



City Council Meeting AGENDA

DATE: Monday, August 18, 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. July Sales Tax Report
 Motion to approve
 [Agenda Item Report - Pdf](#)

9 - 10 6.2. 2026 Budget Development Time
 Motion to approve
 [Agenda Item Report - Pdf](#)

11 - 19 6.3. Condrey & Associates Wage & Compensation Study Report
Motion to approve
[Agenda Item Report - Pdf](#)

20 6.4. American Legal - Legal Review Report
Motion to approve
[Agenda Item Report - Pdf](#)

7. MAYOR'S REPORT

21 7.1. Payroll - Alexander Rosenbaum (Custodian) (Full-time, non-exempt,
eligible for benefits) - \$17.86
[Payroll Item - Pdf](#)

22 7.2. Payroll - Jameson Tebben (Patrol Officer Class A) (Part-time) - \$30.48
Change in job
[Payroll Report - Pdf](#)

23 7.3. Payroll- Public Works Seasonal Staff Rally (Sanitation) - Levi Littler-
\$29.00 (Wage correction from 7/21)
[Payroll Report - Pdf](#)

24 7.4. Payroll - Carrie Belawske (Human Resources Director) (Full-Time),
\$84,000 annual salary or \$3,230.77 per pay period
[Agenda Item Report - Pdf](#)

25 7.5. Listing of volunteers for the Sturgis Animal Shelter in the Council
minutes for workers' compensation and liability coverages in 2025:
Melissa Lugmao
[Volunteer - Animal Shelter - Pdf](#)

26 7.6. Mayor Appointment to Planning & Zoning Board
Motion to approve
[Agenda Item Report - Pdf](#)

8. CONSIDER CONSENT AGENDA

27 - 34 8.1. Consideration to approve the minutes from the July 28, 2025 City
Council meeting
[City Council - Jul 28 2025 - Minutes - Pdf](#)

35 - 36 8.2. Set a Public Hearing for September 3, 2035 for a Use on Review for a In
Home Business located at 2608 Cottontail Drive for a Seasonal
Landscaping Company.
[Agenda Item Report - Pdf](#)

- 37 - 38 8.3. Set a Public Hearing for September 3, 2035 for a Use on Review for a In Home Business located at 1500 Whitetail Drive for a Seasonal Landscaping Company.
[Agenda Item Report - Pdf](#)
- 39 - 46 8.4. Consideration to set a Public Hearing for September 2nd for approval of Resolution 2025-31 for the Farmers Union Insurance Bowling Tournament Street Closure and Open container
[Agenda Item Report - Pdf](#)
- 47 - 50 8.5. Consideration to Approve Veteran Exemption
[Agenda Item Report - Pdf](#)
- 51 - 53 8.6. Consideration to Approve Tax Abatement for Prescott, Bradley
[Agenda Item Report - Pdf](#)

9. APPROVAL OF THE CLAIMS

- 54 - 93 9.1. [Council Bills 08182025](#)
[Credit Cards 08182025](#)
[Salary Sheet 080825](#)
[Salary Sheet 081825](#)

10. PUBLIC HEARINGS

- 94 - 100 10.1. Consideration to approve Resolution 2025-33 for a Street Closure for the Kool Deadwood Nights - Sturgis Show & Shine
[Agenda Item Report - Pdf](#)
- 101 10.2. Consideration to approve an Amended Street Closure for the 2025 Fall Festival on September 20, 2025.
[Amended Street Closure for Fall Festival - Pdf](#)
- 102 - 104 10.3. Request to approve a Retail (on/off sale) Malt Beverage and SD Farm Wine for Elizabeth Vodicka at 825 14th St.
[Agenda Item Report - Pdf](#)

11. REPORTS

- 105 - 116 11.1. Renewal of 2025-2026 School Resource Officer Contract with the Meade School District
[Agenda Item Report - Pdf](#)
- 117 - 118 11.2. Consideration to enter into a Professional Services Agreement with JEO Consulting Group for the development of a Safe Streets and Roads for

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.

City Council
STAFF REPORT



Meeting Date: City Council - Aug 18 2025
Agenda Item: July Sales Tax Report
Prepared By: Aaron Jordan, City Administrator

DISCUSSION:

July sales tax is up 167.77% from July 2024, and up 20.90% year to date compared to same period in 2024. BBB Tax is down 20.77% from July 2024, and down 8.19% year to date for the same period in 2024.

See Attached for additional information.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

[July 2025 Sales Tax Report](#)

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Aug 15 2025



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

July 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 most of the City's fleet replacement (road graders, trucks, plows, etc.).

Title 20.03 authorizes the City to collect special bed, board, booze and ticket sales tax of 1% upon the gross receipts from the sale of leases or rentals of hotel, motel, campsites or other lodging accommodations within the municipality for the period of less than twenty-eight (28) consecutive days, the sale of alcoholic beverages as defined in SDCL 35-1-1, establishments where the public eat, dine or purchase and carry out prepared food for immediate consumption, and ticket sales or admissions to places of amusement, athletic and cultural events.

Revenue from this tax may be used only for the purpose of land acquisition, architectural fees, construction cost, payments for the civic center, auditoriums or athletic facility buildings, including maintenance, staffing and operations of such facilities, and the promotion and advertising of the municipality, its facilities, attractions and activities.

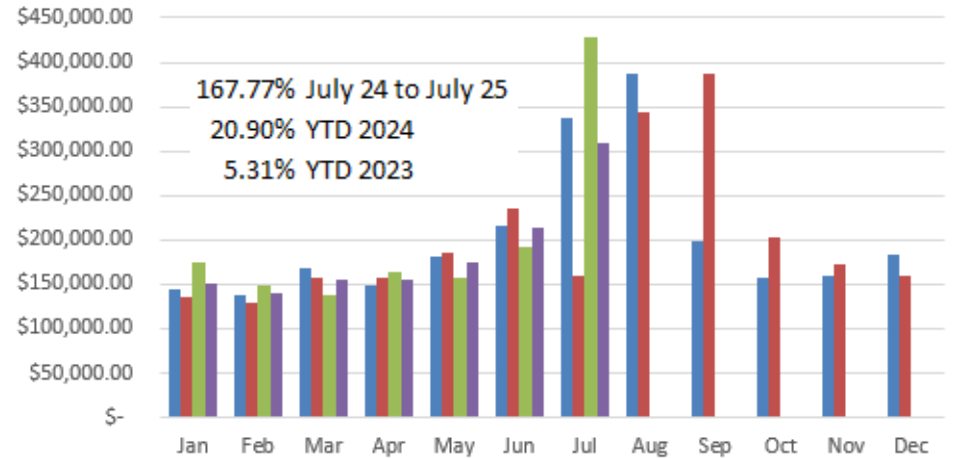
July 2025 Sales Tax Update

General Fund Sales Tax (1%)

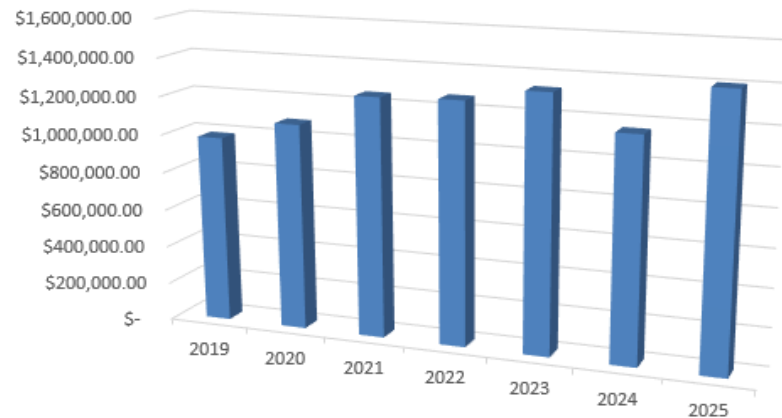
Sales in the month of July 2025 are **167.77% higher** than July of 2024. Sales for the first seven months of 2025 are **20.94% higher** than in the same period in 2024, and **5.31% higher** than in 2023.

	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>Average</u>
Jan	\$ 144,169.99	\$ 135,388.26	\$ 175,607.10	\$ 151,721.78
Feb	\$ 138,397.17	\$ 130,130.44	\$ 149,439.86	\$ 139,322.49
Mar	\$ 168,750.10	\$ 157,355.56	\$ 138,351.69	\$ 154,819.12
Apr	\$ 147,978.44	\$ 156,949.65	\$ 162,759.93	\$ 155,896.01
May	\$ 180,420.63	\$ 184,487.59	\$ 157,429.35	\$ 174,112.53
Jun	\$ 215,187.46	\$ 236,265.19	\$ 191,761.73	\$ 214,404.80
Jul	\$ 337,126.27	\$ 159,596.65	\$ 427,345.96	\$ 308,022.96
Aug	\$ 387,828.00	\$ 343,349.79		
Sep	\$ 197,420.66	\$ 386,268.19		
Oct	\$ 156,987.30	\$ 203,699.14		
Nov	\$ 159,274.91	\$ 173,156.70		
Dec	\$ 182,573.95	\$ 159,152.93		
YTD	\$ 1,332,030.08	\$ 1,160,173.36	\$ 1,402,695.62	\$ 1,298,299.68
TOTAL	\$ 2,416,114.89	\$ 2,425,800.09	\$ 1,402,695.62	\$ 1,298,299.68

General Sales Tax: Three Year By Month Comparison



Jan-Jul 2025: General Sales Tax Comparison



	2019	2020	2021	2022	2023	2024	2025
Total	\$982,804.27	\$1,083,129.00	\$1,252,150.00	\$1,264,322.00	\$1,332,030.08	\$1,160,173.36	\$1,402,695.62

LEGEND

BOLD Highest Month
GREEN HIGHLIGHT Above 3-Year Average

Municipal Gross Receipt Tax (MGRT) / (BBB) Sales Tax (1%)

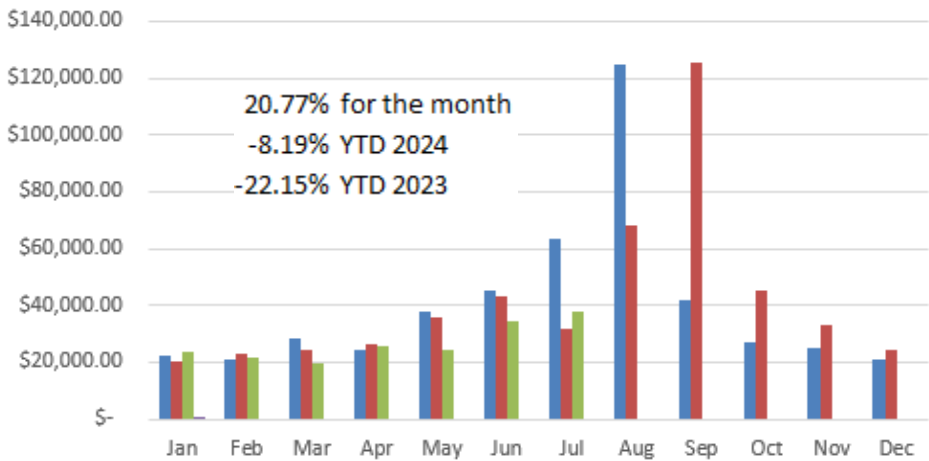
1% sales tax is imposed on specific purchases such as lodging, eating establishments, alcoholic beverages and admissions to places of amusement as well as athletic and cultural events. For the month of July 2025, these related sales are **20.77% higher** than July of 2024. Sales for the first seven months of 2025 are **8.19% lower** than in 2024, and **22.15% lower** than 2023. The BBB is lower in 2025 than any other year since 2020.

	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	\$ 19,793.04	\$ 24,232.09
Apr	\$ 24,247.64	\$ 26,133.29	\$ 25,882.52	\$ 25,421.15
May	\$ 37,879.70	\$ 36,043.30	\$ 24,283.20	\$ 32,735.40
Jun	\$ 44,944.13	\$ 43,450.57	\$ 34,631.82	\$ 41,008.84
Jul	\$ 63,210.57	\$ 31,523.52	\$ 38,071.80	\$ 44,268.63
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		
YTD	\$ 241,611.73	\$ 204,858.59	\$ 188,084.82	\$ 211,518.38
TOTAL	\$ 482,083.42	\$ 501,531.15	\$ 188,084.82	\$ 211,518.38

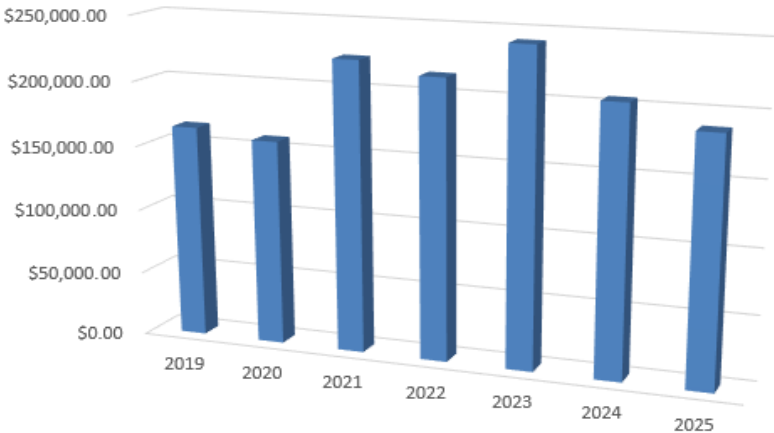
LEGEND

- BOLD Highest Month
- GREEN HIGHLIGHT Above 3-Year Average

Special Sales Tax: Three Year By Month Comparison



Jan-Jul 2025: MGRT / BBB Sales Tax Comparison



	2019	2020	2021	2022	2023	2024	2025
Total	\$164,543.22	\$158,323.50	\$223,604.06	\$214,568.55	\$241,611.73	\$204,858.59	\$188,084.82

City Council STAFF REPORT



Meeting Date: City Council - Aug 18 2025
Agenda Item: 2026 Budget Development Time
Prepared By: Aaron Jordan, City Administrator

DISCUSSION:

Budget Hearings are programmed for the two regular Council meetings in September with one Special Meeting.

September 2nd (Regular Meeting)
September 15th (Regular Meeting)
September 29th (Proposed Special Meeting)

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

[2026 Budget Development Timeline Report](#)

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Aug 15 2025

2026 Budget Development Timeline

August 18, Regular Council Meeting

- Staff Report – 2026 Budget Hearings

September 2, Regular Council Meeting

- Airport
- Engineering
- Street Lighting
- Dispatch
- Insurance
- Rally & Events
- PM & Alice

September 15, Regular Council Meeting

- Mayor & Council
- City Administrator
- Human Resources
- Finance
- Attorney
- Library
- Community Center
- Recreation
- Auditorium
- Information Technology (IT)
- Planning & Permitting
- Review External Request:
 - SEDC
 - Chamber of Commerce
 - Prairie Hills Transit
 - Hotel BID

September 29, Special Council Meeting

- Sponsorship
- Streets
- Parks
- Fleet
- Buildings
- Custodial
- Cemetery
- Police
- Animal Shelter
- Fire
- Special Funds
 - Equipment Replacement
 - Capital Improvement
 - BBB
 - Downtown BID
 - Hotel Occupancy Tax
 - Revolving Loan Fund
- Enterprise Funds
 - Ambulance
 - Liquor Store
 - Sanitation & Special Sanitation Fund
 - Water
 - Wastewater

October 6, Regular Council Meeting

- 2026 Budget – First Reading

October 20, Regular Council Meeting

- 2026 Budget – Second Reading

City Council
STAFF REPORT



Meeting Date: City Council - Aug 18 2025

Agenda Item: Condrey & Associates Wage & Compensation Study Report

Prepared By: Aaron Jordan, City Administrator

BACKGROUND INFORMATION:

During the 2025 budget development process, the Council appropriated funds in the Human Resources Department budget to fund a wage and compensation study. On January 9, 2025, the Council approved the contract with Condrey & Associates to complete the Study.

DISCUSSION:

See attached presentation

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

[Classification & Compensation Study Council Report](#)

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Aug 15 2025

Classification & Compensation Study

Condrey & Associates



Outline

- Objectives of the Study
- Comparison Communities
- Classification Plan
- Compensation Plan
- Implementation Cost

Objectives of Study

- Remain competitive in the local market by attracting and retaining most qualified workforce
- Producing a recommended pay plan base on:
 - Job Analysis
 - Job Evaluation
 - Wage Survey Data
- Study Phases
 - Job Questionnaire
 - Employee Interviews (50% of employees)
 - Evaluating each classification for grade assignment
 - Collecting Salary Survey Information
 - Collect data from comparison municipalities

Community Comparison

- South Dakota

- Belle Fourche
- Box Elder
- Madison
- Pierre
- Spearfish

- Nebraska

- Alliance
- Chadron
- Gering

- Wyoming

- Buffalo
- Douglas
- Lander
- Sheridan
- Worland

- Montana

- Laurel

- Ambulance

- Spearfish
- Custer
- Rapid City
- Laurel, MT

Classification Plan

- Factor Evaluation System (FES) - 10

Factors:

- Knowledge
- Guidelines
- Complexity
- Scope and Effect
- Personal Contacts
- Purpose of Contacts
- Physical Demands
- Work Environment
- Supervisory Controls
- Supervisory Responsibilities

- Evaluation Approach

- FES is weighted, i.e. “knowledge” counts more than “physical demands”
- Each factor has several levels
- Each level is assigned a specific number of points
- Combined score on all factors determines total points and its assignment to a grade

Compensation Plan

- Grades
 - Twenty-seven (27) grades
 - Salary range for each grade is approx. 50%
- Steps
 - Eighteen (18) Steps
 - Determine years to reach maximum step level (recommend 26 years)
- Additional Information
 - Approx. 2.5% between steps
 - Years to hit top scale: 26 Years
 - 1-10 Years: annual step increase w/ satisfactory performance
 - 11+ Years: Every two years w/ satisfactory performance
- Determining Steps
 - Current Salary
 - Place in Step that is equal or greater than current salary
 - Example:
 - Current salary: \$51,000
 - Grade 14
 - Step 2 is \$49,924.80
 - Step 3 is \$51,171.92
- Equity Code (Seniority Increase)
 - Based on number of years of employment
 - 1 or 2 step increase
 - Example
 - 1 Step increase with over 5 years
 - 2 Step increase with over 10 years

Compensation Plan - Annual

2026 Grade / Step Scale (2.5% between steps)

When Grade / Step	Annual 1	Annual 2	Annual 3	Annual 4	Annual 5	Annual 6	Annual 7	Annual 8	Annual 9	Annual 10	Biennial 11	Biennial 12	Biennial 13	Biennial 14	Biennial 15	Biennial 16	Biennial 17	Biennial 18	When Step / Grade
1	25,631.38	26,272.16	26,928.97	27,602.19	28,292.25	28,999.55	29,724.54	30,467.66	31,229.35	32,010.08	32,810.33	33,630.59	34,471.36	35,333.14	36,216.47	37,121.88	38,049.93	39,001.18	1
2	26,928.97	27,602.19	28,292.25	28,999.55	29,724.54	30,467.66	31,229.35	32,010.08	32,810.33	33,630.59	34,471.36	35,333.14	36,216.47	37,121.88	38,049.93	39,001.18	39,976.20	40,975.61	2
3	28,292.25	28,999.55	29,724.54	30,467.66	31,229.35	32,010.08	32,810.33	33,630.59	34,471.36	35,333.14	36,216.47	37,121.88	38,049.93	39,001.18	39,976.20	40,975.61	42,000.00	43,050.00	3
4	29,724.54	30,467.66	31,229.35	32,010.08	32,810.33	33,630.59	34,471.36	35,333.14	36,216.47	37,121.88	38,049.93	39,001.18	39,976.20	40,975.61	42,000.00	43,050.00	44,126.25	45,229.41	4
5	31,229.35	32,010.08	32,810.33	33,630.59	34,471.36	35,333.14	36,216.47	37,121.88	38,049.93	39,001.18	39,976.20	40,975.61	42,000.00	43,050.00	44,126.25	45,229.41	46,360.14	47,519.14	5
6	32,810.33	33,630.59	34,471.36	35,333.14	36,216.47	37,121.88	38,049.93	39,001.18	39,976.20	40,975.61	42,000.00	43,050.00	44,126.25	45,229.41	46,360.14	47,519.14	48,707.12	49,924.80	6
7	34,471.36	35,333.14	36,216.47	37,121.88	38,049.93	39,001.18	39,976.20	40,975.61	42,000.00	43,050.00	44,126.25	45,229.41	46,360.14	47,519.14	48,707.12	49,924.80	51,172.92	52,452.24	7
8	36,216.47	37,121.88	38,049.93	39,001.18	39,976.20	40,975.61	42,000.00	43,050.00	44,126.25	45,229.41	46,360.14	47,519.14	48,707.12	49,924.80	51,172.92	52,452.24	53,763.55	55,107.64	8
9	38,049.93	39,001.18	39,976.20	40,975.61	42,000.00	43,050.00	44,126.25	45,229.41	46,360.14	47,519.14	48,707.12	49,924.80	51,172.92	52,452.24	53,763.55	55,107.64	56,485.33	57,897.46	9
10	39,976.20	40,975.61	42,000.00	43,050.00	44,126.25	45,229.41	46,360.14	47,519.14	48,707.12	49,924.80	51,172.92	52,452.24	53,763.55	55,107.64	56,485.33	57,897.46	59,344.90	60,828.52	10
11	42,000.00	43,050.00	44,126.25	45,229.41	46,360.14	47,519.14	48,707.12	49,924.80	51,172.92	52,452.24	53,763.55	55,107.64	56,485.33	57,897.46	59,344.90	60,828.52	62,349.24	63,907.97	11
12	44,126.25	45,229.41	46,360.14	47,519.14	48,707.12	49,924.80	51,172.92	52,452.24	53,763.55	55,107.64	56,485.33	57,897.46	59,344.90	60,828.52	62,349.24	63,907.97	65,505.67	67,143.31	12
13	46,360.14	47,519.14	48,707.12	49,924.80	51,172.92	52,452.24	53,763.55	55,107.64	56,485.33	57,897.46	59,344.90	60,828.52	62,349.24	63,907.97	65,505.67	67,143.31	68,821.89	70,542.44	13
14	48,707.12	49,924.80	51,172.92	52,452.24	53,763.55	55,107.64	56,485.33	57,897.46	59,344.90	60,828.52	62,349.24	63,907.97	65,505.67	67,143.31	68,821.89	70,542.44	72,306.00	74,113.65	14
15	51,172.92	52,452.24	53,763.55	55,107.64	56,485.33	57,897.46	59,344.90	60,828.52	62,349.24	63,907.97	65,505.67	67,143.31	68,821.89	70,542.44	72,306.00	74,113.65	75,966.49	77,865.65	15
16	53,763.55	55,107.64	56,485.33	57,897.46	59,344.90	60,828.52	62,349.24	63,907.97	65,505.67	67,143.31	68,821.89	70,542.44	72,306.00	74,113.65	75,966.49	77,865.65	79,812.29	81,807.60	16
17	56,485.33	57,897.46	59,344.90	60,828.52	62,349.24	63,907.97	65,505.67	67,143.31	68,821.89	70,542.44	72,306.00	74,113.65	75,966.49	77,865.65	79,812.29	81,807.60	83,852.79	85,949.11	17
18	59,344.90	60,828.52	62,349.24	63,907.97	65,505.67	67,143.31	68,821.89	70,542.44	72,306.00	74,113.65	75,966.49	77,865.65	79,812.29	81,807.60	83,852.79	85,949.11	88,097.84	90,300.28	18
19	62,349.24	63,907.97	65,505.67	67,143.31	68,821.89	70,542.44	72,306.00	74,113.65	75,966.49	77,865.65	79,812.29	81,807.60	83,852.79	85,949.11	88,097.84	90,300.28	92,557.79	94,871.74	19
20	65,505.67	67,143.31	68,821.89	70,542.44	72,306.00	74,113.65	75,966.49	77,865.65	79,812.29	81,807.60	83,852.79	85,949.11	88,097.84	90,300.28	92,557.79	94,871.74	97,243.53	99,674.62	20
21	72,306.00	74,113.65	75,966.49	77,865.65	79,812.29	81,807.60	83,852.79	85,949.11	88,097.84	90,300.28	92,557.79	94,871.74	97,243.53	99,674.62	102,166.48	104,720.65	107,338.66	110,022.13	21
22	79,812.29	81,807.60	83,852.79	85,949.11	88,097.84	90,300.28	92,557.79	94,871.74	97,243.53	99,674.62	102,166.48	104,720.65	107,338.66	110,022.13	112,772.68	115,592.00	118,481.80	121,443.84	22
23	88,097.84	90,300.28	92,557.79	94,871.74	97,243.53	99,674.62	102,166.48	104,720.65	107,338.66	110,022.13	112,772.68	115,592.00	118,481.80	121,443.84	124,479.94	127,591.94	130,781.74	134,051.28	23
24	97,243.53	99,674.62	102,166.48	104,720.65	107,338.66	110,022.13	112,772.68	115,592.00	118,481.80	121,443.84	124,479.94	127,591.94	130,781.74	134,051.28	137,402.56	140,837.63	144,358.57	147,967.53	24
25	107,338.66	110,022.13	112,772.68	115,592.00	118,481.80	121,443.84	124,479.94	127,591.94	130,781.74	134,051.28	137,402.56	140,837.63	144,358.57	147,967.53	151,666.72	155,458.39	159,344.85	163,328.47	25
26	118,481.80	121,443.84	124,479.94	127,591.94	130,781.74	134,051.28	137,402.56	140,837.63	144,358.57	147,967.53	151,666.72	155,458.39	159,344.85	163,328.47	167,411.68	171,596.97	175,886.89	180,284.07	26
27	130,781.74	134,051.28	137,402.56	140,837.63	144,358.57	147,967.53	151,666.72	155,458.39	159,344.85	163,328.47	167,411.68	171,596.97	175,886.89	180,284.07	184,791.17	189,410.95	194,146.22	198,999.88	27

Implementation Cost - 2026

- Wage Study Implementation (estimate)
 - 3.26 % Increase – Grade & Step
 - 2.35% increase – 1 or 2 Step Seniority Increase
 - **5.62% increase - Total**
- Projected Additional 2026 Personnel Cost
 - Added FTEs from 2025
 - City Attorney
 - GIS
 - IT Manager
 - **27 Pay Periods = 3.85% Increase**
- Potential 2026 Cost Reductions
 - Maintain 2-3 FTE vacancies through 2026
 - Removed FTEs from 2025
 - Finance: 1 (5 to 4) – budgeted in 2025, not filled
 - Ambulance: 2

City Council STAFF REPORT



Meeting Date: City Council - Aug 18 2025
Agenda Item: American Legal - Legal Review Report
Prepared By: Eric Davis, City Attorney

BACKGROUND INFORMATION:

The City's contract agreement with American Legal included a legal review of the City's Ordinances. American Legal has a team of lawyers that review our ordinance and determine problem areas to be addressed in approving the City Ordinance in American Legal format. The City received the legal review last week.

