CITY OF STURGIS™

City Council Meeting AGENDA

DATE: **Monday, October 6, 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

4 - 7 6.1. September 2025 Sales Tax Report
Agenda Item Report - Pdf

7. MAYOR'S REPORT

8 7.1. Payroll - Teresa Jensen- HIIT Instructor (Recreation) - $14.25 per hour

Payroll Report - Pdf

9 7.2. Payroll - Rachel Diaz (EMT Part-time) (Ambulance) - Orientation wage $19.00/hour after orientation is completed would raise to $21.00/hour
Payroll Report - Pdf

10 7.3. Listing of volunteers for the Sturgis Animal Shelter in the Council minutes for worker's compensation and liability coverages in 2025: Lily Salazar
Payroll Report - Pdf

8. CONSIDER CONSENT AGENDA

11 - 14 8.1. Consideration to approve the minutes from the September 29, 2025 Special City Council meeting
Special City Council - Sep 29 2025 - Minutes - Pdf

15 - 17 8.2. Consideration to use the wooden barriers to close the back parking lot of the Community Center for the Northern Hills Veterans Appreciation Fair/Got Your Six
Agenda Item Report - Pdf

9. APPROVAL OF THE CLAIMS

18 - 33 9.1. Council Bills 10062025

10. PUBLIC HEARINGS

11. REPORTS

34 - 40 11.1. Consideration of A Utility Easement with Black Hills Power, Inc for a underground Electric Line and Authorizing the Mayor or City Administer to execute.
Agenda Item Report - Pdf

41 11.2. Reconsideration to approve 2026 Mill Levy
Agenda Item Report - Pdf

12. EXECUTIVE SESSION

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

c. Pursuant to SDCL 1-25-2 (4), Contracts:
d. Pursuant to SDCL 1-25-2 (5), Marketing:
e. Pursuant to SDCL 1-25-2 (6), Security:

13. RESUME OPEN MEETING

13.1. Return to Open Session

14. ADJOURN

15. ADA ACCOMMODATION

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

City Council

STAFF REPORT

Meeting Date: City Council - Oct 06 2025

Agenda Item: September 2025 Sales Tax Report

Prepared By: Aaron Jordan, City Administrator

DISCUSSION:

General Sales Tax - General Fund

Sales in September 2025 are 7.35% higher than September of 2024. Sales for the first eight months of 2025 are 4.99% higher than in the same period in 2024, and 8.74% lower than in 2023.

Special Sales Tax (BBB)

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 September 2025, these related sales are 9.60% higher than September of 2024. Sales for the first eight months of 2025 are 0.72% lower than in 2024, and 1.78% lower than in 2023.

See Attached Report

ATTACHMENTS:

Sep 2025 Sales Tax Report

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Oct 03 2025

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

September 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.

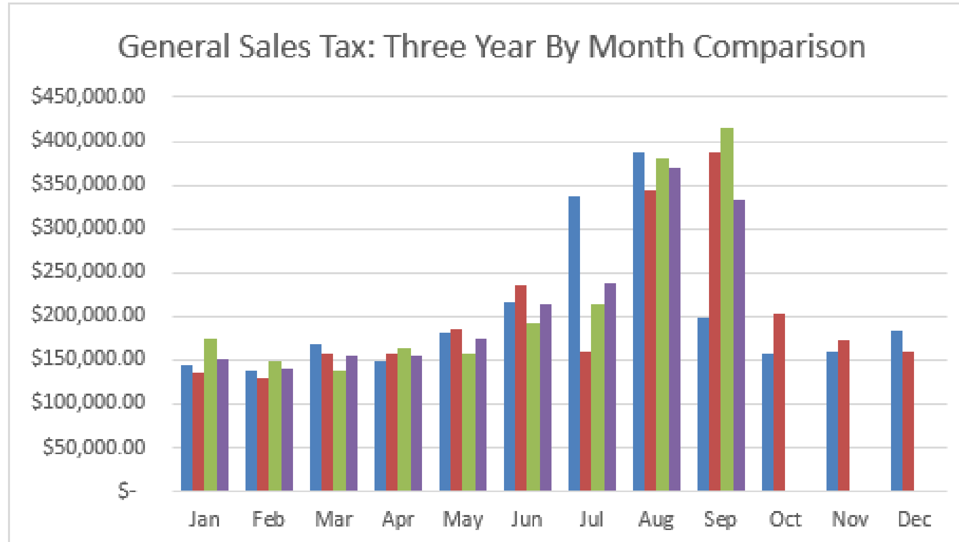
Revenue from this tax may be used only for the purpose of land acquisition, architectural fees, construction cost, payments for the civic center, auditoriums or athletic facility buildings, including maintenance, staffing and operations of such facilities, and the promotion and advertising of the municipality,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

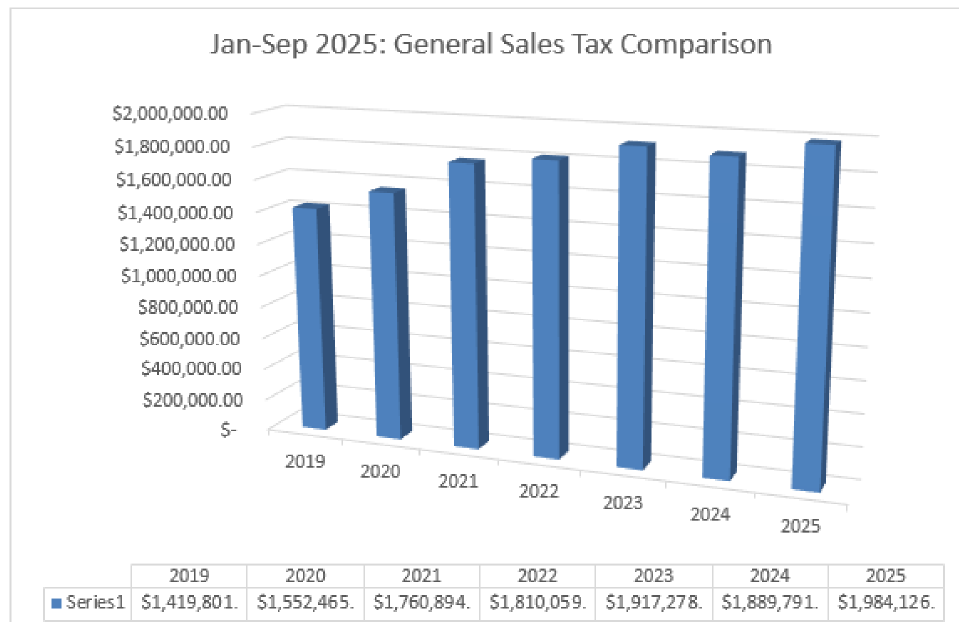
September 2025
Sales Tax Update

General Fund - Sales Tax (1%)

Sales in September 2025 are 7.35% higher than September of 2024. Sales for the first eight months of 2025 are 4.99% higher than in the same period in 2024, and 8.74% lower than in 2023.

	2023	2024	2025	Average
Jan	$ 144,169.99	$ 135,388.26	**$ 175,607**	$ 151,721.78
Feb	$ 138,397.17	$ 130,130.44	**$ 149,440**	$ 139,322.49
Mar	**$ 168,750.10**	$ 157,355.56	$ 138,352	$ 154,819.12
Apr	$ 147,978.44	$ 156,949.65	**$ 162,760**	$ 155,896.01
May	$ 180,420.63	**$ 184,487.59**	$ 157,429	$ 174,112.53
Jun	$ 215,187.46	**$ 236,265.19**	$ 191,762	$ 214,404.80
Jul	$ 337,126.27	$ 159,596.65	$ 213,673	$ 236,798.64
Aug	**$ 387,828.00**	$ 343,349.79	$ 380,455	$ 370,544.17
Sep	$ 197,420.66	$ 386,268.19	**$ 414,649**	$ 332,779.17
Oct	$ 156,987.30	$ 203,699.14		
Nov	$ 159,274.91	$ 173,156.70		
Dec	$ 182,573.95	$ 159,152.93		
YTD	$ 1,917,279	$ 1,889,791	**$ 1,984,126**	$ 1,930,399
GF TOTAL	$ 2,416,115	$ 2,425,800		





