball	1,500.00	05/05/2025
LEGENDARY ELECTRIC, LLC	LEGENDARY ELECTRIC, LLC	101-4512-42500 Repairs & Maintenance	Service back up at Softball Fields	2,697.71	05/06/2025
MENARD'S	MENARD'S	101-4512-42500 Repairs & Maintenance	roof turbine/rain cap Softball fields	71.97	05/05/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4512-42500 Repairs & Maintenance	Roof tar - roof repairs mens bathroom	12.99	05/06/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4512-42500 Repairs & Maintenance	nylon rope	9.99	05/13/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4512-42600 Supplies & Materials	water for umpires	4.79	05/13/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4512-42600 Supplies & Materials	Screws	7.99	05/08/2025
Total General:				4,305.44	_
Total Recreation:				4,305.44	
Park					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4520-41500 Group Insurance	Insurance Apr 2025	18.75	04/14/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4520-41500 Group Insurance	Insurance May 2025	18.75	05/13/2025
TRUGREEN	TRUGREEN	101-4520-42200 Professional Fees	Weed Spraying for Parks & Ball Fields	5,169.93	04/30/2025
AKOTA EQUIPMENT RENTAL	DAKOTA EQUIPMENT RENTAL	101-4520-42500 Repairs & Maintenance	Trimmer line, spool, mower blades & chain for Stihl	268.86	05/12/2025
(D)ORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	101-4520-42500 Repairs & Maintenance	Main Gardens downtown	48.15	04/29/2025
Œ.					

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Dat
ORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	101-4520-42500 Repairs & Maintenance	Irrigation-soccer fields	22.78	05/12/202
UNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4520-42500 Repairs & Maintenance	Weed trimming string	68.97	05/06/202
TURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42500 Repairs & Maintenance	Gaskets & aerator for Park Shelters	10.55	04/30/202
BH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4520-42600 Supplies & Materials	Weed Trimmer Fuel	40.23	05/07/202
BH COOPERATIVE #920771	CBH COOPERATIVE #920771	101-4520-42600 Supplies & Materials	Weed Spray-ball fields	112.00	05/08/202
AKOTA EQUIPMENT RENTAL	DAKOTA EQUIPMENT RENTAL	101-4520-42600 Supplies & Materials	Mix oil	8.99	05/12/202
ROSSENBURG IMPLEMENT, INC.	GROSSENBURG IMPLEMENT, INC.	101-4520-42600 Supplies & Materials	2 tires & rims for mower	493.02	05/09/202
ORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	101-4520-42600 Supplies & Materials	Park bathrooms	429.85	04/29/202
OCKINGTREE LANDSCAPE, INC.	ROCKINGTREE LANDSCAPE, INC.	101-4520-42600 Supplies & Materials	Mulch	881.40	05/08/202
UNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4520-42600 Supplies & Materials	Weed Trimmer Oil	42.32	05/07/202
TURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Coupler & pvc primer Community Gardens	25.37	05/05/202
TURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	HDMI Cable, mounting tape & swivel tap.	47.56	05/06/202
TURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Irrigation parts PVC & coupling	41.98	
TURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Main Street Irrigation	1.39	05/12/202
LACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	Utilities Apr 2025	71.91	05/06/202
LACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	Utilities Apr 2025	58.19	05/06/202
LACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	Utilities Apr 2025	815.60	05/06/202
LACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	Utilities Apr 2025	925.72	05/06/202
IONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	Utilities April 2025	53.28	05/05/202
IONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	Utilities April 2025	33.15	05/05/202
Total General:				9,708.70	
Total Park:				9,708.70	
ibrary					
ieneral					
IUESYNERGY, INC	NUESYNERGY, INC	101-4551-41500 Group Insurance	Insurance Apr 2025	16.75	04/14/202
IUESYNERGY, INC	NUESYNERGY, INC	101-4551-41500 Group Insurance	Insurance May 2025	16.75	05/13/202
LACK HILLS LIBRARY CONSORTIUM	BLACK HILLS LIBRARY CONSORTIUM	101-4551-42200 Professional Fees	Professional Fees	22.43	05/02/202
MASTERCARD	MASTERCARD	101-4551-42500 Repairs & Maintenance	EQPT MAINT-HOTSPOT SERVICE 2025	600.00	05/05/202
AKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Books	142.64	04/15/202
AKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Books	281.04	04/15/202
AKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Books	64.40	04/15/202
AKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Books	109.81	04/25/202
ENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	Large Print Books	27.74	04/28/202
EMCO	DEMCO	101-4551-42600 Supplies & Materials	Processing Materials	136.92	04/30/202
YNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4551-42600 Supplies & Materials	Programming	14.56	05/09/202
ASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	SUPP & MAT BOOKS - ADULT	22.98	05/05/202
ASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	SUPP & MAT BOOKS - AV-DVD	37.84	05/05/202
1ASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON JUVENILE PROG SUPP	427.38	05/05/202

		Report dates: 1/1/2024-5/15/2025		May 15, 20	025 04:54PM
Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLUE PEAK	BLUE PEAK	101-4551-42800 Utilities	Phones Apr 2025	338.47	04/30/2025
Total General:				2,259.71	
Total Library:				2,259.71	-
Auditorium					
General MASTERCARD	MASTERCARD	101-4560-42200 Professional Fees	SIMPLISAFE SECURITY MONITORING	33.97	05/05/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4560-42500 Repairs & Maintenance	fasteners	14.35	
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4560-42600 Supplies & Materials	gloves	48.90	
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4560-42800 Utilities	Utilities Apr 2025	652.02	
BLUE PEAK	BLUE PEAK	101-4560-42800 Utilities	Phones Apr 2025	82.99	
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4560-42800 Utilities	Utilities April 2025	382.39	05/05/2025
Total General:				1,214.62	
Total Auditorium:				1,214.62	
Liquor					
Liquor					
NUESYNERGY, INC	NUESYNERGY, INC	601-4990-41500 Group Insurance	Insurance Apr 2025	19.00	04/14/2025
NUESYNERGY, INC	NUESYNERGY, INC	601-4990-41500 Group Insurance	Insurance May 2025	19.00	05/13/2025
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	NCR COUNTERPOINT PROF FEES MOBILE SUPP FOR LIQUOR STORE	154.35	05/05/2025
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	NCR COUNTERPOINT PROF FEES POS SYS FOR LIQUOR STORE	367.08	05/05/2025
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	LPA RETAIL SYSTEMS PROF FEES MONTHLY HOSTING FOR LIQUOR STORE	1,470.00	05/05/2025
BLACK HILLS PIONEER	BLACK HILLS PIONEER	601-4990-42300 Publishing	Advertising	190.00	04/26/2025
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	radio ads	627.30	04/30/2025
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	radio ads	627.30	04/30/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	bags	76.59	
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	bags	76.59	
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	bags	56.98	
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	bags	159.23	
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	bags	131.48	
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	bags	276.10	
MASTERCARD	MASTERCARD	601-4990-42600 Supplies & Materials	AMAZON SUP & MAT & BACK PINES	15.29	
MASTERCARD	MASTERCARD	601-4990-42600 Supplies & Materials	AMAZON SUP & MAT 6-PACK RINGS	24.99	
TASTERCARD	MASTERCARD	601-4990-42600 Supplies & Materials	AMAZON SUP & MAT COVERS FOR GIFT CARDS	30.98	
SUSHMORE OFFICE SUPPLY OHNSON WESTERN WHOLESALE	RUSHMORE OFFICE SUPPLY	601-4990-42600 Supplies & Materials	pens, toner, canned air	511.50	05/13/2025
O STERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	7,499.81	04/30/2025

	Report dates. 1/1/2024-0/15/2025			May 15, 2025 04.54FW		
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	601-4990-42620 Off Sale Liquor	Liquor	86.45	04/28/2025	
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	156.80	05/01/2025	
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	7,141.20	04/22/2025	
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	6,924.80	04/22/2025	
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	10,056.68	04/30/2025	
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	5,064.29	05/07/2025	
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Credit to liquor	270.40-	04/22/2025	
SCHADE VINEYARD, INC.	SCHADE VINEYARD, INC.	601-4990-42620 Off Sale Liquor	Liquor	144.00	04/29/2025	
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	2,805.26	04/30/2025	
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	153.50	04/30/2025	
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	171.00	04/30/2025	
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	84.72	05/01/2025	
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	1,248.03	05/07/2025	
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	39.42	05/07/2025	
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	2,139.52	05/07/2025	
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	105.00	05/07/2025	
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-42640 Snacks for Resale	Snacks	59.87	05/06/2025	
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-42640 Snacks for Resale	Snacks	405.50	05/01/2025	
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	193.43	04/29/2025	
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	pop	277.00	05/05/2025	
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	credit on pop	18.00-	05/05/2025	
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	57.00	04/29/2025	
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	2,694.50	04/29/2025	
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	1,813.60	05/02/2025	
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	3,613.10	05/06/2025	
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	Beer	140.25	04/30/2025	
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	3,682.33	04/28/2025	
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	1,606.80	04/30/2025	
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	3,400.30	05/01/2025	
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	3,172.20	05/05/2025	
SAWYER BREWING CO	SAWYER BREWING CO	601-4990-42660 Off Sale Beer	Beer	118.00	05/01/2025	
MASTERCARD	MASTERCARD	601-4990-42680 Apparel for Resale	AMAZON DECANTERS FOR RESALE	66.96	05/05/2025	
BLACK HILLS ENERGY	BLACK HILLS ENERGY	601-4990-42800 Utilities	Utilities Apr 2025	1,286.83	05/06/2025	
BLUE PEAK	BLUE PEAK	601-4990-42800 Utilities	Phones Apr 2025	349.31	04/30/2025	
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	601-4990-42800 Utilities	Utilities April 2025	94.87	05/05/2025	
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45200 Merchandise for Resal	credit to other misc	86.77-	04/29/2025	
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45200 Merchandise for Resal	Other Misc	100.15	04/29/2025	
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45200 Merchandise for Resal	Other Misc	232.55	05/06/2025	
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Ice	206.59	05/02/2025	
ASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45210 Cigarettes for Resale	Cigarettes	410.64	04/29/2025	
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45210 Cigarettes for Resale	Cigarettes	790.49	05/06/2025	
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Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
vendor reame		— — — — — — — — — — — — — — — — — — —		- Tet invoice / triodit	
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-45210 Cigarettes for Resale	Cigarettes	375.00	05/01/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45220 Tobacco for Resale	tobacco	78.42	04/29/2025
Total Liquor:				73,504.76	
Total Liquor:				73,504.76	
Misc Expenditures Special Sales Tax					
BLUE PEAK	BLUE PEAK	211-9000-42800 Utilities	Phones Apr 2025	577.27	04/30/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	211-9000-42800 Utilities	Utilities April 2025	21.17	05/05/2025
Total Special Sales Tax:				598.44	
Capital Improvement					
SD DEPT OF TRANSPORTATION	SD DEPT OF TRANSPORTATION	212-9000-43300 Improvements	AGR 615381	2,024.46	05/05/2025
Total Capital Improvement:				2,024.46	
Total Misc Expenditures:				2,622.90	
Grand Totals:				790,383.42	



Accounting Code Detail

Run Date: 05/15/2025 Report ID: sd10020

Posting Date: 04/04/2025 - 05/04/2025

CHRISTOPHER HAHN XX -3473 1040 HARLEY DAVIDSON WAY STURGIS, SD 577858505 USA

						Expense	
Posting Date	Transaction Date	Description				Amount	
04/14/2025	04/13/2025	AMAZON MARK* RI	AMAZON MARK* RU4MS7QT3SEATTLE,WA -98109				
Expense Description	Juvenile Programming Supplies						
Accounting Codes							
Fund:	101 -General Fund	Department:	4551 -Library	Expense:	42600 -Supplies &		
					Materials		
04/21/2025	04/21/2025	AMAZON RETA* 0Y	AMAZON RETA* 0Y3389ZR3SEATTLE,WA -98109				
Expense Description							
Accounting Codes							
Fund:	101 -General Fund	Department:	4551 -Library	Expense:			
04/23/2025	04/22/2025	MOBILE BEACON4019340500,RI -02919			600.00		
Expense Description	Equipment Maint-HotSpot service 2025						
Accounting Codes							
Fund:	101 -General Fund	Department:	4551 -Library	Expense:	42500 -Repairs &		
					Maintenance		
					Total	1,088.20	



Accounting Code Detail

Run Date: 05/15/2025 Report ID: sd10020

Posting Date: 04/04/2025 - 05/04/2025

DEBRA HOLLAND XX -4706 1040 HARLEY DAVIDSON WAY STURGIS, SD 577858505 USA

						Expense	
Posting Date	Transaction Date	Description				Amount	
04/04/2025	04/03/2025	Dropbox 13GH64DW	/1W2KSan Francisco,CA -94107			21.23	
Expense Description	DropBox online storage to share la	share large files with media					
Accounting Codes							
Fund:	101 -General Fund	Department:	4111 -Mayor &	Expense:	42200 -Professional		
			Council		Fees		
04/14/2025	04/13/2025	ADOBE *ADOBE4085366000,CA -95110				31.85	
Expense Description	Adobe Stock - 10 assets a month	,					
Accounting Codes							
Fund:	101 -General Fund	Department:	4144 -City Manager	Expense:	42200 -Professional		
		•	, ,	·	Fees		
04/17/2025	04/16/2025	ADOBE *ADOBE408	85366000,CA -95110			63.71	
Expense Description	Adobe Creative Cloud All Apps 10	ps 100GB. Publishing tools used by the Director of Communications daily.					
Accounting Codes			·	-			
Fund:	101 -General Fund	Department:	4144 -City Manager	Expense:	42200 -Professional		
		•	, ,	•	Fees		
04/23/2025	04/22/2025	OPENAI *CHATGPT SUBSCRSAN FRANCISCO,CA -94104-5401				21.24	
Expense Description	Chat GPT App for Communication	s Director					
Accounting Codes							
Fund:	101 -General Fund	Department:	4111 -Mayor &	Expense:	42200 -Professional		
		•	Council	·	Fees		
04/23/2025	04/23/2025	Adobe IncSan Jose,CA -95110				38.22	
Expense Description							
Accounting Codes							
Fund:	101 -General Fund	Department:	4144 -City Manager	Expense:	42200 -Professional		
		•	, ,	·	Fees		
05/01/2025	04/30/2025	USPS.COM EVERY DOOR DT800-3447779,DC -20260				871.48	
Expense Description	Postage for May SIP newsletter						
Accounting Codes	<u> </u>						
FUnd:	101 -General Fund	Department:	4111 -Mayor &	Expense:	42600 -Supplies &		
		F	Council	— T	Materials		
05 /0 4/2025	05/03/2025	Dropbox RL1BL2Y.II	YBJSan Francisco,CA -94107			21.23	
9							



Accounting Code Detail

Run Date: 05/15/2025 Report ID: sd10020

Posting Date: 04/04/2025 - 05/04/2025

DEBRA HOLLAND XX -4706 1040 HARLEY DAVIDSON WAY STURGIS, SD 577858505 USA

						Expense
Posting Date	Transaction Date	Description				Amount
Expense Description	DropBox storage to share large files with media					
Accounting Codes						
Fund:	101 -General Fund	Department:	4111 -Mayor &	Expense:	42200 -Professional	
			Council		Fees	
					Total	1,068.96



Run Date: 05/15/2025 Report ID: sd10020

Posting Date: 04/04/2025 - 05/04/2025

FINANCE OFFICE XX -8735 1040 HARLEY DAVIDSON WAY STURGIS, SD 577858505 USA

						Expense
Posting Date	Transaction Date	Description				Amount
04/07/2025	04/06/2025	ADOBE *ADOBE408	35366000,CA -95110			13.80
Expense Description	Monthly Adobe Subscription					
Accounting Codes						
Fund:	101 -General Fund	Department:	4142 -Finance Office	Expense:	42200 -Professional	
					Fees	
04/18/2025	04/17/2025	NCR COUNTERPOIL	NTFULTON,GA -30308			367.08
Expense Description	POS Prof Fees					
Accounting Codes						
Fund:	602 -Water Fund	Department:	4990 -Liquor	Expense:	42200 -Professional	
					Fees	
04/29/2025	04/27/2025	HOLIDAY INNSYANI	KTON,SD -57078			632.80
Expense Description	Bedford FTO training					
Accounting Codes						
Fund:	101 -General Fund	Department:	4211 -Police	Expense:	42700 -Travel	
05/02/2025	05/01/2025	NCR COUNTERPOIL	NTATLANTA,GA -30308			154.35
Expense Description	Prof Fees Liquor Store Mobile Su	pport				
Accounting Codes						
Fund:	601 -Liquor Fund	Department:	4990 -Liquor	Expense:	42200 -Professional	
					Fees	
05/02/2025	05/01/2025	LPA RETAIL SYSTE	MSBURNSVILLE,MN -55337			1,470.00
Expense Description						
Accounting Codes						
Fund:	601 -Liquor Fund	Department:	4990 -Liquor	Expense:	42200 -Professional	
					Fees	
					Total	2,638.03