DISCUSSION:

The legal review was 60 pages that primarily cleans up inconsistencies and problem areas of our existing codes.

RECOMMENDATION:

Motion to approve

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Aug 15 2025

City Council STAFF REPORT



Meeting Date: City Council - Aug 18 2025

Agenda Item: Payroll - Alexander Rosenbaum (Custodian) (Full-time, non-exempt, eligible for benefits) - \$17.86

Prepared By: Jenn Bush,

BACKGROUND INFORMATION:

The Community Center employees 4 custodians for custodial and janitorial tasks at the Community Center, Armory, Public Works, City Hall and Library.

DISCUSSION:

This is a replacement hire. This wage is set by a collective bargaining agreement (Operational Support classification). This is a full-time, non-exempt position, eligible for benefits.

Mr. Rosenbaum is a new hire employee.

BUDGET IMPACT:

None. This position is budgeted.

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Jul 28 2025

City Council STAFF REPORT



Meeting Date: City Council - Aug 18 2025

Agenda Item: Payroll - Jameson Tebben (Patrol Officer Class A) (Part-time) - \$30.48 Change in job

Prepared By: Jenn Bush,

BACKGROUND INFORMATION:

The Patrol Officer is responsible for performing general law enforcement functions related to law and order and is also responsible to serve the legal processes of the courts. As such, they are responsible for enforcing federal and state laws as well as local ordinances. The Patrol Officer works to preserve peace and protect life and property. They respond to calls for service or emergency assistance as well as enforce traffic laws. The Patrol Officer is required to conduct investigations (as assigned by the Sgt Detective). The Patrol Officer receives and processes complaints by citizens. They also participate in outreach and community policing initiatives at the direction of the command staff.

All officers must be certified by the State of South Dakota within one year of hire.

DISCUSSION:

Mr. Tebben is changing from a Full time to a part time position

.

BUDGET IMPACT:

None.

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Jul 29 2025

City Council
STAFF REPORT



Meeting Date: City Council - Aug 18 2025

Agenda Item: Payroll- Public Works Seasonal Staff Rally (Sanitation) - Levi Littler- \$29.00 (Wage correction from 7/21)

Prepared By: Jenn Bush,

BACKGROUND INFORMATION:

General temp seasonal increase

BUDGET IMPACT:

None. This temporary increase is budgeted.

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Aug 03 2025

City Council
STAFF REPORT



Meeting Date: City Council - Aug 18 2025

Agenda Item: Payroll - Carrie Belawske (Human Resources Director) (Full-Time), \$84,000 annual salary or \$3,230.77 per pay period

Prepared By: Aaron Jordan, City Administrator

BACKGROUND INFORMATION:

The HR Director position has been vacant since August 2024.

DISCUSSION:

Human Resources Director, directs the overall operation, planning, and development of the city's human resources functions.

BUDGET IMPACT:

This position is budgeted.

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Aug 15 2025

City Council STAFF REPORT



Meeting Date: City Council - Aug 18 2025

Agenda Item: Listing of volunteers for the Sturgis Animal Shelter in the Council minutes for workers' compensation and liability coverages in 2025: Melissa Lugmao

Prepared By: Jenn Bush,

BACKGROUND INFORMATION:

Volunteers who will be covered by the City's Work Comp and Liability policies must be notated in the City Council minutes each year. This list of volunteers has approved by Chief VanDewater.

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.

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Aug 03 2025

City Council
STAFF REPORT



Meeting Date: City Council - Aug 18 2025

Agenda Item: Mayor Appointment to Planning & Zoning Board

Prepared By: Kevin Forrester, Mayor

BACKGROUND INFORMATION:

The Planning and Zoning Board board member recently resigned creating a vacancy.

DISCUSSION:

The City has the following residences that requested to be considered for the open board position:

- Rose Bryars
- Case Wiedmann

RECOMMENDATION:

Motion to approve

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Aug 15 2025

MINUTES
City Council Meeting
City of Sturgis, South Dakota

Monday, July 28, 2025	6:30 PM	Council Chambers
------------------------------	----------------	-------------------------

PRESENT: Kevin Forrester, Tony Dargatz, Jesse Blakeman, Jim Thompson, Nick Jones, Ruth Kopp, Alex Usera, Mark Chaplin, and Terry Jensen, 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 Bill Meirose gives prayer.

Approval of the Agenda

Moved by Usera, seconded by Thompson, to approve the agenda with the addition of Item 11.9 Consideration to Approve the Lori Jeffery Catering contract.

Members present carried unanimously.

Announcements and Praise

Councilman Thompson makes the following announcements:

- 7/30 is the Police Chief's Ride 8am at the Community Center tennis courts
- 8/1 is the Official Rally opening - Main Street closes at 2am and reopens 8/11 at 2am
- 7/31 Rally Headquarters opens at the Armory
- 8/2 is the Mayor's Ride 8am at the Community Center
- 8/5 is Military Appreciation Day 2pm at Rally Point and flyover at 3pm

Resident Bonnie Alberts gives comments of praise for the Rubble Site

Non-Agenda matters that may come before the Council

No non-agenda items are brought forward.

Department Updates

85th Rally Report

City Administrator Jordan announces the HR Director hire and presents slideshow with updates on City preparations and activities for the 85th Rally. Finance Officer Bertolotto reports the number of rally vendor licenses issued to date are up from 2024 with a total of 494 in 2025 compared to 228 in 2024. Public Works Director Bush and Assistant Police Chief Brian Paulson give updates on their respective department rally preparations and operations.

Mayor's Reports

Payroll - Christine Mitchell (AEMT) (Ambulance) (Part time) - \$22 on Orientation (\$27 off orientation)

Payroll - Randee Goetsch (LPN - Jail Contract) (Ambulance) (Part time) - \$30 per hour

Payroll - Lynne Pfortmiller - Liquor Stocker (Rally) (Liquor) - \$15.00 (non-exempt)

Listing of volunteers for Workers' Compensation and liability coverages in 2025 at the 23rd Annual Mayor's Ride. Sturgis Motorcycle Museum and Hall of Fame, Inc. - Heidi Haro and Steve Haro.

Consider Consent Agenda

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

Consideration to set a public hearing for August 18, 2025 for a Street Closure for the Kool Deadwood Nights - Sturgis Show & Shine

Consideration to set a public hearing on August 18, 2025 for an amended Street Closure for the 2025 Fall Festival on September 20, 2025

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

Approval of the claims

CLAIMS -

Vendor Name	Description	Net Invoice Amount
AAA COLLECTIONS	Water Collections	10.22
ALL FAB AND WELD INC	Prof Fees	473
ALLSTATE PETERBILT	Sup & Mat	1575.9
BLACK HILLS CHEMICAL	Sup & Mat	2195.57
BLACK HILLS LIBRARY CONSORTIUM	KOHA	5000.05
BLACKFORK SPIRITS LLC	Liquor	1021.2
BLUE PEAK	Phones	640.73
BOTSFORD, NATHAN	Rally band	3900
BRIAN, KENNETH	Rally band	2800
BURNHAM, ROGER	Contract	4847.83
CASELLE	Prof Fees	16651
CASH-WA DISTRIBUTING	Liquor	5834.97
CBH COOPERATIVE - #865928	Fuel	59
CBH COOPERATIVE #920771	Fuel	61.8

CENTURY BUSINESS PRODUCTS	Sup & Mat	58.91
CENTURY BUSINESS PRODUCTS, INC	Copier Lease	197.33
COCA COLA BOTTLING CO	Liquor/Water	1228.5
DAKOTA BARRICADE, LLC	Sup & Mat	185.85
DAKOTA REDI-MIX	Cap Imp	283280.84
DEMERSSEMAN JENSEN	Prof Fees	75
DOOR SECURITY PRODUCTS	Sup & Mat	366.06
DOUBLE STAR COMPUTING	Prof Fees	4069.99
ECOLAB PEST ELIMINATOR DIV	Pest Control	440.05
EPIC OUTDOOR ADVERTISING, LLP	Decals - PW	1000
FLOYD'S TRUCK CENTER	Rep & Maint	1087.24
G & H DISTRIBUTING	Liquor	197.44
GHOST TOWN RIDERS	Rally band	1000
GLOBAL DISTRIBUTING INC.	Liquor	729
HALME INC	Cap Imp	169255.12
HELIX SOLUTIONS	Prof Fees	350
INOVALON PROVIDER	Billing provider	994.72
Iron Owl's	Rally band	1000
JEFFERY-KIRK, LORI	Rally Catering	20025.5
JOHNNY'S TREAD MARK TIRE & SERVICE	Rep & Maint	32.96
JOHNSON WESTERN WHOLESALE	Liquor	32571.02
KETEL THORSTENSON	Prof Fees - Audit	10581.08
LACAL EQUIPMENT	Sup & Mat	235.81
LEGENDARY ELECTRIC, LLC	Rep & Maint	165.81
LEWIS, DR. SARAH	Amb contract	500
LYNN'S DAKOTAMART-STURGIS	Sup & Mat	70.13
MIDAMERICA BOOKS	Books	71.85
NELSON'S TENTS & EVENTS	Rental - Tents	8860.65
NUESYNERGY, INC	Insurance	326.75
OFFICE OF FIRE MARSHALL-BOILER	Inspection	70
ON SITE FIRST AID AND SUPPLY	Sup & Mat	627.25
OREILLY AUTO PARTS	Sup & Mat	36.44
OWENS INTERSTATE SALES INC.	Rep & Maint	105.99
PARAMOUNT	Rally band	1300
PERFECT WAVE PRODUCTIONS LLC	Rally sound	9050
RASMUSSEN MECHANICAL SERVICES	Rep & Maint	3690.69
RATHERT SOLUTIONS	Prof Fees	200
RICHTER'S TIRE & EXHAUST	Rep & Maint	199.03
ROBERDEAU, TRENT	Upholstery work	75
RUNNINGS SUPPLY INC	Rep/Maint/Sup/Mat	148.4
RUSHMORE OFFICE SUPPLY	Sup & Mat	543.97
SD DEPT OF PUBLIC SAFETY	Fema Repayment	1178287.37
SERVALL TOWEL & LINEN	Sup & Mat	268.76

SIMON MATERIALS	Sup & Mat	360.45
SOUTHERN GLAZER'S OF SD	Liquor	14824.14
STURGIS ACE HARDWARE #1	Sup & Mat	213.06
STURGIS ACE HARDWARE #3	Sup & Mat	19.58
STURGIS AREA CHAMBER OF COMMERCE	Contracts	11371.92
STURGIS ATV AND SMALL ENGINE	Rep & Maint	56.12
SEDC	Contract	7500
STURGIS NAPA	Rep/Maint/Sup/Mat	926.44
TOM'S T'S	Rally PD shirts	517.72
VERIZON WIRELESS	Phones	749.58
WESTERN COMMUNICATIONS	Sup & Mat	828
WILEN MASONRY	Prof Fees - Bricks	5253.07
WP MUSIC	Rally band	800
ZENON ENVIRONMENTAL CORP	Sup & Mat	972.53

City Administrator Jordan adds 7 claims to the published claims list: FEMA repayment, Ketel Thorstensen, Lori Jeffery Catering, and (4) liquor store claims totaling an additional amount of \$1,242,850.79 in claims. The revised claims total is \$1,823,024.39. Councilwoman Kopp questions approving the Lori Jeffery Catering claim prior to the contract being approved.

Moved by Chaplin, seconded by Thompson, to approve the claims with the addition of 7 claims totaling \$1,242,850.79 and pending approval of the Jeffery Catering contract Under Section 11 of this agenda.

by the following votes:

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

Abstained: Dargatz

Reports

Consideration to approve a SEL for the Sturgis Brewing Co for the Scooptown Customer Appreciation Party on August 22, 2025.

Deputy Finance Officer Korth presents agenda report.

Moved by Usera, seconded by Jensen, to approve a SEL for the Sturgis Brewing Co for the Scooptown Customer Appreciation Party on August 22, 2025.
Members present carried unanimously.

Consideration to approve a SEL for the Sturgis Brewing Co for the 2025 Fall Festival on September 20, 2025.

Deputy Finance Officer Korth presents agenda report.

Moved by Jensen, seconded by Jones, to approve a SEL for the Sturgis Brewing Co for the 2025 Fall Festival on September 20, 2025.

Members present carried unanimously.

Request for Consumption Permit for Keith Ball for August 1, 2025

Deputy Finance Officer Korth presents agenda report.

Moved by Dargatz, seconded by Thompson, to approve a Consumption Permit for Keith Ball for August 1, 2025.

Members present carried unanimously.

Consideration to approve a SEL for the Loud American Roadhouse for the Chamber's Agriculture Appreciation Banquet to October 2, 2025.

Deputy Finance Officer Korth presents agenda report.

Moved by Jones, seconded by Usera, to approve a SEL for the Loud American Roadhouse for the Chamber's Agriculture Appreciation Banquet to October 2, 2025.

Members present carried unanimously.

Consideration to approve a SEL for the Loud American Roadhouse for a wedding reception at the Sturgis Armory on September 20th, 2025.

Deputy Finance Officer Korth presents agenda report.

Moved by Usera, seconded by Kopp, to approve a SEL for the Loud American Roadhouse for a wedding reception at the Sturgis Armory on September 20th, 2025.

Members present carried unanimously.

Consideration to approve the 2025 Vtwinvisionary LLC Exhibitor Agreement.

Sponsorship Director Lance Scherer presents agenda report.

Moved by Usera, seconded by Chaplin, to approve the 2025 Vtwinvisionary LLC Exhibitor Agreement.

Members present carried unanimously.

Consideration to approve the 2025 Sound Connection Inc. Exhibitor Agreement.

Sponsorship Director Scherer presents agenda report.

Moved by Jensen, seconded by Kopp, to approve the 2025 Sound Connection Inc. Exhibitor Agreement.

Members present carried unanimously.

Consideration to approve the Sturgis Motorcycle Museum and Hall of Fame, Inc.'s Sponsorship of the 2025 Mayor's Ride.

Sponsorship Director Scherer presents agenda report.

Moved by Usera, seconded by Dargatz, to approve the Sturgis Motorcycle Museum and Hall of Fame, Inc.'s Sponsorship of the 2025 Mayor's Ride.

Members present carried unanimously.

Consideration to approve the Lori Jeffery Catering professional services agreement for catering at the VIP hospitality village.

Sponsorship Director Scherer presents agenda report.

Moved by Jensen, seconded by Jones, to approve the Lori Jeffery Catering professional services agreement for catering at the VIP hospitality village.

by the following votes:

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

Abstained: Dargatz

Executive Session

a. Pursuant to SDCL 1-25-2 (1), Personnel: 0

b. Pursuant to SDCL 1-25-2 (3), Legal: 1

c. Pursuant to SDCL 1-25-2 (4), Contracts: 0

d. Pursuant to SDCL 1-25-2 (5), Marketing: 0

e. Pursuant to SDCL 1-25-2 (6), Security: 0

Moved by Chaplin, seconded by Usera, to enter Executive session at 6:25pm for 0 Personnel, 1 Legal, 0 Contracts, 0 Marketing, and 0 Security.

Members present carried unanimously.

Resume Open Meeting
Return to Open Session

Moved by Kopp, seconded by Usera, to adjourn executive session and return to open session at 7:47pm.

Members present carried unanimously.

Consideration to approve the HomeSlice Media Group, LLC Sponsorship Agreement Amendment.

Sponsorship Director Scherer presents agenda report.

Moved by Jones, seconded by Jensen, to approve the HomeSlice Media Group, LLC Sponsorship Agreement Amendment.

by the following votes:

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

Abstained: Thompson

Consideration to approve the Rosenbauer America, LLC Sponsorship Agreement Amendment.

Sponsorship Director Scherer presents agenda report.

Moved by Usera, seconded by Kopp, to approve the Rosenbauer America, LLC Sponsorship Agreement Amendment.

by the following votes:

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

Abstained: Thompson

Consideration to approve the Rosenbauer America, LLC Sponsorship Lease Agreement Amendment

Sponsorship Director Scherer presents agenda report.

Moved by Kopp, seconded by Jones

by the following votes:

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

Abstained: Thompson

Consideration to approve the Veterans of Foreign Wars of the United States Sponsorship Agreement Amendment.

Sponsorship Director Scherer presents agenda report.

Moved by Jensen, seconded by Usera, to approve the Veterans of Foreign Wars of the United States Sponsorship Agreement Amendment.

Members present carried unanimously.

Adjourn

Moved by Usera, seconded by Kopp, to adjourn City Council meeting at 7:52am.

Members present carried unanimously.

ATTEST: _____ APPROVED: _____
Name Mayor

Published once at the total approximate cost of \$ _____

Meeting Date: City Council - Aug 18 2025

Agenda Item: Set a Public Hearing for September 3, 2035 for a Use on Review for a In Home Business located at 2608 Cottontail Drive for a Seasonal Landscaping Company.

Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

The applicant proposes to operate a Seasonal Landscaping Company within the residence at 2608 Cottontail Drive, Sturgis SD. This property is zoned as

Under Title 18 “At Home Business” is any retail or commercial business offering goods or services in a residentially zoned district. Certain at-home businesses require a Use on Review and are reviewed annually.

Triggers for Use on Review (At-Home Business): Any of the following requires a UOR, including non-resident employees, on-site customers, visible inventory/storage, increases in traffic/noise/odor, safety concerns, state/federal premises approvals (e.g., FFL), or verified complaints. Residential camping/home leasing is not an eligible “at-home business.”

DISCUSSION:

Staff recommends that the City Council set a public hearing for the September 3, 2025 Planning Commission meeting. allowing at least 10 days for sign posting, land owner notification and publication in the legal newspaper as required by Ordinance.

Timeline and Next Steps

- **Today:** Council sets public hearing date.
- **Within 1–10 days:** Staff prepares certified-mail list (200’ buffer) and signs property, and schedules legal notice publication.
- **Hearing Date:** Planning Commission conducts public hearing and makes a recommendation to the Board of Adjustments for approval/denial. If approved, it becomes effective immediately with a annual review thereafter.

CODE REFERENCES:

Title 18 Zoning

RECOMMENDATION:

Motion to approve

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - Aug 14 2025

Meeting Date: City Council - Aug 18 2025

Agenda Item: Set a Public Hearing for September 3, 2035 for a Use on Review for a In Home Business located at 1500 Whitetail Drive for a Seasonal Landscaping Company.

Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

The applicant proposes to operate a Seasonal Landscaping Company within the residence at 1500 Whitetail Drive, Sturgis SD. This property is zoned as Medium-Density Residential.

Under Title 18 “At Home Business” is any retail or commercial business offering goods or services in a residentially zoned district. Certain at-home businesses require a Use on Review and are reviewed annually.

Triggers for Use on Review (At-Home Business): Any of the following requires a UOR, including non-resident employees, on-site customers, visible inventory/storage, increases in traffic/noise/odor, safety concerns, state/federal premises approvals (e.g., FFL), or verified complaints. Residential camping/home leasing is not an eligible “at-home business.”

DISCUSSION:

Staff recommends that the City Council set a public hearing for the September 3, 2025 Planning Commission meeting. allowing at least 10 days for sign posting, land owner notification and publication in the legal newspaper as required by Ordinance.

Timeline and Next Steps

- **Today:** Council sets public hearing date.
- **Within 1–10 days:** Staff prepares certified-mail list (200’ buffer) and signs property, and schedules legal notice publication.
- **Hearing Date:** Planning Commission conducts public hearing and makes a recommendation to the Board of Adjustments for approval/denial. If approved, it becomes effective immediately with a annual review thereafter.

CODE REFERENCES:

Title 18 Zoning

RECOMMENDATION:

Motion to approve

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - Aug 14 2025

City Council
STAFF REPORT



Meeting Date: City Council - Aug 18 2025

Agenda Item: Consideration to set a Public Hearing for September 2nd for approval of Resolution 2025-31 for the Farmers Union Insurance Bowling Tournament Street Closure and Open container

Prepared By: Robin Korth, Finance

BACKGROUND INFORMATION:

This would be a new event sponsored by Sturgis Strikers for the Farmers Union Insurance Bowling Tournament being held on September 12-14, 2025. They are holding a family friendly bowling event to register for kids participating in fall leagues. They are also hosting the Farmers Union Insurance Midwest Open Tournament.