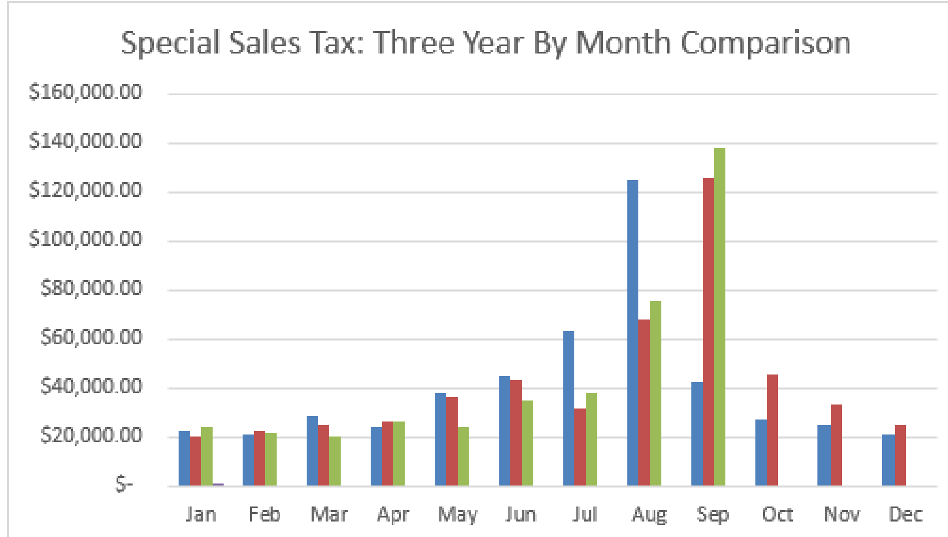
LEGEND

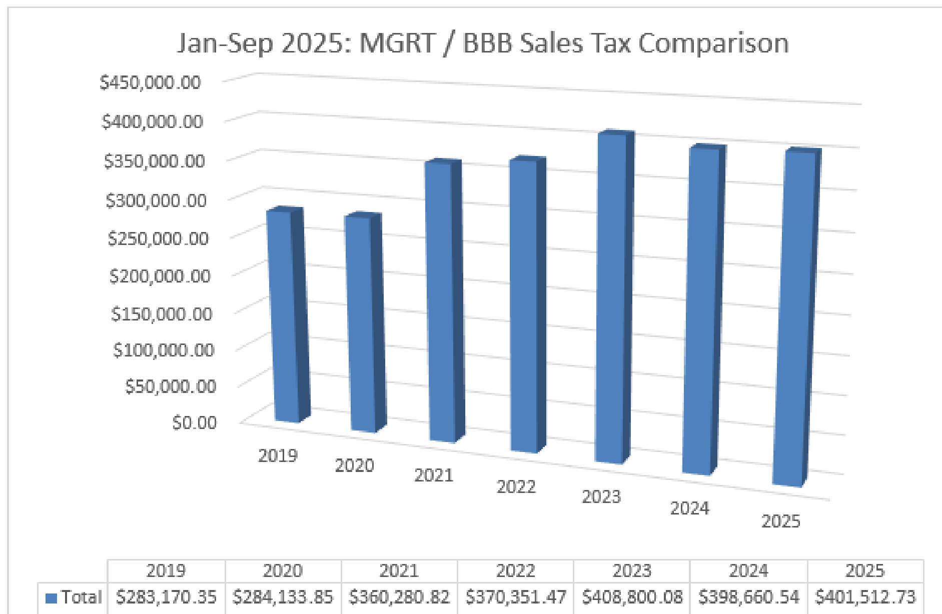
BOLD	Highest Month
HIGHLIGHT	Above 3-Year Average

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 September 2025, these related sales are **9.60% higher** than September of 2024. Sales for the first eight months of 2025 are **0.72% lower** than in 2024, and **1.78% lower** than in 2023.

	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	$ 75,615.87	$ 89,587.77
Sep	$ 42,105.37	$ 125,737.49	**$ 137,812.04**	$ 101,884.97
Oct	$ 27,087.64	$ 45,443.44		
Nov	$ 25,002.27	$ 32,926.90		
Dec	$ 21,193.43	$ 24,500.27		
YTD	**$ 408,800**	$ 398,661	$ 401,513	$ 402,991
BBB TOTAL	$ 482,083	$ 501,531		





LEGEND

BOLD	Highest Month
HIGHLIGHT	Above 3-Year Average

City Council
STAFF REPORT

CITY OF STURGIS

Meeting Date: City Council - Oct 06 2025

Agenda Item: Payroll - Teresa Jensen- HIIT Instructor (Recreation) - $14.25 per hour

Prepared By: Carrie Belawske, Human Resources

BACKGROUND INFORMATION:

High-Intensity Interval Training (HIIT) Instructors train participants in a workout method that alternates short bursts of intense activity with short recovery periods, enhancing endurance, strength, and cardiovascular fitness.

Fitness instructors offer group classes to members looking for in-person fitness training. HIIT training is currently 2 days per week. Teresa Jensen is replacing Tammy Stolle.

BUDGET IMPACT:

None. Fitness instructor wages are included as part of the Recreation budget.

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Oct 03 2025

City Council
STAFF REPORT

Meeting Date: City Council - Oct 06 2025

Agenda Item: Payroll - Rachel Diaz (EMT Part-time) (Ambulance) - Orientation wage $19.00/hour after orientation is completed would raise to $21.00/hour

Prepared By: Carrie Belawske, Human Resources

BACKGROUND INFORMATION:

The Ambulance Services employees EMT-Basics, EMT-Advanced, Paramedics, Critical Care Paramedics to provide BLS and ALS emergency and transport services to our response area. The Ambulance also employees registered staff for the jail contract.

While new hire employees are on orientation, their wage is reduced by $2.00 per hour as they are training (unless they are an existing employee). Once released from orientation, their wage is adjusted to the regular base wage for their certification level.

All Ambulance Service employees are non-exempt (except the Director).

DISCUSSION:

New Hire

Approved By:
Aaron Jordan, City Administrator

Status:
Approved - Oct 03 2025

City Council
STAFF REPORT

CITY OF STURGIS

Meeting Date: City Council - Oct 06 2025

Agenda Item: Listing of volunteers for the Sturgis Animal Shelter in the Council minutes for worker's compensation and liability coverages in 2025: Lily Salazar

Prepared By: Carrie Belawske, Human Resources

BACKGROUND INFORMATION:

Volunteers who will be covered by the City's Work Comp and Liability policies must be notated int eh City Council minutes. Volunteers are 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 - Oct 03 2025

MINUTES
City Council Meeting
City of Sturgis, South Dakota

Monday, September 29, 2025	**6:30 PM**	**Council Chambers**

PRESENT: Kevin Forrester, Tony Dargatz, Jesse Blakeman, Jim Thompson, Nick Jones, Ruth Kopp, Alex Usera, and Terry Jensen, City Administrator Aaron Jordan, Finance Officer Ann Bertolotto, City Attorney Eric Davis, Staff (consists of Rick Bush and Geody VanDewater)

ABSENT: Mark Chaplin

Call to Order Special Meeting of the City Council
Mayor Forrester calls meeting to order at 6:30 p.m.

Pledge of Allegiance/Prayer

Approval of the Agenda

Moved by Usera, seconded by Jensen
Carried

all voted to approve the agenda as posted

Announcements and Praise
Councilman Thompson announced upcoming community events

Non-Agenda matters that may come before the Council

Kelly McCollam commented on drainage issues at his property.
Christinea Beane commented on drainage issues at her property.

Department Updates
Temporary Residential Camping

City Attorney Davis presented a report on the city's temporary residential camping ordinance. Christinea Beane, Kelly McCollam, and Bonnie Alberts made comments regarding the temporary residential camping issue.

Moved by Kopp, seconded by Dargatz

and all voted to direct the City Attorney to prepare a report related to the possibility of updating the temporary residential camping and present it to the Council at the Oct. 20 meeting.

Mayor's Report

● Payroll - Austin Sorensen (EMT Part-time) (Ambulance) - Orientation wage $19.00/hour after orientation is completed would raise to $21.00/hour
● Payroll - Laura Harvey - (Paramedic) (Full Time) (Ambulance) - $27.81 (no change in wage)

Consider Consent Agenda

Jones moved, Thompson seconded, and all voted to approve the consent agenda as follows:
● Approve the minutes from the Sept. 15 City Council meeting
● Set a Board of Adjustment Public Hearing for October 20, 2025 for a variance to the side setback requirement abutting the residential zoned area for Tim and Jill Edson at 1800 Main Street, Sturgis, SD.