Run Date: 05/15/2025 Report ID: sd10020

Posting Date: 04/04/2025 - 05/04/2025

GEODY VANDEWATER XX -2920 1040 HARLEY DAVIDSON WAY STURGIS, SD 577858505 USA

						Expense
Posting Date	Transaction Date	Description				Amoun
04/08/2025	04/08/2025	HOTELCOM720623	12111535HOTELS.COM,WA -98119			462.7
Expense Description	HOTEL ROOM FOR NTOA TEAM	LEADER TRAINING GO	ETSCH			
Accounting Codes						
Fund:	101 -General Fund	Department:	4211 -Police	Expense:	42700 -Travel	
04/09/2025	04/08/2025	SP NEXBELTRANCI	HO CUCAMO,CA -91730			167.45
Expense Description	BUNTAIN UNIF ALLOWANCE					
Accounting Codes						
Fund:	101 -General Fund	Department:	4211 -Police	Expense:	42600 -Supplies & Materials	
04/10/2025	04/09/2025	RUSSELL CELLULA	R STURGSTURGIS,SD -57785-298	8		26.54
Expense Description	cable					
Accounting Codes						
Fund:	101 -General Fund	Department:	4211 -Police	Expense:	42600 -Supplies & Materials	
04/13/2025	04/11/2025	ZOOM.COM 888-799	9-9666SAN JOSE,CA -95113			16.98
Expense Description	ZOOM SUBSCRIPTION					
Accounting Codes						
Fund:	101 -General Fund	Department:	4211 -Police	Expense:	42900 -Other	
04/22/2025	04/21/2025	SOUTH DAKOTA AS	SSOCIATIFORT PIERRE,SD -57532			180.00
Expense Description	ORDINANCE OFFICER TRAINING	G X 2				
Accounting Codes						
Fund:	101 -General Fund	Department:	4211 -Police	Expense:	42700 -Travel	
04/24/2025	04/23/2025	ROCKING TREE FL	ORAL ANSTURGIS,SD -57785			37.87
Expense Description	ADMIS ASST DAY FLOWERS					
Accounting Codes						
Fund:	101 -General Fund	Department:	4211 -Police	Expense:	42900 -Other	
04/29/2025	04/27/2025	SHELL OIL10014594	1013MITCHELL,SD -57301			41.65
Expense Description	fuel for training					
A Codes						
Fund:	101 -General Fund	Department:	4211 -Police	Expense:	42700 -Travel	
05 10 4/2025 Q	05/02/2025	SHELL OIL10014594	4013MITCHELL,SD -57301			37.38



Run Date: 05/15/2025 Report ID: sd10020

Posting Date: 04/04/2025 - 05/04/2025

GEODY VANDEWATER XX -2920 1040 HARLEY DAVIDSON WAY STURGIS, SD 577858505 USA

						Expense
Posting Date	Transaction Date	Description				Amount
Expense Description	FUEL FOR TRAINING					
Accounting Codes						
Fund:	101 -General Fund	Department:	4211 -Police	Expense:	42700 -Travel	
					Total	970.57



Run Date: 05/15/2025 Report ID: sd10020

Posting Date: 04/04/2025 - 05/04/2025

POLICE DEPT XX -1134 1040 HARLEY DAVIDSON WAY STURGIS, SD 577858505 USA

						Expense
Posting Date	Transaction Date	Description				Amount
04/18/2025	04/17/2025	GOVX8884685511,C	A -92037			439.56
Expense Description	SISCOE UNIFORM ALLOWANG	CE				
Accounting Codes						
Fund:	101 -General Fund	Department:	4211 -Police	Expense:	42600 -Supplies &	
					Materials	
04/27/2025	04/25/2025	AMAZON MKTPL*FL	.0UT1IJ3Amzn.com/bill,WA -98109			117.81
Expense Description	WHITFORD UNIFORM ALLOW	ANCE				
Accounting Codes						
Fund:	101 -General Fund	Department:	4211 -Police	Expense:	42600 -Supplies &	
					Materials	
04/28/2025	04/27/2025	AMAZON MARK* GF	R8BI00E3SEATTLE,WA -98109			31.55
Expense Description	WHITFORD UNIFORM ALLOW	ANCE				
Accounting Codes						
Fund:	101 -General Fund	Department:	4211 -Police	Expense:	42600 -Supplies &	
					Materials	
05/04/2025	05/03/2025	AMAZON MARK* NE	26U2N50SEATTLE,WA -98109			48.42
Expense Description	UNIF ALLOWANCE BLUETOO	TH KEYBOARD				
Accounting Codes						
Fund:	101 -General Fund	Department:	4211 -Police	Expense:	42600 -Supplies &	
					Materials	
					Total	637.34



Run Date: 05/15/2025 Report ID: sd10020

Posting Date: 04/04/2025 - 05/04/2025

PUBLIC WORKS XX -7381 1040 HARLEY DAVIDSON WAY STURGIS, SD 577858505 USA

						Expense
Posting Date	Transaction Date	Description				Amount
04/24/2025	04/23/2025	UPS*1ZZT544V4220	027016800-811-1648,GA -30328			32.43
Expense Description	Part returned to Heil					
Accounting Codes						
Fund:	612 -Sanitary Service	Department:	4323 -Sanitation	Expense:	42500 -Repairs &	
	Fund		Service		Maintenance	
					Total	32.43



Run Date: 05/15/2025 Report ID: sd10020

Posting Date: 04/04/2025 - 05/04/2025

RICK BUSH XX -1582 1040 HARLEY DAVIDSON WAY STURGIS, SD 577858505 USA

					Expense
Transaction Date	Description				Amount
04/16/2025	ZOOM.COM 888-799	9-9666SAN JOSE,CA -95113			15.99
Zoom					
604 -Wastewater Fund	Department:	4325 -Wastewater	Expense:	42600 -Supplies &	
				Materials	
04/16/2025	SOUTH DAKOTA MU	SOUTH DAKOTA MUNICIPALFORT PIERRE,SD -57532			
101 -General Fund	Department:	4311 -Streets	Expense:	42200 -Professional	
				Fees	
04/25/2025	ADOBE INC.4085366	6000,CA -95110			21.23
Adobe subscription					
101 -General Fund	Department:	4311 -Streets	Expense:	42600 -Supplies &	
				Materials	
				Total	72.22
	04/16/2025 Zoom 604 -Wastewater Fund 04/16/2025 101 -General Fund 04/25/2025 Adobe subscription	04/16/2025 ZOOM.COM 888-799 Zoom Department: 604 -Wastewater Fund Department: 04/16/2025 SOUTH DAKOTA MU 101 -General Fund Department: 04/25/2025 ADOBE INC.4085366 Adobe subscription	04/16/2025 ZOOM.COM 888-799-9666SAN JOSE,CA -95113 Zoom 604 -Wastewater Fund Department: 4325 -Wastewater 04/16/2025 SOUTH DAKOTA MUNICIPALFORT PIERRE,SD -57532 101 -General Fund Department: 4311 -Streets 04/25/2025 ADOBE INC.4085366000,CA -95110 Adobe subscription	04/16/2025 ZOOM.COM 888-799-9666SAN JOSE,CA -95113 Zoom Expense: 604 -Wastewater Fund Department: 4325 -Wastewater Expense: 04/16/2025 SOUTH DAKOTA MUNICIPALFORT PIERRE,SD -57532 101 -General Fund Department: 4311 -Streets Expense: 04/25/2025 ADOBE INC.4085366000,CA -95110 Adobe subscription Adobe subscription	04/16/2025 ZOOM.COM 888-799-9666SAN JOSE,CA -95113 Zoom Expense: 42600 -Supplies & Materials 604 -Wastewater Fund Department: 4325 -Wastewater Expense: 42600 -Supplies & Materials 04/16/2025 SOUTH DAKOTA MUNICIPALFORT PIERRE,SD -57532 Expense: 42200 -Professional Fees 04/25/2025 ADOBE INC.4085366000,CA -95110 Expense: 42600 -Supplies & Materials 101 -General Fund Department: 4311 -Streets Expense: 42600 -Supplies & Materials



Run Date: 05/15/2025 Report ID: sd10020

Posting Date: 04/04/2025 - 05/04/2025

ROD HEIKES XX -2956 1040 HARLEY DAVIDSON WAY STURGIS, SD 577858505 USA

						Expense
Posting Date	Transaction Date	Description				Amount
04/06/2025	04/04/2025	AMERICAN LEGION	EMBLEMINDIANAPOLIS,IN -46216			85.95
Expense Description	Flags					
Accounting Codes						
Fund:	101 -General Fund	Department:	4192 -Buildings	Expense:	42600 -Supplies & Materials	
04/09/2025	04/08/2025	Amazon.com*0L9RT	7323Amzn.com/bill,WA -98109			7.45
Expense Description	socket					
Accounting Codes						
Fund:	101 -General Fund	Department:	4511 -Community	Expense:	42600 -Supplies &	
			Center		Materials	
04/16/2025	04/15/2025	VSP*DAXKO, LLCBI	RMINGHAM,AL -35209			584.25
Expense Description	Software hosting fees					
Accounting Codes						
Fund:	101 -General Fund	Department:	4511 -Community	Expense:	42200 -Professional	
			Center		Fees	
04/29/2025	04/28/2025	AMAZON MKTPL*B\	W6R893B3Amzn.com/bill,WA -98109			6.85
Expense Description	hooks for poles and hose					
Accounting Codes						
Fund:	101 -General Fund	Department:	4511 -Community	Expense:	42600 -Supplies &	
			Center		Materials	
04/29/2025	04/29/2025	SIMPLISAFE888-957	7-4675,MA -02108			33.97
Expense Description	Security Monitoring					
Accounting Codes						
Fund:	101 -General Fund	Department:	4560 -Auditorium	Expense:	42200 -Professional	
					Fees	
05/01/2025	04/30/2025	AMAZON MKTPL*61	6J29FV3Amzn.com/bill,WA -98109			5.98
Expense Description	Window privacy film					
Accounting Codes						
Figed:	101 -General Fund	Department:	4511 -Community	Expense:	42600 -Supplies &	
		-	Center	-	Materials	
79						
<u>o</u>						



Run Date: 05/15/2025 Report ID: sd10020

Posting Date: 04/04/2025 - 05/04/2025

ROD HEIKES XX -2956 1040 HARLEY DAVIDSON WAY STURGIS, SD 577858505 USA

			Expen	nse
Posting Date	Transaction Date	Description	Amou	unt
			Total 724.	.45

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Run Date: 05/15/2025 Report ID: sd10020

Posting Date: 04/04/2025 - 05/04/2025

SHAWN FISCHER XX -3323 1040 HARLEY DAVIDSON WAY STURGIS, SD 577858505 USA

						Expense
Posting Date	Transaction Date	Description				Amount
04/08/2025	04/07/2025	USPS PO 46817207	85STURGIS,SD -57785			7.18
Expense Description	Postage for 2025 raffle calendars					
Accounting Codes						
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance	Expense:	42600 -Supplies &	
					Materials	
					Total	7.18



Run Date: 05/15/2025 Report ID: sd10020

Posting Date: 04/04/2025 - 05/04/2025

STURGIS AMBULANCE XX -7756 1040 HARLEY DAVIDSON WAY STURGIS, SD 577858505 USA

						Expense
Posting Date	Transaction Date	Description				Amount
04/09/2025	04/08/2025	SPEARFISH EMERG	SENCY AMSPEARFISH,SD -57783			20.00
Expense Description	CPR class					
Accounting Codes						
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance	Expense:	42200 -Professional	
					Fees	
04/13/2025	04/12/2025	AMAZON MKTPL*G5	66B58EB3Amzn.com/bill,WA -98109			110.84
Expense Description	Supplies: stopcocks w/leur o	connection; sharps containers; c	ohesive bandage wrap			
Accounting Codes						
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance	Expense:	42600 -Supplies &	
		·		•	Materials	
04/15/2025	04/14/2025	AMAZON MKTPL*EA	A28Y2XL3Amzn.com/bill,WA -98109			87.99
Expense Description	Paper towels					
Accounting Codes						
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance	Expense:	42600 -Supplies &	
		·		•	Materials	
04/17/2025	04/16/2025	AMAZON MKTPLAC	E PMTSAmzn.com/bill,WA -98109			(43.99)
Expense Description	refund for damaged product	-no invoice				
Accounting Codes						
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance	Expense:	42600 -Supplies &	
		-		-	Materials	
04/22/2025	04/21/2025	AMAZON MKTPL*1S	31K04ZH3Amzn.com/bill,WA -98109			88.97
Expense Description	storage containers					
Accounting Codes						
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance	Expense:	42600 -Supplies &	
		·		•	Materials	
04/29/2025	04/28/2025	SPEARFISH EMERG	SENCY AMSPEARFISH,SD -57783			5.00
Expense Description	KZ CPR class			<u> </u>		
Accounting Codes				<u> </u>		
Figed:	644 -Ambulance Fund	Department:	4460 -Ambulance	Expense:	42200 -Professional	
Φ ···		•		•	Fees	
04/29/2025	04/28/2025	SPEARFISH EMERG	SENCY AMSPEARFISH,SD -57783			5.00
<u>q</u>			, , , , , , , , , , , , , , , , , , , ,			



Run Date: 05/15/2025 Report ID: sd10020

Posting Date: 04/04/2025 - 05/04/2025

STURGIS AMBULANCE XX -7756 1040 HARLEY DAVIDSON WAY STURGIS, SD 577858505 USA

						Expense
Posting Date	Transaction Date	Description				Amount
Expense Description	HL CPR class					
Accounting Codes						
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance	Expense:	42200 -Professional	
					Fees	
04/30/2025	04/30/2025	AMAZON MKTPL*NE	33SR7BR2Amzn.com/bill,WA -98109			69.27
Expense Description	Stackable drawers, printing	labels for inventory storage				
Accounting Codes						
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance	Expense:	42600 -Supplies &	
					Materials	
	·			·	Total	343.08



Run Date: 05/15/2025 Report ID: sd10020

Posting Date: 04/04/2025 - 05/04/2025

TRAVIS PARKER XX -9291 1040 HARLEY DAVIDSON WAY STURGIS, SD 577858505 USA

						Expense
Posting Date	Transaction Date	Description				Amount
04/08/2025	04/07/2025	AMAZON MKTPL*D\	/5121VP3Amzn.com/bill,WA -9810	9		15.29
Expense Description	Bottle Polish					
Accounting Codes						
Fund:	601 -Liquor Fund	Department:	4990 -Liquor	Expense:	42600 -Supplies & Materials	
04/09/2025	04/09/2025	AMAZON MARK* CZ	59081L3SEATTLE,WA -98109		Materials	30.98
Expense Description	covers for gift cards					
Accounting Codes	-					
Fund:	601 -Liquor Fund	Department:	4990 -Liquor	Expense:	42600 -Supplies & Materials	
04/18/2025	04/18/2025	AMAZON MKTPL*X6	3AK4WD3Amzn.com/bill,WA -9810	 09	materiale	66.96
Expense Description	Decanters for Resale					
Accounting Codes						
Fund:	601 -Liquor Fund	Department:	4990 -Liquor	Expense:	42680 -Apparel for Resale	
04/21/2025	04/21/2025	AMAZON MARK* D5	3P20PX3SEATTLE,WA -98109			24.99
Expense Description	Sup & Mat 6-pack rings					
Accounting Codes		<u> </u>				
Fund:	601 -Liquor Fund	Department:	4990 -Liquor	Expense:	42600 -Supplies & Materials	
					Total	138.22

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City Council STAFF REPORT



Meeting Date: City Council - May 19 2025

Agenda Item: Consideration to approve the 20th Annual Fulton St Bash Street Closure

Prepared By: Robin Korth, Finance

BACKGROUND INFORMATION:

Each year for the last 20 years, Bruce Bradley has hosted the Fulton Street Bash. The event brings together hot rods and motorcycles on the first Saturday of the Sturgis Motorcycle Rally. Each year the event has grown; therefore, the organizer is requesting a street closure for this event. Insurance has been provided. Neighbors and those affected by the closure have been notified.