DISCUSSION:

Event organizers are requesting a portion of First Street be closed for bounce houses to be set up, cornhole games, and food. They are also requesting for the Open Container ban to be lifted to a specific area including the alley way from First Street to Harley-Davidson Way. The Oasis/Fireside is hosting several events and they would like them to be able to go back and forth between there and the VIP area at the bowling alley.

They would also be requesting from the City:

2 - 90 gallon garbage totes

Street closure panels

3 - bouncy houses (small, large and obstacle course)

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

[Farmers Union Sturgis Strikers Bowling Tournament](#)

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Aug 15 2025

Special Event & Use of City Property Application

(Updated April 2025)

Application must be submitted at least **60 days** 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 Finance Dept., 1040 Harley-Davidson Way, Sturgis, SD 57785

Event Title: Farmers Union Insurance Tournament
Event Date: Sept. 12 - 14 2025 Hours: noon - 2 PM

Sponsoring Organization: Sturgis Strikers ☐ Nonprofit
Do you have a 501c3 status? Yes ☐ No ☒ (Please attach a copy of your exemption)

Applicant Information: Name: Max Harms

Email: SturgisStrikers@gmail.com Phone: 605-347-1884

Address: 910 1st St. Sturgis SD 57785
Street/PO Box City State Zip Code

Contact Person on day of event: Max Harms Phone: 605-347-1884
**This person(s) must be in attendance for the event and available that day*

Event Information

Anticipated Attendance (Contestants/Spectators) 250 - 500

Type of Event: Bowling Tournament / street fair Admission/entry cost: TBD

Explanation of Event: We will be holding a Family Friendly bowling event to register for the kids Fall leagues. Also will be holding a scratch tournament for people to come see some of the best.

Location of event: Sturgis Strikers H-D Rally Point Plaza, Barry Stadium, Other
(Contact 347-3916 for Park Shelters or 347-6513 for Armory/Community Center)

Set up date/time: 9-12 - 12pm Tear down date/time: 9-14 After Noon

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? ☐ No ☒ Yes **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).

1

Office Use: Date Received at R&E: _____ City Admin Approval _____



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 : Farmers Union Insurance Tournament
Street Closure location(s) requested: From Alley on 900 block of 1st St. To
Lazelle. IN FRONT OF THE bowling Center

***Please submit a map of the requested street closure with your request form**

Date/Time of Street Closure and re-opening: NOON 9-12 - 2 PM 9-14
Reason for Requested Street(s) Closure: VIP AREA, Bounce items,
Corn hole & Food. Fri-Sat Noon - 10 PM

***Written Notification of businesses/residents within 200 feet of proposed street closure is required.**

- Have you notified the businesses/residents within the 200' requirement? Yes ☒ No ☐
- Date of notification: 7-7-25
- Please submit a list of names/addresses you have notified and copy of letter

Additional Comments: _____

Submitted by: _____ Signature: _____ Date: _____

Parade Request Form

(Attach map with request and Certificate of Insurance)

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

***Organization is responsible for any clean up if animals participate in the parade**

Parade Name: _____

Applicant: Organization/Name: _____

Email: _____ Phone: _____

Address: _____

Street/PO Box City State Zip Code

Date of Parade: _____ Start Time: _____ End Time: _____

Parade Route proposed: _____

Starting/Lineup Address _____ Yes/No If Private Property Has landowner given permission? Yes/No

Description & Reason for Parade: _____

Please indicate if you request use of the following:

____ **Police Escort** – YOU are responsible for contacting the Sturgis Police Dept. 605-347-5070

____ **Barricades/Barriers: Quantity** _____ **YOU are responsible for making arrangements for placement**

Submitted by: _____ Date: _____



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-3pm)

Pick up Date : 9-12-25
AM

Return Date : 9-15-25
AM

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 _____

- \$100.00 cash deposit required per bleacher. Deposit may be returned within 7 days if no damage is found upon inspection
- Portable Aluminum bleachers can accommodate approximately 50 people
- Bleachers must be transported by the organization and require 2" ball hitch

Picnic Tables Quantity _____ (10 qty. available in inventory – 6 regular, 4 ADA accessible)

- Picnic tables typically accommodate 6-8 people per table
- Tables may be provided by the City but organization will be required to transport tables

Light weight Crowd Control Panels (4'x6.5') Quantity _____

** If you want the heavy crowd control panels, contact Public Works 605-347-3916

Black?

Garbage Totes Quantity 2 90 gal totes (Residential) Quantity _____ 300 gal totes (Commercial)

Banquet Tables – Please contact Rod Heikes at the Sturgis Community Center at 605-347-6513

Portable Toilets – Please contact sanitation companies, well in advance, to rent portable toilets for your event.

Organization is responsible for scheduling rental, delivery/pickup and any servicing/pumping of toilets for the event and is responsible for the costs associated with those services. The City DOES NOT provide portable toilets.

Ambulance– Please contact Sturgis Fire/Ambulance at 347-5801

You are responsible for First Aid Staffing & Equipment. According to City Ordinance, any events held in Sturgis that request emergency services on site are required to use Sturgis Ambulance and Fire Services.

Dates: _____ Time: _____ Explain arrangements made: _____



Does this event include the use of: Music, Fireworks, Special Lighting, Sound System (Circle what's used)

Please explain: N/A

Does this event require street closure(s)? No X Yes - *Please complete the street closure request attached **There is a \$50 fee for road closures** (excluded with proof of nonprofit status)

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 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.

Applicant: MAX HAEMS Signature: [Signature] Date: 7-8-25
(print)

Insurance Requirements

Insurance for your event will be required before final approval. The applicant must provide a copy of their certificate of insurance that provides for at least \$1,000,000 in general liability coverage, listing the City of Sturgis as an 'Additional Insured' 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 www.onebeaconentertainment.com*

Name of Insurance Company: EMC Property & Casualty Company

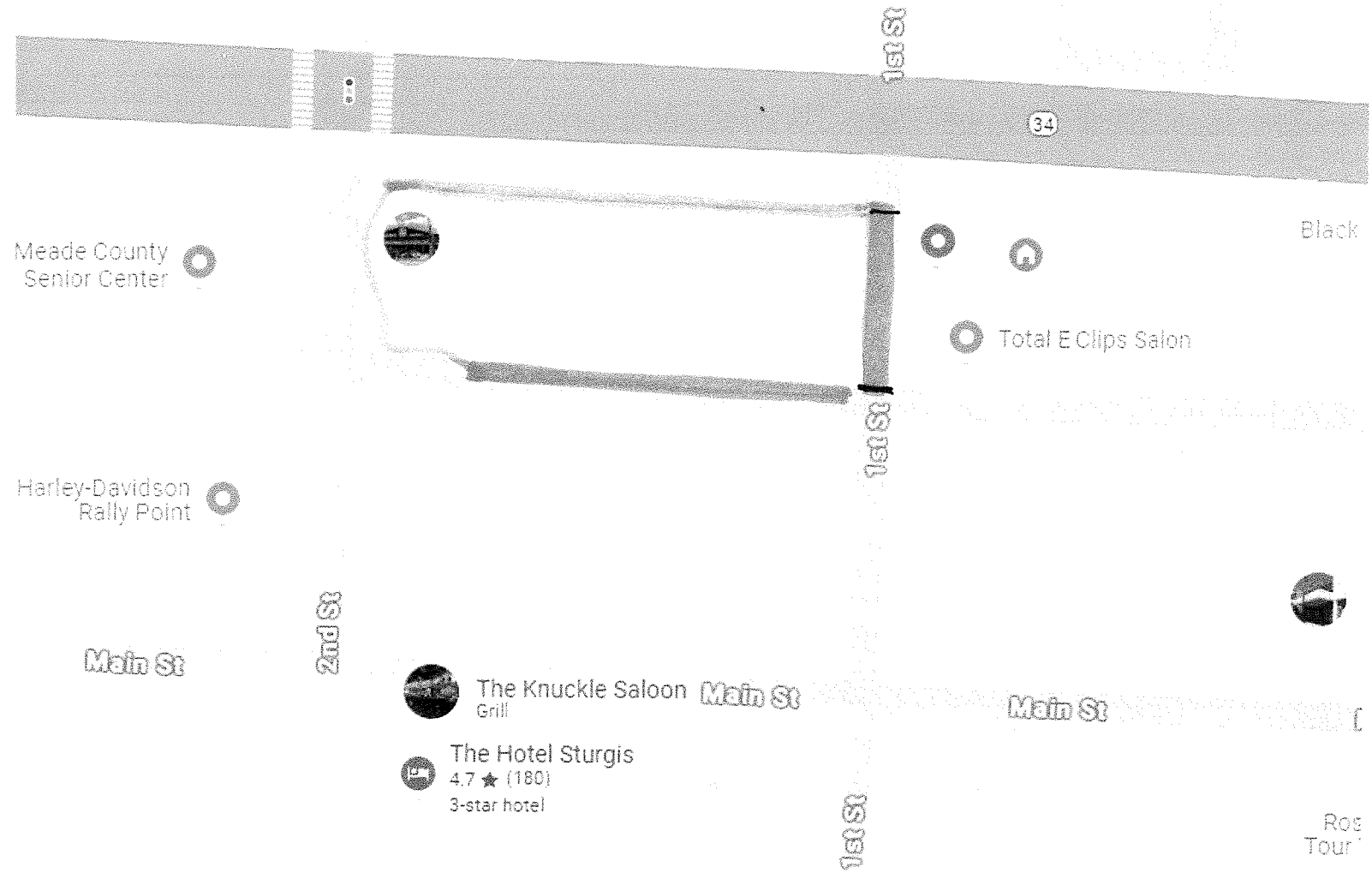
Agent: Hub International Business Phone: 605-347-4644

Address: 11516 Miracle Hills Dr Suite E Omaha Ne 68154-4473
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)**



Hello local businesses,

We will be having an event going on here at Sturgis Strikers on September 12th-13th. Due to the size of this event we would like to close 1st street from the entrance to the Knuckle to the alley. Friday and Saturday from 8am to 9pm. We will be using this space for inflatables, lawn games, beer gardens, VIP areas, and other activities.

Best,

Sturgis Strikers Management.

HAND Delivered to The Knuckle
Total Eclipse

RESOLUTION 2025-31
RESOLUTION TO AUTHORIZE STREET CLOSURE
OF MAIN STREET AND OPEN CONTAINER BOUNDARY
FOR THE FARMERS UNION INSURANCE TOURNAMENT

WHEREAS, the Farmers Union Insurance Bowling Tournament will be held in the City of Sturgis on September 12-14, 2025. They anticipate 250-500 participants, and

WHEREAS, this Street Closure requests that the City of Sturgis close a portion of First Street to the public for a limited period of time to establish an area for the Farmers Union Insurance Bowling Tournament on the public street. This area will be used as a VIP area, bounce houses, cornhole and food. The request asks for the closure from the alley on the 900 block of First Street to Lazelle Street, directly in front of the bowling alley. They are requesting the street closure from Noon on Friday, September 12 through 2 pm on Sunday, September 14. Since there will be bounce houses, they would like to leave it closed for the duration of the event. A street closure map is attached.

WHEREAS, an open container request for malt beverages and wine within the Official Event cup has also been requested for Friday, September 12 from Noon-10pm and Saturday, September 13, 2025, from Noon-10 pm. They are requesting the open container boundary to include the 900 block of First Street to Lazelle Street, the alley from First Street to Harley-Davidson Way, Harley-Davidson Way from the alley to Lazelle Street. This boundary was selected due to the Oasis hosting some events and attendees would be able to go back and forth from the rear entry of the Oasis to Sturgis Strikers VIP area, 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 15th day of August, 2025

CITY OF STURGIS

Mayor Kevin Forrester

ATTEST:

Ann Bertolotto, Finance Officer

Published:

Effective:

City Council STAFF REPORT



Meeting Date: City Council - Aug 18 2025

Agenda Item: Consideration to Approve Veteran Exemption

Prepared By: Ann Bertolotto, Finance Officer

BACKGROUND INFORMATION:

Veteran Exemption application received from Meade County shows the applicant qualified back to 2024. Abatement application or supporting documents for this exemption is confidential per SDCL 10-4-40.

DISCUSSION:

Requesting abatement for 2025/2026 taxes for parcel 01.09.01.14. The 2025/2026 assessment notice was delivered with incorrect values.

BUDGET IMPACT:

This will lower the assessed values for the City.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

[Veterans Exemption Brochure](#)
[SDCL 10-4-40 and 10-4-41](#)

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Aug 15 2025



What can we do for you today?

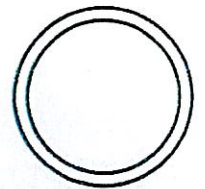
The South Dakota Department of Revenue consistently provides a positive experience by partnering with their customers to understand their needs while guiding them to useful solutions with expertise, easy-to-use online tools and a human touch.

For additional assistance:

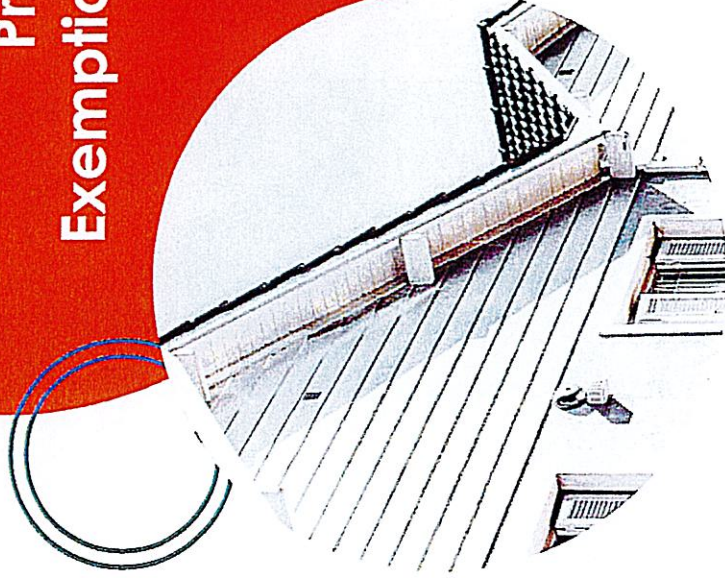
Phone: 1-800-829-9188

Email: proptaxin@state.sd.us

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



Disabled Veteran Property Tax Exemption Program



What's inside:

What the Program Does

Eligibility

How to Apply



Contact Us

1-800-829-9188

proptaxin@state.sd.us

<https://dor.sd.gov>



Relief Programs

Assessment Freeze for the Elderly and Disabled

Disabled Veteran Exemption

Homestead Exemption Program

Property Tax Exemption for Paraplegic Veterans

Property Tax Reduction for Paraplegics

Property Tax Reduction from Municipal Taxes for the Elderly and Disabled

Sales or Property Tax Refund for Seniors & Citizens with Disabilities



"The State of South Dakota recognizes and honors our state's veterans for the service they have given to and sacrifices they have made for their country. Some of our South Dakota veterans returned home with disabilities sustained through the course of that military service, and because of those conditions, may have difficulty meeting their property tax obligations. This brochure explains how the Disabled Veteran Property Tax Exemption Program works, what eligibility requirements must be met, and how to apply."

-Secretary Michael Houdyshell

What the Program Does

For those eligible, the program exempts \$200,000 of the full and true value of the dwelling, or portion thereof, from property taxes. Dwelling is defined as the home, garage, and the lot.

Once approved for the exemption, no further applications are needed. The property will continue to receive the \$200,000 exemption until the property is sold or there is a change in use.

How to Apply

Application must be submitted to your county director of equalization on or before November 1.

Eligibility

The veteran must be rated as permanently and totally disabled as the result of a service-connected disability.

The property must be owned and occupied by a disabled veteran or unmarried surviving spouse.

The property must be classified as owner-occupied.

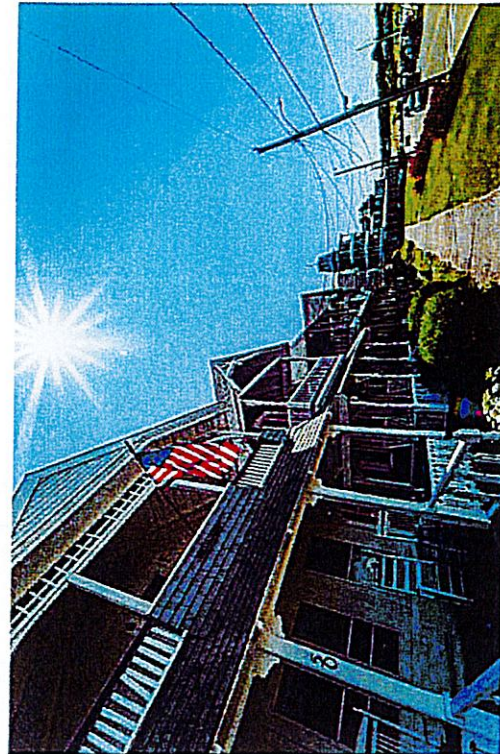
The property must be owned and occupied by an unmarried surviving spouse receiving dependency and indemnity as a result of the veteran's service-connected death.

For the initial application, the applicant must provide proof of their eligibility

Such proof can be obtained by calling the Sioux Falls VA Regional Office at 1-800-827-1000 and requesting that they send you a statement verifying that you are permanently and totally disabled as a result of a service-connected disability(ies). You must take a copy of that statement with you when you apply for the exemption as proof that you meet the eligibility requirements.

Applications are available at your county courthouse or from the Property Tax Division's website at:

<https://dor.sd.gov/individuals/taxes/property-tax/relief-programs/>



10-4-40. Partial exemption--Owner-occupied dwellings of certain disabled veterans.

Two hundred thousand dollars of the full and true value of the total amount of a dwelling or portion thereof classified as owner-occupied pursuant to §§ 10-13-39 to 10-13-40.4, inclusive, that is owned and occupied by a veteran who is rated as permanently and totally disabled from a service-connected disability is exempt from property taxation. The veteran shall apply for this partial exemption on a form prescribed by the secretary of revenue. Any application or supporting document for this exemption is confidential. Any veteran who would otherwise qualify for this exemption but fails to comply with the application deadline for the owner-occupied classification or the deadline for application for this exemption may petition the board of county commissioners to recalculate the taxes based upon the owner-occupied classification and this exemption and abate or refund the difference in taxes pursuant to chapter 10-18.

If the director of equalization determines that the veteran receives an exemption for the veteran's dwelling pursuant to this section, the veteran retains that exemption until the property ownership is transferred, the veteran does not occupy the dwelling, or the property has a change in use. If the legal description of property is changed or amended and the veteran continues to reside in the dwelling, the veteran retains the exemption provided by this section.

Source: SL 2007, ch 45, § 1; SL 2008, ch 39, § 1, eff. Nov. 1, 2007; SL 2008, ch 40, § 1; SL 2011, ch 1 (Ex. Ord. 11-1), § 161, eff. Apr. 12, 2011; SL 2019, ch 59, § 1; SL 2024, ch 34, § 1.

1/10/25, 3:16 PM

SDLRC - Codified Law 10-4-41 - Partial exemption--Owner-occupied dwellings of surviving spouses of certain veterans.

10-4-41. Partial exemption--Owner-occupied dwellings of surviving spouses of certain veterans.

Two hundred thousand dollars of the full and true value of the total amount of a dwelling, or portion thereof, classified as owner-occupied pursuant to §§ 10-13-39 to 10-13-40.4, inclusive, is exempt from property taxation if owned and occupied by:

- (1) The surviving spouse of a veteran who was rated as permanently and totally disabled from a service-connected disability; or
- (2) The surviving spouse of a veteran, who receives dependency and indemnity compensation from the United States Department of Veterans Affairs as a result of the veteran's service-connected death.

The surviving spouse shall apply for this partial exemption on a form prescribed by the secretary of revenue. Any application or supporting document for this exemption is confidential. Any surviving spouse who would otherwise qualify for this exemption but fails to comply with the application deadline for the owner-occupied classification or the deadline for application for this exemption may petition the board of county commissioners to recalculate the taxes based upon the owner-occupied classification and this exemption and abate or refund the difference in taxes pursuant to chapter 10-18.

If the director of equalization determines that the surviving spouse receives an exemption for the dwelling pursuant to this section, the surviving spouse retains that exemption until the property ownership is transferred, the surviving spouse does not occupy the dwelling, the surviving spouse remarries, or the property has a change in use. If the legal description of property is changed or amended and the surviving spouse continues to reside in the dwelling, the surviving spouse retains the exemption provided by this section.

Source: SL 2010, ch 46, § 1; SL 2011, ch 1 (Ex. Ord. 11-1), § 161, eff. Apr. 12, 2011; SL 2019, ch 59, § 2; SL 2022, ch 27, § 1; SL 2024, ch 34, § 2.

City Council STAFF REPORT



Meeting Date: City Council - Aug 18 2025

Agenda Item: Consideration to Approve Tax Abatement for Prescott, Bradley

Prepared By: Ann Bertolotto, Finance Officer

BACKGROUND INFORMATION:

Property was de-annexed by the City of Sturgis 04/18/25 and should have received rural tax levy.

DISCUSSION:

Requesting abatement for 2025/2026 taxes for parcel 01.36.BR. The 2025/2026 assessment notice was delivered with City levies instead of County levies.

BUDGET IMPACT:

This will lower the assessed values for the City for the 2025/2026 taxes.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

[Prescott abatement](#)

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Aug 15 2025

APPLICATION FOR ABATEMENT AND/OR REFUND OF PROPERTY TAXES

TO THE BOARD OF COUNTY COMMISSIONERS OF MEADE COUNTY, SOUTH DAKOTA.

Bradley Prescott, being first duly sworn deposes and says that he/she has grounds for abatement or refund of taxes.

Application for an abatement/refund of taxes is being presented due to the following reason (check applicable provision)

☒ An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property, or in the extension of the tax to the injury of the complainant;

☐ Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;

☐ The property is exempt from the tax;

☐ The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessments;

☐ Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;

☐ The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid

☐ A loss occurred because of flood, fire, storm, or other unavoidable casualty; Date of Loss _____

☐ Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in §10-6A-4

☐ Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.

☒ Other / Comments Property was de-annexed by the City of Sturgis 4/18/25 and should have received rural tax levy.