Approval of the claims
Jensen moved, Jones seconded, and all voted to approve the following claims:

SALARIES

Mayor& Council	**101-4111**	**$ 6,407.31**
Attorney	**101-4141**	**$ -**
Finance	**101-4142**	**$ 9,884.58**
HR	**101-4143**	**$ 3,431.02**
City Admin	**101-4144**	**$ 7,102.76**
Buildings	**101-4192**	**$ 2,911.14**
Custodial	**101-4193**	**$ 4,562.20**
Engineering	**101-4194**	**$ -**
Planning&Permitting	**101-4196**	**$ 1,854.78**
Fleet	**101-4197**	**$ 8,005.03**
Sponsorship	**101-4198**	**$ 3,114.92**
Rally	**101-4199**	**$ -**
Police	**101-4211**	**$ 47,252.08**
AnimalShelter	**101-4212**	**$ 4,421.34**
FireDept	**101-4229**	**$ 107.63**
Streets	**101-4311**	**$ 15,286.75**
Cemetery	**101-4370**	**$ 437.40**
CommunityCenter	**101-4511**	**$ 8,273.57**
Recreation	**101-4512**	**$ 3,643.40**
Parks	**101-4520**	**$ 15,757.30**
Library	**101-4551**	**$ 10,697.65**
Auditorium	**101-4560**	**$ -**

SpecialSalesTax	**211-9000**	**$ -**
DowntownBID	**213-4195**	**$ -**
Liquor	**601-4990**	**$ 8,338.42**
Water	**602-4330**	**$ 13,629.10**
Wastewater	**604-4325**	**$ 14,847.09**
Sanitary Service	**612-4323**	**$ 17,115.98**
Ambulance	**644-4460**	**$ 41,615.54**
		$ 248,696.99

SS	**$14,374.39**	
MED	**$3,361.82**	**$ -**
FWT	**$19,042.16**	

CLAIMS

Vendor Name	Description	Net Invoice Amount
DILIGENT CORPORATION	Prof Fees Meeting Mgmt/Icompass	12,160.92
MONTANA DAKOTA UTILITIES	Utilities Aug 2025	4,045.04
PERFECT WAVE PRODUCTIONS LLC	Prof Fees MoM Sound	3,400
SD DEPT OF AGRICULTURE	Annual Permit Stormwater	100
WEST RIVER ELECTRIC ASSN	Utilities Aug 2025	934.38

Reports

2026 Budget Hearing

City Administrator Jordan reported on 2026 departmental budgets.
Those following budget reports were delivered:
Police (Police Chief Geody VanDewater)
Animal Shelter (Police Chief Geody VanDewater)
Fire (City Administrator Aaron Jordan and VFD representative Mark Bruch)
Streets (Public Works Director Rick Bush)
Parks (Public Works Director Rick Bush)
Fleet (Public Works Director Rick Bush)
Cemetery (Public Works Director Rick Bush)
Rally & Sponsorship (Sponsorship Director/Brand Manager Lance Scherer)

Consideration to certify the 2026 property tax levy to the Meade County Auditor

City Administrator Jordan reports on previous mill levies and what maximum taxable amount the city could take for 2025 property taxes payable in 2026.
The maximum tax that the City of Sturgis may collect is based on the following: -
$3,126,035 2025 payable in 2026
$ 90,655 2025 Consumer Price Index (CPI) growth at 2.90%
$ 6,252 Stored CPI at .20%
$ 33,136 2025 growth percentage at 1.06%

$3,256,078 Total Maximum Property Tax allowable
The Max Tax would increase the Mill Levy to $4.14 from last year's $4.13 per $1,000 assessed property value.

Moved by Kopp, seconded by Dargatz, to certify the mill levy to the Meade County Auditor at .00413 or $4.13 per $1,000 of valuation
Carried by the following votes:

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

Nays: Thompson

Executive Session
No need for executive session.

Adjourn

Moved by Jones, seconded by Thompson

and all voted to adjourn the council meeting at 8:48 p.m.

ATTEST: ______________________________ APPROVED: ______________________________
Name Mayor

Published once at the total approximate cost of $_______________________

City Council
STAFF REPORT

Meeting Date: City Council - Oct 06 2025

Agenda Item: Consideration to use the wooden barriers to close the back parking lot of the Community Center for the Northern Hills Veterans Appreciation Fair/Got Your Six

Prepared By: Robin Korth, Finance

BACKGROUND INFORMATION:

This Fair has been held for several years in the gym at the Community Center to host many Veteran Service Organizations to meet with Veterans and their families on their benefits. They are asking for the barriers to close the back parking lot at the Community Center on Saturday, November 8, 2025 from 7am-3pm.

DISCUSSION:

Their staff will set up the barriers early Saturday morning. They just need the closures delivered.

RECOMMENDATION:

Motion to approve

ATTACHMENTS:

Got Your Six event

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Sep 17 2025

cc: GV Rod Deb

Rick - Wood Barriers

Info Only

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: NORTHERN HILLS VETERANS APPRECIATION FAIR 6Y6

Event Date: 11-8-2025 Hours: 1100-200 PM

Sponsoring Organization: AMERICAN LEGION POST 164 ☐ Nonprofit

Do you have a 501c3 status? Yes X No ___ (*Please attach a copy of your exemption*)

Applicant Information: Name: JULIE MALCOLM

Email: JULIE.MALCOLM59@ICLOUD.COM Phone: 605 645-3719

Address: 2320 LOOKOUT VISTA RD SPEARFISH SD 57783

Street/PO Box City State Zip Code

Contact Person on day of event: GREGG HARRINGTON Phone: 808 754-5272

**This person(s) must be in attendance for the event and available that day*

Event Information

Anticipated Attendance (Contestants/Spectators) 300-400

Type of Event: APPRECIATION FAIR Admission/entry cost: FREE

Explaination of Event: VETERANS AND THEIR FAMILIES WILL MEET WITH SERVICE ORGANIZATIONS

Location of event: STURGIS COMMUNITY CENTER 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: 11/7/2025 7PM Tear down date/time: 11-8-2025 3pm

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? X 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).*

Office Use: Date Received at R&E: ________City Admin Approval ________

CITY OF Sturgis

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 : 11/7 **Return Date :** 11/10

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

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:____________________

____

* 10 WOODEN BARRICADES TO BLOCK OFF WEST ENTRANCE TO PARKING LOT OF COMMUNITY CENTER.

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Mayor & Council					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4111-41500 Group Insurance	Insurance Adm Fees	16.41	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4111-41500 Group Insurance	Insurance Adm Fees	12.00	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4111-41500 Group Insurance	Insurance Adm Fees	12.00	09/09/2025
BLACK HILLS PIONEER	BLACK HILLS PIONEER	101-4111-42300 Publishing	SIP newsletter printing	219.88	08/31/2025
A & B BUSINESS	A & B BUSINESS	101-4111-42600 Supplies & Materials	Copier leases Sept 2025	33.25	09/19/2025
AT&T MOBILITY	AT&T MOBILITY	101-4111-42800 Utilities	Cell Phones Sept 2025	45.93	09/15/2025
Total General:				339.47	
Total Mayor & Council:				339.47	
Attorney					
General					
NELSON LAW	NELSON LAW	101-4141-42200 Professional Fees	Prof Fees	10,340.00	09/30/2025
NOONEY & SOLAY LLP	NOONEY & SOLAY LLP	101-4141-42200 Professional Fees	Prof Fees - Leasing KP	625.00	09/19/2025
Total General:				10,965.00	
Total Attorney:				10,965.00	
Finance Office					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4142-41500 Group Insurance	Insurance Adm Fees	11.16	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4142-41500 Group Insurance	Insurance Adm Fees	6.75	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4142-41500 Group Insurance	Insurance Adm Fees	6.75	09/09/2025
CENTURY BUSINESS PRODUCTS, INC	CENTURY BUSINESS PRODUCTS, INC	101-4142-42600 Supplies & Materials	Copier lease Sept 2025	88.23	09/29/2025
AT&T MOBILITY	AT&T MOBILITY	101-4142-42800 Utilities	Cell Phones Sept 2025	45.93	09/15/2025
Total General:				158.82	
Total Finance Office:				158.82	
Administrative Services					
General					
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4143-42600 Supplies & Materials	File folders/calculator	78.00	09/11/2025
Total General:				78.00	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Administrative Services:				78.00	
City Administrator					
General					
A & B BUSINESS	A & B BUSINESS	101-4144-42500 Repairs & Maintenance	Copier leases Sept 2025	33.36	09/19/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4144-42600 Supplies & Materials	water	6.00	09/30/2025
AT&T MOBILITY	AT&T MOBILITY	101-4144-42800 Utilities	Cell Phones Sept 2025	45.93	09/15/2025
Total General:				85.29	
Total City Administrator:				85.29	
Buildings					
General					
SD SUPPLEMENTAL RETIREMENT PL	SD SUPPLEMENTAL RETIREMENT PL	101-4192-41100 Salaries	J. Crowser Special Pay Plan Payout	45.00	09/25/2025
SD SUPPLEMENTAL RETIREMENT PL	SD SUPPLEMENTAL RETIREMENT PL	101-4192-41100 Salaries	Crowser - Special Pay Plan Payout	16,825.83	09/25/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4192-41500 Group Insurance	Insurance Adm Fees	6.66	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4192-41500 Group Insurance	Insurance Adm Fees	2.25	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4192-41500 Group Insurance	Insurance Adm Fees	2.25	09/09/2025
605 FIRE PROTECTION, LLC	605 FIRE PROTECTION, LLC	101-4192-42500 Repairs & Maintenance	Annual Fire Sprinkler & Alarm Inspections	335.00	09/30/2025
AMICK SOUND, INC.	AMICK SOUND, INC.	101-4192-42500 Repairs & Maintenance	Fire Alarm monitoring system	34.24	09/16/2025
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4192-42500 Repairs & Maintenance	pest control	175.12	09/18/2025
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4192-42500 Repairs & Maintenance	Pest Control Library	84.26	09/17/2025
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4192-42500 Repairs & Maintenance	Pest control City Hall	79.49	09/17/2025
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4192-42500 Repairs & Maintenance	Pest control PW	150.00	09/24/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4192-42500 Repairs & Maintenance	Library canopy repair	56.97	09/24/2025
ALSCO, INC	ALSCO, INC	101-4192-42600 Supplies & Materials	Mats & towels PW	150.33	09/11/2025
ALSCO, INC	ALSCO, INC	101-4192-42600 Supplies & Materials	Mats & towels WWTP	247.30	09/11/2025
ALSCO, INC	ALSCO, INC	101-4192-42600 Supplies & Materials	Mats & towels PW	150.33	09/18/2025
ALSCO, INC	ALSCO, INC	101-4192-42600 Supplies & Materials	Mats & towels PW	150.33	09/26/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats & Towels Library	51.12	09/17/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats & Towels Library	51.12	09/17/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats & Towels City Hall	46.10	09/17/2025
AT&T MOBILITY	AT&T MOBILITY	101-4192-42800 Utilities	Cell Phones Sept 2025	45.93	09/15/2025
Total General:				18,689.63	
Total Buildings:				18,689.63	
Custodial					