DISCUSSION:

The event is scheduled for Saturday, August 2. The street closure request is for Dakota Street between Fulton Street and the alley to the east. The closure is scheduled to take place from 2 pm until 10 pm. The event may include live music that would end by 10 pm. Mr. Bradley has notified the residents who would be affected by the street closure.

BUDGET IMPACT:

The City of Sturgis has been asked to provide the following:

Closure and use of Dakota Street from Fulton to the alley (see map)

300-gallon trash totes.

The applicant will provide the barricades and will coordinate the closing and re-opening of the street. No additional staff assistance has been requested.

ATTACHMENTS:

20th Annual Fulton Street Bash

Resolution 2025-24 Road Closure for 20th Annual Fulton Street Bash

Approved By:

Status:

Ann Bertolotto, Finance Officer

Approved - May 16 2025

Special Event & Use of City Property Application

Updated January 2023)

Application must be submitted at least <u>60 days</u> in advance of event to be get proper approval completed.

FILL OUT COMPLETELY OR IT WILL NOT BE APPROVED!

Please Return Completed Application to: Robin Korth at rkorth@sturgisgov.com or drop off at City of Sturgis Rally/Events Dept.,1040 Harley-Davidson Way, Sturgis, SD 57785

Event Title: 30th Annual Fulton St Bash Event Date: August 3 2025 Hours: 3:00Pm - 10:00Pm
Event Date: August 3 2025 Hours: 2:00Pm - 10:00Pm
Sponsoring Organization: ☐ Nonprofit Do you have a 501c3 status? Yes No (Please attach a copy of your exemption)
Applicant Information: Name: Bruce Bradley
Email: bruce Gradley 1971 Egmail. Comphone: 605-381-3248
Applicant Information: Name: Bruce Bradley Email: bruce bradley 1971 egmail. corphone: 605-381-3248 Address: 1929 Surset St Sturgis SD 57785 Street/PO Box City State Zip Code
*This person(s) must be in attendance for the event and available that day or Tracy Davis 605-484-6370
Event Information
Anticipated Attendance (Contestants/Spectators)
Type of Event: BBQ/Car show Admission/entry cost: \$0.00 Explaination of Event:
Location of event: 1338 Fulton St (Contact 347-3916 for Park Shelters or 347-6513 for Armory/Community Center) Set up date/time: August 3 7035 3:00 PMTear down date/time: August 3 7035 10:00 PM
Are you requesting Open Container be allowed for the event: Yes/No **This is an additional \$50 fee and requires the applicant to post and remove boundary signs. Signs and map provided by the City.
Does this event include the sale of alcoholic beverages? NoYes **This is an additional \$50 fee **If alcohol is served on city property or in public right-of-way, please contact City Hall (347-4422) for a Special Events License. Also, please make arrangements with the Sturgis Police Department (347-5070).
Office Use: Date Received at R&E:City Mgr Approval



Does this	event include the use of: Music, Fire	works, Special Lighting	g, Sound System	(Circle what's used)	
Please ex	plain: live music playing	from 6:00Pm_	7:00PM		
Does this attached	event require street closure(s)? There is a \$50 fee for road clos				st
	Affi	davit of Applicar	<u>nt</u>		
belief and proposed organizat event. Th	hat the information in the foregoing a that I have read, understand and ag Special Event. I am authorized to co ion will be financially responsible for is includes cleanup fees, damage costs: Bruce Bradley (print) Insurar	ree to abide by the ru ommit my organization any/all costs and fees ts, etc.	les and regulation to this propose that may be income.	ons governing the devent and agree that urred because of this	
certificat Sturgis as for use o	e for your event will be required before of insurance that provides for at less an 'Additional Insured' and insuran finventory items such as tents, bless purchase insurance through TULIP E	east \$1,000,000 in ger ce covering spectator achers, etc.	neral liability co rs. Additional in	verage, listing the Cite surance may be requ	y of
Name of	Insurance Company:	s Insurance	Services		
	Bill Termes				
Address:	3151 E Colorado Blvd Street	Spearfish	SD	57783	
	Street	City	State	Zip Code	

^{*}Applications cannot be processed without insurance and maps if needed and will be denied.

^{*}Property Maintenance- Facility must cleaned after the event. This includes trash pickup, spills on pavers, stage, or any other areas of the facility. Lack of cleaning can result in denial of use for future events.

^{**}Upon approval of the application, applicant may be required to complete further paperwork at the City Hall Office – 1040 Harley-Davidson Way, Sturgis, SD 57785 (605-347-4422)



Rally & Events Inventory List and Notice of Fees

No Items will be available during the Sturgis Motorcycle Rally

Organization MUST provide labor for loading and unloading equipment. City Staff is not required to assist in loading/unloading equipment.

You are required to pick up/return items (Mon-Thurs 8am-5pm)

Pick up D	ate : Return Date :
	Please note which items you will be needing for your upcoming event.
Pop Up Tents	Quantity 10' x 10' or 10x20
Bleachers	Quantity (6 qty. available in inventory) Deposit Amt Paid
0	\$100.00 cash deposit required per bleacher. Deposit may be returned within 7 days if no damage is
	found upon inspection Portable Aluminum bloods are an accommodate approximately 50 module.
0	Portable Aluminum bleachers can accommodate approximately 50 people Bleachers must be transported by the organization and require 2" ball hitch
	bleadiers mast be transported by the organization and require 2 summed
Picnic Tables	Quantity(10 qty. available in inventory – 6 regular, 4 ADA accessible)
0	Picnic tables typically accommodate 6-8 people per table
0	Tables may be provided by the City but organization will be required to transport tables
The same of the sa	Crowd Control Panels (4'x6.5') Quantity Server was the house ground control panels contact Public Works COS 247 2016
	If you want the heavy crowd control panels, contact Public Works 605-347-3916
Garbage Tote	Quantity 90 gal totes (Residential) Quantity 3 300 gal totes (Commercial)
Banquet Tabl	es – Please contact Rod Heikes at the Sturgis Community Center at 605-347-6513
Organization is	ets —Please contact sanitation companies, well in advance, to rent portable toilets for your event. responsible for scheduling rental, delivery/pickup and any servicing/pumping of toilets for the event and or the costs associated with those services. The City DOES NOT provide portable toilets.
Ambulance- P	lease contact Sturgis Fire/Ambulance at 347-5801
You are respon	nsible for First Aid Staffing & Equipment. According to City Ordinance, any events held in Sturgis
that request e	mergency services on site are required to use Sturgis Ambulance and Fire Services.
Dates:	Time: Explain arrangements made:



Event Street Closure Request Form

Street Closure Request must be submitted at least 60 days in advance of event

(Please attach a \$50.00 payment for street closure request waived with proof of nonprofit)

Event Name: 20th Annual Fulton St Ba	cla
Street Closure location(s) requested: Dakota St From	on Fulton St Fact to the aller
Street Closure location(s) requested:	VI THINTOI COST TO THE DELLO Y.
*Please submit a map of the requested street	closure with your request form
Date/Time of Street Closure and re-opening: Amaust 2, 20	25 2:00 PM-10:00 PM
Reason for Requested Street(s) Closure: to Park Cars +	or car show.
*IM-ide Notification of husinesses/residents within 200 foot	of numerous detrocat alassum is nonvived
*Written Notification of businesses/residents within 200 feet of Have you notified the businesses/residents within the 20	
• Date of notification: April 31, 3025	al and I decreased have
Please submit a list of names/addresses you have notifie Additional Comments.	
Additional Comments:	
Submitted by: Bruce Bradley Signature: Sucas	Sundle Date: 9-19-75
submitted by.	Justice of the second
Parade Request I	<u>Form</u>
(Attach map with request and Cert	tificate of Insurance)
Parade Request must be submitted at least	60 days in advance of event
*Organization is responsible for any clean up if a	nimals participate in the parade
Parade Name:	
Applicant: Organization/Name:	
Email: Phone:	-
Address:	7.001
Street/PO Box City Sta	
Date of Parade: Start Time:	End Time:
Parade Route proposed:	
Starting/Lineup Address Yes/No If Priv	vate Property Has landowner given permision? Yes/No
Description & Reason for Parade:	
Please indicate if you request use of the following:	
Police Escort – YOU are responsible for contacting the Stu	rgis Police Dept. 605-347-5070
Barricades/Barriers: Quantity YOU are responsibl	e for making arrangements for placement
Submitted by:	Date:
Jubilitud Dy.	Dutter



Bruce Bradley

Owner of 729 Dakota St

Pat Britton

1410 Davenport St

Sturgis SD 57785

Owner of 1407 Fulton St, 1411 Fulton St, 1418 Fulton St

Nate & Suzanne Nelson

Nelson Law Firm

1209 Junction Ave

Sturgis SD 57785

Owner of 1330 Fulton St and 1330 ½ Fulton St

Dennis & Amber Brenon

701 Dakota St

Sturgis SD 57785

Roland Enninga

1328 Fulton St

Sturgis SD 57785

Megan Jones

1404 Fulton St

Sturgis SD 57785

Dick Frederickson

1343 Fulton St

Sturgis SD 57785

Cody and Ryan Eixenberger

1321 Fulton St

Sturgis SDPage87 of 15

April 21, 2025
Bruce Bradley
1929 Sunset St
Sturgis SD 57785
Pat Britton
1410 Davenport St
Sturgis SD 57785
Re: Request for Street Closure
Dear Pat,
As in years past, I will put on my gathering at 1338 Fulton St, my parent's home on the first Saturday of the rally, August 2, 2025. This year I am petitioning the Sturgis City Council to close Dakota St from Fulton St east to the alley to allow parking for hot rods and motorcycles. The closure would be from 2:00 PM until 10:00 PM. Part of the requirements to allow for the street closure is that I send you written notification of my intent.
The Sturgis City Council will hear my request at an upcoming Council meeting. Since I have already spoken with you about this request, I hope that you continue to have no concerns. However if you do have any concerns please feel free to contact me at 605-381-3248 so I can understand your concerns and work with you to come to mutual agreement.
Thank you and again please join us on August 2, 2025!
Sincerely,
Bruce Bradley

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April 21, 2025

Bruce Bradley

1929 Sunset St

Sturgis SD 57785

Nate & Suzanne Nelson

Nelson Law Firm

1209 Junction Ave

Sturgis SD 57785

Re: Request for Street Closure

Dear Suzanne,

As in years past, I will put on my gathering at 1338 Fulton St, my parent's home on the first Saturday of the rally, August 2, 2025. This year I am petitioning the Sturgis City Council to close Dakota St from Fulton St east to the alley to allow parking for hot rods and motorcycles. The closure would be from 2:00 PM until 10:00 PM. Part of the requirements to allow for the street closure is that I send you written notification of my intent.

The Sturgis City Council will hear my request at an upcoming Council meeting. Since I have already spoken with you about this request, I hope that you continue to have no concerns. However if you do have any concerns please feel free to contact me at 605-381-3248 so I can understand your concerns and work with you to come to mutual agreement.

Thank you and again please join us on August 2, 2025!

Sincerely,

Bruce Bradley

Page 9 of 15 Page 93 of 147

April 21, 2025 Bruce Bradley 1929 Sunset St Sturgis SD 57785 Dennis & Amber Brenon 701 Dakota St Sturgis SD 57785 Re: Request for Street Closure Dear Dennis & Amber, As in years past, I will put on my gathering at 1338 Fulton St, my parent's home on the first Saturday of the rally, August 2, 2025. This year I am petitioning the Sturgis City Council to close Dakota St from Fulton St east to the alley to allow parking for hot rods and motorcycles. The closure would be from 2:00 PM until 10:00 PM. Part of the requirements to allow for the street closure is that I send you written notification of my intent. The Sturgis City Council will hear my request at an upcoming Council meeting. Since I have already spoken with you about this request, I hope that you continue to have no concerns. However if you do have any concerns please feel free to contact me at 605-381-3248 so I can understand your concerns and work with you to come to mutual agreement.

Thank you and again please join us on August 2, 2025!

Sincerely,

Bruce Bradley

Page 10 of 15

Page 94 of 147

April 21, 2025
Bruce Bradley
1929 Sunset St
Sturgis SD 57785
Roland Enninga
1328 Fulton St
Sturgis SD 57785
Re: Request for Street Closure
Dear Roland,
As in years past, I will put on my gathering at 1338 Fulton St, my parent's home on the first Saturday of the rally, August 2, 2025. This year I am petitioning the Sturgis City Council to close Dakota St from Fulton St east to the alley to allow parking for hot rods and motorcycles. The closure would be from 2:00 PM until 10:00 PM. Part of the requirements to allow for the street closure is that I send you written notification of my intent.
The Sturgis City Council will hear my request at an upcoming Council meeting. Since I have already spoken with you about this request, I hope that you continue to have no concerns. However if you do have any concerns please feel free to contact me at 605-381-3248 so I can understand your concerns and work with you to come to mutual agreement.
Thank you and again please join us on August 2, 2025!
Sincerely,
Bruce Bradley

Page 11 of 15 Page 95 of 147

April 21, 2025 Bruce Bradley 1929 Sunset St Sturgis SD 57785 Megan Jones 1404 Fulton St Sturgis SD 57785 Re: Request for Street Closure Dear Megan, As in years past, I will put on my gathering at 1338 Fulton St, my parent's home on the first Saturday of the rally, August 2, 2025. This year I am petitioning the Sturgis City Council to close Dakota St from Fulton St east to the alley to allow parking for hot rods and motorcycles. The closure would be from 2:00 PM until 10:00 PM. Part of the requirements to allow for the street closure is that I send you written notification of my intent. The Sturgis City Council will hear my request at an upcoming Council meeting. Since I have already spoken with you about this request, I hope that you continue to have no concerns. However if you do have any concerns please feel free to contact me at 605-381-3248 so I can understand your concerns and work with you to come to mutual agreement. Thank you and again please join us on August 2, 2025! Sincerely, Bruce Bradley

Page 12 of 15 Page 96 of 147

April 21, 2025
Bruce Bradley
1929 Sunset St
Sturgis SD 57785
Dick Frederickson
1343 Fulton St
Sturgis SD 57785
Re: Request for Street Closure
Dear Dick,
As in years past, I will put on my gathering at 1338 Fulton St, my parent's home on the first Saturday of the rally, August 2, 2025. This year I am petitioning the Sturgis City Council to close Dakota St from Fulton St east to the alley to allow parking for hot rods and motorcycles. The closure would be from 2:00 PM until 10:00 PM. Part of the requirements to allow for the street closure is that I send you written notification of my intent.
The Sturgis City Council will hear my request at an upcoming Council meeting. Since I have already spoken with you about this request, I hope that you continue to have no concerns. However if you do have any concerns please feel free to contact me at 605-381-3248 so I can understand your concerns and work with you to come to mutual agreement.
Thank you and again please join us on August 2, 2025!
Sincerely,
Bruce Bradley

Page 13 of 15 Page 97 of 147

April 21, 2025 Bruce Bradley 1929 Sunset St Sturgis SD 57785 Cody and Ryan Eixenberger 1321 Fulton St Sturgis SD 57785 Re: Request for Street Closure Dear Cody and Ryan, As in years past, I will put on my gathering at 1338 Fulton St, my parent's home on the first Saturday of the rally, August 2, 2025. This year I am petitioning the Sturgis City Council to close Dakota St from Fulton St east to the alley to allow parking for hot rods and motorcycles. The closure would be from 2:00 PM until 10:00 PM. Part of the requirements to allow for the street closure is that I send you written notification of my intent. The Sturgis City Council will hear my request at an upcoming Council meeting. Since I have already spoken with you about this request, I hope that you continue to have no concerns. However if you do have any concerns please feel free to contact me at 605-381-3248 so I can understand your concerns and work with you to come to mutual agreement. Thank you and again please join us on August 2, 2025! Sincerely,

Bruce Bradley

Page 14 of 15 Page 98 of 147

RESOLUTION 2025-24

RESOLUTION TO AUTHORIZE USE OF CITY PROPERTY, STREET CLOSURE FOR THE 20TH ANNUAL FULTON STREET BASH

WHEREAS, the 20th annual Fulton Street Bash will be held in the City of Sturgis, on Saturday, August 2nd; and

WHEREAS, on August 2nd the street closure Dakota Street from Fulton Street east to the alley with open container from 2:00 pm -10 pm; and

WHEREAS, the event brought hot rods and motorcycles together on the first Saturday of the Motorcycle Rally; and

WHEREAS, it is in the public interest to provide a safe venue for this event; and

WHEREAS, the event that is held on this right-of-way enhances the activities going on during the week of the Rally; and

NOW, THEREFORE, BE IT RESOLVED that to accommodate this event the street closure Dakota Street between Fulton Street east to the alley from 2:00 pm - 10:00 pm.