PARCEL -01.36.BR			LOCATION- 501 Bear Butte Rd		
ORIGINAL ABSTRACT CLASS	ORIGINAL 2025 VALUE	ORIGINAL EQUALIZED	NEW ABSTRACT CLASS	NEW 2025 VALUE	NEW EQUALIZED
NAD	43,591	42,545	N/A	0	0
NADM1	64,544	62,995	N/A	0	0
NAD1	7,167	6,995	N/A	0	0

City Approval (if applicable)

Tax District CS461

City Name Sturgis

The contents of the within petition, having been before the governing body of the above named municipality, and having been considered by same, the undersigned hereby certifies that

 FAVORABLE UNFAVORABLE action was taken thereon at its meeting the day of , 20

Town Clerk/City Finance Officer

County Approval

Tax District _____

The contents of the within petition, having been before the governing body of Meade County, and having been considered by same, the undersigned hereby certifies that

 FAVORABLE UNFAVORABLE action was taken thereon at its meeting the day of , 20

County Official

Office Use Only

Total Valuation _____

Total Tax on Property _____

Amount of Valuation Abated _____

Amount of Tax Refunded _____

Vendor Name	Merchant Name	GL Account and Title		Description	Net Invoice Amount	Invoice Date
General						
PSI ENTERPRISES	PSI ENTERPRISES	101-3410-03419	Other General Govern	Refund of one SEL fee for Music on Main Aug 13th, 2025	100.00	08/13/2025
LEAFFILTER GUTTER PROTECTION	LEAFFILTER GUTTER PROTECTION	101-3410-34110	Rally Property Leases	Refund for cancellation of Armory Vendor space	1,850.00	08/13/2025
Total General:					1,950.00	
Ambulance						
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	644-3470-03600	Miscellaneous Revenu	JAIL MEDICATION ASPRIN	4.58	07/22/2025
Total Ambulance:					4.58	
Total :					1,954.58	
Mayor & Council						
General						
EVOGOV, INC.	EVOGOV, INC.	101-4111-42200	Professional Fees	ADA host for website	64.00	05/20/2025
EVOGOV, INC.	EVOGOV, INC.	101-4111-42200	Professional Fees	ADA hosting	64.00	06/20/2025
EVOGOV, INC.	EVOGOV, INC.	101-4111-42200	Professional Fees	ADA Hosting	59.00	07/20/2025
HOMESLICE MEDIA GROUP, LLC	HOMESLICE MEDIA GROUP, LLC	101-4111-42200	Professional Fees	Prof Fees for annual web hosting of allsturgisevents.com	100.00	08/13/2025
BLACK HILLS PIONEER	BLACK HILLS PIONEER	101-4111-42300	Publishing	Newsletter printing	219.88	06/30/2025
BLACK HILLS PIONEER	BLACK HILLS PIONEER	101-4111-42300	Publishing	Newsletter printing	219.88	07/31/2025
BLACK HILLS PIONEER	BLACK HILLS PIONEER	101-4111-42300	Publishing	July 2025 Publishing	676.82	08/01/2025
MASTERCARD	MASTERCARD	101-4111-42300	Publishing	INDEED SUBS	6.50	08/03/2025
MASTERCARD	MASTERCARD	101-4111-42300	Publishing	USPS.COM SIP POSTAGE	969.23	08/03/2025
AT&T MOBILITY	AT&T MOBILITY	101-4111-42800	Utilities	Phones July 2025	46.19	07/15/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4111-42800	Utilities	Utilities July 2025	408.65	08/05/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4111-42800	Utilities	Water July 2025	100.93	07/31/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4111-42800	Utilities	Utilities July 2025	20.44	08/05/2025
Total General:					2,955.52	
Total Mayor & Council:					2,955.52	
Attorney						
General						
DEMERSSEMAN JENSEN	DEMERSSEMAN JENSEN	101-4141-42200	Professional Fees	Prof fees	1,725.00	07/31/2025
NELSON LAW	NELSON LAW	101-4141-42200	Professional Fees	Prof Fees July 2025	5,160.00	08/04/2025
Total General:					6,885.00	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Attorney:				6,885.00	
Finance Office					
General					
CASELLE, INC.	CASELLE, INC.	101-4142-42200 Professional Fees	Prof Fees/Maint & Support	2,251.00	08/01/2025
MASTERCARD	MASTERCARD	101-4142-42200 Professional Fees	ADOBE SUBS	13.80	08/03/2025
ONLINE SOLUTIONS, LLC	ONLINE SOLUTIONS, LLC	101-4142-42200 Professional Fees	CitizenServe User Subscriptions	2,100.00	07/31/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4142-42600 Supplies & Materials	Water	32.00	08/11/2025
GROCERY MART	GROCERY MART	101-4142-42600 Supplies & Materials	Batteries	83.46	07/30/2025
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4142-42600 Supplies & Materials	Lamination	39.90	07/24/2025
AT&T MOBILITY	AT&T MOBILITY	101-4142-42800 Utilities	Phones July 2025	46.19	07/15/2025
Total General:				4,566.35	
Total Finance Office:				4,566.35	
City Manager					
General					
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	ADOBE SUBS	38.22	08/03/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4144-42600 Supplies & Materials	Upstairs water July 2025	20.00	08/11/2025
MASTERCARD	MASTERCARD	101-4144-42600 Supplies & Materials	DROPBOX SUBS	21.23	08/03/2025
MASTERCARD	MASTERCARD	101-4144-42600 Supplies & Materials	CHATGPT SUBS	21.24	08/03/2025
MASTERCARD	MASTERCARD	101-4144-42600 Supplies & Materials	ADOBE SUBS	31.85	08/03/2025
MASTERCARD	MASTERCARD	101-4144-42600 Supplies & Materials	ADOBE SUBS	63.71	08/03/2025
MASTERCARD	MASTERCARD	101-4144-42600 Supplies & Materials	STURGIS ACE HARDWARE SUPPLIES FOR RALLY	106.15	08/03/2025
AT&T MOBILITY	AT&T MOBILITY	101-4144-42800 Utilities	Phones July 2025	46.19	07/15/2025
Total General:				348.59	
Total City Manager:				348.59	
Information Technology					
General					
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	PD/Finance	520.00	08/11/2025
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	PD/Rally	777.99	08/11/2025
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	PD/Finance/Rally/Sponsorship	827.46	08/11/2025
K T CONNECTIONS, INC.	K T CONNECTIONS, INC.	101-4145-42200 Professional Fees	Prof Fees IT	1,365.00	08/11/2025
Total General:				3,490.45	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Information Technology:				3,490.45	
Buildings					
General					
BLACKHILLS.COM	BLACKHILLS.COM	101-4192-42200 Professional Fees	HIPPA COMPLIANT SERVER MONTHLY FEE	476.00	05/21/2025
AMICK SOUND, INC.	AMICK SOUND, INC.	101-4192-42500 Repairs & Maintenance	Firm Alarm Monitoring July 2025	34.24	07/21/2025
KONE INC	KONE INC	101-4192-42500 Repairs & Maintenance	Elevator maintenance	227.85	08/01/2025
MASTERCARD	MASTERCARD	101-4192-42500 Repairs & Maintenance	AMAZON.COM AC FOR SERVER ROOM	1,092.79	08/03/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4192-42500 Repairs & Maintenance	Liquid nails server room	3.59	08/02/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4192-42500 Repairs & Maintenance	24x10 insulate reflect & metal repair tape (Server Room)	33.98	08/04/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4192-42500 Repairs & Maintenance	Duct poly server room	59.99	08/05/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4192-42500 Repairs & Maintenance	Credit insulate 24x10 Server Room	19.99-	08/06/2025
ALSCO, INC	ALSCO, INC	101-4192-42600 Supplies & Materials	Mats & towels PW	143.02	07/24/2025
ALSCO, INC	ALSCO, INC	101-4192-42600 Supplies & Materials	Mats & towels PW	185.92	08/07/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4192-42600 Supplies & Materials	Water for custodians for Rally	4.79	07/30/2025
AT&T MOBILITY	AT&T MOBILITY	101-4192-42800 Utilities	Phones July 2025	46.19	07/15/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	Utilities July 2025	1,306.86	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	Utilities July 2025	4,055.81	08/05/2025
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	Internet/Util July 2025	823.61	07/30/2025
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	Internet/Util July 2025	403.00	07/30/2025
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	Internet/Util July 2025	628.76	07/30/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4192-42800 Utilities	Water July 2025	965.30	07/31/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	Utilities July 2025	20.44	08/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	Utilities July 2025	93.55	08/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	Utilities July 2025	435.21	08/05/2025
Total General:				11,020.91	
Total Buildings:				11,020.91	
Custodial					
General					
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	blocaid/glass cleaner/room freshener/xeffect/paper towels	442.98	06/27/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	toilet paper/paper towels/Rejuuv/SS cleaner	380.09	07/18/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	sani liners/gloves/blocaid/urinal screens/paper towels/toilet paper/toilet cleaner/shipping	1,460.03	07/24/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	block aid/toilet paper/paper towels/affex	190.61	07/24/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	tolco toilet bowl mop	5.96	08/05/2025
Total General:				2,479.67	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Custodial:				2,479.67	
Planning and Permitting					
General					
ONLINE SOLUTIONS, LLC	ONLINE SOLUTIONS, LLC	101-4196-42200 Professional Fees	CitizenServe User Subscriptions	6,300.00	07/31/2025
A & B BUSINESS	A & B BUSINESS	101-4196-42500 Repairs & Maintenance	Rally Copier Lease	204.99	07/21/2025
AT&T MOBILITY	AT&T MOBILITY	101-4196-42800 Utilities	Phones July 2025	51.24	07/15/2025
Total General:				6,556.23	
Total Planning and Permitting:				6,556.23	
Fleet Management					
General					
A & B WELDING CO, INC.	A & B WELDING CO, INC.	101-4197-42600 Supplies & Materials	K, C & CO2 bottle gas	44.85	07/20/2025
A & J SURPLUS	A & J SURPLUS	101-4197-42600 Supplies & Materials	2 rolls welding wire	139.98	07/24/2025
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Oil dry	79.12	07/24/2025
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Brake parts cleaner	41.88	07/24/2025
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Button batteries	11.24	08/11/2025
Total General:				317.07	
Total Fleet Management:				317.07	
Sponsorship					
General					
BOTSFORD, NATHAN	BOTSFORD, NATHAN	101-4198-42200 Professional Fees	Aug 7 Rally Point Band	1,300.00	08/07/2025
HOMESLICE MEDIA GROUP, LLC	HOMESLICE MEDIA GROUP, LLC	101-4198-42200 Professional Fees	Retainer April 2025	3,500.00	04/30/2025
HOMESLICE MEDIA GROUP, LLC	HOMESLICE MEDIA GROUP, LLC	101-4198-42200 Professional Fees	Retainer July 2025	3,500.00	07/31/2025
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42400 Rental--Sponsorship	Billboard Lease	1,500.00	08/04/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4198-42600 Supplies & Materials -	Fuel - 2025 Mayor's Ride	19.23	08/02/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4198-42600 Supplies & Materials -	Upstairs water July 2025	20.00	08/11/2025
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42600 Supplies & Materials -	2025 CoSMR Signage	1,155.00	08/11/2025
HOMESLICE MEDIA GROUP, LLC	HOMESLICE MEDIA GROUP, LLC	101-4198-42600 Supplies & Materials -	Rally supplies	851.41	07/31/2025
JOHNNY'S TREAD MARK TIRE & SERVICE	JOHNNY'S TREAD MARK TIRE & SERV	101-4198-42600 Supplies & Materials -	LP gas for catering RALLY	36.51	07/31/2025
LEGENDARY ELECTRIC, LLC	LEGENDARY ELECTRIC, LLC	101-4198-42600 Supplies & Materials -	2025 CoSMR - Armory Electrical Testing/Setup	253.81	07/30/2025
LEGENDARY ELECTRIC, LLC	LEGENDARY ELECTRIC, LLC	101-4198-42600 Supplies & Materials -	2025 CoSMR - Rally Point Electrical Testing/Setup	155.61	07/31/2025
MASTERCARD	MASTERCARD	101-4198-42600 Supplies & Materials -	SIGNS NOW SIGNAGE VEHICLE DECALS	137.28	08/03/2025
MASTERCARD	MASTERCARD	101-4198-42600 Supplies & Materials -	STATE GAME LODGE MEAL FOR MAYOR'S RIDE LUNCH	2,669.76	08/03/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4198-42600 Supplies & Materials -	Propane Tank Adaptor - Rally Caterer	28.99	07/31/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4198-42800 Utilites	Utilities July 2025	20.00	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4198-42800 Utilites	July 2025 Rally Power at Liquor Store lot	35.00	07/30/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4198-42800 Utilites	Water July 2025	78.25	07/31/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Webcam (3) - Streaming/Recording	54.00	06/01/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Webcams (3)	283.26	06/01/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Webcam (3) - Streaming/Recording	54.00	07/01/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Webcams (3)	283.26	07/01/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Webcams (3)	283.26	08/01/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Webcam (3) - Streaming/Recording_July	54.00	08/01/2025
Total General:				16,272.63	
Total Sponsorship:				16,272.63	

Rally Department**General**

MASTERCARD	MASTERCARD	101-4199-42200 Professional Fees--Rall	CREDIT FOR TAX ON SYLVOX TVS FOR RALLY POINT	482.74-	08/03/2025
MASTERCARD	MASTERCARD	101-4199-42200 Professional Fees--Rall	CURIO HOTELS GRAND MARSHALL LODGING	1,181.64	08/03/2025
MASTERCARD	MASTERCARD	101-4199-42200 Professional Fees--Rall	CURIO HOTELS GRAND MARSHALL LODGING	1,377.30	08/03/2025
MASTERCARD	MASTERCARD	101-4199-42200 Professional Fees--Rall	SYLVOX TVS FOR RALLY POINT	8,268.94	08/03/2025
MASTERCARD	MASTERCARD	101-4199-42600 Supplies & Materials -	WPMAILSMTP.COM SOFTWARE UPDATE FOR SUPERSTORE	49.00	08/03/2025
MASTERCARD	MASTERCARD	101-4199-42600 Supplies & Materials -	PIRATE SHIP POSTAGE FOR SUPERSTORE MAIL	100.00	08/03/2025
WEBER, BECKY	WEBER, BECKY	101-4199-42600 Supplies & Materials -	Photo frames for military appreciation certificates	43.81	08/04/2025
BLUE PEAK	BLUE PEAK	101-4199-42800 Utilities--Rally	Internet/Util July 2025	261.41	07/30/2025
STURGIS LIQUOR	STURGIS LIQUOR	101-4199-42900 Other - Rally/Sponsors	Wine for Mayors Reception	237.91	08/04/2025
MASTERCARD	MASTERCARD	101-4199-45200 Merchandise for Resal	BRICKS R US BRICK REPLACEMENT	50.25	08/03/2025
MASTERCARD	MASTERCARD	101-4199-45210 Merchandise E-Comm	BRICKS R US BRICK FOR GRAND MARSHALL	39.62	08/03/2025
Total General:				11,127.14	
Total Rally Department:				11,127.14	

Police**General**

BLACK HILLS HARLEY DAVIDSON	BLACK HILLS HARLEY DAVIDSON	101-4211-42500 Repairs & Maintenance	Bushing, washer, and bolt for front rotor on 2017 electraglide.	89.70	07/31/2025
RICHTER'S TIRE & EXHAUST, LLC	RICHTER'S TIRE & EXHAUST, LLC	101-4211-42500 Repairs & Maintenance	Budget Line Item 101-4211-4250-6	91.54	07/24/2025
RICHTER'S TIRE & EXHAUST, LLC	RICHTER'S TIRE & EXHAUST, LLC	101-4211-42500 Repairs & Maintenance	4250-2 152 mount balance	84.47	07/25/2025
STURGIS NAPA	STURGIS NAPA	101-4211-42500 Repairs & Maintenance	4250-2		