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4193-41500 Group Insurance	Insurance Adm Fees	15.16	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4193-41500 Group Insurance	Insurance Adm Fees	10.75	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4193-41500 Group Insurance	Insurance Adm Fees	10.75	09/09/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	paper towels	77.19	09/12/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	blocaid/rejuuv	127.39	09/19/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	glove/red buffer/xeffect/toilet paper/paper towels/toilet cleaner/glass cleaner	458.68	09/25/2025
Total General:				699.92	
Total Custodial:				699.92	
Engineering					
General					
FOTH INFRASTRUCTURE & ENVIRONMENT,	FOTH INFRASTRUCTURE & ENVIRON	101-4194-42200 Professional Fees	Consulting	972.00	09/12/2025
Total General:				972.00	
Total Engineering:				972.00	
Planning and Permitting					
General					
A & B BUSINESS	A & B BUSINESS	101-4196-42500 Repairs & Maintenance	Copier leases Sept 2025	33.25	09/19/2025
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4196-42500 Repairs & Maintenance	4 Tires # 155	560.00	09/22/2025
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	101-4196-42600 Supplies & Materials	Fuel	60.00	09/17/2025
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	101-4196-42600 Supplies & Materials	Fuel	55.00	09/30/2025
AT&T MOBILITY	AT&T MOBILITY	101-4196-42800 Utilities	Cell Phones Sept 2025	50.97	09/15/2025
Total General:				759.22	
Total Planning and Permitting:				759.22	
Fleet Management					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4197-41500 Group Insurance	Insurance Adm Fees	14.66	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4197-41500 Group Insurance	Insurance Adm Fees	10.25	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4197-41500 Group Insurance	Insurance Adm Fees	10.25	09/09/2025
STURGIS NAPA	STURGIS NAPA	101-4197-42500 Repairs & Maintenance	40 gallon parts washer	421.99	09/23/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4197-42600 Supplies & Materials	Grease for #69 & #130 Rubble Site	39.80	09/12/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4197-42600 Supplies & Materials	Credit memo from 2023 invoice	53.88-	09/24/2025
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Brake cleaner & mini lights	54.00	09/16/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Windshd wash fluid, brake cleaner & mud flaps	132.52	09/23/2025
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Impact Fitting cleaner	61.80	09/23/2025
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Diesel fuel additive and oil	106.11	09/23/2025
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	2 inch U-joint driver #112	16.49	09/29/2025
VERIZON WIRELESS	VERIZON WIRELESS	101-4197-42800 Utilities	Cell Phones Sept 2025	39.72	09/19/2025
Total General:				853.71	
Total Fleet Management:				853.71	
Sponsorship					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4198-41500 Group Insurance--Spo	Insurance Adm Fees	18.41	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4198-41500 Group Insurance--Spo	Insurance Adm Fees	14.00	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4198-41500 Group Insurance--Spo	Insurance Adm Fees	14.00	09/09/2025
A & B BUSINESS	A & B BUSINESS	101-4198-42400 Rental--Sponsorship	2025 Copier Lease - Aug/Sep	33.24	09/19/2025
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42400 Rental--Sponsorship	Billboard Lease	1,500.00	09/01/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4198-42600 Supplies & Materials -	water	6.00	09/30/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Video recording of Sturgis Web streaming service	54.00	09/01/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Web streaming live cams	283.26	09/01/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Web streaming	283.26	10/01/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	Video streaming	54.00	10/01/2025
VERIZON WIRELESS	VERIZON WIRELESS	101-4198-42800 Utilites	Cell Phones Sept 2025	39.72	09/19/2025
Total General:				2,299.89	
Total Sponsorship:				2,299.89	
Rally Department					
General					
VERIZON WIRELESS	VERIZON WIRELESS	101-4199-42800 Utilities--Rally	Cell Phones Sept 2025	39.72	09/19/2025
Total General:				39.72	
Total Rally Department:				39.72	
Police					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4211-41500 Group Insurance	Insurance Adm Fees	41.91	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4211-41500 Group Insurance	Insurance Adm Fees	37.50	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4211-41500 Group Insurance	Insurance Adm Fees	37.50	09/09/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BIG DEAL AUTO	BIG DEAL AUTO	101-4211-42500 Repairs & Maintenance	4250-1 Under Body Work	250.00	09/12/2025
BALCO UNIFORMS CO. INC.	BALCO UNIFORMS CO. INC.	101-4211-42600 Supplies & Materials	New SGT uniform	100.50	09/12/2025
BIG DEAL AUTO	BIG DEAL AUTO	101-4211-42600 Supplies & Materials	4260-6 Tires x4	300.00	09/12/2025
RICHTER'S TIRE & EXHAUST, LLC	RICHTER'S TIRE & EXHAUST, LLC	101-4211-42600 Supplies & Materials	Tire's for Code Enf. Veh	91.54	09/17/2025
RICHTER'S TIRE & EXHAUST, LLC	RICHTER'S TIRE & EXHAUST, LLC	101-4211-42600 Supplies & Materials	4260-6 138 oil change	120.92	09/18/2025
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4211-42600 Supplies & Materials	Notary Stamps	147.00	09/09/2025
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4211-42600 Supplies & Materials	Name plates	128.00	09/10/2025
STURGIS RESPONDER SUPPLY, LLC	STURGIS RESPONDER SUPPLY, LLC	101-4211-42600 Supplies & Materials	Code officer uniform	194.89	07/30/2025
AT&T MOBILITY	AT&T MOBILITY	101-4211-42800 Utilities	Cell Phones Sept 2025	1,344.02	09/15/2025
VERIZON WIRELESS	VERIZON WIRELESS	101-4211-42800 Utilities	Cell Phones Sept 2025	40.04	09/19/2025
LENSLOCK INC	LENSLOCK INC	101-4211-42900 Other	BODY CAMERAS RALLY	14,950.00	09/16/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4211-42900 Other	Linen for Barracks Rally	22.51	08/02/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4211-42900 Other	Linen for Rally	22.51	08/05/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4211-42900 Other	Linen Rally	7.50	08/09/2025
Total General:				17,836.34	
Total Police:				17,836.34	
Animal Shelter					
General					
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	Dog Shots	42.00	09/13/2025
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4212-42500 Repairs & Maintenance	Pest Control for the shelter	114.93	09/18/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4212-42600 Supplies & Materials	Water	25.67	09/17/2025
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42600 Supplies & Materials	Kitten Milk Replacer	26.27	08/08/2025
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42600 Supplies & Materials	Dog neuter	197.83	08/19/2025
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42600 Supplies & Materials	Canine neuter	204.83	08/20/2025
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42600 Supplies & Materials	Vaccine cats in shelter	46.00	08/20/2025
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42600 Supplies & Materials	Medication for shelter dog	25.00	08/22/2025
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42600 Supplies & Materials	Proviable Capsules for shelter dogs	14.55	08/22/2025
VERIZON WIRELESS	VERIZON WIRELESS	101-4212-42800 Utilities	Cell Phones Sept 2025	79.44	09/19/2025
Total General:				776.52	
Total Animal Shelter:				776.52	
Fire					
General					
LENSEGRAV, SCOTT	LENSEGRAV, SCOTT	101-4229-41523 Payment to SVFD	Contract Oct 2025	7,500.00	10/01/2025
NELSON, TOM	NELSON, TOM	101-4229-41523 Payment to SVFD	CONTRACT OCT 2025	750.00	10/01/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
STURGIS VOLUNTEER FIRE DEPT	STURGIS VOLUNTEER FIRE DEPT	101-4229-41523 Payment to SVFD	CONTRACT OCT 2025	8,708.75	10/01/2025
URBANIAK, PAT	URBANIAK, PAT	101-4229-41523 Payment to SVFD	CONTRACT OCT 2025	1,875.00	10/01/2025
STURGIS NAPA	STURGIS NAPA	101-4229-42500 Repairs & Maintenance	Brake's for Utility 1 fire	528.28	09/03/2025
STURGIS NAPA	STURGIS NAPA	101-4229-42500 Repairs & Maintenance	Battery for Command #2	175.56	09/15/2025
CBH COOPERATIVE #912448	CBH COOPERATIVE #912448	101-4229-42600 Supplies & Materials	Fuel	65.05	08/29/2025
CBH COOPERATIVE #912448	CBH COOPERATIVE #912448	101-4229-42600 Supplies & Materials	Fuel	49.81	08/10/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	Split distribution with amb, water	12.00	09/05/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	Split distribution with amb	16.00	08/19/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	Split distribution with Amb. Water	22.50	09/02/2025
Total General:				19,702.95	
Total Fire:				19,702.95	
Streets					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4311-41500 Group Insurance	Insurance Adm Fees	27.41	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4311-41500 Group Insurance	Insurance Adm Fees	23.00	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4311-41500 Group Insurance	Insurance Adm Fees	23.00	09/09/2025
A & J SURPLUS	A & J SURPLUS	101-4311-42500 Repairs & Maintenance	Frame materials for salt truck	186.91	09/15/2025
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4311-42500 Repairs & Maintenance	Service call #96 warranty	41.25	09/09/2025
LACAL EQUIPMENT, INC.	LACAL EQUIPMENT, INC.	101-4311-42500 Repairs & Maintenance	Brooms for Street sweeper	7,386.92	09/22/2025
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	Rust Treatment #13	21.98	09/15/2025
STURGIS NAPA	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	OEM terminals #50	7.30	09/25/2025
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4311-42600 Supplies & Materials	85 Octane	1,562.68	09/15/2025
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4311-42600 Supplies & Materials	Diesel #2	2,458.73	09/15/2025
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4311-42600 Supplies & Materials	Bulk Fuel	3,382.71	09/22/2025
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4311-42600 Supplies & Materials	Service call #70	281.90	09/02/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	Oil & fuel filter #26	18.65	09/25/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	2 air filters #26	102.64	09/26/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	Oil filter #14	4.44	09/30/2025
SHORT, BOB	SHORT, BOB	101-4311-42600 Supplies & Materials	Drum Sewer Cleaning Machine	1,000.00	09/08/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Metal hose shut off & towels-street sweeper	30.98	09/18/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Fasteners #329	26.98	09/22/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Fasteners	22.80	09/23/2025
STURGIS NAPA	STURGIS NAPA	101-4311-42600 Supplies & Materials	Hex Die #329	4.21	09/22/2025
STURGIS NAPA	STURGIS NAPA	101-4311-42600 Supplies & Materials	Ball stud #329	7.02	09/23/2025
STURGIS NAPA	STURGIS NAPA	101-4311-42600 Supplies & Materials	Oil #14	34.68	09/30/2025
AT&T MOBILITY	AT&T MOBILITY	101-4311-42800 Utilities	Cell Phones Sept 2025	50.97	09/15/2025
MENARD'S	MENARD'S	101-4311-42900 Other	Concrete bonding & Flexcrete patch Deadman Channel	107.85	09/08/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				16,815.01	
Total Streets:				16,815.01	
Street Lighting					
General					