Dated this 19th day of April 2025.

	CITY OF STURGIS	
	Kevin Forrester, Mayor	
ATTEST:		
Ann Bertolotto, Finance Officer		
Published: Effective:		

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City Council STAFF REPORT



Meeting Date: City Council - May 19 2025

Agenda Item: Consideration to approve an SEL for the Gas Monkey Sturgis for Live Music &

Food for 2025 Trans Am Takeover from 7/11/25-7/12/25.

Prepared By: Robin Korth, Finance

BACKGROUND INFORMATION:

SEL approval requested for the Gas Monkey Sturgis for Live Music & Food for a new event. The Trans Am Takeover will take place on July 11-13, 2025.

ATTACHMENTS:

SEL Gas Monkey Trans Am Takeover

Approved By: Status:

Ann Bertolotto, Finance Officer Approved - May 16 2025

|--|

City of Sturgis SPECIAL EVENTS Alcoholic Beverage License Application

Alcoholic beverage	License Application
Business Name: Gas Monkey Sturgis Owner Name: Richard Rawlings & Michael Sisk Address: 1025 Junction Ave. Sturgis, SD 57785 Telephone #: (702) 803-0705 Date of Event: July 11, 2025 and July 12, 2025	Description of Event: Trans Am Rally
Location of Event (Street Address): Gas Monkey Stur Map of premises where alcohol sales will occur The bar at Rally Point.	•
	keep separate: The alcohol sales will occur at a pop-up bar d sales will stay under the tent and inventory will be kept
Check which license you currently hold: [X] Malt E	Beverage [X] Liquor [X] Wine
Check which license is requested for Special Event: Do you [] own or [] lease this property?	[X] Malt Beverage [] Liquor [] Wine If leasing, please include copy of lease agreement.
Also Include: [X] Proof of Insurance (ATTACH A VALID COPY OF CONFIRMING THE POLICY IS IN PLACE NAMING THE ACTIVITES DESCRIBED IN THE SPECIAL EVEN	HE CITY OF STURGIS AS AN ADDITIONAL INSURED FOR
[] \$100 per day fee for Liquor License.	No. of Days X \$100 = Total
[x] \$ 50 per day fee for Malt Beverage License.	No. of Days $\frac{2}{100} = \frac{100}{100} = \frac{100}{100}$
[] \$ 50 per day fee for Wine License.	No. of Days $X $ 50 = $Total$
TC	TAL AMOUNT DUE \$100
[X] Copy of Current Valid Alcoholic Beverage Lic	cense
Has applicant requested use of City property as part [] Copy of request attached The City of Sturgis is c	, , , , , ,
Signature BUSINESS OWNER OR CORPORATE OFFICE	Date April 29, 2025 ER ONLY
OFFICE USE ONLY:	
Notice of Hearing Published on	***************************************

Form Modified April 2020

Public Hearing Held on _____

COUNCIL DECISION: [] Approved [] Disapproved

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Page 3 of 4 Page 102 of 147

Website: http://dor.sd.gov

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



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.

http://dor.sd.gov

ISSUE DATE 01/01/2025

EXPIRATION DATE 12/31/2025 LICENSE NUMBER: RL-6176

LICENSE TYPE: Retail On-Sale Liquor

ISSUED TO:

GM B SERVICES LLC 16 VILLAGE LN STE 200 COLLEYVILLE, TX 76034-2948

GAS MONKEY 1025 JUNCTION AVE STURGIS, SD 57785-1501

> Mike Houdyshell Secretary of Revenue

website: http://dor.sd.gov

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



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.

http://dor.sd.gov

ISSUE DATE: 01/01/2025

EXPIRATION DATE 12/31/2025 LICENSE NUMBER: RW-24795

LICENSE TYPE: Retail On & Off Sale Wine

ISSUED TO:

GM B SERVICES LLC 16 VILLAGE LN STE 200 COLLEYVILLE, TX 76034-2948

GAS MONKEY 1025 JUNCTION AVE STURGIS, SD 57785-1501

Mike Houdyshell

Secretary of Revenue Page 103 of 147

City Council STAFF REPORT



Meeting Date: City Council - May 19 2025

Agenda Item: Consideration to approve the Use of City Property by Foothills Community Church

for Evangelism during Rally event from 07/31/2025 - 08/09/2025

Prepared By: Robin Korth, Finance

BACKGROUND INFORMATION:

The Foothills Community Church would like to request the use of the area around the Sturgis Welcome Sign at the intersection of Anna and Junction Ave to take pictures of people at the sign and welcome them to the rally.

DISCUSSION:

They will have groups of 2-3 people taking the pictures, providing cold water and welcoming rally goers to Sturgis. They will be there between the hours of 11am-4pm daily. They will not require any street closures or barricades. They will pack out their garbage everyday.

ATTACHMENTS:

Evangelism during Rally

Approved By: Status:

Ann Bertolotto, Finance Officer Approved - May 16 2025



REQUEST FOR USE OF CITY PROPERTY

Complete and return this form to the City Rally & Events Office 1040 2^{nd} Street, Sturgis, SD 57785 (605) 720-0800

Event / Activity Name: <u>Fungelism</u> during Rally
Starting Time: 9:00 @n/pm on 7/3i/25 Ending Time: 8:00 am/pm on 8/9/25
Address/Location: Stungis entrance orga exit 32
Organization: toothills Community Chargentact person: Steve Aitstiel
Phone number (daytime): Phone number (cell) 65206 1282 Email: Foothills Cc pcA @ Gmail. Com
Email: POUTTI 113 CC DCA Q GREIT. COM
Event/activity: Describe fully and how the event provides financial, educational, and/or cultural benefits to the public: Take Aeaples Phato at Sturgis sign and Waltone them to Rally
City property and/or Right-of-Way closure(s) being requested: Sturis welcome sign
Notification of nearby residents:
Is event to be held in or adjacent to residence or business property?_Yes No 🔀
☐ If yes, written notification must be given to residents and businesses within 200 feet of the event.
☐ If notification is required, attach a copy of the written notification. Date of notification:
Electrical requirements, if any: None
Amplified sound? Yes No All noise that would disturb the peace, quiet and comfort of neighboring inhabitants must end no later than 2:00 a.m. and may not begin earlier than 8:00 a.m.
Safety and Security: Describe security and/or safety provisions: we will be in
a group of 2-3 people and nothing will be
overhight
Alcohol: Will alcohol be sold, served, or present? Yes No
☐ If necessary, provide a copy of the Special Events Liquor License.
☐ If yes, attach plan to comply with all state liquor laws (addressing site access, security, etc.)
☐ Police presence will be required by the direction of the Chief of Police. (May incur additional costs)
Liability Insurance: Coverage amount: \$\(\frac{1}{2}\), \(\frac{1}{2}\), \(\frac{1}\), \(\frac{1}\), \(\frac{1}{2}\), \(\frac
Health and Sanitation: Describe process to collect all trash and garbage generated by the event: We
Event Equipment: Do you request tents, picnic tables, photo towers, or other City equipment? Yes No

Closure of Right-of-Way(s): Do you request a street closure? Yes No No
☐ When will the public right-of-way be reopened? Date:Time:
□ Attach Street Closure Request Form to this application. There is a \$50 fee. (Cash and check accepted)
Describe signage and/or traffic controls that will be used to ensure public safety from traffic:
Do you request barricades, fencing, or traffic cones? Yes No □ If yes, contact the Street Department at 347-3916 for availability and to reserve. A security deposit may be required. • Arrangements to pick up and return such equipment are made with the Streets Department. Applicant with the Streets Department.
ensure that all equipment is returned in the same condition as provided.
Sales: Will you or your vendors be selling merchandise? Yes No ☐ If yes, applicant (and all vendors) must demonstrate ability to comply with all state sales tax laws <u>and will be responsible for their own security</u> .
The undersigned acknowledges that the requested area must be cleaned and restored to its original appearance and the same condition at a time and date as determined by the City Manager (with input from the applicant). This includes removal of traffic controls, trash and garbage containers, portable restrooms, temporary structures, etc.
The undersigned acknowledges receipt it will comply with the City's General Nuisance Ordinance (Title 12), Offenses and Regulation (Title 13), and any other applicable City ordinance. Ordinances can be found online at www.sturgis-sd.gov .
The undersigned further agrees to be personally responsible for the provisions required thereunder, including, without limitation, collection of trash, security and sanitary facilities, return of City property, and shall indemnify and hold harmless the City from failure to follow said policies.
Signature of Applicant: 428/25
For administrative use only:
Applicable Fees and/or Deposits: \$ (Check Cash) Paid on:
Department Signature Date Approve Deny N/A
Police
Public Works
Parks
City Manager *
*Recommend approval with the following conditions:
□ If multiple dates, conditional upon successful resolution of any citizen complaints from a similar event City Council Action: □ Approve □ Deny Public Hearing Date:

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FOOTCOM-03

AWANG10

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/7/2024

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 hold If SUBROGATION IS WAIVED, subject	eris ect t	an A	 terms and conditions of 	of the n	nlicy cortain	nolicies ma	DNAL INSURED pi y require an endo	rovisio rseme	ns or I	be endorsed. statement on	
this certificate does not confer rights PRODUCER	such endorsement(s). CONTACT Brittan Speck										
HUB International Great Plains, LLC 1238 Main Street Suite 1 Sturgis, SD 57785					PHONE (402) DC4 F4CF FAX						
					(A/C, No, Ext): (402) 964-5465 (A/C, No): E-MAIL ADDRESS: brittan.speck@hubinternational.com						
					INSURER(S) AFFORDING COVERAGE INSURER A : GuideOne Mutual					NAIC#	
					INSURER B:					15032	
Foothills Community Church 3501 Avalanche Road Sturgis, SD 57785					INSURER C:						
					INSURER D :						
					INSURER E :						
					INSURER F:						
COVERAGES CER	E NUMBER:	REVISION NUMBER:									
THIS IS TO CERTIFY THAT THE POLICI INDICATED. NOTWITHSTANDING ANY F	ES C	F IN	SURANCE LISTED BELOW ENT. TERM OR CONDITION	ON OF A	ANY CONTRA	CT OR OTHER	RED NAMED ABOVE	FORT	CT TO	MHICH THIS	
CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	PER	NIALS	THE INSURANCE AFFOR	יא חבותי	Y THE POLIC	IES DESCRIE	IED HEDEINING CHE	JECT T	O ALL	THE TERMS,	
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A X COMMERCIAL GENERAL LIABILITY	INSD	WVD	FOLICT NUMBER		(MM/DD/YYYY)	(MM/DD/YYYY)	1	LIMIT		2,000,000	
CLAIMS-MADE X OCCUR			010035167		11/17/2024	11/17/2025	DAMAGE TO RENTED PREMISES (Ea occurre		\$	100,000	
		1					MED EXP (Any one per	son)	\$	5,000	
							PERSONAL & ADV INJ	URY	\$	2,000,000	
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGAT	E	5	4,000,000	
X POLICY PRO- OTHER:							PRODUCTS - COMP/O		\$ \$	4,000,000	
AUTOMOBILE LIABILITY							COMBINED SINGLE LI	МІТ	s		
ANY AUTO							BODILY INJURY (Per p		\$		
OWNED SCHEDULED AUTOS ONLY				1			BODILY INJURY (Per a				
HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						1	PROPERTY DAMAGE (Per accident)		\$		
UMBRELLA LIAB OCCUR									\$		
EXCESS LIAB CLAIMS-MADE							EACH OCCURRENCE		\$		
DED RETENTION\$							AGGREGATE		\$		
WORKERS COMPENSATION							PER STATUTE	OTH- ER	5		
AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE				,							
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					Γ	E.L. EACH ACCIDENT				
If yes, describe under DESCRIPTION OF OPERATIONS below		ļ				Γ	E.L. DISEASE - EA EMP				
SEESTIN NO. C. S.							E.L. DISEASE - POLICY	LIMIT S	5		
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLI			104 Addition 15								
	·			-, ,			-,				
ERTIFICATE HOLDER					CANCELLATION						
City of Sturgis 1040 Harley-Davidson Way Sturgis, SD 57785		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.									
- Cargio, OD 01100					AUTHORIZED REPRESENTATIVE						

ACORD 25 (2016/03)

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City Council STAFF REPORT



Meeting Date: City Council - May 19 2025

Agenda Item: Consideration to approve a Retail (on/off sale) Malt Beverage and SD Farm Wine

for Tia Hartwell/Freedom LLC at 901 E Main St

Prepared By: Ann Bertolotto, Finance Officer

BACKGROUND INFORMATION:

The City of Sturgis has received a completed application and the associated \$300 fee for a Retail (On/Off Sale) Malt Beverage and South Dakota Farm Wine License from Tia Hartwell, representing Freedom LLC, for the premises located at 901 E. Main Street.

According to Title 3 of the Sturgis City Ordinances, which governs the licensing and regulation of alcohol, malt beverages, and drinking establishments, these licenses are valid on an annual basis from July 1 through June 30. This property was previously granted a Retail (On/Off Sale) Malt Beverage and SD Farm Wine License in 2022. The City Council approved the application, permitting operation during the 2022 Sturgis Motorcycle Rally with the condition that a permanent structure be completed within one year. This condition was not fulfilled, and the license was not renewed for 2023. The 2022 license was issued to 901 E. Main St. Sturgis, LLC, with James Douglas listed as President and Tia Hartwell as Secretary.

DISCUSSION:

Ms. Hartwell has indicated her intention to utilize a temporary structure for operations during the 2025 Sturgis Motorcycle Rally, with plans to construct a permanent facility compliant with all applicable codes and regulations within one year.

Per Title 3.04 – Structure Requirements for On-Sale Establishments – any structure used for such purposes must comply with the currently adopted edition of the International Building Code, as referenced in Title 2 of the City Ordinances. Additionally, Title 3.02.12, governing Retail (On/Off Sale) Malt Beverage and SD Farm Wine Licenses, requires the establishment to operate within a permanent structure of at least 1,200 square feet.

The property taxes are paid.

RECOMMENDATION:

Consideration to approve a Retail (on/off sale) Malt Beverage and SD Farm Wine License.

ATTACHMENTS:

<u>Tia Hartwell Malt Beverage License</u>
<u>Agenda Item Report - Pdf_copy</u>
Title 03 Alcohol, Malt Beverage Drinking (1)

Approved By:

Status:

Ann Bertolotto, Finance Officer

Approved - May 16 2025

Date	Received:	4/28
Date	Issued:	*/

Uniform Alcoholic Beverage License Application

L	icens	e No.	