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
			147	42.39	07/23/2025
MARCO TECHNOLOGIES LLC. NW 7128	MARCO TECHNOLOGIES LLC. NW 712	101-4211-42600 Supplies & Materials	Copier payment	148.50	07/30/2025
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	AMAZON RETURN ON CLOTHING ALLOWANCE	48.99-	08/03/2025
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	STURGIS H-D FLAG	16.09	08/03/2025
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	ZOOM.COM SUBS	16.98	08/03/2025
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	AMAZON KIMBELL CLOTHING ALLOWANCE	47.09	08/03/2025
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	VISTAPRINT BUSINESS CARDS	50.95	08/03/2025
			RUMORE/COONROD		
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	AMAZON KIMBELL CLOTHING ALLOWANCE	54.95	08/03/2025
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	AMAZON KIMBELL CLOTHING ALLOWANCE	111.98	08/03/2025
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	AMAZON KIMBELL CLOTHING ALLOWANCE	122.99	08/03/2025
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	OFFICE DEPOT PD SUPP & MAT	159.96	08/03/2025
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	AMAZON PD SUPP & MAT	198.36	08/03/2025
MEADE COUNTY SHERIFF'S OFFICE	MEADE COUNTY SHERIFF'S OFFICE	101-4211-42600 Supplies & Materials	Check request for postage refill.	500.00	07/31/2025
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4211-42600 Supplies & Materials	4260-6	9.99	08/04/2025
			Motorcycle Unit Oil		
RICHTER'S TIRE & EXHAUST, LLC	RICHTER'S TIRE & EXHAUST, LLC	101-4211-42600 Supplies & Materials	4260-2	81.03	07/31/2025
			152 Oil Change		
RICHTER'S TIRE & EXHAUST, LLC	RICHTER'S TIRE & EXHAUST, LLC	101-4211-42600 Supplies & Materials	4260-6	93.53	08/14/2025
			145 Oil Change		
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4211-42600 Supplies & Materials	Pens for PD room	43.60	08/01/2025
WHITFORD, JOSH	WHITFORD, JOSH	101-4211-42600 Supplies & Materials	4260-1	85.55	08/13/2025
			Whitford Clothing Allowance		
AT&T MOBILITY	AT&T MOBILITY	101-4211-42800 Utilities	Phones July 2025	1,351.53	07/15/2025
BLUE PEAK	BLUE PEAK	101-4211-42800 Utilities	Internet/Util July 2025	291.24	07/30/2025
BORG, ALORA	BORG, ALORA	101-4211-42900 Other	TRANSPORT	30.00	07/26/2025
GROCERY MART	GROCERY MART	101-4211-42900 Other	Food for the Rally	12.11	08/06/2025
LEMMEL, KATHRYN	LEMMEL, KATHRYN	101-4211-42900 Other	Cleaning Fort Meade sleeping area for Rally officers	2,500.00	08/12/2025
LEMMEL, KATHRYN	LEMMEL, KATHRYN	101-4211-42900 Other	Mileage out to Fort Meade	100.00	08/12/2025
LEMMEL, SANDRA	LEMMEL, SANDRA	101-4211-42900 Other	Cleaning at Fort Meade for Rally special officer rooms.	2,000.00	08/12/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4211-42900 Other	Rally food	80.56	08/08/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4211-42900 Other	Rally food	35.70	08/05/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4211-42900 Other	Rally Food	5.93	08/06/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4211-42900 Other	Rally food	142.48	07/29/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4211-42900 Other	Rally food	65.57	08/01/2025
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4211-42900 Other	Law Enforcement Center Monthly utilities monthly billing	5,089.85	08/06/2025
THE ICE MAN	THE ICE MAN	101-4211-42900 Other	Ice for Rally	486.80	07/29/2025
THE ICE MAN	THE ICE MAN	101-4211-42900 Other	Ice for the Rally	226.60	08/04/2025
THE ICE MAN	THE ICE MAN	101-4211-42900 Other	Ice for the rally	249.40	08/06/2025
TOW TEC TOWING	TOW TEC TOWING	101-4211-42900 Other	Accidental tow of a special officer's car	200.00	08/05/2025
US FOOD SERVICE, INC	US FOOD SERVICE, INC	101-4211-42900 Other	Food for the Rally	3,460.16	07/31/2025
VANWAY TROPHY & AWARD	VANWAY TROPHY & AWARD	101-4211-42900 Other	Rally Officer Awards	539.11	07/15/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
VANWAY TROPHY & AWARD	VANWAY TROPHY & AWARD	101-4211-42900 Other	Rally Award	41.47	07/25/2025
Total General:				18,909.17	
Total Police:				18,909.17	
Animal Shelter					
General					
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Dog shots/test	133.00	07/14/2025
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Treat sick cat	363.73	07/17/2025
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Nutri-cal	30.40	07/23/2025
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Cat spays	304.00	07/24/2025
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Dog Shots/wormer	52.30	07/25/2025
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	KITTENS BORN ON 5-20-25 SHOTS	209.00	08/04/2025
MASTERCARD	MASTERCARD	101-4212-42600 Supplies & Materials	CHEWY.COM ANIMAL SHELTER SUPPLIES	18.04	08/03/2025
MASTERCARD	MASTERCARD	101-4212-42600 Supplies & Materials	CHEWY.COM ANIMAL SHELTER SUPPLIES	63.40	08/03/2025
MASTERCARD	MASTERCARD	101-4212-42600 Supplies & Materials	CHEWY.COM ANIMAL SHELTER SUPPLIES	86.97	08/03/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4212-42600 Supplies & Materials	Kennel Supplies	7.49	07/25/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4212-42800 Utilities	Utilities July 2025	399.03	08/05/2025
BLUE PEAK	BLUE PEAK	101-4212-42800 Utilities	Internet/Util July 2025	246.13	07/30/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4212-42800 Utilities	Water July 2025	156.42	07/31/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4212-42800 Utilities	Utilities July 2025	29.29	08/05/2025
Total General:				2,099.20	
Total Animal Shelter:				2,099.20	
Dispatch					
General					
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4218-42900 Other	Dispatch Expenses	8,592.26	08/05/2025
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4218-42900 Other	Dispatch June 2025	5,385.98	07/02/2025
Total General:				13,978.24	
Total Dispatch:				13,978.24	
Fire					
General					
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4229-42500 Repairs & Maintenance	TIRE SERVICE ENG 3	834.50	07/23/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	Split distribution WATER	16.00	06/24/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4229-42800 Utilities	Utilities July 2025	537.73	08/05/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLUE PEAK	BLUE PEAK	101-4229-42800 Utilities	Internet/Util July 2025	175.09	07/30/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4229-42800 Utilities	Water July 2025	230.77	07/31/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4229-42800 Utilities	Utilities July 2025	29.34	08/05/2025
Total General:				1,823.43	
Total Fire:				1,823.43	
Streets					
General					
JOHNSON CONTROLS	JOHNSON CONTROLS	101-4311-42500 Repairs & Maintenance	Service call to diagnose & replace faulty gate reader & ports	848.64	07/24/2025
LACAL EQUIPMENT, INC.	LACAL EQUIPMENT, INC.	101-4311-42500 Repairs & Maintenance	3 Shuttle Valves & freight #70	444.60	07/29/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42500 Repairs & Maintenance	Hose for sweeper	39.99	08/11/2025
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Circuit Board #123	20.76	08/01/2025
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Switch-dimmer #99	19.06	08/01/2025
BIERSCHBACH EQUIPMENT	BIERSCHBACH EQUIPMENT	101-4311-42600 Supplies & Materials	Modified sealant	1,521.00	06/02/2025
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4311-42600 Supplies & Materials	85 Octane bulk fuel	3,182.91	07/28/2025
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4311-42600 Supplies & Materials	Diesel #2 Bulk	4,092.47	07/28/2025
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4311-42600 Supplies & Materials	Diesel #2	3,304.56	08/05/2025
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4311-42600 Supplies & Materials	85 Octane	1,460.09	08/05/2025
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4311-42600 Supplies & Materials	4 tires dismount & mount #38	1,042.80	07/15/2025
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4311-42600 Supplies & Materials	3 tubes #320 RALLY	59.85	07/28/2025
GROCERY MART	GROCERY MART	101-4311-42600 Supplies & Materials	Coffee & plasticware RALLY	186.90	07/30/2025
GROCERY MART	GROCERY MART	101-4311-42600 Supplies & Materials	Bottled water RALLY	199.20	07/30/2025
J & J ASPHALT	J & J ASPHALT	101-4311-42600 Supplies & Materials	Citywide pothole patches	176.00	08/04/2025
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	ADOBE SUBS	21.23	08/03/2025
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	SUPPLYHOUSE.COM 36"" NYLON HD CABLE TIES	1,301.16	08/03/2025
PETE LIEN & SONS INC.	PETE LIEN & SONS INC.	101-4311-42600 Supplies & Materials	Concrete	407.60	07/21/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4311-42600 Supplies & Materials	Concrete mix RALLY	15.57	07/25/2025
SACRISON ASPHALT	SACRISON ASPHALT	101-4311-42600 Supplies & Materials	City wide patching	864.24	07/15/2025
SACRISON PAVING, INC.	SACRISON PAVING, INC.	101-4311-42600 Supplies & Materials	Patching near football field	510.21	07/21/2025
STAN HOUSTON EQUIPMENT	STAN HOUSTON EQUIPMENT	101-4311-42600 Supplies & Materials	Hex impact drive RALLY	149.00	07/24/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Dowel 3/4x4 RALLY	7.99	07/25/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Marking paint	7.99	08/05/2025
SUMMIT SIGNS & SUPPLY, INC	SUMMIT SIGNS & SUPPLY, INC	101-4311-42600 Supplies & Materials	14 Orange warning flags	90.50	07/31/2025
AT&T MOBILITY	AT&T MOBILITY	101-4311-42800 Utilities	Phones July 2025	51.24	07/15/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	Utilities July 2025	239.87	08/05/2025
Total General:				20,265.43	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Streets:				20,265.43	
Street Lighting					
General					
BORDER STATES ELECTRIC	BORDER STATES ELECTRIC	101-4316-42500 Repairs & Maintenance	HID lamp ET18	183.50	07/24/2025
BORDER STATES ELECTRIC	BORDER STATES ELECTRIC	101-4316-42500 Repairs & Maintenance	Fuse 125/250 FA cartridge	107.90	07/24/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities July 2025	8,848.36	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities July 2025	11.41	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities July 2025	20.30	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities July 2025	313.43	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities July 2025	728.64	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities July 2025	63.87	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities July 2025	601.67	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities July 2025	50.30	08/05/2025
BUTTE ELECTRIC	BUTTE ELECTRIC	101-4316-42800 Utilities	Utilities July 2025	734.24	08/01/2025
Total General:				11,663.62	
Total Street Lighting:				11,663.62	
Sanitary Service					
Sanitary Service					
SD SUPPLEMENTAL RETIREMENT PL	SD SUPPLEMENTAL RETIREMENT PL	612-4323-41100 Salaries	Stumpf - Special Plan Payout	6,315.40	08/03/2025
SD SUPPLEMENTAL RETIREMENT PL	SD SUPPLEMENTAL RETIREMENT PL	612-4323-41100 Salaries	Stumpf	45.00	08/12/2025
A & J SURPLUS	A & J SURPLUS	612-4323-42500 Repairs & Maintenance	Nearing insert & flange housing #311	24.98	08/05/2025
BUTLER MACHINERY COMPANY	BUTLER MACHINERY COMPANY	612-4323-42500 Repairs & Maintenance	Nut #97	17.00	08/13/2025
GODFREY BRAKE SERVICE	GODFREY BRAKE SERVICE	612-4323-42500 Repairs & Maintenance	3/8 Swivel Hose & park brake #194	106.38	08/02/2025
NORTHERN TRUCK EQUIPMENT	NORTHERN TRUCK EQUIPMENT	612-4323-42500 Repairs & Maintenance	Idler gear assembly #194	1,886.72	07/07/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	612-4323-42500 Repairs & Maintenance	HD thermostat #74	84.09	08/12/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Carb cleaner air intake cleaner #6	9.08	07/24/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Transmission pan	67.71	07/24/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	ATF #6	69.48	07/24/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Fuel tank epoxy #84	7.99	07/31/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Switch #311	43.99	08/01/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	20amp & 30amp fuse #134	13.47	08/02/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Lamp & pigtail #311	10.71	08/02/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Radiator stop leak #44	4.29	08/02/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Spring brake #44	112.42	08/05/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Fuse #84	4.49	08/07/2025
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	612-4323-42600 Supplies & Materials	Service call, inside outside dual, grommets, tire repair & mileage #84	836.40	07/15/2025
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	612-4323-42600 Supplies & Materials	1 tire #194	659.95	07/28/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	612-4323-42600 Supplies & Materials	Tire section repair #54	282.00	08/07/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	612-4323-42600 Supplies & Materials	Oil & 2 HD air filters #69	85.98	07/24/2025
RICHTER'S TIRE & EXHAUST, LLC	RICHTER'S TIRE & EXHAUST, LLC	612-4323-42600 Supplies & Materials	Tire repair #134	22.89	07/25/2025
SNYDER INDUSTRIES, INC.	SNYDER INDUSTRIES, INC.	612-4323-42600 Supplies & Materials	29 300 gallon totes & freight	14,725.50	08/13/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42600 Supplies & Materials	Filter kit #6	17.04	07/24/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42600 Supplies & Materials	Tire lube #54	58.99	08/07/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	Utilities July 2025	126.40	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	Utilities July 2025	15.00	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	Utilities July 2025	15.00	08/05/2025
CENTURY LINK	CENTURY LINK	612-4323-42800 Utilities	Internet/Util	108.96	07/19/2025
CITY OF BELLE FOURCHE	CITY OF BELLE FOURCHE	612-4323-42900 Other	Landfill tickets for July 2025	36,535.20	07/31/2025
Total Sanitary Service:				62,312.51	
Total Sanitary Service:				62,312.51	
Wastewater Facilities					
Wastewater Facilities					
MIDCONTINENT TESTING LAB, INC.	MIDCONTINENT TESTING LAB, INC.	604-4325-42200 Professional Fees	July Pond #3 testing	378.50	08/08/2025
FLEXIBLE PIPE TOOL COMPANY	FLEXIBLE PIPE TOOL COMPANY	604-4325-42500 Repairs & Maintenance	Clamp, pole #18 Clutch kit & video cable #22	902.25	07/25/2025
JERRYS REFRIGERATION, LLC	JERRYS REFRIGERATION, LLC	604-4325-42500 Repairs & Maintenance	Repair leak & recharge freon WWTP	304.00	08/13/2025
LEGENDARY ELECTRIC, LLC	LEGENDARY ELECTRIC, LLC	604-4325-42500 Repairs & Maintenance	Found shorted wire in motor WWTP	155.61	08/05/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	604-4325-42500 Repairs & Maintenance	Peel type rivet #18	11.89	07/29/2025
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	604-4325-42500 Repairs & Maintenance	Exhaust fan noise, secured loose hardware and drain leg WWTP	372.15	08/08/2025
RICHTER'S TIRE & EXHAUST, LLC	RICHTER'S TIRE & EXHAUST, LLC	604-4325-42500 Repairs & Maintenance	Tire repair #114	22.89	07/25/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	604-4325-42500 Repairs & Maintenance	Grease and offset link for camera on #22	58.39	07/24/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	604-4325-42500 Repairs & Maintenance	Fasteners	5.10	07/25/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	604-4325-42500 Repairs & Maintenance	Perma-lock for WWTP	4.99	07/30/2025
STURGIS NAPA	STURGIS NAPA	604-4325-42500 Repairs & Maintenance	Exterior door handle #18	32.95	07/25/2025
WATERTREE INC	WATERTREE INC	604-4325-42500 Repairs & Maintenance	UV Light Contract	648.14	07/30/2025
G & H DISTRIBUTING, INC.	G & H DISTRIBUTING, INC.	604-4325-42600 Supplies & Materials	Marking paint	86.44	07/24/2025
HILLS TOILET SERVICE	HILLS TOILET SERVICE	604-4325-42600 Supplies & Materials	Port A Toilets Rally	37,990.00	08/14/2025
HUBER TECHNOLOGIES, INC.	HUBER TECHNOLOGIES, INC.	604-4325-42600 Supplies & Materials	12 Longopac bags & freight	1,660.00	07/24/2025
MASTERCARD	MASTERCARD	604-4325-42600 Supplies & Materials	ZOOM.COM SUBS	16.99	08/03/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	604-4325-42600 Supplies & Materials	Oil filter for #114	4.47	08/03/2025
AT&T MOBILITY	AT&T MOBILITY	604-4325-42800 Utilities	credit to WW for phone upgrade	150.00-	07/15/2025
AT&T MOBILITY	AT&T MOBILITY	604-4325-42800 Utilities	Phones July 2025	141.43	07/15/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	Utilities July 2025	9,787.90	08/05/2025
BLUE PEAK	BLUE PEAK	604-4325-42800 Utilities	Internet/Util July 2025	520.15	07/30/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	604-4325-42800 Utilities	Utilities July 2025	52.08	08/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	604-4325-42800 Utilities	Utilities July 2025	59.98	08/05/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
KIEFFER SANITATION	KIEFFER SANITATION	604-4325-42900 Other	Container rental July 2025 WWTP	643.64	08/01/2025
DAKOTA TESTING & ENGINEERING LLC	DAKOTA TESTING & ENGINEERING LL	604-4325-43700 Capital Improvement	Sturgis Dudley Corridor	1,401.50	07/24/2025
HALME INC	HALME INC	604-4325-43700 Capital Improvement	Installation of concrete sidewalk, curb & gutter. Installation of asphalt.	30,630.71	08/08/2025
Total Wastewater Facilities:				85,742.15	
Total Wastewater Facilities:				85,742.15	
Water System Operations					
Water System Operations					
MB SERVICES LLC	MB SERVICES LLC	602-4330-42200 Professional Fees	Mowing drainage, near water tanks & well houses July	6,220.00	08/01/2025
MIDCONTINENT TESTING LAB, INC.	MIDCONTINENT TESTING LAB, INC.	602-4330-42200 Professional Fees	July testing 10 locations	248.00	08/06/2025
ONLINE SOLUTIONS, LLC	ONLINE SOLUTIONS, LLC	602-4330-42200 Professional Fees	CitizenServe User Subscriptions	1,087.40	07/31/2025
SOUTH DAKOTA 811	SOUTH DAKOTA 811	602-4330-42200 Professional Fees	Prof Fees	97.44	07/31/2025
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	602-4330-42500 Repairs & Maintenance	Restrained coupling, companion flange & freight	732.64	07/24/2025
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	602-4330-42500 Repairs & Maintenance	Rubber gaskets	13.30	07/30/2025
STURGIS NAPA	STURGIS NAPA	602-4330-42500 Repairs & Maintenance	Carb Cleaner #50	12.87	07/28/2025
DAKOTA SUPPLY GROUP	DAKOTA SUPPLY GROUP	602-4330-42600 Supplies & Materials	4 meters, gaskets & sealant	3,737.32	07/24/2025
MID-AMERICAN RESEARCH CHEMICAL	MID-AMERICAN RESEARCH CHEMICA	602-4330-42600 Supplies & Materials	Penetrating oil	260.82	07/25/2025
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	602-4330-42600 Supplies & Materials	Corp stop, inserts and iron service saddle	349.66	07/23/2025
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	602-4330-42600 Supplies & Materials	10 3/4' short stealth meter & 1 stealth meter with cable	2,082.00	07/24/2025
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	602-4330-42600 Supplies & Materials	Gaskets, bolts nuts & flanging	192.71	08/07/2025
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	602-4330-42600 Supplies & Materials	Bell restraint F/C900	126.72	08/07/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	602-4330-42600 Supplies & Materials	Fittings	33.98	08/11/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	602-4330-42600 Supplies & Materials	Light bulbs LED South shop	21.99	07/29/2025
AT&T MOBILITY	AT&T MOBILITY	602-4330-42800 Utilities	Phones July 2025	51.24	07/15/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	Utilities July 2025	2,499.88	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	Utilities July 2025	161.60	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	Utilities July 2025	3,377.17	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	Utilities July 2025	7,420.62	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	Utilities July 2025	31.02	08/05/2025
BUTTE ELECTRIC	BUTTE ELECTRIC	602-4330-42800 Utilities	Utilities July 2025	2,140.65	08/01/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	602-4330-42800 Utilities	Water July 2025	273.76	07/31/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities July 2025	21.03	08/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities July 2025	20.44	08/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities July 2025	8.76	08/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities July 2025	59.44	08/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities July 2025	20.44	08/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities July 2025	20.44	08/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities July 2025	86.62	08/05/2025

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 July 2025	20.44	08/05/2025
RCS CONSTRUCTION, INC.	RCS CONSTRUCTION, INC.	602-4330-43700 Capital Improvement	Well 8 Schedule B Well House Construction	232,906.92	08/04/2025
Total Water System Operations:				264,337.32	
Total Water System Operations:				264,337.32	
Airport					
General					
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	101-4350-42600 Supplies & Materials	Fuel	49.00	07/31/2025
BEAR BUTTE VALLEY WATER, INC.	BEAR BUTTE VALLEY WATER, INC.	101-4350-42800 Utilities	Utilities July 2025	148.20	07/29/2025
BLUE PEAK	BLUE PEAK	101-4350-42800 Utilities	Internet/Util July 2025	69.28	07/30/2025
CENTURY LINK	CENTURY LINK	101-4350-42800 Utilities	Internet/Util	268.14	07/19/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4350-42800 Utilities	Water July 2025	131.38	07/31/2025
WEST RIVER ELECTRIC ASSN	WEST RIVER ELECTRIC ASSN	101-4350-42800 Utilities	Utilities July 2025	858.12	07/30/2025
WEST RIVER ELECTRIC ASSN	WEST RIVER ELECTRIC ASSN	101-4350-42800 Utilities	Utilities June 2025	701.89	07/30/2025
Total General:				2,226.01	
Total Airport:				2,226.01	
Cemetery					
General					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4370-42800 Utilities	Utilities July 2025	77.21	08/05/2025
Total General:				77.21	
Total Cemetery:				77.21	
Ambulance					
Ambulance					
SD SUPPLEMENTAL RETIREMENT PL	SD SUPPLEMENTAL RETIREMENT PL	644-4460-41100 Salaries	Isaacs - Special Pay Plan Payout	45.00	08/11/2025
BLACKHILLS.COM	BLACKHILLS.COM	644-4460-42200 Professional Fees	HIPPA COMPLIANT SERVER MONTHLY FEE	476.00	06/21/2025
BLACKHILLS.COM	BLACKHILLS.COM	644-4460-42200 Professional Fees	HIPPA COMPLIANT SERVER	476.00	07/21/2025
POINTCLICKCARE TECHNOLOGIES, INC.	POINTCLICKCARE TECHNOLOGIES, I	644-4460-42200 Professional Fees	QuickMar for jail Medication management	540.00	07/31/2025
SCOTT PETERSON MOTORS	SCOTT PETERSON MOTORS	644-4460-42500 Repairs & Maintenance	AMBULANCE MANTENANCE CHECK ENGINE LIGHT	1,472.30	07/16/2025
A TO Z SHREDDING, INC.	A TO Z SHREDDING, INC.	644-4460-42600 Supplies & Materials	Shredding	79.34	07/01/2025
CENTURY BUSINESS PRODUCTS, INC	CENTURY BUSINESS PRODUCTS, INC	644-4460-42600 Supplies & Materials	COPIER IMAGES	96.85	05/12/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	644-4460-42600 Supplies & Materials	Split distribution WITH FIRE WATER	16.00	06/24/2025
COUNTY DRUG	COUNTY DRUG	644-4460-42600 Supplies & Materials	INSTA-GLUCOSE GEL	61.14	07/22/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON AMB SCALPELS	14.78	08/03/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON AMB TOOL AIRWAY MGMT	27.70	08/03/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON.COM LAUNDRY DETERGENT	39.08	08/03/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	CHWSDCONSULTING ANNUAL MEMBERSHIP	75.00	08/03/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON AMB GLUCOSE METER KIT	86.74	08/03/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON BLEACH WIPES	110.99	08/03/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON AMB QUICK CLOTTING MEDICAL KIT	134.14	08/03/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON GARBAGE BAGS, PAPER TOWELS	152.48	08/03/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON.COM CLEANING SUPPLIES, BATTERIES	166.85	08/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	644-4460-42800 Utilities	Utilities July 2025	537.74	08/05/2025
BLUE PEAK	BLUE PEAK	644-4460-42800 Utilities	Internet/Util July 2025	175.08	07/30/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	644-4460-42800 Utilities	Water July 2025	230.77	07/31/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	644-4460-42800 Utilities	Utilities July 2025	29.33	08/05/2025
Total Ambulance:				5,043.31	
Total Ambulance:				5,043.31	
Community Center					
General					
MASTERCARD	MASTERCARD	101-4511-42200 Professional Fees	MCAFFEE MALWARE VIRUS PROTECTION	159.29	08/03/2025
MASTERCARD	MASTERCARD	101-4511-42200 Professional Fees	VSP SOFTWARE HOSTING FEES	584.25	08/03/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4511-42200 Professional Fees	towels for Rally	55.50	08/02/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4511-42200 Professional Fees	Towels for Rally	140.30	08/04/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4511-42200 Professional Fees	towels for Rally	97.90	08/05/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4511-42200 Professional Fees	Towels for Rally	60.80	08/06/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4511-42200 Professional Fees	towels for Rally	63.45	08/08/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4511-42200 Professional Fees	Towels for Rally	139.92	07/25/2025
MASTERCARD	MASTERCARD	101-4511-42500 Repairs & Maintenance	SPEARFISH BUILDING SUP PAINT FOR POOL AREA	159.98	08/03/2025
MENARD'S	MENARD'S	101-4511-42500 Repairs & Maintenance	concrete bonding agent/repair/cleaner/sponges/rapid patch screws and Laundry soap	140.94	07/29/2025
MENARD'S	MENARD'S	101-4511-42500 Repairs & Maintenance	screws and Laundry soap	17.98	08/04/2025
MENARD'S	MENARD'S	101-4511-42500 Repairs & Maintenance	ball valve return	8.36-	08/09/2025
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4511-42500 Repairs & Maintenance	pool pak not heating	138.86	08/08/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4511-42500 Repairs & Maintenance	concrete patch pool area	11.99	08/03/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4511-42500 Repairs & Maintenance	concrete patch-pool area	11.99	08/07/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	sealant pool area	25.98	08/02/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	tile repair hallway	36.34	08/04/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	fasteners	12.60	08/04/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	foam away	31.98	06/27/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	acid magic	365.63	06/27/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	acid magic	731.26	06/27/2025