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4316-42500 Repairs & Maintenance	Wire Connection Douglas traffic light	16.99	09/11/2025
STURGIS NAPA	STURGIS NAPA	101-4316-42500 Repairs & Maintenance	Fuse-Light Douglas & Junction	2.69	09/24/2025
Total General:				19.68	
Total Street Lighting:				19.68	
Sanitary Service					
Sanitary Service					
SD SUPPLEMENTAL RETIREMENT PL	SD SUPPLEMENTAL RETIREMENT PL	612-4323-41100 Salaries	Stumpf - Special Plan Payout	45.00	09/29/2025
NUESYNERGY, INC	NUESYNERGY, INC	612-4323-41500 Group Insurance	Insurance Adm Fees	22.91	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	612-4323-41500 Group Insurance	Insurance Adm Fees	18.50	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	612-4323-41500 Group Insurance	Insurance Adm Fees	18.50	09/09/2025
A & B BUSINESS	A & B BUSINESS	612-4323-42400 Rent	Copier leases Sept 2025	84.15	09/19/2025
LEGENDARY ELECTRIC, LLC	LEGENDARY ELECTRIC, LLC	612-4323-42500 Repairs & Maintenance	Replaced hit Owens pole light	4,591.85	08/28/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	612-4323-42500 Repairs & Maintenance	Flares #74	101.77	09/25/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	612-4323-42500 Repairs & Maintenance	Pipe swivel #74	19.89	09/26/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Spring brake #44	112.42	09/09/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Taillight #128	19.46	09/16/2025
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	Hubcap for trailer #311	29.89	09/29/2025
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	612-4323-42600 Supplies & Materials	Bulk Fuel Rubble Site	1,368.50	09/22/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	612-4323-42600 Supplies & Materials	TP, water & Clorox Rubble Site	58.76	09/26/2025
CENTURY LINK	CENTURY LINK	612-4323-42800 Utilities	Phone/Internet Services	101.95	09/19/2025
VERIZON WIRELESS	VERIZON WIRELESS	612-4323-42800 Utilities	Cell Phones Sept 2025	79.73	09/19/2025
Total Sanitary Service:				6,673.28	
Total Sanitary Service:				6,673.28	
Wastewater Facilities					
Wastewater Facilities					
NUESYNERGY, INC	NUESYNERGY, INC	604-4325-41500 Group Insurance	Insurance Adm Fees	23.16	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	604-4325-41500 Group Insurance	Insurance Adm Fees	18.75	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	604-4325-41500 Group Insurance	Insurance Adm Fees	18.75	09/09/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
CONSTRUCTION INDUSTRY CENTER	CONSTRUCTION INDUSTRY CENTER	604-4325-42200 Professional Fees	Annual "EW" membership July 1 to June 30, 2026	225.00	07/07/2025
MIDCONTINENT TESTING LAB, INC.	MIDCONTINENT TESTING LAB, INC.	604-4325-42200 Professional Fees	Testing Pond #3	378.50	09/11/2025
A & B BUSINESS	A & B BUSINESS	604-4325-42500 Repairs & Maintenance	Copier leases Sept 2025	84.15	09/19/2025
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	604-4325-42600 Supplies & Materials	Office Supplies WWTF	70.50	09/30/2025
AT&T MOBILITY	AT&T MOBILITY	604-4325-42800 Utilities	Cell Phones Sept 2025	142.83	09/15/2025
VERIZON WIRELESS	VERIZON WIRELESS	604-4325-42800 Utilities	Cell Phones Sept 2025	85.34	09/19/2025
WARNE CHEMICAL	WARNE CHEMICAL	604-4325-42900 Other	Weed control WWTP	130.00	09/17/2025
WARNE CHEMICAL	WARNE CHEMICAL	604-4325-42900 Other	Weed control WWTP	286.38	09/17/2025
WARNE CHEMICAL	WARNE CHEMICAL	604-4325-42900 Other	Weed control	156.00	09/25/2025
ADVANCED ENGINEERING & ENVIRONMENT	ADVANCED ENGINEERING & ENVIRO	604-4325-43700 Capital Improvement	Dudley Corridor Replacement	7,148.50	09/09/2025
ADVANCED ENGINEERING & ENVIRONMENT	ADVANCED ENGINEERING & ENVIRO	604-4325-43700 Capital Improvement	North Trunk Line, Professional Services, Staking	30,109.40	09/09/2025
Total Wastewater Facilities:				38,877.26	
Total Wastewater Facilities:				38,877.26	
Water System Operations					
Water System Operations					
NUESYNERGY, INC	NUESYNERGY, INC	602-4330-41500 Group Insurance	Insurance Adm Fees	27.19	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	602-4330-41500 Group Insurance	Insurance Adm Fees	22.75	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	602-4330-41500 Group Insurance	Insurance Adm Fees	22.75	09/09/2025
CONSTRUCTION INDUSTRY CENTER	CONSTRUCTION INDUSTRY CENTER	602-4330-42200 Professional Fees	Annual "EW" membership dues July 1 to June 30, 2026	225.00	07/07/2025
MIDCONTINENT TESTING LAB, INC.	MIDCONTINENT TESTING LAB, INC.	602-4330-42200 Professional Fees	August Water testing 10 locations	248.00	09/08/2025
NORTHWESTERN POWER EQUIPMENT CO I	NORTHWESTERN POWER EQUIPMEN	602-4330-42500 Repairs & Maintenance	Valve repair @ Well #6 complete rebuilds of 2 Cla-valves	1,372.00	09/11/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	602-4330-42500 Repairs & Maintenance	All-thread Well house	3.59	09/10/2025
STURGIS NAPA	STURGIS NAPA	602-4330-42500 Repairs & Maintenance	Lamps #47	15.60	09/25/2025
CENTURY BUSINESS PRODUCTS, INC	CENTURY BUSINESS PRODUCTS, INC	602-4330-42600 Supplies & Materials	copier lease Sept 2025	88.23	09/29/2025
CORE & MAIN LLP	CORE & MAIN LLP	602-4330-42600 Supplies & Materials	Gaskets, S-points 3/4 25ft & Iperl touchpad	1,524.66	09/22/2025
DAKOTA SUPPLY GROUP	DAKOTA SUPPLY GROUP	602-4330-42600 Supplies & Materials	Gaskets, Kam. meters & seals	1,778.52	09/15/2025
HAWKINS, INC.	HAWKINS, INC.	602-4330-42600 Supplies & Materials	Chlorine Cylinder rental	160.00	09/15/2025
HAWKINS, INC.	HAWKINS, INC.	602-4330-42600 Supplies & Materials	Chlorine & Cylinders	1,543.50	09/19/2025
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	602-4330-42600 Supplies & Materials	4 inch bottom MNT liquid filled	187.57	09/26/2025
SIMON MATERIALS	SIMON MATERIALS	602-4330-42600 Supplies & Materials	Water leak on Sly 9/16/2025	299.88	09/16/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	602-4330-42600 Supplies & Materials	Cut off wheels	9.98	09/25/2025
AT&T MOBILITY	AT&T MOBILITY	602-4330-42800 Utilities	Cell Phones Sept 2025	50.97	09/15/2025
VERIZON WIRELESS	VERIZON WIRELESS	602-4330-42800 Utilities	Cell Phones Sept 2025	139.18	09/19/2025
FOTH INFRASTRUCTURE & ENVIRONMENT,	FOTH INFRASTRUCTURE & ENVIRON	602-4330-43700 Capital Improvement	Well 8	12,556.44	09/05/2025
Total Water System Operations:				20,275.81	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Water System Operations:				20,275.81	
Airport					
General					
BURNHAM, ROGER	BURNHAM, ROGER	101-4350-42200 Professional Fees	Contract Oct 2025	4,847.83	10/01/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4350-42500 Repairs & Maintenance	Air, oil & fuel filters #141	27.01	09/11/2025
STURGIS NAPA	STURGIS NAPA	101-4350-42500 Repairs & Maintenance	Head pipe with cats # 141	999.31	09/08/2025
STURGIS NAPA	STURGIS NAPA	101-4350-42500 Repairs & Maintenance	Stud nut kit #141	13.84	09/11/2025
STURGIS NAPA	STURGIS NAPA	101-4350-42500 Repairs & Maintenance	Flange #141	10.90	09/11/2025
STURGIS NAPA	STURGIS NAPA	101-4350-42500 Repairs & Maintenance	Oxygen sensor #141	75.04	09/11/2025
STURGIS NAPA	STURGIS NAPA	101-4350-42500 Repairs & Maintenance	Oxygen sensor #141	66.95	09/15/2025
WAREING MOTORS OF STURGIS	WAREING MOTORS OF STURGIS	101-4350-42500 Repairs & Maintenance	Plug #141	11.44	09/12/2025
DOOLEY'S PETROLEUM INC	DOOLEY'S PETROLEUM INC	101-4350-42600 Supplies & Materials	Fuel	10,636.92	09/24/2025
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4350-42600 Supplies & Materials	HD staples	15.29	09/15/2025
STURGIS NAPA	STURGIS NAPA	101-4350-42600 Supplies & Materials	Gear oil #141	12.82	09/12/2025
BEAR BUTTE VALLEY WATER, INC.	BEAR BUTTE VALLEY WATER, INC.	101-4350-42800 Utilities	Utilities Sept 2025	138.10	09/29/2025
CENTURY LINK	CENTURY LINK	101-4350-42800 Utilities	Phone/Internet Serv	268.14	09/19/2025
WEST RIVER ELECTRIC ASSN	WEST RIVER ELECTRIC ASSN	101-4350-42800 Utilities	Utilities Sept 2025	861.25	09/30/2025
Total General:				17,984.84	
Total Airport:				17,984.84	
Cemetery					
General					
RAMAKER & ASSOCIATES, INC.	RAMAKER & ASSOCIATES, INC.	101-4370-42200 Professional Fees	CIMS Cloud Hosting & Tech Support 9/8/2025 to 9/8/2026	2,079.00	07/02/2025
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4370-42500 Repairs & Maintenance	Tire #73	299.95	09/29/2025
STURGIS NAPA	STURGIS NAPA	101-4370-42500 Repairs & Maintenance	Regulator #50	57.59	09/25/2025
POWERPLAN	POWERPLAN	101-4370-42600 Supplies & Materials	Filter #20 (mower)	65.16	09/17/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4370-42600 Supplies & Materials	Impact wrench	429.00	09/22/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4370-43400 Machinery & Equipmen	Trimmer & Blower	709.98	09/18/2025
Total General:				3,640.68	
Total Cemetery:				3,640.68	
Ambulance					
Ambulance					
NUESYNERGY, INC	NUESYNERGY, INC	644-4460-41500 Group Insurance	Insurance Adm Fees	52.66	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	644-4460-41500 Group Insurance	Insurance Adm Fees	46.00	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	644-4460-41500 Group Insurance	Insurance Adm Fees	46.00	09/09/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
POINTCLICKCARE TECHNOLOGIES, INC.	POINTCLICKCARE TECHNOLOGIES, I	644-4460-42200 Professional Fees	MAR FOR THE JAIL	540.00	08/31/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	644-4460-42500 Repairs & Maintenance	keypad entry	149.99	07/30/2025
CBH COOPERATIVE #912448	CBH COOPERATIVE #912448	644-4460-42600 Supplies & Materials	FUEL	2,343.94	08/31/2025
CENTURY BUSINESS PRODUCTS, INC	CENTURY BUSINESS PRODUCTS, INC	644-4460-42600 Supplies & Materials	copier	131.88	09/10/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	644-4460-42600 Supplies & Materials	Split distribution with fire Water	22.50	09/02/2025
HENRY SCHEIN	HENRY SCHEIN	644-4460-42600 Supplies & Materials	MEDICAL SUPPLIES	265.79	08/23/2025
MONUMENT HEALTH RAPID CITY HOSPITAL	MONUMENT HEALTH RAPID CITY HO	644-4460-42600 Supplies & Materials	Medical Supplies	527.25	08/12/2025
MONUMENT HEALTH RAPID CITY HOSPITAL	MONUMENT HEALTH RAPID CITY HO	644-4460-42600 Supplies & Materials	Medical Supplies	1,288.78	08/29/2025
VERIZON WIRELESS	VERIZON WIRELESS	644-4460-42800 Utilities	Cell Phones Sept 2025	180.18	09/19/2025
Total Ambulance:				5,594.97	
Total Ambulance:				5,594.97	
Community Center					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4511-41500 Group Insurance	Insurance Adm Fees	18.66	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4511-41500 Group Insurance	Insurance Adm Fees	14.25	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4511-41500 Group Insurance	Insurance Adm Fees	14.25	09/09/2025
A & B BUSINESS	A & B BUSINESS	101-4511-42200 Professional Fees	Copier leases Sept 2025	86.28	09/19/2025
LEGENDARY ELECTRIC, LLC	LEGENDARY ELECTRIC, LLC	101-4511-42500 Repairs & Maintenance	replace light in mens locker room	301.02	09/04/2025