A. CORPORATION,	LLC	OR	SOLE	PRO	PRIETOR	NAME
AND MAILING ADD	RES	S				

Name Tix Hartwell	Phone	Numbe	r	
Address	City		State	Zip
901 E. Main St	Stur	<u>4.3</u>	SD	57785
	(J		

C. INDICATE CLASS OF LICENSE BEING APPLIED FOR (Submit separate application for each class of license).

> Retail (on-off sale) Malt Beverage & SD Farm Wine

[] Package Delivery [] Hunting Preserve

[] Other

[] Retail (on-sale) Liquor
[] Retail (on-sale) Liquor -
	Restaurant
ſ	1 Convention Center (on-

| Convention Center (on-

sale) Liquor [] Package (off-sale) Liquor

[] Retail (on-off sale) Wine

and Cider

		
Is this license in active use?	[] YES	[NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	[] YES	[시NO

B. DOING BUSINESS AS NAME AND PHYSICAL **ADDRESS**

Name				Phone Number			
Freedom LLC		720	7-26	1-882	S		
Address	City		State	Zip			
901 E. Man st	Stur.	933	SA	5779	85		
Is place of business located municipality?	ķ	₫ YES	[] NO				
County			Ma Si	ź	_		
Do you own or lease this property?		įŲ.	ÓWN	[] LEAS	Έ		
Are real property taxes paid date?	to	Þ	ÝES	[] NO			
Are you of good moral chare having never been convicted felony?		人	YES	[] NO			

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

E. State Sales Tax Number

New License [] Transfer? (\$150) [] Re-issuance

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are correct; that the said applicant complies with all of the statutory requirements for the class of license being applied in SDCL 35-2-2.1 and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date // 28/25	Print Name Tin Hartur //	Signature 44
· /		

H. APPROVAL OF LOCAL GOVERNING BODY Notice of hearing was published on ______. Public hearing on the application was held ______, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date

Renewal—no public hearing held: [] Establishment is ineligible for video lottery: [] Amount of fee collected with application: \$_____ Amount of fee retained: \$_____ Forwarded with application: \$_____

If disapproved, endorse reason thereon and return to applicant

Uniform Alcoholic Beverage License Application (For corporate/partnership/LP/LLC applicants)

Name of corporation/partners	shin/LD/LLC						
	•						
Address of office and principal place of business of corporation/partnership/LP/LLC							
901 E. Ma		or corporation	y parenership, Et / EEC				
City	10 Ot.	State			ip Code		
1 / 1				1	57785		
Are all managing officers of t	nis corporation/par	」 tnership/LP/LL	C of good moral character				
having never been convicted	of a felony?				YES [] NO		
Name, title of office, occupation	on, and address of e	each of the offi	cers/owners of the corpora	tion, partn	ership, LP or LLC:		
Name	Of	fice	Address		Occupation		
Jan Tikalsky			1206 3rd 31.		5/158		
T. H. Aug II			1206 3rd St.		SELF EMPloyed		
			1		Jerry Jie		
Name of any officers, director alcoholic beverage license:				terest or ca	I pital stock in any other		
Name	Type of License	License #	Financial Interest Held	Addr	ess of Business Location		
Where and with whom are all accounts receivable, etc.?	company records k	ept, such as ch	aarter, by-laws, minutes, acc	counts, not	es payable, and notes and		
1206 300 3	. Sturgis	5.15	5 7785				
With signature the applicant	~						
That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.							
We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license that that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.							
Signature of Authorized Officer/	Director/Partner			Date	4/28/25		

Owner Information

901 E MAIN ST STURGIS LLC 12767 HIGHWICK CIR KNOXVILLE, TN 37864

Payment Information

 Payment Status
 Paid

 Last Payment Date
 04/11/2025

 Amount Paid
 \$3,241.66

 Total Due
 \$0.00

Parcel Information

Parcel Number

01.60.06.48

Year

2024

Property Type

Real Estate 901 E MAIN ST

Address Description

FT MEADE ADD E2 OF LOT47; LOTS 48-50 BLK 6

Tax Information

First Installment

Due: 04/30/2025

Tax

Penalty

Interest

Paid

Balance

Second Installment

Due: 10/31/2025

Tax Penalty

Interest

Paid

Balance

Current Amount Due:

City Council STAFF REPORT



Meeting Date: City Council - Jul 05 2022

Agenda Item: Consideration to approve the Retail on/off sale malt beverage/SD Farm Wine for

901 E. Main Street LLC - James Douglas and Tia Hartwell

Prepared By: Fay Bueno, Finance Officer

BACKGROUND INFORMATION:

James Douglas and Tia Hartwell has made application for a malt beverage at 901 E. Main Street.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

Malt Bev 901 E. Main St

Approved By: Status:

Fay Bueno, Finance Officer Approved - Jun 14 2022

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Date Received: Unifor	m Alcoholic B	everage	License Application	L	icense No	
A. OWNER'S NAME AND ADDRESS			B. BUSINESS NAME AND ADDRESS			
Name Phone Number 901 E Main St Strais LC 865-868-0721			Name 901 E Min St Sturges	1	Phone Numb	
Address City 12767 Highwick Grele Knowille	State Zip	34	Address 901 E Main Street	City	State	Zip 57785
C. INDICATE CLASS OF LICENSE BE (Submit separate application for each class)		OR	Place of business is located municipality? County	l in a	[X] YES	[] NO
	nil (on-off sale) Ma erage & SD Farm V		•		Meale	
Restaurant [] Pack [] Convention Center (on- [] Hun	age Delivery ting Preserve		Do you own or lease this property?		[X] own [] LEASE
sale) Liquor [] Othe [] Package (off-sale) Liquor Retail (on-off sale) Wine	er		Are real property taxes paid date?	d to	[X] YES	[]NO
and Cider		_	D. LEGAL DESCRIPTION			
Is this license in active use?	[X] YES ⊓ NO		Legal Description The E and all of Lote 48,40 of Ft. Meade addition	9, and	alf of Lot 50, in Bloc of Sturis	47
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing,	[] YES [X]NO		Have you ever been convicted felony?	ted of a	[] YES	[X] NO
or wholesaler licenses? (If yes, please list on additional sheet)		-	F. [X] New License [] Transfer? (\$150) [] Re-issuance			
G. CERTIFICATE: The undersigned applic correct; that the said applicant complies 35-2-2.1, and agrees this application sha same or any peace officers to inspect the of Title 35 SDCL, as amended. Date Print Name	with all of the stat Ill constitute a con e premises, books	the penalt utory requ tract betwe and record	ies of perjury that all statem irements for the class of licenten en applicant and the State of s at any time for the purpose	ents pro	vided herein a g applied in SI Dakota entitli	re DCL na the
	D. Donglas					
H. APPROVAL OF LOCAL GOVERNING on the application was held majority vote recommends the approval a of premises and applicant have been review.	not less than S and granting of this	EVEN (7) d s license ar	ays after official publication. Id certifies that requirements	s as to lo	cation and sui	ıv
Renewal—no public hearing held : [] Establishment is ineligible for video lotter	y:[]		Amount of fee collected with Amount of fee retained: \$ Forwarded with application		cation: \$	1
FOR LOCAL GOVERNMENT USE			TRANSFERRED (STATE U	SE)	The second secon	
(Seal) Mayor or Chairman	Date		From			
			Sales Tax Approval		Date	
f disapproved, endorse reason thereon an	d return to applica	nt	STATE LIQUOR AUTHORITY	/:[]AP	PROVAL[]R	EVIEW

Uniform Alcoholic Beverage License Application (For corporate/partnership/LP/LLC applicants)

Name of corporation/partners	nip/LP/LLC		****			
901 E Main St Stuzis, LLC Address of office and principal place of business of corporation/partnership/LP/LLC						
901 E Main Street						
City	,	State			Zip Code	
Sturg 15	cornoration/po	transhin // D///	C of mood would about the		57785	
	Are all managing officers of this corporation/partnership/LP/LLC of good moral character aving never been convicted of a felony? [V] YES [] N		[X] YES [] NO			
Name, title of office, occupation	and address of e	each of the office	cers/owners of the corpora	tion, part	nership, LP or LLC:	
Name	Account Administration (Account		Occupation			
James D. Doylas	Preside	<i>t</i>	12767 Highwick Cir Knoxville, TN 3793	2767 Highwick Circle Knowville, TN 37934 Self-employe		
Tia Hertwell	Secretae	N	1206 Brl Street Sturis, SD 57785		Self-employed	
		1	3.			
Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license: N/A						
Name	Type of License	License #	Financial Interest Held	Add	Address of Business Location	
Where and with whom are all coaccounts receivable, etc?	ompany records k	cept, such as ch	narter, by-laws, minutes, ac	counts, n	otes payable, and notes and	
1509 W Mealow Ct, Sinte 12, Sevierville, TN 37862						
With signature the applicant a		•				
That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.						
We the undersigned office form is true and correct in every beverage license that that express tock transfer.	respect and that	there exists no	financial arrangement con	cerning t		
Signature of Authorized Officer/D	irector/Partner			Date	2	
C ~ 21		Pres	ident		6-14-2022	

TITLE 3 LICENSING AND REGULATION OF ALCOHOL, MALT BEVERAGES AND DRINKING ESTABLISHMENTS

Chapters:

3.01: General Provisions

3.02: Licensing and Sales of Alcohol and Malt Beverages

3.03: Full Service, On Sale and Malt Beverage Restaurant License

3.04: Structure Requirements, On Sale Establishments

CHAPTER 3.01 GENERAL PROVISIONS

SECTIONS:

3.01.01: Scope and Purpose

3.01.02: Definitions 3.01.03: Penalty

3.01.01: SCOPE AND PURPOSE

This Title shall set forth licensing requirements related to the sale of alcohol and malt beverages and shall regulate drinking establishments and the sale of alcohol and malt beverages within the City.

3.01.02: DEFINITIONS

A term that is defined in a specific section of this chapter is to be first given the meaning therein defined. If a term is not defined in a specific section the term is to be defined using the definitions below in this section. If a term is not defined in this section the term is to be given the meaning as defined in Title 35 of the South Dakota Codified Laws, SDCL. If a term is not provided for in the SDCL the term is to be given its plain and ordinary meaning.

ALCOHOLIC BEVERAGE: Any distilled spirits, wine, and malt beverages as defined in this chapter.

BAR: Any permanent installed counter within the restaurant area from which alcoholic beverages are regularly served to customers by a person employed by the facility and is tending bar or drawing or mixing or otherwise preparing alcoholic beverages for consumption within the facility.

BUILDING/STRUCTURE: Structure having a roof supported by columns or walls for the shelter, support or enclosure for persons, animals or property. A building may be precut or prefabricated, or it may be made up of mobile modules or sections, factory fabricated and transportable by rail or truck to a building site and designed to be incorporated into a structure upon a permanent foundation on the said site.

BULK CONTAINER: Any package-or any container within which container is one or more packages.

BUSINESS: Means any activity, trade, calling, profession, or occupation, whether sole proprietorship, partnership, corporation, limited liability company or other recognized entity, which regularly provides delivery of products and/or services from an address or other location(s) within the corporate limits of the City of Sturgis. Business includes "home occupations" which involve the sale of goods or services as described in this definition.

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CIVIC ORGANIZATION: Any South Dakota recognized or 501(c)(4) not-for-profit organization or league not organized for profit but operated exclusively for the promotion of social welfare or for the purpose of serving a public or mutual benefit within or to the community. Also, alternatively, any local association of persons, the membership of which is limited to the persons in the City of Sturgis and the net earnings of which are devoted exclusively to charitable, education or recreational purposes in the City of Sturgis.

CHARITABLE ORGANIZATION: Any South Dakota recognized or 501(c)(3) not-for-profit organization (either a private foundation or public charity) that is organized and operated exclusively for established philanthropic, humanitarian, altruistic, benevolent, public-spirited, scientific, literary or religious purposes, including but not limited to relief of the poor, the distressed, or the underprivileged; advancement of religion; advancement of education or science; erecting or maintaining public buildings, monuments, or works; lessening the burdens of government; lessening neighborhood tensions; eliminating prejudice and discrimination; defending human and civil rights secured by law; and combating community deterioration and juvenile delinquency.

DISTILLED SPIRITS: Ethyl alcohol, hydrated oxide of ethyl, spirits of wine, whiskey, rum, brandy, gin, and other distilled spirits, including all dilutions and mixtures thereof, for nonindustrial use, containing not less than one-half of one percent (0.5%) of alcohol by weight

EDUCATIONAL ORGANIZATION: Any South Dakota recognized or 501(c)(3) not-for-profit organization that is organized and operated exclusively for established educational purposes, encompassing individual instruction, as well as public instruction "on subjects useful to the individual and beneficial to the community.

EVENT: An organized occurrence or happening lasting four (4) or more consecutive days or where the City provides extraordinary services, including but not limited to sanitation services, law enforcement or traffic control. This definition does not apply to a Special Event License described below.

FRATERNAL ORGANIZATION: Any South Dakota recognized or 501(c)(8) of 501(c)(10) not-for-profit organization that is organized and operated for a fraternal purpose and whose membership is based on a common tie or the pursuit of a common object. A fraternal organization must operate under a lodge system.

FLOOR: An area that is surrounded by exterior walls and a roof of the building or portion thereof.

MALT BEVERAGE: A beverage made by the alcoholic fermentation of an infusion or decoction, or combination of both, in potable brewing water, of malted barley with hops, or their parts, or their products, and with or without other malted cereals, and with or without the addition of unmalted or prepared cereals, other carbohydrates or products prepared there from, and with or without the addition of carbon dioxide, and with or without other wholesome products suitable for human consumption containing not less than one-half of one percent (0.5%) of alcohol by weight.

MINOR: Any person who is under the age of twenty-one (21).

OFF-SALE: The sale of any alcoholic beverage for consumption off the premises where sold.

ON-SALE: The sale of any alcoholic beverage for consumption only upon the premises where it is sold.

ON-SALE DEALER. Any person who sells, or keeps for sale, any alcoholic beverage for consumption on the premises where sold.

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OPERATION: In action, functioning.

PACKAGE: The bottle or immediate container of any alcoholic beverage.

PACKAGE DEALER: Any person other than a distiller, manufacturer, or wholesaler, who sells, or keeps for sale, any alcoholic beverage for consumption off the premises where sold.

PUBLIC PLACE: Any location that the local, state, or national government maintains for the use of the public, such as a highway, park, or public building.

RESTAURANT: A room and/or structure regularly, and in bona fide manner, used and kept open for the serving and/or preparing of meals to guests for compensation which has suitable table accommodations for at least fifty (50) guests therein at one and the same time; and a kitchen connected therewith containing conveniences for cooking sufficient to provide preparation and cooking of meals in a bona fide manner for fifty (50) or more guests at one and the same time. Facilities who serve only prepackage foods or items that can be heated in a microwave or small pizza or toaster ovens will not be considered a restaurant.

RETAIL LICENSE: Any on-sale or off-sale license issued under the provisions of this chapter.

RETAILER OR RETAIL DEALER: Any person who sells alcoholic beverages for other than resale.

ROOF: Any structural element or group of elements which are structural in nature and are covered with a material(s) that is (are) weather resistant. The roof shall be the top most element of the structure that meets the requirements of the current adopted building code.

SALE: The transfer, for a consideration, of title to any alcoholic beverage.

SPECIAL EVENT: For purposes of this Title, a Special Event is defined as an event or activity occurring or to be conducted within the City by a generally recognized:

- a. civic organization with an active chapter located within the City, or
- b. charitable organization with an active chapter located within the City, or
- c. educational organization with an active chapter located within the City, or
- d. fraternal organization with an active chapter located
- e. Veteran's organization with an active chapter located within the City.

In addition, a Special Event may include an event to be conducted by a licensee, holding a license issued by the City pursuant to SDCL 35-4-2(4), (12), or (16), for the following purposes:

- a recognized event linked to developing and encouraging tourism in the community and/or County, or
- b. a recognized event within the City or County which is not primarily intended or planned to increase tourism activities but which the City Council finds would be of benefit to the citizens of the community.

SPECIAL EVENT ON SALE LICENSE: For purposes of obtaining a Special Event on-sale license, a special event within the municipality is defined as an event or activity to be conducted within the City by a generally recognized:

- a. civic organization with an active chapter located within the City,
- b. charitable organization with an active chapter located within the City,
- c. educational organization with an active chapter located within the City
- d. fraternal organization with an active chapter located within the City,

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- e. veteran's organization with an active chapter located within the City, or an event where a licensee already holding an on-sale license issued by the City pursuant to SDCL 35-4-2(4), (12), or (16) applies for and receives approval from the Common Council,
 - 1. a recognized event linked to developing and encouraging tourism in the community and county, or;
 - a recognized event within the City or County which is not primarily planned to increase tourism activities but which the City Council finds would be of benefit to the citizens of the community.

To obtain the Special Event license, the applicant shall submit an application stating their qualifications for a Special Event license on a form consistent with the requirements of SDCL 35-4-124, and providing all additional information required by the City Finance Office to meet the requirements of this ordinance. A Special Event license may only be issued to a current Sturgis license holder only for the same class of license previously issued to the licensee by the City of Sturgis.

TO SELL AND SERVE ALCOHOLIC BEVERAGES: To take orders for alcoholic beverages and to deliver alcoholic beverages to customers as a normal adjunct of waiting tables. This term does not include tending bar or drawing or mixing alcoholic beverages.

WALL: Any wall or element of a wall, or any member or group of members, structural or non-structural, which defines the boundaries of a building and which is opaque in nature with the exception of windows or doors and supports a roof and/or floor above.