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	accutabs/foam away	383.40	07/18/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	rejuuv	31.92	08/07/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	acid magic	365.63	07/18/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	acid magic	365.63	07/18/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	chlorine	378.00	07/18/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	accutabs/foam away	375.41	07/18/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	garbage bags/trap duster/pearlux/toilet paper dispensers	1,129.97	07/24/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	accutabs/chlorine/acid magic	1,645.08	07/24/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4511-42600 Supplies & Materials	gas	61.64	07/28/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4511-42600 Supplies & Materials	gas	51.26	08/13/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42600 Supplies & Materials	bags/dishsoap/wipes/coffee	73.23	07/28/2025
MASTERCARD	MASTERCARD	101-4511-42600 Supplies & Materials	AMAZON SAUNA ROCKS	97.99	08/03/2025
MENARD'S	MENARD'S	101-4511-42600 Supplies & Materials	laundry soap	23.96	08/04/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42600 Supplies & Materials	clock by hot tub	12.99	08/11/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	Utilities July 2025	192.40	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	Utilities July 2025	442.51	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	Utilities July 2025	10,040.37	08/05/2025
BLUE PEAK	BLUE PEAK	101-4511-42800 Utilities	Internet/Util July 2025	572.66	07/30/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4511-42800 Utilities	Water July 2025	1,826.37	07/31/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4511-42800 Utilities	Utilities July 2025	2,000.65	08/05/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42900 Other	drinks for staff - Rally	36.59	07/31/2025
Total General:				23,086.24	
Total Community Center:				23,086.24	
Park					
General					
GROSSENBURG IMPLEMENT, INC.	GROSSENBURG IMPLEMENT, INC.	101-4520-42500 Repairs & Maintenance	Pins, shaft, yoke, rod and lock nuts #20 & #28	193.63	07/17/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4520-42500 Repairs & Maintenance	Air Door Actuator #122	36.99	08/02/2025
PETE LIEN & SONS INC.	PETE LIEN & SONS INC.	101-4520-42500 Repairs & Maintenance	Ft Meade softball fields	611.40	07/21/2025
RICE'S SPEARFISH CANYON MOTORSPORT	RICE'S SPEARFISH CANYON MOTOR	101-4520-42500 Repairs & Maintenance	Hardtop roof on Honda side by side	343.96	07/31/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42500 Repairs & Maintenance	Supplies for Pickleball courts	43.98	08/04/2025
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Climate control #122	223.02	08/04/2025
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Credit for Warranty Climate control #122	223.02	08/05/2025
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Radiator #122	274.77	08/07/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4520-42600 Supplies & Materials	Cleanser & towel rolls park bathrooms	140.02	07/23/2025
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	101-4520-42600 Supplies & Materials	Weed trimmer fuel	36.63	08/12/2025
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4520-42600 Supplies & Materials	4 tires #136	623.80	07/14/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Water connections for City Park	64.15	08/08/2025
STURGIS NAPA	STURGIS NAPA	101-4520-42600 Supplies & Materials	Gas Can	15.96	07/31/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
STURGIS NAPA	STURGIS NAPA	101-4520-42600 Supplies & Materials	Transmission oil #122	15.97	08/04/2025
STURGIS TIRE PROS	STURGIS TIRE PROS	101-4520-42600 Supplies & Materials	Flat repair #122	30.40	08/12/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	Utilities July 2025	55.51	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	Utilities July 2025	125.01	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	Utilities July 2025	834.38	08/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	Utilities July 2025	416.50	08/05/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	Water July 2025	5,982.67	07/31/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	Utilities July 2025	20.44	08/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	Utilities July 2025	20.44	08/05/2025
MENARD'S	MENARD'S	101-4520-42900 Other	Pump Track	932.86	08/07/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-43400 Machinery & Equipmen	Push mower	431.10	07/30/2025
Total General:				11,250.57	
Total Park:				11,250.57	
Library					
General					
MASTERCARD	MASTERCARD	101-4551-42500 Repairs & Maintenance	KNECHT SHELF DIVIDERS	5.93	08/03/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4551-42500 Repairs & Maintenance	Supplies	40.55	07/31/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4551-42500 Repairs & Maintenance	Supplies	113.55	08/05/2025
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Books	108.61	06/23/2025
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Books	148.73	06/26/2025
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Books	137.00	07/08/2025
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Books	308.16	07/09/2025
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Books	56.31	07/15/2025
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Books	115.61	07/25/2025
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	Books	26.24	07/15/2025
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	Books	74.22	07/24/2025
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON AUDIO VISUAL-DVD	25.04	08/03/2025
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON AUDIO VISUAL-DVD	29.95	08/03/2025
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	WWW.ZYZZYVA.ORG SUBS	42.00	08/03/2025
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	WAL-MART CLEANING SUPPLIES	43.11	08/03/2025
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON CHAIR MAT	91.04	08/03/2025
BLUE PEAK	BLUE PEAK	101-4551-42800 Utilities	Internet/Util July 2025	379.08	07/30/2025
Total General:				1,745.13	
Total Library:				1,745.13	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Auditorium					
General					
MASTERCARD	MASTERCARD	101-4560-42200 Professional Fees	SIMPLISAFE CAMERA SURVEILLANCE	33.97	08/03/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4560-42600 Supplies & Materials	Cleaning rags for rally/dispensers	69.97	07/24/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4560-42600 Supplies & Materials	dispenser- Auditorium	99.98	07/31/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4560-42600 Supplies & Materials	keys	13.18	07/29/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4560-42800 Utilities	Utilities July 2025	781.67	08/05/2025
BLUE PEAK	BLUE PEAK	101-4560-42800 Utilities	Internet/Util July 2025	82.99	07/30/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4560-42800 Utilities	Water July 2025	427.00	07/31/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4560-42800 Utilities	Utilities July 2025	52.08	08/05/2025
Total General:				1,560.84	
Total Auditorium:				1,560.84	
Liquor					
Liquor					
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	NCR COUNTERPOINT PROF FEES	154.35	08/03/2025
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	NCR COUNTERPOINT PROF FEES	421.14	08/03/2025
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	Advertising	662.15	07/31/2025
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	advertising	662.15	07/31/2025
GENE'S LOCK SHOP	GENE'S LOCK SHOP	601-4990-42500 Repairs & Maintenance	Repair ADA door	194.35	07/02/2025
TWICE THE ICE	TWICE THE ICE	601-4990-42500 Repairs & Maintenance	Ice	235.48	07/24/2025
TWICE THE ICE	TWICE THE ICE	601-4990-42500 Repairs & Maintenance	Ice	23.34	07/25/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	bags, cleaner	239.28	07/10/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	bags	161.85	07/18/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	bags, trash bags	380.40	07/25/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags	355.34	08/01/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	fuel	66.37	07/17/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	fuel	66.49	07/30/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	fuel	66.61	08/02/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	fuel	51.48	08/07/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	fuel	35.46	08/08/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42600 Supplies & Materials	water jug refill	8.00	07/21/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42600 Supplies & Materials	Water jug refill	8.00	08/11/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42600 Supplies & Materials	credit on beer	20.50-	07/17/2025
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	601-4990-42600 Supplies & Materials	Bags	199.96	08/04/2025
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	601-4990-42600 Supplies & Materials	Pens	2.00	08/04/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	601-4990-42600 Supplies & Materials	towels, mats, rugs	171.54	07/29/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	601-4990-42600 Supplies & Materials	towels, rugs, mats	171.54	08/12/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42620 Off Sale Liquor	Liquor	2,951.00	07/15/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42620 Off Sale Liquor	Liquor	1,386.00	08/02/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42620 Off Sale Liquor	Liquor	187.00	08/02/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	liquor	486.46	07/08/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	508.00	07/09/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	593.32	07/22/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	920.80	07/29/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	427.50	07/29/2025
DESJARLAIS FARMS	DESJARLAIS FARMS	601-4990-42620 Off Sale Liquor	Wine	377.00	07/11/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	294.00	07/17/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	12,610.77	07/23/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	136.00	07/23/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	1,823.40	07/28/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	61.50	07/28/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	14,199.70	07/30/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	795.50	07/30/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	817.00	07/31/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	917.88	07/31/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	5,302.93	07/31/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	2,063.50	07/31/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	1,085.00	08/01/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	16,540.83	08/01/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	20,982.65	08/04/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	2,209.00	08/04/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	7,560.89	08/04/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	10,186.23	08/05/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	431.80	07/10/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	423.80	07/14/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	474.55	07/17/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	42.00	07/21/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	673.85	07/21/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	3,544.46	07/21/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	712.57	07/24/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	1,378.65	07/29/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	261.17	07/31/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	1,473.30	08/02/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	1,297.92	08/05/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	226.20	08/05/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	8,355.40	07/09/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	8,872.40	07/15/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	7,842.20	07/16/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	12,616.00	07/16/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	7,212.03	07/23/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	6,219.20	07/24/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	6,219.20	07/24/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	3,885.40	07/29/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	8,063.75	07/30/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	3,553.05	07/31/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	7,141.08	08/01/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	1,122.88	08/01/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	609.50	08/01/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	1,851.60	08/01/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	1,105.60	08/04/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	9,696.06	08/05/2025
SCHADE VINEYARD, INC.	SCHADE VINEYARD, INC.	601-4990-42620 Off Sale Liquor	Wine	432.00	07/21/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	4,352.32	07/22/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	2,552.11	07/23/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	15,630.14	07/30/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	683.82	07/30/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	2,015.16	07/31/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	202.50	08/01/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	164.97	08/01/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	998.75	08/05/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	15,238.72	08/05/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	121.77	07/09/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Return on liquor	94.50-	07/08/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Return on liquor	81.75-	07/09/2025
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	Snacks	319.55	07/09/2025
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	return on snacks	11.00-	07/09/2025
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	Snacks	234.00	08/06/2025
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	Snacks	205.20	07/30/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-42640 Snacks for Resale	Snacks	239.13	07/29/2025
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-42640 Snacks for Resale	Snacks	158.40	07/10/2025
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-42640 Snacks for Resale	Snacks	56.50	07/24/2025
MAIER MEATS LLC	MAIER MEATS LLC	601-4990-42640 Snacks for Resale	Snacks	288.00	07/23/2025
MAIER MEATS LLC	MAIER MEATS LLC	601-4990-42640 Snacks for Resale	Jerky	432.00	08/05/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	return on pop	15.15-	07/22/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	360.38	07/22/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	12.75	08/04/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	763.50	07/14/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	credit on pop	31.50-	07/14/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	686.00	07/21/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	credit to pop	36.00-	07/21/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop/Water	153.00	07/28/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Credit to pop	31.50-	07/28/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	932.00	07/31/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Credit to pop	27.00-	07/31/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	93.00	07/31/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	601-4990-42650 Pop for Resale	Water	92.28	08/03/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	42.00	07/10/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	pop	21.00	07/14/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	pop	19.50	07/17/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	25.50	07/24/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	pop	162.90	07/28/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	78.00	07/31/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	55.85	08/02/2025
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-4990-42650 Pop for Resale	Pop	232.91	07/21/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	285.00	07/22/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	738.89	08/04/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	2,818.10	07/11/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	4,091.50	07/18/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	3,126.40	07/22/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	4,297.10	07/25/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	6,440.25	07/29/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	2,459.50	07/29/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	106.00	07/29/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	3,133.45	08/01/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	4,816.30	08/03/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	4,738.00	08/03/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	5,447.75	08/04/2025
CASK & CORK	CASK & CORK	601-4990-42660 Off Sale Beer	Beer	38.64	07/08/2025
CASK & CORK	CASK & CORK	601-4990-42660 Off Sale Beer	Beer	51.36	07/22/2025
CASK & CORK	CASK & CORK	601-4990-42660 Off Sale Beer	Beer	38.64	07/29/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	Beer	129.50	07/23/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	Beer	225.50	07/30/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	Beer	577.25	07/31/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	Beer	72.00	08/04/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	Beer	72.00	08/04/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	credit on beer kegs	60.00-	07/10/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	162.00	07/10/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	3,498.59	07/10/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	3,365.49	07/14/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	3,427.23	07/17/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	143.50	07/21/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	credit to beer	30.00-	07/21/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	4,129.10	07/24/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	336.00	07/24/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	2,246.10	07/28/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	14,768.79	07/28/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	174.00	07/28/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Return on beer	63.78-	07/31/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	112.00	07/30/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	4,478.56	07/31/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	8,192.51	08/02/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	4,268.22	08/05/2025
SAWYER BREWING CO	SAWYER BREWING CO	601-4990-42660 Off Sale Beer	Beer	442.00	07/24/2025
SAWYER BREWING CO	SAWYER BREWING CO	601-4990-42660 Off Sale Beer	Beer	366.00	07/31/2025
MASTERCARD	MASTERCARD	601-4990-42680 Apparel for Resale	AMAZON LIQUOR STORE DECANTERS FOR RESALE	73.95	08/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	601-4990-42800 Utilities	Utilities July 2025	2,046.53	08/05/2025
BLUE PEAK	BLUE PEAK	601-4990-42800 Utilities	Internet/Util July 2025	354.29	07/30/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	601-4990-42800 Utilities	Water July 2025	479.31	07/31/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	601-4990-42800 Utilities	Utilities July 2025	20.44	08/05/2025
BLACK HILLS RALLY & GOLD	BLACK HILLS RALLY & GOLD	601-4990-45200 Merchandise for Resal	Merchandise	377.00	08/02/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45200 Merchandise for Resal	Merchandise	897.53	07/29/2025
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Other tobacco	627.28	07/08/2025
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Other Merch	216.00	07/22/2025
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Other tobacco	763.00	07/29/2025
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Other tobacco	3,600.00	07/30/2025
DESJARLAIS FARMS	DESJARLAIS FARMS	601-4990-45200 Merchandise for Resal	Honey	48.00	07/13/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	601-4990-45200 Merchandise for Resal	Juice/Water	87.92	08/03/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-45200 Merchandise for Resal	Return to Merch	220.00-	08/05/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-45200 Merchandise for Resal	Rally tins	6,600.00	07/10/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-45200 Merchandise for Resal	Rally tins	2,200.00	07/28/2025
TAMARACK, INC	TAMARACK, INC	601-4990-45200 Merchandise for Resal	Custom hats	1,084.80	08/02/2025
TRUE BRANDS	TRUE BRANDS	601-4990-45200 Merchandise for Resal	Merchandise	1,198.59	07/21/2025
TRUE BRANDS	TRUE BRANDS	601-4990-45200 Merchandise for Resal	Merchandise	265.08	07/21/2025
TRUE BRANDS	TRUE BRANDS	601-4990-45200 Merchandise for Resal	Juice	98.40	07/22/2025
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Ice	209.63	07/04/2025
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Ice	114.42	07/08/2025
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Ice	669.77	07/11/2025
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Ice	314.04	07/22/2025
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Ice	303.42	07/29/2025
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Ice	190.60	07/30/2025
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Ice	125.90	07/31/2025
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Ice	85.58	07/31/2025

Vendor Name	Merchant Name	GL Account and Title			Description	Net Invoice Amount	Invoice Date
TWICE THE ICE	TWICE THE ICE	601-4990-45200	Merchandise for Resal	Ice		85.58	08/01/2025
TWICE THE ICE	TWICE THE ICE	601-4990-45200	Merchandise for Resal	Ice		101.14	08/02/2025
TWICE THE ICE	TWICE THE ICE	601-4990-45200	Merchandise for Resal	Ice		210.06	08/03/2025
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-45210	Cigarettes for Resale	Cigarettes		45.00	07/10/2025
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-45210	Cigarettes for Resale	Cigarettes		1,150.00	07/24/2025
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-45210	Cigarettes for Resale	Cigarettes		2,522.00	08/02/2025
Total Liquor:						383,378.17	
Total Liquor:						383,378.17	
Misc Expenditures							
Special Sales Tax							
BLACK HILLS ENERGY	BLACK HILLS ENERGY	211-9000-42800	Utilities		Utilities July 2025	30.09	08/05/2025
BLUE PEAK	BLUE PEAK	211-9000-42800	Utilities		Internet/Util July 2025	259.39	07/30/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	211-9000-42800	Utilities		Utilities July 2025	27.02	08/05/2025
Total Special Sales Tax:						316.50	
Total Misc Expenditures:						316.50	
Grand Totals:						977,789.19	



Posting Date: 07/04/2025 - 08/03/2025

CHRISTOPHER HAHN

XX -3473

1040 HARLEY DAVIDSON WAY

STURGIS, SD 577858505 USA

			Expense Amount
Posting Date	Transaction Date	Description	
07/07/2025	07/07/2025	AMAZON MARK* NL4EH2C00SEATTLE,WA -98109	91.04
Expense Description	Books-Adult <input type="checkbox"/> Building Maintenance-Chair Mat		
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42600 -Supplies & Materials
07/10/2025	07/09/2025	WWW.ZYZZYVA.ORG SAN FRANCISCO,CA -94104	42.00
Expense Description	Periodicals-Subscription		
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42600 -Supplies & Materials
07/20/2025	07/18/2025	KNECHT - SPEARFISHSPEARFISH,SD -57783	5.93
Expense Description	Building Maintenance-Shelf dividers for DVD shelves		
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42500 -Repairs & Maintenance
07/20/2025	07/18/2025	WAL-MART #1543SPEARFISH,SD -57783	43.11
Expense Description	Office Supplies (cleaning supplies)		
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42600 -Supplies & Materials
07/27/2025	07/26/2025	AMAZON RETA* MO9678TO3SEATTLE,WA -98109	29.95
Expense Description	Audio Visual - DVD		
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42600 -Supplies & Materials
07/28/2025	07/27/2025	AMAZON RETA* UM00J5VM3SEATTLE,WA -98109	25.04
Expense Description	Audio Visual - DVD		
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42600 -Supplies & Materials



Posting Date: 07/04/2025 - 08/03/2025

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

Posting Date	Transaction Date	Description	Expense Amount
Total			237.07



Posting Date: 07/04/2025 - 08/03/2025

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

Posting Date	Transaction Date	Description	Expense Amount
07/04/2025	07/03/2025	Dropbox YGL2J763NCMPSan Francisco,CA -94107	21.23
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4144 -City Manager	Expense: 42600 -Supplies & Materials
07/14/2025	07/13/2025	AdobeSan Jose,CA -95110	31.85
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4144 -City Manager	Expense: 42600 -Supplies & Materials
07/17/2025	07/16/2025	AdobeSan Jose,CA -95110	63.71
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4144 -City Manager	Expense: 42600 -Supplies & Materials
07/21/2025	07/20/2025	AdobeSan Jose,CA -95110	38.22
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4144 -City Manager	Expense: 42200 -Professional Fees
07/23/2025	07/22/2025	OPENAI *CHATGPT SUBSCRSAN FRANCISCO,CA -94104-5401	21.24
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4144 -City Manager	Expense: 42600 -Supplies & Materials
07/30/2025	07/29/2025	STURGIS ACE HARDWARESTURGIS,SD -57785	106.15
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4144 -City Manager	Expense: 42600 -Supplies & Materials
07/31/2025	07/30/2025	USPS.COM EVERY DOOR DT800-3447779,DC -20260	969.23



Posting Date: 07/04/2025 - 08/03/2025

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

						Expense
Posting Date	Transaction Date	Description				Amount
Expense Description						
Accounting Codes						
Fund:	101 -General Fund	Department:	4111 -Mayor & Council	Expense:	42300 -Publishing	



Posting Date: 07/04/2025 - 08/03/2025

FINANCE OFFICE

XX -9370

1040 HARLEY DAVIDSON WAY

STURGIS, SD 577858505 USA

Posting Date	Transaction Date	Description	Expense Amount
07/07/2025	07/06/2025	AdobeSan Jose,CA -95110	13.80
Expense Description		Adobe Subscription Aug 2025	
Accounting Codes			
Fund:	101 -General Fund	Department: 4142 -Finance Office	Expense: 42200 -Professional Fees
07/13/2025	07/11/2025	PYN*sylvoxOnline,HK -00000	8,268.94
Expense Description		Sylvox TV's for Rally Point	
Accounting Codes			
Fund:	101 -General Fund	Department: 4199 -Rally Department	Expense: 42200 -Professional Fees
07/15/2025	07/15/2025	PYN*sylvoxOnline,HK -00000	(482.74)
Expense Description		credit to the Sylvox TVs at Rally Point	
Accounting Codes			
Fund:	101 -General Fund	Department: 4199 -Rally Department	Expense: 42200 -Professional Fees
07/17/2025	07/16/2025	PIRATE SHIP * POSTAGE8444455854,WY -83001	100.00
Expense Description		Postage	
Accounting Codes			
Fund:	101 -General Fund	Department: 4199 -Rally Department	Expense: 42600 -Supplies & Materials
07/20/2025	07/18/2025	NCR COUNTERPOINTATLANTA,GA -30308	421.14
Expense Description		Prof Fees	
Accounting Codes			
Fund:	601 -Liquor Fund	Department: 4990 -Liquor	Expense: 42200 -Professional Fees
07/28/2025	07/25/2025	BRICKS R USMIAMI,FL -33131	39.62
Expense Description		Brick for Grand Marshall	
Accounting Codes			
Fund:	101 -General Fund	Department: 4199 -Rally Department	Expense: 45210 -Merchandise E-Commerce



Posting Date: 07/04/2025 - 08/03/2025

FINANCE OFFICE

XX -9370

1040 HARLEY DAVIDSON WAY

STURGIS, SD 577858505 USA

					Expense
Posting Date	Transaction Date	Description			Amount
07/28/2025	07/25/2025	BRICKS R USMIAMI,FL -33131			50.25
Expense Description		Brick Replacement			
Accounting Codes					
Fund:	101 -General Fund	Department:	4199 -Rally Department	Expense:	45200 -Merchandise for Resale--Rally
07/29/2025	07/28/2025	WPMAILSMTP.COM SOFTWAREWEST PALM BEA,FL -33401			49.00
Expense Description		Software upgrade to Superstore			
Accounting Codes					
Fund:	101 -General Fund	Department:	4199 -Rally Department	Expense:	42600 -Supplies & Materials
08/03/2025	08/01/2025	NCR COUNTERPOINTATLANTA,GA -30308			154.35
Expense Description		Prof Fees			
Accounting Codes					
Fund:	601 -Liquor Fund	Department:	4990 -Liquor	Expense:	42200 -Professional Fees
					Total
					8,614.36



Posting Date: 07/04/2025 - 08/03/2025

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

Posting Date	Transaction Date	Description	Expense Amount
07/13/2025	07/11/2025	ZOOM.COM 888-799-9666SAN JOSE,CA -95113	16.98
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4211 -Police	Expense: 42600 -Supplies & Materials
07/16/2025	07/15/2025	STURGIS - HARLEY DAVIDSTURGIS,SD -57785	16.09
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4211 -Police	Expense: 42600 -Supplies & Materials
07/17/2025	07/16/2025	AMAZON MARK* EF34J8NT3SEATTLE,WA -98109	198.36
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4211 -Police	Expense: 42600 -Supplies & Materials
Total			231.43



Posting Date: 07/04/2025 - 08/03/2025

LANCE O SCHERER
XX -7489
1040 HARLEY DAVIDSON WAY
STURGIS, SD 577858505 USA

					Expense
Posting Date	Transaction Date	Description			Amount
07/22/2025	07/21/2025	CURIO HOTELS RAPID CITY, SD -57701-2642			1,181.64
Expense Description		Hotel (01): 2025 CoSMR Grand Marshal			
Accounting Codes					
Fund:	101 -General Fund	Department:	4199 -Rally Department	Expense:	42200 -Professional Fees
07/22/2025	07/21/2025	CURIO HOTELS RAPID CITY, SD -57701-2642			1,377.30
Expense Description		Hotel (02): 2025 CoSMR Grand Marshal			
Accounting Codes					
Fund:	101 -General Fund	Department:	4199 -Rally Department	Expense:	42200 -Professional Fees
07/30/2025	07/28/2025	SIGNS NOW RAPID CITY RAPID CITY, SD -57702			137.28
Expense Description		Signage: Vehicle Decals			
Accounting Codes					
Fund:	101 -General Fund	Department:	4198 -Sponsorships	Expense:	42600 -Supplies & Materials
08/03/2025	08/02/2025	SQ *STATE GAME LODGE Egosq.com, SD -57730			2,669.76
Expense Description		Meal: 2025 CoSMR Mayor's Ride Luncheon (CSP-SGL)			
Accounting Codes					
Fund:	101 -General Fund	Department:	4198 -Sponsorships	Expense:	42600 -Supplies & Materials
					Total
					5,365.98



Posting Date: 07/04/2025 - 08/03/2025

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

Posting Date	Transaction Date	Description	Expense Amount
07/17/2025	07/16/2025	VISTAPRINT8662074955,MA -02451	50.95
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4211 -Police	Expense: 42600 -Supplies & Materials
07/20/2025	07/18/2025	AMAZON MARK* 3W0M039I3SEATTLE,WA -98109	111.98
Expense Description			
KIMBELL CLOTHING ALLOWANCE			
Accounting Codes			
Fund:	101 -General Fund	Department: 4211 -Police	Expense: 42600 -Supplies & Materials
07/20/2025	07/18/2025	AMAZON MKTPL*G99SI3TV3Amzn.com/bill,WA -98109	122.99
Expense Description			
KIMBELL CLOTHING ALLOWANCE			
Accounting Codes			
Fund:	101 -General Fund	Department: 4211 -Police	Expense: 42600 -Supplies & Materials
07/20/2025	07/18/2025	OFFICE DEPOT #1080DENVER,CO -80239	159.96
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4211 -Police	Expense: 42600 -Supplies & Materials
07/20/2025	07/19/2025	AMAZON MKTPL*IX0LU3GZ3Amzn.com/bill,WA -98109	54.95
Expense Description			
KIMBELL CLOTHING ALLOWANCE			
Accounting Codes			
Fund:	101 -General Fund	Department: 4211 -Police	Expense: 42600 -Supplies & Materials
07/25/2025	07/23/2025	AMAZON MARK* 3W0M039I3SEATTLE,WA -98109	(48.99)
Expense Description			
RETURNED CLOTHING ALLOWANCE			
Accounting Codes			
Fund:	101 -General Fund	Department: 4211 -Police	Expense: 42600 -Supplies & Materials
07/27/2025	07/26/2025	AMAZON RETA* EF8R43O83SEATTLE,WA -98109	47.09



Posting Date: 07/04/2025 - 08/03/2025

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

Posting Date					Expense Amount	
Transaction Date		Description				
Expense Description		KIMBELL CLOTHING ALLOWANCE				
Accounting Codes						
Fund:	101 -General Fund	Department:	4211 -Police	Expense:	42600 -Supplies & Materials	
					Total	498.93



Posting Date: 07/04/2025 - 08/03/2025

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

					Expense Amount
Posting Date	Transaction Date	Description			
07/10/2025	07/09/2025	SUPPLYHOUSE.COM888-757-4774,NY -11747			1,301.16
Expense Description	36" Nylon HD Cable Ties				
Accounting Codes					
Fund:	101 -General Fund	Department:	4311 -Streets	Expense:	42600 -Supplies & Materials
					Total 1,301.16



Posting Date: 07/04/2025 - 08/03/2025

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

Posting Date	Transaction Date	Description	Expense Amount
07/17/2025	07/16/2025	ZOOM.COM 888-799-9666SAN JOSE,CA -95113	16.99
Expense Description			
Accounting Codes			
Fund:	604 -Wastewater Fund	Department: 4325 -Wastewater	Expense: 42600 -Supplies & Materials
07/23/2025	07/22/2025	AdobeSan Jose,CA -95110	21.23
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4311 -Streets	Expense: 42600 -Supplies & Materials
07/30/2025	07/29/2025	Amazon.com*3M9PH1Z93Amzn.com/bill,WA -98109	1,092.79
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4192 -Buildings	Expense: 42500 -Repairs & Maintenance
08/03/2025	08/02/2025	Indeed USI25-04222662Austin,TX -78750	6.50
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4111 -Mayor & Council	Expense: 42300 -Publishing
Total			1,137.51



Posting Date: 07/04/2025 - 08/03/2025

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

Posting Date	Transaction Date	Description	Expense Amount
07/15/2025	07/14/2025	AMAZON MKTPL*666WF0GP3Amzn.com/bill,WA -98109	97.99
Expense Description	sauna rocks		
Accounting Codes			
Fund:	101 -General Fund	Department: 4511 -Community Center	Expense: 42600 -Supplies & Materials
07/15/2025	07/14/2025	SPEARFISH BUILDING SUPSPEARFISH,SD -57783	159.98
Expense Description	Paint for pool area		
Accounting Codes			
Fund:	101 -General Fund	Department: 4511 -Community Center	Expense: 42500 -Repairs & Maintenance
07/16/2025	07/15/2025	VSP*DAXKO, LLCBIRMINGHAM,AL -35209	584.25
Expense Description	Software hosting fees		
Accounting Codes			
Fund:	101 -General Fund	Department: 4511 -Community Center	Expense: 42200 -Professional Fees
07/17/2025	07/16/2025	MCAFEE*AUTORENEWAL866-622-3911,TX -75034	159.29
Expense Description	Malware virus protection		
Accounting Codes			
Fund:	101 -General Fund	Department: 4511 -Community Center	Expense: 42200 -Professional Fees
07/29/2025	07/29/2025	SIMPLISAFE888-957-4675,MA -02108	33.97
Expense Description	Camera Surveillance		
Accounting Codes			
Fund:	101 -General Fund	Department: 4560 -Auditorium	Expense: 42200 -Professional Fees
Total			1,035.48