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	101-4511-42500 Repairs & Maintenance	flange slip/coupling slide repairs	105.03	09/17/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4511-42500 Repairs & Maintenance	bolts/nuts/washers pool slide repairs	50.20	09/16/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4511-42500 Repairs & Maintenance	nuts/washers/bolts/pool slide	4.34	09/17/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4511-42500 Repairs & Maintenance	bolts/pool slide repairs	43.05	09/17/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	fasteners for slide	4.02	09/12/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	fasteners/slide repairs	39.49	09/17/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	cable ties/pool slide	9.59	09/17/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	primer/cement pool slide repairs	26.98	09/17/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	ptrap theater dressing room	6.99	09/18/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	p trap/sink repairs theater dressing room	2.39	09/18/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	epoxy/tape slide repairs	19.17	09/22/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	electrical tape	4.59	09/24/2025
TURBIVILLE INDUSTRIAL ELECTRIC, LL	TURBIVILLE INDUSTRIAL ELECTRIC, L	101-4511-42500 Repairs & Maintenance	pool slide motor	936.02	09/12/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	chlorine	161.15	09/12/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	accutabs/chlorine/foam away/acid magic	913.22	09/19/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4511-42600 Supplies & Materials	gas	29.75	09/15/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4511-42600 Supplies & Materials	gas	47.64	09/17/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42600 Supplies & Materials	distillled water for auto scrubber	3.98	09/09/2025
VERIZON WIRELESS	VERIZON WIRELESS	101-4511-42800 Utilities	Cell Phones Sept 2025	39.72	09/19/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				2,881.78	
Total Community Center:				2,881.78	
Recreation					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4512-41500 Group Insurance	Insurance Adm Fees	8.41	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4512-41500 Group Insurance	Insurance Adm Fees	4.00	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4512-41500 Group Insurance	Insurance Adm Fees	4.00	09/09/2025
A & B BUSINESS	A & B BUSINESS	101-4512-42600 Supplies & Materials	Copier leases Sept 2025	86.28	09/19/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4512-42600 Supplies & Materials	striping paint	29.67	09/23/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4512-42600 Supplies & Materials	striping paint	29.67	09/24/2025
TOM'S T'S	TOM'S T'S	101-4512-42600 Supplies & Materials	flag football shirts	666.50	08/25/2025
TOM'S T'S	TOM'S T'S	101-4512-42600 Supplies & Materials	flag football shirts	534.00	09/08/2025
Total General:				1,362.53	
Total Recreation:				1,362.53	
Park					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4520-41500 Group Insurance	Insurance Adm Fees	16.41	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4520-41500 Group Insurance	Insurance Adm Fees	12.00	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4520-41500 Group Insurance	Insurance Adm Fees	12.00	09/09/2025
605 FIRE PROTECTION, LLC	605 FIRE PROTECTION, LLC	101-4520-42500 Repairs & Maintenance	Annual Fire Sprinkler & Alarm Inspection PW	500.00	09/30/2025
CENTRAL STATES SANITATION	CENTRAL STATES SANITATION	101-4520-42500 Repairs & Maintenance	1 Unit Park June 30-Sept 8, 2025	250.00	09/07/2025
CENTRAL STATES SANITATION	CENTRAL STATES SANITATION	101-4520-42500 Repairs & Maintenance	2 units Gardens June 30 to Sept 8, 2025	500.00	09/07/2025
CENTRAL STATES SANITATION	CENTRAL STATES SANITATION	101-4520-42500 Repairs & Maintenance	1 unit BMX June 30 to Sept 8, 2025	250.00	09/22/2025
CENTRAL STATES SANITATION	CENTRAL STATES SANITATION	101-4520-42500 Repairs & Maintenance	2 units Harley Way June 30 to Sept 8, 2025 & Credit for units removed during rally	150.00	09/07/2025
DOUG ANDRUS DISTRIBUTING LLC	DOUG ANDRUS DISTRIBUTING LLC	101-4520-42500 Repairs & Maintenance	Treated Salt	3,642.30	09/16/2025
DOUG ANDRUS DISTRIBUTING LLC	DOUG ANDRUS DISTRIBUTING LLC	101-4520-42500 Repairs & Maintenance	Treated salt	3,683.70	09/16/2025
KNECHT HOME CENTER	KNECHT HOME CENTER	101-4520-42500 Repairs & Maintenance	Fort Meade Softball fds	118.38	09/30/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4520-42500 Repairs & Maintenance	2 Flares #12	30.28	09/11/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4520-42500 Repairs & Maintenance	Parks gate repair	7.45	09/25/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42500 Repairs & Maintenance	Toilet seat 6th St Park	34.99	09/10/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42500 Repairs & Maintenance	Concrete sealer (2)	19.98	09/23/2025
STURGIS MOTORSPORTS	STURGIS MOTORSPORTS	101-4520-42500 Repairs & Maintenance	Tire tube for side by side	31.99	09/18/2025
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Fuse holder #153	4.04	09/22/2025
TIME EQUIPMENT RENTAL & SALES, INC.	TIME EQUIPMENT RENTAL & SALES, I	101-4520-42500 Repairs & Maintenance	Cutting Edges #13	760.75	09/22/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4520-42600 Supplies & Materials	TP for park shelters	94.97	09/18/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4520-42600 Supplies & Materials	Pet waste bags	127.89	09/25/2025
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	101-4520-42600 Supplies & Materials	Weed control spray-city parks	118.00	08/27/2025
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	101-4520-42600 Supplies & Materials	Weed spray	354.00	09/22/2025
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	101-4520-42600 Supplies & Materials	Weed trimmer fuel	37.55	09/29/2025
DAKOTA EQUIPMENT RENTAL	DAKOTA EQUIPMENT RENTAL	101-4520-42600 Supplies & Materials	Bar oil & mix oil	85.63	09/30/2025
DAKOTA SUPPLY GROUP	DAKOTA SUPPLY GROUP	101-4520-42600 Supplies & Materials	Pipe	1,069.26	09/25/2025
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4520-42600 Supplies & Materials	4 tires #2	708.48	09/22/2025
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	101-4520-42600 Supplies & Materials	Drum Machine	587.29	09/25/2025
ON SITE FIRST AID AND SUPPLY	ON SITE FIRST AID AND SUPPLY	101-4520-42600 Supplies & Materials	Restock First aid kit PW	47.75	09/10/2025
ROCKINGTREE LANDSCAPE, INC.	ROCKINGTREE LANDSCAPE, INC.	101-4520-42600 Supplies & Materials	Red Cedar Mulch	1,762.80	09/22/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4520-42600 Supplies & Materials	Paint for parks	60.68	09/16/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4520-42600 Supplies & Materials	Credit memo from 2023 invoice	19.99-	09/24/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Weatherstrip & door seal winterize City Hall irrigation system	48.97	09/10/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Door seal winterize City Hall irrigation system	18.99	09/10/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	20V Adhesive tool	249.99	09/23/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Impact socket set	159.99	09/29/2025
STURGIS NAPA	STURGIS NAPA	101-4520-42600 Supplies & Materials	Air filter #12	95.65	09/10/2025
VERIZON WIRELESS	VERIZON WIRELESS	101-4520-42800 Utilities	Cell Phones Sept 2025	39.72	09/19/2025
Total General:				15,671.89	
Total Park:				15,671.89	
Library					
General					
NUESYNERGY, INC	NUESYNERGY, INC	101-4551-41500 Group Insurance	Insurance Adm Fees	25.16	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4551-41500 Group Insurance	Insurance Adm Fees	20.75	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	101-4551-41500 Group Insurance	Insurance Adm Fees	20.75	09/09/2025
STERLING COMPUTER	STERLING COMPUTER	101-4551-42500 Repairs & Maintenance	Equipment	467.01	09/16/2025
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Books	58.73	09/03/2025
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Books	259.67	09/10/2025
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Books	95.11	09/10/2025
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	Juve Books	275.73	09/18/2025
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	LP Books	135.70	09/16/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4551-42600 Supplies & Materials	Programming	40.51	09/23/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4551-42600 Supplies & Materials	Programming	25.24	09/09/2025
MIDAMERICA BOOKS	MIDAMERICA BOOKS	101-4551-42600 Supplies & Materials	Juve Books	624.79	09/23/2025
Total General:				2,049.15	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Library:				2,049.15	
Liquor					
Liquor					
NUESYNERGY, INC	NUESYNERGY, INC	601-4990-41500 Group Insurance	Insurance Adm Fees	18.41	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	601-4990-41500 Group Insurance	Insurance Adm Fees	14.00	09/17/2025
NUESYNERGY, INC	NUESYNERGY, INC	601-4990-41500 Group Insurance	Insurance Adm Fees	14.00	09/09/2025
BLACK HILLS SECURITY & SYSTEMS, INC.	BLACK HILLS SECURITY & SYSTEMS,	601-4990-42200 Professional Fees	Monitor alarm system	134.85	09/16/2025
BLACK HILLS PIONEER	BLACK HILLS PIONEER	601-4990-42300 Publishing	mustang rally ad	346.00	08/27/2025
BLACK HILLS PIONEER	BLACK HILLS PIONEER	601-4990-42300 Publishing	football ad	98.00	08/28/2025
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	advertising	766.70	08/31/2025
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	advertising	766.70	08/31/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	bags	26.94	08/29/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	bags	138.09	08/29/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags	138.22	09/15/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags	323.10	09/18/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	bags, garbage bags	90.22	09/26/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	fuel	54.68	09/05/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	fuel	58.63	09/24/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42600 Supplies & Materials	water jug refill	8.00	09/02/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42600 Supplies & Materials	Split distribution--refill water jug	9.00	09/22/2025
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	601-4990-42600 Supplies & Materials	register tape	149.00	09/26/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	601-4990-42600 Supplies & Materials	rugs, towels, mats	171.54	09/09/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	601-4990-42600 Supplies & Materials	rugs, towels, mats	171.54	09/23/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42620 Off Sale Liquor	credit to liquor	140.00-	09/10/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42620 Off Sale Liquor	Liquor	2,224.55	09/12/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	320.25	09/08/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	979.27	09/16/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	174.00	09/23/2025
DESJARLAIS FARMS	DESJARLAIS FARMS	601-4990-42620 Off Sale Liquor	Liquor	393.00	09/22/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	7,170.00	09/10/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	7,594.95	09/10/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	11,836.88	09/17/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	19,358.36	09/24/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	credit to liquor	280.00-	09/15/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	credit to liquor	28.13-	09/15/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	credit to liquor	61.00-	09/15/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	191.55	09/11/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	268.20	09/15/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	588.45	09/18/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	436.70	09/22/2025