WINE: Any liquid either commonly used, or reasonably adapted to use, for beverage purposes, and obtained by the fermentation of the natural sugar content of fruits or other agricultural products containing sugar and containing not less than one-half of one percent (0.5%) of alcohol by weight but not more than twenty- four percent (24%) of alcohol by weight.

VETERANS ORGANIZATION: Any bona fide congressionally chartered veteran's organization.

(3.01.02 Definitions, revised by Ordinance 2019-08, effective 11/05/2019)

3.01.03: PENALTY

Any violation of the provisions of this Title is a Class 2 Misdemeanor punishable by a maximum fine of five hundred dollars (\$500.00) and/or incarceration in the County jail for a period not to exceed thirty (30) days.

In addition, any person holding a license under this Title who is found to be in violation of any provisions of this Title shall face the possibility of revocation or non-renewal of any license.

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CHAPTER 3.02 LICENSING AND SALES OF ALCOHOL AND MALT BEVERAGES

SECTIONS:

- 3.02.01: License Required for Sale of Alcoholic or Malt Beverage
- 3.02.02: Wholesale License Fee
- 3.02.03: Submission of Invoices and Assessment of Fees
- 3.02.04: Delivery and Sale Required Within City
- 3.02.05: Consequences for Failure to Timely Pay City
- 3.02.06: Maintenance of Records and Inspection by Dealer
- 3.02.07: Limitation of One License per Location
- 3.02.08: Classification and Fees required for Alcoholic Beverage, Malt Beverage, Wine Licenses and Renewals
- 3.02.09: Special Event License Requirements
- 3.02.10: Consumption Only Permit
- 3.02.11: Hours of Operation
- 3.02.12: Retail (On/Off) Malt Beverage and SD Farm Wine License Provisions
- 3.02.13: Authorized Number of Off sale Liquor License
- 3.02.14: Sales on Sunday or Memorial Day Pursuant to Statute
- 3.02.15: Action by Council
- 3.02.16: Character Requirements for License
- 3.02.17: Area Limited
- 3.02.18: Kegs of Malt Beverage Retail Sale Records
- 3.02.19: Consuming, Blending, Possessing Alcoholic Beverages in Public Places Disposal of Containers of Alcoholic Beverages Restricted
- 3.02.20: Open Containers Permitted Upon Approval
- 3.02.21: Weapons Prohibited on Premises Where Sold
- 3.02.22: Annual Review of Applications
- 3.02.23: Sales with License Only
- 3.02.24: Additional Fee for Video Lottery Machine Holders
- 3.02.25: Traffic in Alcoholic Beverages Prohibited
- 3.02.26: Persons under Twenty-One Barred from On-Sale Premises
- 3.02.27: Violation as Ground for Revocation or Suspension of License Multiple Licenses

3.02.01: LICENSE REQUIRED FOR SALE OF ALCOHOLIC OR MALT BEVERAGE

No person shall sell, keep for sale, exchange, barter or distribute any alcoholic or malt beverage without having obtained a license as required by to the provisions of the State Liquor Control Law SDCL Title 35 and by Sturgis City Ordinance, Title 3.

Any person who intends to sell, keep for sale, exchange, barter or distribute any alcoholic or malt beverage shall make an application for license under provisions of the State Liquor Control Law, SDCL 35 to the City of Sturgis Finance Officer.

Upon issuance of said license, the licensee shall be given a copy of Sturgis City Ordinance Title 3 and sign a statement verifying that he or she has received a copy of Title 3. It shall be the responsibility of each licensee to acknowledge in writing they have read and understood Title 3. Any violation of Title 3 of the City Ordinance Code shall be subject to the general penalty set out at 3.01.03 of Title 3.

(3.02.01 revised with Ordinance 2019-08, effective 11/5/2019)

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3.02.02: WHOLESALE LICENSE FEE

The City does hereby impose a fee of five percent (5%) of the wholesale purchase price, plus freight, for all malt beverages as defined by SDCL 35-1-1, as amended, delivered to the following persons:

- A. Any person holding a Malt Beverage Retailer's License, issued pursuant to SDCL 35-4-2 (16);
- B. Any person holding a Malt Beverage Package Dealer's License, issued pursuant to SDCL 35-4-2 (17); or
- C. Any person holding a Special Malt Beverage Retailer's License, issued pursuant to SDCL 35-4-11.4.

The authority for the imposition of this fee is contained in SDCL 35-4-60.2.

3.02.03: SUBMISSION OF INVOICES AND ASSESSMENT OF FEES

All malt beverage wholesalers, as defined by SDCL 35-1-1, and licensed, pursuant to SDCL 35-4-2, shall provide a copy to the Finance Officer of all invoices for sales of malt beverages delivered to the malt beverage dealers, as described in Section 3.02.02 herein, within the City, on or before the 5th day of each month for all sales made in the City for the prior month.

The Finance Officer shall on the 15th day of each month, or on the first working day thereafter, send a statement to each malt beverage dealer, assessing the fee required hereunder, based upon all invoices received by the City for malt beverages delivered to the dealer for the prior calendar month. The dealer shall have a period of ten (10) days within which to pay to the City the fee required hereunder. In the event of the failure by the dealer to pay the required fee within said ten (10) day time period, the Finance Officer shall notify the malt beverage wholesalers, in writing, by first-class mail, postage prepaid at Sturgis, South Dakota, of the fact that this fee has not been paid and that the license holder is in violation of the terms of this Title. A copy of the notice sent to the malt beverage wholesaler shall be sent to the dealer who is in default. The wholesalers shall not deliver any malt beverage to the dealer who is in default under the terms of this Title until such time as the wholesalers are notified by the City that all fees owing to the City have been paid in full.

3.02.04: DELIVERY AND SALE REQUIRED WITHIN CITY

No malt beverage dealer, as described in Section 3.02.02 herein, shall sell any malt beverages that have not been delivered to the malt beverage dealer within the City for sale within the City.

3.02.05: CONSEQUENCES FOR FAILURE TO TIMELY PAY CITY

No malt beverage dealer's license, as described in Section 3.02.02 herein, shall be renewed until all fees owing pursuant to this Title have been paid in full.

In addition to the termination of the malt beverage sales to the premises affected and/or non-renewal of a license, the City may take any civil action authorized by the statutes of the State of South Dakota to collect the charges imposed by this Chapter.

3.02.06: MAINTENANCE OF RECORDS AND INSPECTION BY DEALER

The Finance Officer shall maintain an accurate record, using the information supplied by the malt beverage wholesaler of the sales made to the individual malt beverage dealers in the City. The records,

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including copies of wholesalers' invoices, maintained by the Finance Officer concerning any malt beverage dealer shall be open to inspection only by that dealer or his or her designee during normal business hours.

3.02.07: LIMITATION OF ONE LICENSE PER LOCATION

No person shall hold both a Retail on-sale Liquor License, issued pursuant to SDCL 35-4-2 (4) and a Retail Malt Beverage on/off-sale and SD Farm Wine License issued pursuant to SDCL 35-4-2 (16) and (17), for the same location. However, a person holding a malt beverage manufactures license and an on-sale liquor license for the same premises, and open to the public at least 6 days a week for 11 months a year, may hold a malt beverage retailer license to sell <u>for off-sale consumption of the malt beverage it manufactures</u>, but only at the licensed premises at which the malt beverage is manufactured.

3.02.08: CLASSIFICATION AND FEES REQUIRED FOR ALCOHOLIC BEVERAGE, MALT BEVERAGE AND WINE LICENSES AND RENEWALS

Annual License	Initial Fee	Renewal Fee
1. Retail on-sale Liquor: Any person who sells or keeps for sale any alcoholic beverage, including distilled spirits, other than pursuant to another license under this chapter, for consumption on the premises where sold	\$1.00 per City resident, determined by last U.S. Census	\$1,500
2. Retail on-sale Liquor (restaurant)	Market price as set by City Council	\$1,500
3. Package off-sale Liquor: Any person who sells or keeps for sale any alcoholic beverage for consumption off the premises where sold	\$500	\$500
4. Retail Malt Beverage on/off sale and SD Farm Wine: Any person who sells malt beverages for consumption on or off the premises where sold, other than resale, this includes malt beverages as both package dealers and on-sale dealers	\$300	\$300
5. Retail on/off-sale Wine and Cider	\$500	\$500

A. The following classifications and fees are established for licenses for sales of distilled spirits,

Special Event Licenses	Initial Fee	Renewal Fee
1. Special Retail Malt Beverage on/off sale and-SD Farm Wine or Retail on/off sale Wine and Cider license (non-profit, civic, charitable or fraternal organizations only or current licensee). The daily fee for such license issued shall be \$50.00.	\$50.00 per day per type of license up to 15 consecutive days	N/A
2. Special Retail on-sale Liquor license. (Public, civic, charitable, educational or fraternal organization, or current licensee, in conjunction with special event within city, selling licensed on-sale liquor.) The daily fee for such license issued shall be \$100.00.	\$100.00 per day per type of license up to 15 consecutive days	N/A

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3.02.09: SPECIAL EVENT LICENSE REQUIREMENTS

- A. A special Retail Malt Beverage on/off sale and SD Farm Wine license may be issued in conjunction with a special event, as defined at Section 3.01.02 herein, within the City to any qualified civic, charitable, educational, fraternal, or veterans organization or any qualified licensee licensed pursuant to SDCL §35-4-2(4), (6), or (16) in addition to any other licenses held by the special events license applicant;
- B. A special Retail on-off sale Wine and Cider license may be issued in conjunction with a special event, as defined in Section 3.01.02 herein, within the City to any qualified civic, charitable, educational, fraternal, or veterans organization or any qualified licensee licensed pursuant to SDCL §35-4-2(4), (6), or (12) or SDCL Ch. 35-12 in addition to any other licenses held by the special events license applicant;
- C. A special Retail on-sale Liquor license may be issued in conjunction with a special event, as defined in Section 3.01.02 herein, within the City to any qualified civic, charitable, educational, fraternal, or veterans organization or any qualified licensee licensed pursuant to SDCL §35-4-2(4), (6), or (16) in addition to any other licenses held by the special events license applicant; or
- D. The daily fee for each special event Retail Malt Beverage on/off-sale and SD Farm Wine license, special event Retail (on/off sale) Wine and Cider, license, that is issued, shall be \$50.00. The daily fee for each special event Retail on-sale Liquor license that is issued, shall be \$100.
- E. A public hearing is required before approval and issuance of any license under this section.
- F. Any licenses issued pursuant to this section may be issued for a period of time established by the city council not exceeding fifteen (15) consecutive days.
- G. Any non-profit licensee under this section may not be issued more than five (5) Special Event Licenses for a total of fifteen (15) days during a single calendar year. Any current licensee may not be issued more than thirty (30) Special Event licenses during a single calendar year.
- H. This license may be issued pursuant all additional requirements of SDCL § 35-4-124, including the procedural regulations adopted by a Resolution of the Council.

3.02.10: CONSUMPTION ONLY PERMIT

- A. The fee for this permit is five dollars (\$5.00) per day.
- B. This permit allows the applicant to provide alcoholic beverages free of charge during the applicant's rental or use of City facilities or properties.
- C. The application permit must be completed and filed with the Finance Office at least thirty (30) days prior to the first day of proposed rental or use of a City facility or property and must be accompanied by a signed Rental Agreement and other documents required by City Policy.
- D. The applicant must be at least twenty-one (21) years of age and provide an acceptable form of identification, together with a signed Hold Harmless Agreement.
- E. This permit allows, with City Council's approval, the consumption of any alcoholic beverages on the City property or by an individual or a nonprofit corporation within the City. The length of the

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- consumption permit may not exceed twenty-four (24) hours. Hours of consumption may not exceed those permitted for on-sale licensees.
- F. The applicant must have at least \$1,000,000 in liability insurance coverage for the permit. A statement from applicant's insurance carrier confirming coverage for the proposed site and naming the City of Sturgis as co-insured shall be provided with the application or it will be denied as an incomplete application.

3.02.11: HOURS OF OPERATION.

The following table establishes the hours during which alcoholic beverages may be sold and the holidays when alcoholic beverages may not be sold for each class of license:

Type of License	Hours	Days	Holidays
1. Retail on-sale Liquor	12 midnight to 2:00 a.m. and 7:00 a.m. to 12 midnight Sunday		No Christmas Day Sales.
2. Retail on-sale Liquor (full restaurant licensee)	12 midnight to 2:00 a.m. and 7:00 a.m. to 12 midnight	Monday through Sunday	No Christmas Day sales.
3. Off-sale dealer	7:00 a.m. to 12 midnight	Sunday through Saturday	No Christmas Day sales.
4. Retail Malt Beverage on/off sale and SD Farm Wine	12 midnight to 2:00 a.m. and 7:00 a.m. to 12 midnight	Monday through Sunday	N/A
5. Retail on/off-sale Wine and Cider	12 midnight to 2:00 a.m. and 7:00 a.m. to 12 midnight	Monday through Sunday	N/A
8. Special Event Retail, on-sale Liquor, Special Event Retail Malt Beverage on/off sale and SD Farm Wine or Retail on/off-sale Wine and Cider license	Set by Council, not to exceed times for on-sale licensee		N/A

3.02.12: RETAIL (ON/OFF) MALT BEVERAGE AND SD FARM WINE LICENSE PROVISIONS

The Sturgis City Council, through its authority under SDCL § 35-4-11, removes any prior maximum number of Retail (On/Off) Malt Beverage and SD Farm Licenses established. In lieu of the provision disestablishing the maximum number of Malt Beverage and SD Farm Wine Licenses, the City Council may, by resolution passed before September 2nd, establish a limit on the number of licenses the Council will approve for the ensuing calendar year. If the City Council does not pass a resolution setting the number of licenses and/or fees as provided in this section, then the most recent resolution passed under this section sets the number and/or fees. If no prior resolution set the prescribed number or fees, or the resolution has been repealed, then this section or any applicable section under Title 3 applies. Any on/off

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sale Restaurant Malt Beverage Licenses issued by the City are hereby transferred to and now known as Retail (On/Off sale) Malt Beverage and SD Farm Wine Licenses, and subject to the license limitations provided by this section. All licensees shall be located in an area zoned for Commercial or agricultural use and with the proposed premises including a permanent structure of at least 1,200 square feet on property owned or leased by the Licensees.

(3.02.12 Revised effective 07/19/2024, Ordinance 2024-04)

3.02.13: AUTHORIZED NUMBER OF OFF SALE LIQUOR LICENSES

In recognition of the authority granted by the legislature under SDCL 35-4-10, the Council has authorized the issuance of two Off-Sale licenses for the sale of distilled spirits within the City of Sturgis. Both such license shall continue to be held by the City of Sturgis.

(3.02.13 revised effective 12/2/2015, Ordinance 2015-13)

3.02.14: SALES ON SUNDAY OR MEMORIAL DAY PURSUANT TO STATUTE

Off -sale or on -sale Licensees holding valid licenses within the City may, pursuant to SDCL 35-4-81.2, sell alcoholic beverages on Sunday and also on Memorial Day within the municipality during hours otherwise allowed by South Dakota statute.

(3.02.14 revised with Ordinance 2019-08, effective 11/05/19)

3.02.15: ACTION BY COUNCIL

The common council may approve or disapprove an application for a license or a Special Event License depending on whether the council finds the applicant a suitable person to hold the license and whether the council considers the proposed location suitable. The common council may, in their discretion, require the applicant to appear personally at any meeting of the council and to answer any question which may be asked pertaining to the applicant or the place of business which may in any way pertain to the carrying on of the business applied for.

3.02.16: CHARACTER REQUIREMENTS FOR LICENSEES

Any licensee or Special Event License under this chapter and SDCL Title 35 must be a person of good moral character, who has never been convicted of a felony. If the licensee is a corporation, the managing officers thereof must have like qualifications.

3.02.17: AREA LIMITED

The common council shall not approve any application for "on-sale" or "off-sale" license to sell any alcoholic beverages in the city at any place of business unless that place of business is located in an area zoned as a commercial or agricultural area on the zoning use district map of the city. The common council may approve a waiver of this requirement by approving a temporary exemption for an off-sale license, or by approving an on-sale Special Event license, for a period not to exceed 15 days, as provided for in subsection 3.02.09 of this Ordinance.

(3.02.17 revised by Ordinance 2019-08, effective 11/05/2019)

3.02.18: KEGS OF MALT BEVERAGE – RETAIL SALE – RECORDS.