Posting Date: 07/04/2025 - 08/03/2025

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

Posting Date	Transaction Date	Description	Expense Amount
07/08/2025	07/08/2025	Amazon.com*NL5WW6Q02Amzn.com/bill,WA -98109	166.85
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4460 -Ambulance	Expense: 42600 -Supplies & Materials
07/09/2025	07/08/2025	SQ *CHWSDgosq.com,SD -57105	75.00
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4460 -Ambulance	Expense: 42600 -Supplies & Materials
07/27/2025	07/25/2025	AMAZON MKTPL*7T30W2RL3Amzn.com/bill,WA -98109	86.74
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4460 -Ambulance	Expense: 42600 -Supplies & Materials
07/28/2025	07/27/2025	AMAZON MKTPL*B465G1IG3Amzn.com/bill,WA -98109	152.48
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4460 -Ambulance	Expense: 42600 -Supplies & Materials
07/30/2025	07/29/2025	AMAZON MKTPL*UH3BV8DF3Amzn.com/bill,WA -98109	27.70
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4460 -Ambulance	Expense: 42600 -Supplies & Materials
07/30/2025	07/30/2025	AMAZON MKTPL*AE7I97IJ3Amzn.com/bill,WA -98109	134.14
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4460 -Ambulance	Expense: 42600 -Supplies & Materials
07/31/2025	07/30/2025	AMAZON MKTPL*D28YL5903Amzn.com/bill,WA -98109	14.78



Posting Date: 07/04/2025 - 08/03/2025

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

Expense Amount				
Posting Date	Transaction Date	Description		
Expense Description		Unknown		
Accounting Codes				
Fund:	101 -General Fund	Department:	4460 -Ambulance	Expense: 42600 -Supplies & Materials
07/31/2025	07/30/2025	Amazon.com*3P6JX31P3Amzn.com/bill,WA -98109		
Expense Description		Unknown		
Accounting Codes				
Fund:	101 -General Fund	Department:	4460 -Ambulance	Expense: 42600 -Supplies & Materials
07/31/2025	07/30/2025	AMAZON MKTPL*LJ31246L3Amzn.com/bill,WA -98109		
Expense Description		Unknown		
Accounting Codes				
Fund:	101 -General Fund	Department:	4460 -Ambulance	Expense: 42600 -Supplies & Materials
				Total
				807.76



Posting Date: 07/04/2025 - 08/03/2025

STURGIS ANIMAL SHELTER
XX -1661
1040 HARLEY DAVIDSON WAY
STURGIS, SD 577858505 USA

Posting Date	Transaction Date	Description	Expense Amount
07/06/2025	07/05/2025	CHEWY.COM800-672-4399,FL -33322	18.04
Expense Description Medicated anti-bacterial anti-fungal infection dog and cat spraty			
Accounting Codes			
Fund:	101 -General Fund	Department: 4212 -Animal Shelter	Expense: 4260 -Supplies and Materials
07/11/2025	07/11/2025	CHEWY.COM800-672-4399,FL -33322	86.97
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4212 -Animal Shelter	Expense: 4260 -Supplies and Materials
07/15/2025	07/15/2025	CHEWY.COM800-672-4399,FL -33322	63.40
Expense Description Itraconazole capsules 100mg			
Accounting Codes			
Fund:	101 -General Fund	Department: 4212 -Animal Shelter	Expense: 4260 -Supplies and Materials
Total			168.41



Posting Date: 07/04/2025 - 08/03/2025

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

					Expense
Posting Date	Transaction Date	Description			Amount
07/09/2025	07/08/2025	AMAZON MARK* NL18Y3ZF1SEATTLE,WA -98109			73.95
Expense Description	DECNATERS FOR RESALE				
Accounting Codes					
Fund:	601 -Liquor Fund	Department:	4990 -Liquor	Expense:	42680 -Apparel for Resale
					Total 73.95

July 17, 2025

Updated 07-18-2025

City Admin	101-4110	\$	7,102.77
Mayor & Council	101-4111	\$	6,407.30
Attorney	101-4141	\$	-
Finance	101-4142	\$	10,649.85
HR	101-4143	\$	113.24
City Manager	101-4144	\$	-
Buildings	101-4192	\$	2,911.14
Custodial	101-4193	\$	2,866.31
Engineering	101-4194	\$	-
Planning & Permitting	101-4196	\$	1,646.54
Fleet	101-4197	\$	8,016.69
Sponsorship	101-4198	\$	3,114.92
Rally	101-4199	\$	-
Police	101-4211	\$	53,493.12
Animal Shelter	101-4212	\$	4,569.67
Fire Dept	101-4229	\$	292.33
Streets	101-4311	\$	13,319.60
Cemetery	101-4370	\$	440.67
Community Center	101-4511	\$	11,142.46
Recreation	101-4512	\$	4,766.24
Parks	101-4520	\$	16,937.07
Library	101-4551	\$	10,776.55
Auditorium	101-4560	\$	-
Special Sales Tax	211-9000	\$	-
Downtown BID	213-4195	\$	-
Liquor	601-4990	\$	8,701.59
Water	602-4330	\$	13,563.39
Wastewater	604-4325	\$	15,866.86
Sanitary Service	612-4323	\$	17,416.15
Ambulance	644-4460	\$	36,961.04
		\$	251,075.50

SS \$ 14,600.90

MED \$ 3,414.66 \$ -

FWT \$ 19,877.63

August 15, 2025

Updated 08-15-2025

City Admin	101-4110	\$	7,102.77
Mayor & Council	101-4111	\$	6,407.30
Attorney	101-4141	\$	-
Finance	101-4142	\$	16,945.50
HR	101-4143	\$	145.08
City Manager	101-4144	\$	-
Buildings	101-4192	\$	2,911.14
Custodial	101-4193	\$	5,064.69
Engineering	101-4194	\$	-
Planning & Permitting	101-4196	\$	5,389.08
Fleet	101-4197	\$	9,808.15
Sponsorship	101-4198	\$	3,114.92
Rally	101-4199	\$	-
Police	101-4211	\$	410,468.55
Animal Shelter	101-4212	\$	4,486.83
Fire Dept	101-4229	\$	13,526.91
Streets	101-4311	\$	16,865.38
Cemetery	101-4370	\$	569.79
Community Center	101-4511	\$	15,042.68
Recreation	101-4512	\$	1,762.74
Parks	101-4520	\$	16,339.92
Library	101-4551	\$	9,957.59
Auditorium	101-4560	\$	-
Special Sales Tax	211-9000	\$	-
Downtown BID	213-4195	\$	-
Liquor	601-4990	\$	17,507.31
Water	602-4330	\$	14,836.35
Wastewater	604-4325	\$	19,184.65
Sanitary Service	612-4323	\$	20,646.01
Ambulance	644-4460	\$	76,335.19
		\$	694,418.53

SS \$ 42,064.34

MED \$ 9,837.63 \$ -

FWT \$ 73,826.75

City Council STAFF REPORT



Meeting Date: City Council - Aug 18 2025

Agenda Item: Consideration to approve Resolution 2025-33 for a Street Closure for the Kool Deadwood Nights - Sturgis Show & Shine

Prepared By: Robin Korth, Finance

BACKGROUND INFORMATION:

Kool Deadwood nights is once again coming to Sturgis. They would like to expand their street closure this year. The sponsors are going to provide the food, set up, tear down and staff. The closure will be for parking for registrants only so that they have an area so others can admire their cars.

DISCUSSION:

Picnic Luncheon for Kool Deadwood Nights

This public hearing will be in request for the street closures, for Kool Deadwood Nights on August 20, 2025 from 6:00am to 2:00pm. They are requesting to close Harley-Davidson Way from Fourth Street to Junction Avenue on Main Street and, Harley-Davidson Way from Lazelle Street south to the alley behind First Interstate Bank and, First Street and Third Street from the alley's south of Lazelle Street to the alley's south of Main Street. They will provide the staff to close the street and to reopen at the conclusion of the event. The only other things they have asked of the City is 10 picnic tables which are already staged at Rally Point and one 10x20 pop up tent.

BUDGET IMPACT:

Within budget

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

[2025 Kool Deadwood Nites - Sturgis Show & Shine](#)

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Jul 25 2025

Special Event & Use of City Property Application

(Updated April 2025)

Application must be submitted at least **60 days** 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 Finance Dept., 1040 Harley-Davidson Way, Sturgis, SD 57785

Event Title: Kool Deadwood Nites - Sturgis Shew & Shine

Event Date: August 20, 2025 Hours: 11:00 AM - 2:00 PM

Sponsoring Organization: Sturgis Photo & Gifts ☐ Nonprofit
Do you have a 501c3 status? Yes ☐ No ☐ (Please attach a copy of your exemption)

Applicant Information: Name: Cem Iskender

Email: cem@patchstop.com Phone: 386-451-2900

Address: 1081 Main St Sturgis, SD 57785
Street/PO Box City State Zip Code

Contact Person on day of event: SAME Phone: _____
*This person(s) must be in attendance for the event and available that day

Event Information

Anticipated Attendance (Contestants/Spectators) 250 vehicles

Type of Event: Car Show Admission/entry cost: Free

Explanation of Event: Kool Deadwood Nites - Sturgis Run
lunch gathering

Location of event: main St, Sturgis H-D Rally Point Plaza, Barry Stadium, Other
(Contact 347-3916 for Park Shelters or 347-6513 for Armory/Community Center)

Set up date/time: _____ Tear down date/time: _____

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? ☒ Yes ☐ No ☐ **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).

1

Office Use: Date Received at R&E: _____ City Admin Approval _____



Does this event include the use of: Music, Fireworks, Special Lighting, Sound System (Circle what's used)

Please explain: music playing at Harley point

Does this event require street closure(s)? No ☒ Yes - *Please complete the street closure request attached **There is a \$50 fee for road closures** (excluded with proof of nonprofit status)

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 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.

Applicant: Cem Iskender Signature:  Date: 7/22/25
(print)

Insurance Requirements

Insurance for your event will be required before final approval. The applicant must provide a copy of their certificate of insurance that provides for at least \$1,000,000 in general liability coverage, listing the City of Sturgis as an 'Additional Insured' 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 www.onebeaconentertainment.com*

Name of Insurance Company: _____

Agent: _____ Business Phone: _____

Address: _____
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)**



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-3pm)

Pick up Date : _____ Return Date : _____

Please note which items you will be needing for your upcoming event.

Pop Up Tents Quantity 1 10' x 10' or 10x20

Bleachers Quantity _____ (6 qty. available in inventory) **Deposit Amt Paid** _____

- o **\$100.00 cash deposit required per bleacher.** Deposit may be returned within 7 days if no damage is found upon inspection
- o Portable Aluminum bleachers can accommodate approximately 50 people
- o Bleachers must be transported by the organization and require 2" ball hitch

Picnic Tables Quantity 10 (10 qty. available in inventory – 6 regular, 4 ADA accessible)

- o Picnic tables typically accommodate 6-8 people per table
- o Tables may be provided by the City but organization will be required to transport tables

Light weight Crowd Control Panels (4'x6.5') Quantity _____

** If you want the heavy crowd control panels, contact Public Works 605-347-3916

Garbage Totes Quantity _____ 90 gal totes (Residential) Quantity _____ 300 gal totes (Commercial)

Banquet Tables – Please contact Rod Heikes at the Sturgis Community Center at 605-347-6513

Portable Toilets – Please contact sanitation companies, well in advance, to rent portable toilets for your event.

Organization is responsible for scheduling rental, delivery/pickup and any servicing/pumping of toilets for the event and is responsible for the costs associated with those services. The City DOES NOT provide portable toilets.

Ambulance - Please contact Sturgis Fire/Ambulance at 347-5801

You are responsible for First Aid Staffing & Equipment. According to City Ordinance, any events held in Sturgis that request emergency 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 : Sturgis Show & Shine - Kool Deadwood Nites

Street Closure location(s) requested: _____

***Please submit a map of the requested street closure with your request form**

Date/Time of Street Closure and re-opening: Aug 20th early morning till 2pm

Reason for Requested Street(s) Closure: safety

***Written Notification of businesses/residents within 200 feet of proposed street closure is required.**

- Have you notified the businesses/residents within the 200' requirement? Yes ___ No y
- Date of notification: _____
- Please submit a list of names/addresses you have notified and copy of letter

Additional Comments: _____

Submitted by: _____ Signature: _____ Date: _____

Parade Request Form

(Attach map with request and Certificate of Insurance)

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

***Organization is responsible for any clean up if animals participate in the parade**

Parade Name: _____

Applicant: Organization/Name: _____

Email: _____ Phone: _____

Address: _____

Street/PO Box City State Zip Code

Date of Parade: _____ Start Time: _____ End Time: _____

Parade Route proposed: _____

Starting/Lineup Address _____ Yes/No If Private Property Has landowner given permission? Yes/No

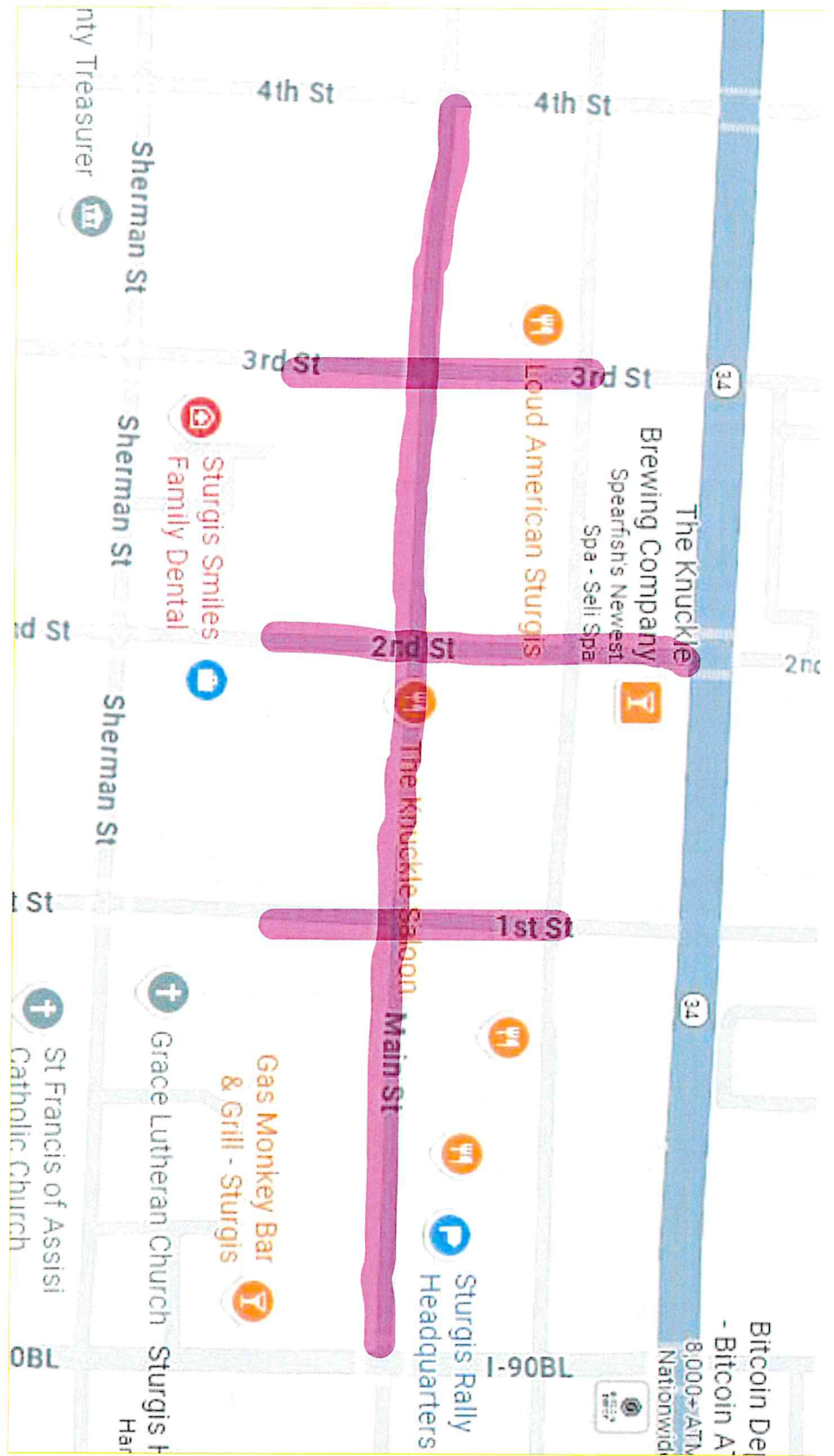
Description & Reason for Parade: _____

Please indicate if you request use of the following:

____ **Police Escort** – YOU are responsible for contacting the Sturgis Police Dept. 605-347-5070

____ **Barricades/Barriers: Quantity** _____ **YOU are responsible for making arrangements for placement**

Submitted by: _____ Date: _____



RESOLUTION 2025-33

**RESOLUTION TO CLOSE DESIGNATED STREETS ON CERTAIN PUBLIC PROPERTY
AND WITHIN CERTAIN PUBLIC RIGHTS OF WAY FOR THE KOOL DEADWOOD NIGHTS –
STURGIS SHOW & SHINE**

WHEREAS, the Kool Deadwood Nights – Sturgis Show & Shine will be held in the City of Sturgis, August 20, 2025, and

WHEREAS, the City of Sturgis will close Harley-Davidson Way from Fourth Street to Junction Avenue on Main Street and, Harley-Davidson Way from Lazelle Street south to the alley behind First Interstate Bank and, First Street and Third Street from the alley's south of Lazelle Street to the alley's south of Main Street; and

WHEREAS, the Police Department will be authorized to tow vehicles within the street closure area, starting August 20, 2025 after 5:00 am.

NOW THEREFORE IT IS HEREBY RESOLVED, as set forth herein that the City of Sturgis shall hereby close the City streets to vehicular traffic and unauthorized parking between 5:00 am until the conclusion of the event on August 20, 2025,

Dated this 28th day of July, 2025.

CITY OF STURGIS

Kevin Forrester, Mayor

ATTEST:

Ann Bertolotto, Finance Officer

Published:

Effective:

City Council STAFF REPORT



Meeting Date: City Council - Aug 18 2025

Agenda Item: Consideration to approve an Amended Street Closure for the 2025 Fall Festival on September 20, 2025.

Prepared By: Robin Korth, Finance

BACKGROUND INFORMATION:

The Sturgis Chamber of Commerce is requesting an **amended** street closure to accommodate the 2025 Sturgis Fall Festival. The family-friendly Festival will include activity booths, musical entertainment, and food & drink at Harley-Davidson Rally Point. A hay bale maze will also be set up on Harley-Davidson Way.

DISCUSSION:

The Chamber is asking to close Harley-Davidson Way from Main St to Lazelle Street; and Main Street from **Third Street** to the H-D Way intersection from 7 AM on Saturday, September 20, until noon on Sunday, September 21. This will include sufficient time to remove the hay bale maze. A map is included in the event application.

The original request only asked for the Main Street closure from the First Interstate Bank drive-thru to H-D Way to be closed.

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Aug 10 2025

City Council
STAFF REPORT



Meeting Date: City Council - Aug 18 2025

Agenda Item: Request to approve a Retail (on/off sale) Malt Beverage and SD Farm Wine for Elizabeth Vodicka at 825 14th St.

Prepared By: Robin Korth, Finance

BACKGROUND INFORMATION:

This is a request for a new Public Hearing as there was a publication error and the State requests a new Public Hearing. We have published this new license request in the Black Hills Pioneer in the August 9th publication. We must now have a new Public Hearing to approve the request. This license for Elizabeth Vodicka who owns Rock It Away Crystals & Gifts at 825 14th St was previously approved at the July 21st meeting.

DISCUSSION:

The property taxes are paid in full. Ms Vodicka has paid the appropriate fees to the Finance office.

RECOMMENDATION:

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

ATTACHMENTS:

[Vodicka Malt Beverage license application](#)

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Aug 15 2025

Date Received: _____
Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. _____

A. CORPORATION, LLC OR SOLE PROPRIETOR NAME AND MAILING ADDRESS

Name Elizabeth Vodicka		Phone Number 307-797-3251	
Address 825 14th St	City Sturgis	State SD	Zip 57779

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name Rock It Away Crystals & Gifts		Phone Number 605 549 5550	
Address 825 14th Street	City Sturgis	State SD	Zip 57779

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

- | | |
|---------------------------------------------------------------|---------------------------------------------------------------------------------------|
| <input type="checkbox"/> Retail (on-sale) Liquor | <input checked="" type="checkbox"/> Retail (on-off sale) Malt Beverage & SD Farm Wine |
| <input type="checkbox"/> Retail (on-sale) Liquor - Restaurant | <input type="checkbox"/> Package Delivery |
| <input type="checkbox"/> Convention Center (on-sale) Liquor | <input type="checkbox"/> Hunting Preserve |
| <input type="checkbox"/> Package (off-sale) Liquor | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Retail (on-off sale) Wine and Cider | |

Is place of business located in a municipality?	<input checked="" type="radio"/> YES <input type="radio"/> NO
County	MEADE
Do you own or lease this property?	<input checked="" type="radio"/> OWN <input type="radio"/> LEASE
Are real property taxes paid to date?	<input checked="" type="radio"/> YES <input type="radio"/> NO
Are you of good moral character having never been convicted of a felony?	<input checked="" type="radio"/> YES <input type="radio"/> NO

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description:
Tract MS-1 of the Alpine Lace Subdivision

E. State Sales Tax Number 1040-0090 ST

F. ☒ 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 6/27/2025	Print Name Elizabeth Vodicka	Signature 
-------------------	---------------------------------	---------------------------------------------------------------------------------------------------

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: \$ 300.00
Amount of fee retained: \$ 150.00
Forwarded with application: \$ 150.00

If disapproved, endorse reason thereon and return to applicant

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

Name of corporation/partnership/LP/LLC Rock It Away, LLC		
Address of office and principal place of business of corporation/partnership/LP/LLC 825 14th ST		
City Sturgis	State SD	Zip Code 57779
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		<input checked="" type="checkbox"/> YES [] NO

Name, title of office, occupation, and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
Elizabeth Vodicka	Owner	11426 Foglsong Rd St onge, SD	Retail business owner

Name of any officers, directors, partners, or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License	License #	Financial Interest Held	Address of Business Location

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

Elizabeth Vodicka 11426 Fogelsong Rd St Onge, SD

With signature the applicant agrees to the following:

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 <div style="font-size: 1.5em; font-family: cursive;">6/27/25</div>
------------------------------------------------------	----------------------------------------------------------------------------

City Council STAFF REPORT



Meeting Date: City Council - Aug 18 2025

Agenda Item: Renewal of 2025-2026 School Resource Officer Contract with the Meade School District

Prepared By: Geody VanDewater, Chief of Police

BACKGROUND INFORMATION:

The Sturgis Police Department and the Meade School District have a history of working together through contracts to provide a School Resource Officer (SRO). For approximately the past five years, our agreement has included the assignment of two (2) SROs — one dedicated to the High School and the other serving the Middle School and Elementary Schools.

The goal of this partnership is to strengthen the relationship between the community, the school district, and the Police Department by promoting effective communication, fostering cooperation, and addressing crime and disorder through increased public interaction.

BUDGET IMPACT:

The School District currently funds 75% of the School Resource Officers' wages and fringe benefits, with the City covering the remaining 25%.