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	601-4990-42620 Off Sale Liquor	Liquor	405.10	09/25/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	LIquor	249.00	09/29/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	credit to liquor	4.40-	06/11/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	4,694.26	09/10/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	5,283.36	09/17/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	5,466.34	09/24/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	credit to liquor	33.00-	06/18/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	3,410.45	09/09/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	3,898.64	09/10/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	3,383.30	09/17/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	4,668.71	09/24/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	179.54	09/24/2025
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	Snacks	404.05	09/04/2025
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	Snacks	72.30	09/17/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-42640 Snacks for Resale	Snacks	266.99	09/16/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-42640 Snacks for Resale	Snacks	34.18	09/30/2025
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-42640 Snacks for Resale	Snacks	73.00	09/18/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	195.94	09/09/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	pop	424.95	09/23/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	pop	679.50	09/08/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	credit to pop	27.00-	09/08/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	526.50	09/15/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	return on pop	18.00-	09/15/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	94.50	09/15/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	294.50	09/22/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	credit on pop	45.00-	09/22/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	740.50	09/29/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	25.50	09/11/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	58.00	09/22/2025
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-4990-42650 Pop for Resale	Pop	370.21	09/17/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	2,621.60	09/09/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	90.00	09/10/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	credit to beer	4.50-	09/12/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	130.00	09/12/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	3,756.00	09/16/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	2,119.10	09/19/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	return on beer	164.50-	09/19/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	4,080.45	09/23/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	1,515.50	09/26/2025
GLOBAL DISTRIBUTING INC.	GLOBAL DISTRIBUTING INC.	601-4990-42660 Off Sale Beer	Beer	269.50	09/18/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	Beer	34.75	09/10/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42660 Off Sale Beer	Beer	141.50	09/24/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	5,755.05	09/11/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Credit to beer	30.00-	09/15/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	3,127.53	09/15/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	276.00	09/18/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	3,732.32	09/18/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	return on beer	120.00-	09/18/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	2,617.13	09/22/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	credit to beer	6.16-	09/22/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	173.00	09/22/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	3,556.55	09/25/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	credit on beer	60.00-	09/29/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	1,745.85	09/29/2025
VERIZON WIRELESS	VERIZON WIRELESS	601-4990-42800 Utilities	Cell Phones Sept 2025	39.72	09/19/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45200 Merchandise for Resal	Juice	128.37	09/16/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45200 Merchandise for Resal	juice/Rolaids	64.69	09/30/2025
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Other tobacco	499.31	09/08/2025
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Other tobacco	193.00	09/16/2025
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	other tobacco	265.31	09/23/2025
DESJARLAIS FARMS	DESJARLAIS FARMS	601-4990-45200 Merchandise for Resal	Merch for sale	150.00	09/22/2025
TWICE THE ICE	TWICE THE ICE	601-4990-45200 Merchandise for Resal	Ice	284.85	09/20/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45210 Cigarettes for Resale	Cigarettes	904.80	09/16/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45210 Cigarettes for Resale	Cigarettes	1,096.18	09/30/2025
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-45210 Cigarettes for Resale	Cigarettes	82.50	09/18/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45220 Tobacco for Resale	tobacco	126.13	09/16/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45220 Tobacco for Resale	Tobacco	114.79	09/30/2025
Total Liquor:				129,602.89	
Total Liquor:				129,602.89	
Misc Expenditures					
Special Sales Tax					
STURGIS ECONOMIC DEVELOPMENT CORP.	STURGIS ECONOMIC DEVELOPMENT	211-9000-46510 Sturgis Economic Dev	CONTRACT OCT 2025	7,500.00	10/01/2025
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46520 Sturgis Area Chamber	CONTRACT OCT 2025	4,983.00	10/01/2025
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46520 Sturgis Area Chamber	Contract Oct 2025	6,388.92	10/01/2025
Total Special Sales Tax:				18,871.92	
Capital Improvement					
DAKOTA TESTING & ENGINEERING LLC	DAKOTA TESTING & ENGINEERING LL	212-9000-43300 Improvements	Silver Street North Trunk	2,290.00	09/25/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
DAKOTA TESTING & ENGINEERING LLC	DAKOTA TESTING & ENGINEERING LL	212-9000-43300 Improvements	Dudley Corridor	899.00	09/26/2025
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Taxiway Design	275,924.82	06/25/2025
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Taxiway Bidding Phase	10,836.09	06/25/2025
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Taxiway Bidding Phase	4,167.72	07/23/2025
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Terminal Bidding Phase Per Amendment 1	970.02	09/24/2025
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Terminal Construction Drafting	4,801.98	09/24/2025
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Taxiway Bidding Phase	1,667.09	09/25/2025
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Taxiway Construction drafting, staking, coordination & calculations	14,019.84	09/25/2025
JEO CONSULTING GROUP	JEO CONSULTING GROUP	212-9000-43300 Improvements	Safe Streets 4 All Action Plan	20,192.50	09/17/2025
UDA ARCHITECTURE & DESIGN	UDA ARCHITECTURE & DESIGN	212-9000-43300 Improvements	Roof Improvement Projects	2,000.00	09/30/2025
Total Capital Improvement:				337,769.06	
Total Misc Expenditures:				356,640.98	
Grand Totals:				692,347.23	