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No keg of malt beverage may be sold at retail in this state unless the licensee who sold the keg records the name-address and drivers license number of the person to whom the keg is sold and has provided for the identification of the keg. Each licensee shall maintain such sales records for one year and shall make the records upon request to any duly authorized officer or representative of any city, county or state agency responsible for enforcing this section or for enforcing South Dakota Codified Laws pertaining to consumption of alcohol.

The identification provided for in this section may not be permanent or damaging to the structure of the keg. For the purposes of this section, the term, keg, means an eight or sixteen gallon reusable plastic or metal container.

3.02.19: CONSUMING, BLENDING, POSSESSING ALCOHOLIC BEVERAGES IN PUBLIC PLACES; DISPOSAL OF CONTAINERS CONTAINING ALCOHOLIC BEVERAGES RESTRICTED

- A. It is unlawful for any person to consume any alcoholic beverage upon the premises of a licensed on-sale dealer if the alcoholic beverage was not purchased from the on-sale dealer.
- B. It is unlawful for any person to consume any alcoholic beverages in any public place, other than upon the premises of a licensed on-sale dealer. For the purposes of this section, the term "public place" means any place, whether in or out of a building, commonly and customarily open to or used by the general public, and any street, or highway.
- C. Any person violating the provisions of this section is guilty of a Class 2 misdemeanor.

3.02.20: OPEN CONTAINER PERMITTED UPON APPROVAL

- A. No regular on-sale malt beverage licensee may sell or allow to be consumed any malt beverage outside the building of the licensed premises unless the business operates out of a permanent structure and the consumption of the malt beverage occurs in an outdoor designated area located on the licensed premises of the licensee.
- B. The sale and consumption of alcoholic beverages may be permitted on a sidewalk or walkway within a public right-of-way if that sidewalk area abuts a licensed premise, provided that the license holder derives more than fifty percent of its gross receipts from the sale of food prepared for consumption on the licensed premises. The sidewalk or walkway subject to a public right-of-way shall be immediately adjacent to and abutting the licensed premises. This section does not apply to any federal-aid eligible highway unless approved in accordance with the applicable requirements for the receipt of federal aid and does not waive the requirements set out in Chapter 15.06 of the Sturgis Ordinances.

In place of the process described in Title 13 of City Ordinances (subsection 13.02.10), an area for open container shall only be established as described in this subsection. Upon receipt of a completed application and fee of Fifty Dollars (\$50.00), the Finance Officer will place the request on the council meeting agenda to set a public hearing as provided by statute. The application to the City Finance Office shall be on a form approved by that Office, accompanied by the required fee, and include or be accompanied by the following information:

- 1. The applicant's name, address and phone number;
- 2. A copy of the insurance coverage applicant has obtained for the event;
- 3. A statement of the purpose and community benefit for which the closure is being requested;
- 4. A detailed description of the street or other public area the applicant is requesting be closed as an open container area; and

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5. The date and time for which the applicant is requesting closure for an open container area.

After completion of the public hearing the City Council may, by resolution, close off an area of public right-of-way or public area as defined by SDCL 35-1-5.3 and designate it as an open container area for a special event. In the event that any area of a public street is closed by such resolution of the City Council, said area shall not be construed as a "public place" as that term is defined in Section 3.02.19 above. The restrictions upon open containers set forth in this Title shall not be enforced within said area during the timeframe of closure set forth in the resolution. The time for consumption within the open container area, as defined in the resolution, may not exceed the hours of consumption permitted for on-sale licensees. The timeframe may not to exceed 10 consecutive days.

C. The common council may, in its discretion, for community designated events, permit open containers in public places upon the terms and conditions stated in its resolution which it finds are consistent with the laws of the State of South Dakota and this Ordinance.

(3.02.19 & 3.02.20 revised with Ordinance 2019-08, effective 11/05/2019)

3.02.21: WEAPONS PROHIBITED ON PREMISES WHERE SOLD.

All license holders shall post the following notice at all entrances to their establishment in bold capital letters at least 3/4 of an inch high:

IT IS UNLAWFUL TO ENTER THIS ESTABLISHMENT WITH ANY WEAPON.

3.02.22: ANNUAL REVIEW OF APPLICATIONS

Annually, the City Council shall review each completed application for malt beverage and/or alcohol licenses. Issuance of any license or Special Event License shall be subject to a determination by City Council as to whether or not the permanent structure on the premises and the proposed location is fitting for the type of business that has been presented and is proposed to be operated at the legal description set forth in the application submitted pursuant to Section 3.02.01. The City Council shall take into consideration the location of any new or transferred license and its location in relationship to any residentially zoned area, school, daycare, church, place of worship, and/ or similar uses and such other location issues as the City Council may deem appropriate in reviewing and issuing a new or transferred license.

(3.02.22 revised with Ordinance 2019-08, effective 11/05/2019(

3.02.23: SALES WITH LICENSE ONLY.

Malt beverage and/or alcohol may be sold and/or consumed only at locations shown on the license issued by the City and is on file with the City Finance Officer and the Department of Revenue of the State of South Dakota. Property for which a permanent license is in existence at the time of adoption of this Title shall be permitted to continue their operations as they have in the past until said time that the license has been transferred or revoked by the City Council. In addition, these properties shall comply with the regulations, which were in effect at the time of issuance of their license.

3.02.24: ADDITIONAL FEE FOR VIDEO LOTTERY MACHINE HOLDERS.

An additional license fee is hereby imposed in the amount of \$50.00 for each video lottery machine on the licensed premises, which fee shall be applicable to all classes of licenses enumerated under SDCL 35-4-2(4), 35-4-2(11), 35-4-2(14) and 35-4-2(17), which involve convention facility, on-sale and malt beverage

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retailers, provided that not more than one fee shall be imposed per location. and the fee shall be paid at the same time and in the same manner as the fees paid on licenses issued pursuant to SDCL § 35-4-2. All fees received under this section shall be deposited into the general fund of the city.

3.02.25: TRAFFIC IN ALCOHOLIC BEVERAGES PROHIBITED.

No person shall produce, transport, store, or sell any alcoholic beverage except as authorized under the provisions of this chapter and SDCL Title 35.

3.02.26: PERSONS UNDER TWENTY-ONE BARRED FROM ON-SALE PREMISES

As prohibited by SDCL 35-4-79, no on-sale licensee shall permit any person less than twenty-one years old to loiter on the licensed premises or to sell, serve, dispense or consume alcoholic beverages on such premises, unless the presence of the person under the age of twenty one is authorized by the exception language of either SDCL 9-1-1 or SDCL 9-1-1.1.

3.02.27: VIOLATION AS BASIS FOR RECOMMENDATION OF REVOCATION OR SUSPENSION OF LICENSE – MULTIPLE LICENSES

The common council may recommend any license issued under this chapter and SDCL Title 35 be revoked or suspended upon proof of violation by the licensee, by the licensee's agents or employees, or by the manager or contractual operators of retail establishments and their agents or employees operating under a City license, of any of the following:

- (1) Any provision of SDCL Title 35;
- (2) Any rule promulgated pursuant to SDCL Title 35; or
- (3) Any ordinance or regulation relevant to alcoholic beverage control that has been adopted by the City.

For any licensee with multiple alcoholic beverage licenses for the same premises, upon suspension or revocation of any license issued pursuant to this chapter or SDCL Title 35, such licensee shall cease operation under all alcoholic beverage licenses held by such licensee for the same premises for the same period as the suspension or revocation.

 $(3.02.26\ \&\ 3.02.27\ revised\ with\ Ordinance\ 2019-08,\ effective\ 11/05/2019)$

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CHAPTER 3.03 FULL-SERVICE ON SALE AND MALT BEVERAGE RESTAURANT LICENSES

SECTIONS

- 3.03.01: License Application Requirements 3.03.02: Definitions Applicable to this Chapter
- 3.03.03: Annual Report
- 3.03.04: License Renewal
- 3.03.05: Only Retail, On-Sale Service Permitted
- 3.03.06: Full-Service Restaurant License Fee
- 3.03.07: Registry of Full-Service Restaurant On-sale Licensees
- 3.03.08: Issuance of new Full-Service Restaurant License restricted
- 3.03.09: Repealed
- 3.03.10: Repealed
- 3.03.11: Repealed
- 3.03.12: Spa and/or Health and Beauty Retail on/off sale Malt Beverage and Wine Licenses

3.03.01: LICENSE APPLICATION REQUIREMENTS

An applicant for a full-service restaurant on-sale license shall provide sufficient documentation to the municipality with an application form provided by the municipality to prove that the primary source of revenue from the operation of the restaurant will be derived from the sale of prepared food and nonalcoholic beverages and not from the sale of alcoholic beverages. The supporting documentation concerning the primary source of revenue submitted pursuant to this section is confidential.

3.03.02: DEFINITIONS APPLICABLE TO THIS CHAPTER

For purposes of application of this Chapter only, the following terms as used within this Chapter shall have the following meanings.

BAR: Any permanently installed counter within the restaurant area from which alcoholic beverages are regularly served to customers by a person who is tending bar or drawing or mixing alcoholic beverages;

FULL-SERVICE RESTAURANT: Any restaurant at which a waiter or waitress delivers food and drink offered from a printed food menu to patrons at tables, booths, or the bar. Any restaurant that only serves fry orders or food such as sandwiches, hamburgers, or salads is not a full-service restaurant;

RESTAURANT: Any area in a building maintained, advertised, and held out to the public as a place where individually priced meals are prepared and served primarily for consumption in such area and where not more than forty percent of the gross revenue of the restaurant is derived from the sale of alcohol or alcoholic beverages. The restaurant shall have a dining room or rooms, a kitchen, and the number and kinds of employees necessary for the preparing, cooking, and serving of meals.

SPA AND/OR HEALTH AND BEAUTY ESTABLISHMENT: Any establishment licensed under SDCL 36-15 such as a nail or hair business.

(This Definition added effective 06/01/2016, Ordinance 2016-01)

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3.03.03: ANNUAL REPORT

The full-service restaurant on-sale licensee shall submit an annual report and supporting documentation to the City on forms provided by the City Finance Office of the annual sales of the full-service restaurant, which includes an oath verifying the validity of the information provided in the report. The report and the supporting documentation submitted pursuant to this section are confidential. The report shall contain the annual gross sales of the licensee for the following two categories:

- A. Food and nonalcoholic beverage sales; and
- B. Alcoholic beverage sales.

3.03.04: LICENSE RENEWAL

When renewing a full-service restaurant on-sale license, the City shall condition the license renewal upon receiving documentation that not more than forty percent of gross sales from the preceding twelve months operation of the full-service restaurant is derived from the sale of alcohol or alcoholic beverages.

3.03.05: ONLY RETAIL, ON-SALE SERVICE PERMITTED.

A full-service restaurant on-sale licensee may only serve alcoholic beverages for on-premise consumption in the bar and dining room area of the restaurant.

3.03.06: FULL-SERVICE RESTAURANT LICENSE FEE

As required by State law, the license fee charged for a full-service restaurant on-sale license shall be at or above the current fair market value for such license as determined herein.

- A. For purposes of this subsection, the term, current fair market value means the documented price of the on-sale license most recently sold, through an arm's-length transaction, less the value of any real or personal property included in the transaction, to determine the amount paid by the licensee for the on-sale license. If there are no documented sales of on-sale licenses contained in the records of the City Finance Office, the City may request from any on-sale license holder within the City the date and price originally paid for its on-sale license to determine "current fair market value".
- B. Any form submitted to establish current fair market pursuant to this provision shall be signed under oath and shall include the documents establishing the amount originally paid for the on-sale license. Current fair market value as determined by the Council shall be a minimum of one dollar for each person residing within the City as measured by the last preceding decennial federal census.
- C. The license fee shall be established by Council Resolution, including its determination of current fair market value, to be adopted within ninety (90) days of a revision to this subsection of the ordinance. Subsequent changes in the license fee shall not be made for a period of ten (10) years from the effective date of adoption of the Council resolution unless a population growth reported by the Federal decennial census requires an increase in the fee. A City licensee under this Title may contest the Council's determination of current fair market value contained in the Council resolution by using the Appeal process described in subsection 3.04.11 of this Ordinance.

(3.03.01, 3.03.03, 3.03.04, 3.03.06 revised with Ordinance 2019-08, effective 11/05/2019)

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3.03.07: REGISTRY OF FULL-SERVICE RESTAURANT ON-SALE LICENSEES.

The City Finance Office shall notify each current on-sale license holder of the existence of the registry and then maintain a registry of each full-service on-sale restaurant license that is being offered for sale. The City shall furnish a copy of the registry to anyone who requests a new-full service restaurant on-sale license. After receiving this notification, the existing full-service restaurant on-sale license is responsible for registering with the City that the full-service restaurant on-sale license is for sale.

3.03.08: ISSUANCE OF NEW FULL-SERVICE RESTAURANT LICENSES RESTRICTED.

The City may only issue a new license pursuant to this Chapter if no on-sale license is on the registry or a person desiring to purchase an on-sale license listed on the registry provides documentation showing that the person is unable to purchase the on-sale license at the price established pursuant to this Chapter and on terms satisfactory to both the potential buyer and seller. The price of any on-sale license registered as "for sale" with the City shall be sold at the current fair market price set by the City pursuant to a Resolution adopted in accordance with this Chapter.

3.03.12: SPA AND/OR HEALTH AND BEAUTY RETAIL ON/OFF SALE MALT BEVERAGE LICENSE

Spa and/or Health and Beauty establishments licensed under SDCL 36-15 and in good standing with the State may apply for a Retail on/off sale malt beverage license. This shall be subject to the Temporary Use inspection period and process as described in Title 18 Article V Section 10.

(3.03.12 revised effective 11/05/2019, Ordinance 2019-08)

3.03.09: **REPEALED**

(3.03.09 Repealed effective 07/19/2024, Ordinance 2024-04)

3.03.10: REPEALED

(3.03.10 Repealed effective 07/19/2024, Ordinance 2024-04) (3.03.10 Revised effective 07/16/2014, Ordinance 2014-09)

3.03.11: REPEALED

(3.02.11 Repealed effective 07/19/2024, Ordinance 2024-04) (Revision to 3.03.03, 3.03.06 and 3.03.07 effective May 2, 2012, Ordinance 2012-08)

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CHAPTER 3.04 STRUCTURE REQUIREMENTS, ON SALE ESTABLISHMENTS

SECTIONS:

- 3.04.01: Mandatory Compliance with State and Local Licensing Laws
- 3.04.02: General Requirements and/or Limitations
- 3.04.03: Construction Requirements
- 3.04.04: Wall, Floor and Roof Requirements
- 3.04.05: Window Requirements
- 3.04.06: Restroom Requirements
- 3.04.07: Exit Requirements
- 3.04.08: Occupancy Requirements/Limitations
- 3.04.09: Initial Inspection Required Prior to Sales
- 3.04.10: Appeal Process

3.04.01: MANDATORY COMPLIANCE WITH STATE AND LOCAL LICENSING LAWS.

No person shall sell, keep for sale, exchange, barter or distribute any alcoholic or malt beverage without having obtained a license pursuant to the provisions of the State Liquor Control Law SDCL Title 35 and Sturgis City Ordinance, Title 3.

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Any person who intends to sell, keep for sale, exchange, barter or distribute any alcoholic or malt beverage shall make an application for license under provisions of the State Liquor Control Law, SDCL 35, and to the City Finance Officer.

All malt beverage and/or alcohol licenses may be issued only if the proposed license is in compliance with in zoning requirements and all other City Ordinances.

3.04.02: GENERAL REQUIREMENTS AND/OR LIMITATIONS.

- A. All Federal, State and Local laws shall be complied with at all times.
- B. In the event a fight or civil disturbance occurs within the temporary drinking establishment where police are called to assist, the establishment shall temporarily cease selling of all malt beverage/alcohol, until the disturbance is under control and the Police Department of the City has granted permission to reestablish sales.
- C. Beverage cans, trash and other debris, which is collected during an event, shall be bagged and removed from the property on a daily basis to prevent the accumulation of pests and to deter unwanted smell as required by City Ordinance 11.04.
- D. It shall be unlawful for any person to permit illegal nudity, lewd or indecent acts, exhibitions, or any other behavior in violation of City Ordinance Chapter 12.10 and/or Chapter 12.11 to take place within their establishment.
- E. Any structure from which alcoholic beverages are sold or served shall be constructed in compliance with this ordinance and all City Building and/or Fire Codes, and other applicable Ordinances.
- F. It shall be unlawful for any person to allow the distribution, sale and/or consumption of malt beverage and/or alcohol by a minor in their establishment.
- G. No person who has been issued a license for alcoholic beverages under this Title may permit any illegal activity within the licensed premises or on adjoining property subject to the control of the licensee.
- H. No person who has been issued a malt beverage and/or alcohol license shall permit prostitution as prohibited by SDCL Chapter 22-23. In addition to the penalty set forth in this Title, any person who permits illegal prostitution to take place within their drinking establishment shall be subject to possible revocation or non-renewal of their malt beverage and/or alcohol license.