For the 2025–2026 school year, the School District will pay the City a total contract amount of **\$125,709.42**, with payments made in accordance with the attached agreement. This represents an approximate **2% increase** from the previous year.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

[Copy of SRO Meade Schools Contract Caluclation Exhibit A - 2025-2026](#)
[2025-2026 SRO Contract \(Not signed\)](#)

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Aug 13 2025

EXHIBIT A - COSTS

Contract Term	2025-2026
Current Calendar Year	2025

	SRO #1 2024	SRO #2 2024	SRO #1 2025	SRO #2 2025	
Actual Wage	\$ 29.97	\$ 29.49	\$ 29.98	\$ 29.98	
Anticipated COLA				3.00%	Estimated
Annual Wage (no Rally/No OT) (2,080 hrs)	\$ 62,337.60	\$ 61,339.20	\$ 62,358.40	\$ 62,358.40	
FICA and Unemployment Total	\$ 5,217.66	\$ 5,134.09	\$ 5,219.40	\$ 5,219.40	
(1) Social Security (6.2%)	\$ 3,864.93	\$ 3,803.03	\$ 3,866.22	\$ 3,866.22	
(2) Medicare (1.45%)	\$ 903.90	\$ 889.42	\$ 904.20	\$ 904.20	
(3) Unemployment (0.72%)	\$ 448.83	\$ 441.64	\$ 448.98	\$ 448.98	
SDRS (8% of gross wages = City Contribution)	\$ 4,987.01	\$ 4,907.14	\$ 4,988.67	\$ 4,988.67	
Supplemental Retirement Match (\$1000 per year)	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
Benefits Package-Employer Portion (Health Dental Vision, AD&D) <i>Assumes an 8% increase in Benefit Package rates for 2026</i>	\$ 8,094.78	\$ 8,094.78	\$ 8,742.36	\$ 8,742.36	8.00% Estimated
Work Comp (3.41% of base wages)	\$ 2,125.71	\$ 2,091.67	\$ 2,126.42	\$ 2,126.42	
Annual Fringe Benefits	\$ 21,425.16	\$ 21,227.68	\$ 22,076.85	\$ 22,076.93	
Total Annual Compensation (12 months, no Rally, no OT)	\$ 83,762.76	\$ 82,566.88	\$ 84,435.25	\$ 84,435.33	
Monthly Total Compensation	\$ 6,980.23	\$ 6,880.57	\$ 7,036.27	\$ 7,036.28	
<i>*The below portions are part of the relevant school year. The other portions of the year are covered by either prior or future agreements.</i>					
2025 School District Portion (4.5 months)	\$ 31,411.04	\$ 30,962.58			
2026 School District Portion (4.5 months)			\$ 31,663.22	\$ 31,663.25	
Total School District Portion (2025-2026) School Year			75.00%	\$ 125,700.08	
2025 City Portion (1.5 months)	\$ 10,470.35	\$ 10,320.86			
2026 City Portion (1.5 months)			\$ 10,554.41	\$ 10,554.42	
Total City Portion (2025-2026) Non-School year			25.00%	\$ 41,900.03	
2025-2026 Total Compensation Amount				\$ 167,600.11	
2025-2026 SRO Agreement Amount - 75%				\$ 125,700.08	106.38%
2025-2026 School Year Auxiliary Costs for Service (Costs currently 100% absorbed by City)					
Vehicles	\$10,000.00				
Equipment	\$5,000.00				
Fuel	\$4,400.00				
DARE Materials, etc.	\$4,000.00				
School Related Training	\$5,000.00				
Total Auxiliary Costs	\$28,400.00				
Total Compensation & Auxiliary Costs under 2025-2026 SRO Agreement	Actual Cost	Percentage			
Total City Cost (Includes Auxiliary Costs)	\$ 70,300.03	35.87%			
Total School District Cost (No Auxiliary Costs)	\$ 125,700.08	64.13%			
Actual Total	\$ 196,000.11	100.00%			
Historical Information					
2023-2024 Contract Amount	\$ 118,157.87	2 officers	End of COPS grant		
2022-2023 Contract Amount	\$67,986.70	2 officers	COPS grant		
2021-2022 Contract Amount	\$ 59,832.00	2 officers	COPS grant		
2020-2021 Contract Amount	\$ 47,479.00	1 officer			
2019-2020 Contract Amount	\$ 44,115.00	1 officer			
2018-2019 Contract Amount	\$ 43,250.00	1 officer			
2017-2018 Contract Amount	\$ 43,250.00	1 officer			
2016-2017 Contract Amount	\$ 43,250.00	1 officer			
2015-2016 Contract Amount	\$ 42,000.00	1 officer			
2014-2015 Contract Amount	\$ 42,000.00	1 officer			
2013-2014 Contract Amount	\$ 42,000.00	1 officer			

2025-2026 SCHOOL RESOURCE OFFICER (SRO) AGREEMENT

THIS AGREEMENT is made this 11 day of August, 2025 between the **MEADE SCHOOL DISTRICT 46-1** of Meade and Lawrence Counties, South Dakota, whose address is 1230 Douglas Street, Sturgis, S.D. 57785, hereinafter referred to as the "School District" and the **CITY OF STURGIS**, a South Dakota municipal corporation, whose address is 1040 Harley-Davidson Way, Sturgis, S.D. 57785, hereinafter referred to as the "City."

The School District and the City of Sturgis, in conjunction with the Sturgis Police Department, desire to implement a School Resource Officer (SRO) program in the School District; and

The School District and the City of Sturgis, in conjunction with the Sturgis Police Department, desire to set forth in this Agreement the specific terms and conditions of the services to be performed by the SROs in the School District.

In Consideration of the mutual covenants and stipulations set out herein, the parties agree as follows:

1.0 GOALS AND OBJECTIVES

It is understood and agreed that the School District and the City share the following goals and objectives in regarding to the SRO Program:

- 1.1 To build a bridge between the community, school, school district and police department through effective communication, cooperation, and addressing crime and disorder by increasing public interaction to reduce fear of crime and in maintaining order.
- 1.2 To foster educational programs and activities that will increase students' knowledge of and respect for the law and the function of law enforcement agencies.
- 1.3 To provide awareness and education to establish a positive relationship in a cooperative effort to prevent crime, juvenile delinquency, truancy, and disruptions, and to assist in student development.
- 1.4 To provide an atmosphere which will be conducive to learning by maintaining a safe and secure environment and addressing changes in the environment in and around the schools.
- 1.5 To promote the attendance of law enforcement officers at extracurricular activities in the schools, such as group meetings, athletic events, concerts, etc.
- 1.6 To respond to disruptions and criminal offenses at school, such as trespassing, disorderly conduct, possession, or use of weapons on campus, possession or sale of controlled substances, etc.
- 1.7 To provide traffic enforcement and controls as schools when deemed necessary for the safety and protection of students, staff, and the community.

- 1.8 To provide a resource to students to report crime, threats, bullying, and other activities in the school or throughout the community.

2.0 EMPLOYMENT AND ASSIGNMENT OF THE SCHOOL RESOURCE OFFICER

- 2.1 The School District agrees to utilize and the City agrees to provide two (2) Fulltime SROs during the term of this Agreement. Each SRO will remain the employee of the City and is subject to the administration, supervision, and control of the City, except as such administration, supervision, and control are subject to the terms and conditions of this Agreement. Each SRO reports directly to the Chief of Police or her or his designee within the Sturgis Police Department, who, as the SROs' supervisor, will work with the School Administration for the performance of services outlined in this Agreement.
- 2.2 Each SRO is subject to all personnel policies and practices of the Sturgis Police Department and the City of Sturgis.
- 2.3 The City, in its sole discretion, has the power and authority to discharge and discipline each SRO. The City will hold the School District free, harmless, and indemnified from and against any and all claims, suits or causes of action arising out of allegations of unfair or unlawful employment practices brought by the SRO.
- 2.4 Each SRO's main posts of duty are at the Sturgis Brown High School and at the Sturgis Williams Middle School, respectively. The School District will schedule or otherwise assign each SRO to periodic duty at the Elementary Schools, at the discretion of the Superintendent or their designee.
- 2.5 In the event an SRO is absent from work, the absent SRO will notify both his/her direct supervisor at the City of Sturgis and the principal or their designee at Sturgis Brown High School or Sturgis Williams Middle School, respectively.

3.0 COMPENSATION

- 3.1 The cost of the SRO program will be paid by the parties as set forth in Exhibit A, which is attached hereto and incorporated herein by this reference.
- 3.2 The City agrees to tender each SRO's salary and benefits directly to each SRO. The School District agrees to pay a total contract amount of **125,709.42**. This total consists of wages and fringe benefits, minus any grant funding contributions for each SRO. The applied wage and fringe benefits is for each SRO during each 4.5-month period in both 2025 and 2026 (9 months total for each SRO) the SRO is deployed with the School District. The City agrees to pay the SROs wage and fringe benefits when the SROs are not deployed with the School District. Based on these calculations, the school district is responsible for 75% of the SRO's wages and fringe benefits, and the City is responsible for 25%.
- 3.3 The School District will pay to the City the total 2025-2026 school year contract amount of **\$125,709.42**, with payments according to the following schedule:

October 15, 2025 -	\$ 31,427.36
January 15, 2026 -	\$ 31,427.36

April 15, 2026 - \$ 31,427.36
June 15, 2026 - \$ 31,427.34

The City will submit an Invoice to the School District business office in advance of each payment.

4.0 DUTY HOURS

- 4.1 The hours of duty are arranged between the Meade School District, Sturgis Police Department, and each SRO.
- 4.2 On days when school is not in session and children are not present (i.e. school events, snow days and holidays), each SRO is not required to be present on campus. The School District will provide the City with a school district calendar for such scheduling purposes. On days when school is not in session due to unforeseen circumstances (i.e. inclement weather) the SRO is not required to be on campus.
- 4.3 It is understood and agreed that time spent by the SRO attending court for juvenile and/or criminal cases arising from and/or out of their employment as an SRO, are considered as hours worked under this agreement.

5.0 QUALIFICATIONS AND SELECTION OF THE SCHOOL RESOURCE OFFICER

The officer appointed to serve as the SRO will be mutually agreed upon by the parties to this Agreement and must have the following qualifications:

- 5.1 Must be a certified officer and should have two years of law enforcement experience.
- 5.2 Must possess a sufficient knowledge of applicable Federal and state laws and city ordinances, along with City and School Board policies.
- 5.3 Must be capable of conducting criminal investigations.
- 5.4 Must possess an even temperament and set a good example for students.
- 5.5 Must possess communication skills that would enable the officer to function effectively within the school.

6.0 DUTIES OF THE SCHOOL RESOURCE OFFICER

- 6.1 At the request of the superintendent, principal, or the principal's designee, each SRO will assist the School District administration in developing plans and strategies to prevent and/or minimize dangerous situations that may occur on campus.
- 6.2 At the request of the superintendent, principal, or the principal's designee, each SRO will conduct classroom presentations for students. Recommended subjects include the role of law enforcement, drug awareness, criminal law, career

opportunities in law enforcement, gang resistance education, tolerance, anti-bullying campaigns, etc.

- 6.3 Each SRO will interact with students on an individual basis and in small groups. At the request of the superintendent, principal, or the principal's designee, each SRO may be required to counsel students individually, including students suspected of engaging in criminal misconduct.
- 6.4 At the request of the superintendent, principal, or the principal's designee, each SRO will be available for conferences involving the School District administration, faculty, and parents.
- 6.5 Each SRO will be familiar with agencies and resources that offer assistance to youth and their families and make referrals to such agencies when necessary. Each SRO shall notify the superintendent, principal, or principal's designee in writing of such referrals.
- 6.6 Each SRO may, by way of the exercise of his or her discretion as a sworn police officer, take law enforcement action as required. Pursuant to School District policy, if a student is given a citation or arrested, or it becomes necessary to remove the student from school grounds, whenever possible the student must be sent or called to the principal's office to effect the arrest, citation, or removal from school. If it becomes necessary for an SRO to remove a student from the school premises, the SRO must inform the principal or the principal's designee, who, as soon as practical will make reasonable efforts to notify the student's parent, guardian, or legal custodian in accordance with School District policy. Efforts to contact the student's parent, guardian, or legal custodian must be documented. When an SRO arrests or takes a juvenile into custody, they will select the course of action which is appropriate and in compliance with South Dakota law, and which meets the immediate needs of the juvenile and school. When an SRO arrests or takes into custody a student age 18 or older, they will select the course of action which is appropriate and in compliance with South Dakota law and which meets the immediate needs of the school.
- 6.7 At the request of the superintendent, principal, or the principal's designee, each SRO will take appropriate law enforcement action against intruders or unwanted guests who may appear on school property or at related school functions, to the extent that the SRO may do so under the authority of law.
- 6.8 Each SRO may assist other law enforcement officials with outside investigations concerning student(s) attending in the School District.
- 6.9 Neither SRO will be used as a school disciplinarian. Disciplining students is a School District responsibility. It is agreed and understood that the principal and appropriate school staff are responsible for investigating and determining, in their discretion, whether a student has violated School District disciplinary codes or standards and the appropriate administrative action to take. However, this must not be construed to prevent the SRO from sharing information with school administration and staff, which may aid in the determination of whether a disciplinary offense has occurred. Upon assignment, each SRO will be provided with copies of the School District's disciplinary policies and codes for each school.

Each SRO must become familiar with the School District disciplinary codes and standards.

- 6.10 Notwithstanding the previous paragraph, each SRO may enforce school rules and policies as outlined in Board of Education policies, the Student Handbook, and the Emergency Manual, in the discretion of the Superintendent or designee.
- 6.11 If the principal or school administration believes an incident may be a violation of criminal or juvenile law, the individual may advise an SRO of the incident who will then determine whether law enforcement action is appropriate.
- 6.12 An SRO may be present when School District staff conducts an administrative search pursuant to the search procedure in the School District's policy handbook.
- 6.13 At the request of the principal or the principal's designee, an SRO will assist the School District's truancy officers in enforcing truancy policies of the School District and the laws of the State of South Dakota regarding truancy. The City will continue to assist with truancy by using on-duty officers assigned to patrol.
- 6.14 Each SRO must comply with the laws of the State of South Dakota, Sturgis Police Department procedures, and shall at all times be cognizant of the SRO's role as it pertains to school district policy and the needs of school officials.
- 6.15 Should it become necessary for the SRO to conduct formal police interviews with students, the SRO will comply with the School District's Policy Manual, as well as other legal requirements of such interviews.

7.0 SUPPLIES, EQUIPMENT, AND FACILITIES

The City agrees to provide each SRO with the following equipment:

- 7.1 Motor vehicle. The City will provide a patrol vehicle for each SRO.
- 7.2 The City will pay the costs of tires, liability insurance, and other expenses, associated with the operation of the vehicle.
- 7.3 Major repairs to an SRO vehicle or replacement will be the responsibility of the City.
- 7.4 Weapons, ammunition, uniforms, radio, laptop, equipment, and supplies. The City agrees to provide the standard issue firearm and ammunition for each SRO, standard issued uniforms; standard issue communication devices; and all other equipment and supplies customarily issued to a City of Sturgis Police Officer. While working in the school the SRO will be provided City issued Polo's for identification purposes.

The School District agrees to provide the following materials and facilities:

- 7.5 Office supplies. The School District agrees to provide the usual and customary office supplies and school-related forms required in the performance of SRO duties.

- 7.6 Equipment. The School District agrees to provide the SRO with a printer, and access to a copy machine.
- 7.7 Facilities. The School District agrees to provide the SRO with access to a secure private office containing a telephone line for general business purposes, and a desk with drawers, a chair, side chairs, lockable filing cabinet, and a secured storage area both at Sturgis Brown High School and Sturgis Williams Middle School.

8.0 EVALUATION OF THE SRO AND TRAINING

- 8.1 It is agreed that the School District will evaluate on a quarterly basis the SRO Program and the officers assigned to the program, in a manner developed jointly by the parties. It is further understood that the School District's evaluation of the SRO is advisory only, and that the City retains the final authority to evaluate the performance of each SRO in accordance with the personnel policies of the City.
- 8.2 In the event that the School District, through its officials, believes that the SRO is not effectively performing his/her duties and responsibilities, or is not complying with the terms of this Agreement, the Superintendent will contact the Chief of Police. If the Chief of Police desires, the Superintendent/designee and the Chief of Police shall meet with the SRO to mediate or resolve any problems which may exist.
- 8.3 At the end of the school year, the SRO will provide an overview of the past year activities to the Sturgis City Council and Sturgis School Board.

9.0 ACCESS TO EDUCATION RECORDS AND CONFIDENTIAL INFORMATION

- 9.1 The School District will allow SROs to inspect and copy any public records maintained by the school to the extent allowed by law.
- 9.2 If some information in a student's record is needed in an emergency to protect the health or safety of the student or other individuals, school officials will disclose to the SRO that information which is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety; the need of the information to meet the emergency situation; and the extent to which time is of the essence.
- 9.3 If confidential student record information is needed by an SRO, but no emergency situation exists, the information may be released only as allowed by law.
- 9.3 Both parties recognize that the SROs, in the course of performance with this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities. The City agrees that it will not disclose, through its SROs or other City employee, any confidential information it obtains, and acknowledges that the public records requirements of SDCL Chapter 1-27 will determine the School District duties under this provision. The City further agrees to take appropriate action to prevent such disclosure by its

assigned SROs or other City employees. The confidentiality covenants contained herein survives termination or cancellation of this Agreement.

10.0 INSURANCE AND INDEMNIFICATION

10.1 The City must secure the insurance specified below. All insurance secured by the City under the provisions of this section must be issued by a recognized, reputable insurance company or a risk retention group formed under the Laws of the State of South Dakota for public entities of the State of South Dakota. The insurance specified in this section may be in a policy or policies of insurance, primary or excess. Certificates of all required insurance shall be provided to the School District upon written request.

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

B. Professional liability insurance providing occurrence basis coverage for any claim arising from the errors, omissions, failure to render a service, or the negligent rendering of the service by City in the amount of \$1,000,000 each occurrence and \$1,000,000 annual aggregate.

C. City will provide School District with at least thirty (30) days' written notice of an insurer's intent to cancel or not renew any of the insurance coverage.

10.2 The City agrees to hold the School District, its agents, and employees free, harmless, and indemnified from and against any and all claims, suits, or causes of action arising from or in any way out of the performance of the duties of the SRO or from the SRO Program.

11.0 TERM OF AGREEMENT

11.1 This Agreement commences on September 1, 2025, and terminates on August 31, 2026.

12.0 TERMINATION

12.1 The parties recognize that all or part of each SRO position may be funded by State or Federal grant money and/or by budgets funded by approval of each party's respective elected board. If either party should fail to secure essential funding for either SRO position, the party without such necessary funding may terminate this agreement upon ninety (90) days prior written notice provided to the other party. Notwithstanding the foregoing, nothing will prevent the parties from renegotiating the terms of this Agreement.

12.2 This agreement may be terminated for Cause. Either Party may immediately terminate this Agreement, by giving written notice of termination to the other, upon the occurrence of any of the following events:

- a. School District fails to pay City within thirty (30) calendar days, after City makes written demand through the invoice process, any past-due amount payable under this Agreement that is not the subject of a good-faith dispute.
- b. A party breaches any of its material obligations under this Agreement and does not cure the breach within thirty (30) calendar days after the non-breaching Party gives written notice describing the breach in reasonable detail. A party dissolves or liquidates or otherwise discontinues substantially all of its business operations.
- c. Payment upon termination. In the event this Agreement is terminated for cause by School District, District shall pay City its remaining pro-rata fee.
- d. In the event of termination, School District agrees to compensate or assume payment for any approved expenses incurred by City in performing its work for the School District.
- e. In the event of termination of this Agreement, School District may award an Agreement for the same services to another consultant to provide the services.

13.0 NOTICE

- 13.1 Notification required pursuant to this Agreement shall be made in writing and mailed by regular U.S. mail, postage prepaid, to the following addresses. Such notification shall be deemed complete upon mailing.

IF SENT TO THE DISTRICT:

Superintendent
Meade School District 46-1
1230 Douglas Street
Sturgis, SD 57785

IF SENT TO THE CITY:

City of Sturgis
Attn: Mayor and Finance Office
1040 Harley-Davidson Way
Sturgis, SD 57785

- 13.2 Either party may change the address or addresses for notice on ten (10) days' written notice which complies with the above requirements for notice.

14.0 CHOICE OF LAW AND VENUE

- 14.1 The validity, performance, and enforcement of this Agreement are governed by the laws of the State of South Dakota. Jurisdiction and venue of any legal proceeding involving the parties in connection with the Agreement lie exclusively with the Fourth Judicial Circuit state court located in Sturgis, Meade County, South Dakota, and federal courts located in Rapid City, South Dakota.

15.0 VOLUNTARY AGREEMENT

- 15.1 The parties acknowledge that they are entering into this Agreement freely and voluntarily; that they have the opportunity to be represented and advised by counsel in the negotiations resulting in this Agreement; that they have given due consideration to the provisions contained herein; and that they thoroughly understand and consent to all provisions herein.

16.0 ENTIRE AGREEMENT AND MODIFICATION

16.1 This instrument contains the entire Agreement between the parties and replaces and supersedes all prior agreements, negotiations, and representations, written or oral, relating to the subject matter hereof. No statement, promises, or inducements made by either party or agent of either party that are not contained in this written contract shall be valid or binding.

16.2 Modification. Any changes, modification, or revisions to the terms of this Agreement must be in writing and signed by both parties. Any modification must be attached to this Agreement and designated as an Exhibit.

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

Dated this _____ day of _____, 2025.

CITY OF STURGIS

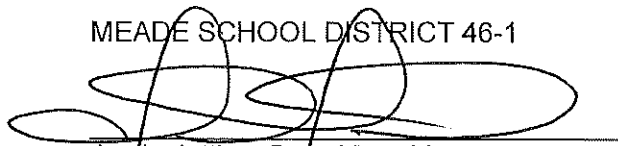
Kevin Forrester - Mayor
City of Sturgis

ATTEST:

Ann Bertolotto
Sturgis Finance Officer

The foregoing offer is accepted this _____ day of _____, 2025.

MEADE SCHOOL DISTRICT 46-1


Justin Jutting, Board President
Meade School District, 46-1

ATTEST:


Brett Burditt, Business Manager
Meade School District, 46-1

Meeting Date: City Council - Aug 18 2025

Agenda Item: Consideration to enter into a Professional Services Agreement with JEO Consulting Group for the development of a Safe Streets and Roads for All (SS4A) Safety Action Plan

Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

The City of Sturgis, in collaboration with the Federal Highway Administration (FHWA), is soliciting proposals from qualified consultants to develop a Safe Streets and Roads for All (SS4A) Safety Action Plan.

SS4A is a program within the Federal Highway Administration (FHWA). This plan is aimed at eliminating fatal crashes and significantly reducing severe injury crashes related to the city's street system. The development and adoption of this plan will position the city to apply for implementation funding through the FHWA in Q1 of 2026.

This Request for Proposals (RFP) will guide the selection of a consultant to lead the creation of the Safety Action Plan. The final plan will identify and describe recommended safety programs, projects, strategies, and countermeasures, including the selection of preferred alternatives for any proposed corridor improvements.

DISCUSSION:

The City of Sturgis Infrastructure Advisory Committee met on July 29, 2025 to review the received submittals for the Safe Streets and Roads for all (SS4A) Safety Action Plan RFQ.

We were fortunate to receive proposals from a very talented and well-qualified group of firms, (6) in total. The City's Infrastructure Advisory Committee (IAC) carefully reviewed all submissions, including yours, and evaluated them based on the following criteria:

1. Relevant Experience
2. Public Participation Plan
3. Company Qualifications
4. Contract Understanding & Approach
5. Contract Management
6. Project Timeline

It was a very competitive process, with all six proposals scoring within points of each other. After thorough evaluation, the committee ranked the proposals as follows:

1. JEO Consulting Group
2. KLJ Engineering
3. HR Green

4. Mead & Hunt
5. SRF Consulting
6. Interstate Engineering

The City IAC is recommending that the City Council approve entering into a Professional Service Agreement for the Safe Streets and Roads for All (SS4A) Safety Action Plan with JEO Consulting Group.

BUDGET IMPACT:

In 2023, Sturgis was awarded a Safe Streets and Roads for All (SS4A) planning grant in the amount of \$160,000 with a \$40,000 local match.

RECOMMENDATION:

Motion to approve

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - Aug 14 2025