3.04.03: CONSTRUCTION REQUIREMENTS.

All structures utilized for drinking establishments after the adoption of this Ordinance shall comply with the current adopted addition of the International Uniform Building Code as set out in Title Two (2) of the Sturgis City Ordinances.

As an exception to the above, establishments, which are in existence at the time of the adoption of this ordinance, will be permitted to continue their use without complying with the current adopted building code. But at any time said establishment becomes unsafe and/or a permit is taken out to remodel, alter or add on to any portion of said facility, the entire establishment shall be brought into compliance with the current adopted codes and this ordinance.

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3.04.04: WALL, FLOOR AND ROOF REQUIREMENTS

Any floor of an On-Sale establishment shall be constructed of elements, which are structural or non-structural in nature and covered by material(s) which create a hard, non-absorbent surface, as required by the Building Code adopted at Title 2, Chapter 2 of the Sturgis City Ordinances.

Any roof of an On-Sale establishment may not be occupied or utilized as a floor. Any walls of an On-Sale establishment shall be solid in nature with the exception of areas for windows and exits. Walls shall run from grade to the roof of the structure. Any walls shall be constructed to comply with the requirements of the International Building Code.

3.04.05: WINDOW REQUIREMENTS

For the purpose of this Section, all requirements that apply to windows or other openings in the walls of an On-Sale establishment shall be those established by the Building Code adopted at Title 2, Chapter 2 of the Sturgis City Ordinances.

3.04.06: RESTROOM REQUIREMENTS

It is recognized by the City Council that during the Sturgis Motorcycle Rally On-Sale establishments have a substantially larger need for sanitary plumbing fixtures than during normal operations, and in consideration of the same, the following requirements are hereby established to determine the number of permanent restroom fixtures and temporary restroom fixtures that will be required of an On Sale establishment:

The restrooms required for a licensed premise at which any alcoholic beverage is served or consumed will be determined as follows (in no case shall there be less than two permanent restroom fixtures for each sex):

- A. One restroom fixture shall be added for each sex per each additional 50 occupants within the licensed premises. The occupancy load shall be based upon the International Building Code wherein occupancy is determined on the basis of 1 person per 7 square feet within the licensed premises.
- B. When three or more fixtures are required for each sex, the women's restroom shall be required to have one additional fixture more than the men's.
- C. All restroom's hand sinks shall be installed at the ratio as determined by the Uniform Plumbing Code.

For determining the number of temporary restroom facilities to be added during the period one week before the Rally and the official Rally period, the occupancy rate for the licensed premises shall be determined as 1 person per 7 square feet. The same ratios as above shall then be applied, and any additional fixtures required by the occupancy rate shall be provided in the form of portable restroom facilities. Portable restroom facilities shall be located upon the real property of the On-Sale establishment as a condition of meeting the requirements for the liquor license.

3.04.07: EXIT REQUIREMENTS

All exits of any On-Sale establishment must meet or exceed the requirements which are laid out in the Uniform Building Code adopted by the City.

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3.04.08: OCCUPANCY REQUIREMENTS/LIMITATIONS

At no time shall the owner/operator exceed the occupant load, which is issued by the Building Inspector and/or Fire Chief. Due to public safety issues, if at any time the Chief of Police, the City Building Official, City Fire Chief or their designees finds that the permitted occupant load has been exceeded, he/she may have the sale of alcohol stopped until the occupant load is decreased to the permitted occupant load.

The occupant load for an On-Sale establishment shall be calculated as follows:

Maximum occupant load: One (1) occupant per each seven (7) square feet of the licensed premises.

This formula will not include areas identified in the license application such as restrooms, employee work or service areas or other areas, which are not commonly visited by the public.

3.04.09: INITIAL INSPECTION REQUIRED PRIOR TO SALES

Within 15 days after the first issuance of a license, and before the new licensee may begin sale of alcohol, he/she shall be required to have the establishment inspected by either the Chief of Police, the Building Inspector or the Fire Chief.

3.04.10: APPEAL PROCESS

Any person aggrieved by a decision of the Chief of Police, Building Inspector or Fire Chief made under this Chapter shall be entitled to have said decision reviewed by the City Manager. If after review, the said person is unsatisfied, he or she may appeal the decision to the City Council. The process shall be as follows:

- A. An aggrieved person shall first file a written request for review with the City Manager setting forth the basis for which he or she believes the Chief of Police, Building Inspector or Fire Chief's decision to be in error. The writing shall also include the person's name and mailing address.
- B. Upon receipt of a written request for review, the City Manager shall review his or her decision and mail a written response to the aggrieved person within twenty (20) days.
- C. If the aggrieved person is not satisfied with the decision of the City Manager following review, he or she may file a notice of appeal with the Finance Officer. There shall be a one hundred-dollar (\$100.00) fee assessed for filing an appeal, which shall be paid to the Finance Office at the time of filing the notice of appeal.
- D. Upon receipt of a notice of appeal, the Finance Officer shall notify the City Manager.
- E. After notification of the City Manager by the Finance Officer, the Appeal shall follow the Appeal provision of Title 36, Code Enforcement.

(3.04.04 to 3.04.10 revised with Ordinance 2019-08, effective 11/05/2019)

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City Council STAFF REPORT



Meeting Date: City Council - May 19 2025

Agenda Item: Consideration to allow the Sturgis Soccer Association to close a portion of the

Sturgis Soccer Fields from June 1 thru August 11, 2025 for field maintenance.

Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

The Sturgis Soccer Association has request permission to close a portion of the Sturgis Soccer Fields for a grounds maintenance project. The project would start the 1st week of June, 2025 and would anticipate to be completed mid-August.

The Scope of Work has been presented as follows:

June 9, 2025-

City of Sturgis to mow complex as short as capable without damaging turf.

June 12-15, 2025- SSA

- *Install Orange Construction Fence to the west half of the complex.
 (Unless City has other means)
- Replace all Rainbird 5004 heads on the east half with RB 5004 Plus heads with built in ball valve. This allows us to shut down the water on the east half during construction. (removed heads to be turned over to the city)
- Locate, raise, straighten all heads on the west half.
- Add screened topsoil to any extreme uneven areas on the west half. (approx. 140 cy)
- Seed, fertilize, and mulch all disturbed areas. (approx. 15,00 sf or approx. 15% of the west half)

June 15-17, 2025

Water to germinate seed. (approx. 3 weeks. Miguel with SSA would request access
to controller to monitor watering. SSA to work with city to shut down irrigation to allow for
mowing of non-seeded areas on the west half.

July 7-11, 2025

• City of Sturgis to aerate west half of complex.

July 11-13, 2025

• SSA Items-*Spread and drag approx. 1/2" of sand to level minor uneven surfaces on west half of complex.(approx. 160 cy)(Possible have city haul sand from Kost Pit.)

August 11, 2025-Re-opening of west half of complex

It is anticipated that in 2026 the would then do a similar project on the East end.

DISCUSSION:

In addition to closing a portion of the fields from use, this work plan is requesting the following City Resources.

- 1. Use of Orange Snow Fence & Post- City does not have this available.
- 2. **City of Sturgis to Mow or Scalp the Fields-** City does not have a scalper, however we can mow as short as possible with the equipment we have.
- 3. **Water newly seeded areas-** depending on weather conditions this could be 5 or more times each day. The current configuration of the Soccer irrigation system does not allow for zones to be isolated, so this may need additional work in order to facilitate. Further discussion would need to take place to ensure we have a plan that allows us to continue to maintain and irrigate the East end of the fields as a part of our normal operations.
- 4. SSA is requesting to assume control of city irrigation controller.
- 5. **City to aerate West Half of Complex-** City does not currently have an aerator so this would need to be hired or equipment rented.
- 6. City to haul sand from Kost Pit

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

Soccer Complex 2025 upgrades
Soccer Complex Est Costs
West End of the Complex
Irrigation Line Layout

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - May 15 2025

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Sturgis Soccer Complex

Starting the week of June 9th

6/9-6/12? City of Sturgis to mow complex as short as capable without damaging turf.

6/12-6/15 SSA Items

*Install Orange Construction Fence to the west half of the complex. (Unless City has other means)

*Replace all Rainbird 5004 heads on the east half with RB 5004 Plus heads with built in ball valve. This allows us to shut down the water on the east half during construction.

(removed heads to be turned over to the city)

*Locate, raise, straighten all heads on the west half.

*Add screened topsoil to any extreme uneven areas on the west half. (approx. 140 cy)

*Seed, fertilize, and mulch all disturbed areas. (approx. 15,00 sf or approx. 15% of the west half)

6/15-7/7 *Water to germinate seed.

(approx. 3 weeks. Miguel with SSA would request access to controller to monitor watering. SSA to work with city to shut down irrigation to allow for mowing of non-seeded areas on the west half.

7/7-7/11 City of Sturgis to aerate west half of complex.

7/11-7/13 SSA Items

*Spread and drag approx. 1/2" of sand to level minor uneven surfaces on west half of complex.

(approx. 160 cy)

(Possible have city haul sand from Kost Pit)

11-Aug Re-opening of west half of complex

City of Sturgis requested items

6/9-6/12 mow complex short

12-Jun Supply or install construction fencing (if available)

7/7-7/11 Aerate west half of complex

11-Jul haul sand from Kost Pit (if available)

11-Aug Remove construction fence (if provided)

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JOB: Soccer Complex 2025

QUANTITY	Product	<u>UNIT</u>	PRICE EA.	TOTAL
900	ORANGE CONSTRUCTION FENCE	LF	0.4	360
90	STEEL POSTS	EA	6	540
1	MISC WIRE	EA	30	30
30	RAINBIRD 5004 PLUS	EA	15	450
1	MISC PARTS FOR HEAD ADJUSTMNET	EA	200	200
140	SCREENED TOPSOIL	CY	40	5600
15,000	SEED, FERTILIZE, AND MULCH	SF	0.1	1500
160	SAND	CY	40	6400
				0
			TOTAL	15080

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West End of the Complex Repair

Orange Snow Fence. We anticipate using the current wood fence as some fixature for the snow fence and some additional posts.

We would use the current resource of the chain link fence along Lazelle St

The area that would be closed during time period of 6/9/2025-8/15/2025

- Sprinkler heads will be replaced on East end of complex.
- Then in the following year we will do the West end Sprinkler heads
- East end will be left **open**.
- We anticipating being back next year to request the same permissions to repair the east end of the complex

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Sturgis Irrigation Line Layout

City Council STAFF REPORT



Meeting Date: City Council - May 19 2025

Agenda Item: Consideration to approve Resolution 2025-25, Resolution Establishing a City

Ordinance Advisory Committee for the City of Sturgis

Prepared By: Aaron Jordan, City Administrator

BACKGROUND INFORMATION:

The City of Sturgis has entered into an agreement with American Legal to recodify city ordinances. The City is looking at conducting a comprehensive review of existing ordinances to identify outdated, conflicting, or unenforceable ordinances and to amend, repeals, or propose new ordinances to address emerging needs or concerns of the city.

DISCUSSION:

The attached resolution establishes an Ordinance Advisory Committee comprised of City Council members, city attorney, and two residents of the community with the authority to establish subcommittees as necessary to review and propose changes to specific ordinances.

BUDGET IMPACT:

No Budget Impact

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

RESOLUTION 2025-25 Establish City Ordinance Advisory Committee

Approved By:

Status:

Ann Bertolotto, Finance Officer

Approved - May 16 2025

RESOLUTION 2025-25 RESOLUTION ESTABLISHING A CITY ORDINANCE ADVISORY COMMITTEE FOR THE CITY OF STURGIS

WHEREAS, the Common Council of the City of Sturgis recognizes the need for regular review and evaluation of the City's ordinances to ensure they remain current, enforceable, and respond to the needs of the community; and

WHEREAS, the Council desires to establish a City Ordinance Advisory Committee for the purpose of reviewing existing ordinances, recommending updates, identifying inconsistencies, and proposing new ordinances where needed; and

WHEREAS, such a committee will provide a structured and collaborative framework involving Council members, City staff, and community representatives to improve the quality and clarity of local legislation;

WHEREAS, the City Ordinance Advisory Committee will have the authority to establish subcommittees for specific ordinance revisions;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Sturgis, as follows:

- 1. **Establishment**: There is hereby established the *Municipal Ordinance Advisory Committee* to serve as a standing advisory body to the Council.
- 2. **Membership**: The Committee shall consist of:
 - Four (4) members of the City Council appointed by the Mayor, with Council consent.
 - The City Attorney or their designee.
 - Two (2) residents of the municipality, appointed by the Mayor with Council consent.
- Purpose: The Committee shall:
 - Conduct a comprehensive review of existing ordinances,
 - o Identify outdated, conflicting, or unenforceable provisions,
 - o Recommend amendments or repeals as appropriate,
 - o Propose new ordinances to address emerging needs or concerns,
 - Consult with relevant stakeholders, including city staff, community members, community organizations, and business and economic development representatives,
 - Establish subcommittees for specific ordinance revisions as needed.
- 4. **Meetings**: The Committee shall meet as necessary to carry out its responsibilities and shall report its findings and recommendations to the City Council.
- 5. **Duration**: The Committee shall serve for a term of one (1) year from the date of this resolution unless extended by further action of the Council.

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6. **Support**: City staff shall provide necessary administrative and logistical support to the standing committee as well as any established subcommittee.

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City Council STAFF REPORT



Meeting Date: City Council - May 19 2025

Agenda Item: 2025-2026 City Council Committee and Liaison Appointments

Prepared By: Kevin Forrester, Mayor

BACKGROUND INFORMATION:

Following the most recent municipal election, and in accordance with the organizational responsibilities of the Mayor, the following City Council Committee and Liaison Appointments are presented to the City Council for the 2025-2026 term. These assignments reflect a balance of experience, interest, and workload among Council members and are intended to maintain efficient governance and ensure strong partnerships with key community organizations.

All committee assignments have been made in compliance with South Dakota open meeting laws.

All committee assignments have been made in compliance with South Dakota open meeting laws, which permit up to four council members to serve on a single committee without constituting a quorum.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

Sturgis Council Appointments 2025-2026

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - May 16 2025

CITY OF STURGIS, SOUTH DAKOTA

Liaison Assignments to Community Boards & Partner Organizations:

- Chamber of Commerce: Ruth Kopp
- Sturgis Economic Development Corp (SEDC): Jim Thompson
- Transportation Advisory: Geody VanDewater
- Sturgis Motorcycle Museum: Lance Scheer
- Sturgis Rally Charities: Terry Jensen
- Sturgis Senior Center: Jesse Blakeman
- Black Hills Council of Local Governments: Kevin Forrester
- Prairie Hills Transit: Kevin Forrester
- Planning & Zoning Board: Tony Dargetz
- Parks Board: Mark Chaplin
- Municipal Utility Board (MUB): Nick Jones
- Library Board: Nick Jones
- Business Improvement District (BID) Board: Alex Usera
- Hotel Business Improvement District Board: Jim Thompson

Standing City Council Committees:

Legal & Finance Committee:

- Tony Dargetz
- Alex Usera
- Mark Chaplin
- Terry JensenPage 2 of 4

CITY OF STURGIS, SOUTH DAKOTA

Infrastructure Advisory Committee:

- Mark Chaplin
- Terry Jensen
- Jesse Blakeman
- Alex Usera

Rally & Events Committee:

- Terry Jensen
- Alex Usera

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CITY OF STURGIS, SOUTH DAKOTA

- Nick Jones
- NICK OUTCS
- Tony Dargetz
Ordinanaa Raviaw Committaa:
Ordinance Review Committee:
- Ruth Kopp
- Nick Jones
- Jim Thompson
- Jesse Blakeman
Recommendation:
Approval of the Mayor's 2025-2026 City Council Committee and Liaison Appointments as presented.
Respectfully Submitted By:
Kevin Forrester
Mayor, City of Sturgis

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