City Council
STAFF REPORT

Meeting Date: City Council - Oct 06 2025

Agenda Item: Consideration of A Utility Easement with Black Hills Power, Inc for a underground Electric Line and Authorizing the Mayor or City Administer to execute.

Prepared By: Rick Bush, Director of Public Works

BACKGROUND INFORMATION:

Black Hills Energy (BHE) announced in 2025 it would begin using a **Public Safety Power Shutoff (PSPS)** program in parts of western South Dakota during periods of extreme wildfire risk (e.g., high winds and very low humidity). During a PSPS, overhead lines in designated high-risk areas may be proactively de-energized until conditions improve and lines are patrolled and verified safe.

Black Hills Power has requested a City utility easement across the Marcotte property to bury a segment of electric distribution serving areas south of Interstate 90. This would remove the existing overhead power line and provide for the placement of the new line in a location that is more beneficial to any future property use. In addition completing this underground segment would improve reliability and resilience and could remove a large portion of south-Sturgis from the PSPS footprint tied to overhead exposure, because PSPS actions primarily target overhead lines in high-risk weather.

DISCUSSION:

Black Hills Power (a subsidiary of Black Hills Energy) has recently implemented a **Public Safety Power Shutoff (PSPS) program** in western South Dakota. This program allows for targeted electric outages during periods of extreme wildfire danger—high winds, low humidity, and dry fuels. Under this program, overhead electric lines located in high-risk areas may be proactively de-energized to reduce the risk of wildfire ignition.

Currently, portions of the City of Sturgis south of Interstate 90 are included within the area that could be impacted by a PSPS event. This could affect residents, businesses, and critical services such as traffic signals, communications, and water/wastewater facilities.

Black Hills Power has approached the City with a proposal to bury a key segment of electric distribution line serving this area. Industry experience and wildfire mitigation research show that underground lines are far less susceptible to wildfire ignition and therefore are typically excluded from PSPS de-energization zones. By granting this easement, the City would allow Black Hills Power to make infrastructure improvements that will:

- **Enhance reliability** by reducing outage risk for the south-Sturgis area during red-flag weather events.
- **Support public safety** by helping to ensure continuity of power for emergency services and City infrastructure.
- **Align with utility best practices** in wildfire mitigation, which increasingly rely on undergrounding and hardening of the electrical grid.

The easement request is limited in scope, applies only to the underground utility corridor shown in the exhibit, and does not diminish the City’s continued use of the property surface for transportation, drainage, or other public purposes. Restoration of disturbed surfaces will be the responsibility of Black Hills Power.

Overall, granting this easement presents a clear benefit to the City and its residents by improving the resilience of the electric grid and potentially removing a large portion of south-Sturgis from the PSPS shutoff plan.

BUDGET IMPACT:

No cost to the City of Sturgis

RECOMMENDATION:

Staff recommends approval of the Utility Easement and request authorization for the Mayor or City Administrator to execute the Utility Easement and any necessary documents to allow Black Hills Power, Inc. to construct and operate an underground distribution line serving the area south of I-90.

ATTACHMENTS:

BHP Utility Easement
BHP PSP Areas
Marcotte

Approved By:	**Status:**
Rick Bush, Director of Public Works	Approved - Oct 03 2025

Prepared by: Kolten Odle
Black Hills Power, Inc.
1251 Otter Rd
Sturgis, SD 57785
(605)515-2287

WO#____________

ELECTRIC EASEMENT OH/UNDERGROUND

THIS **EASEMENT** is made and entered into this ______ day of ________, 20___, by and between **CITY OF STURGIS, "GRANTOR"**, and Black Hills Power Inc. **"GRANTEE"**.

Grantor, in consideration of the sum of One Dollar ($1.00) and other valuable consideration, the receipt of which is hereby acknowledged, hereby grants, bargains, sells and conveys to Grantee, its lessees, licensees, successors and assigns, the right, privilege and perpetual easement, to enter upon the lands of Grantor to survey, construct, operate and maintain, repair, alter, inspect, remove, upgrade, enhance and replace an electric power line with poles, wires, and associated equipment, and all necessary attachments, appurtenances, buried cables or wires, surface terminals, surface markers, transformer pads or vaults, and associated equipment, together with the power to extend to any communications company the right to use the right to use any pole placed pursuant to the provisions hereof, upon, and across that certain piece of real estate hereinafter described. The within grant shall include the right to trim and remove or control by other means any trees or vegetation along said lines where necessary to secure a clearance from conductors of at least **10** feet on either side of power line; the right to install and maintain anchors and guy wires when reasonably necessary which may lie inside and/or outside of right of way. This easement shall run with the land. The easement width shall be fifteen feet (15') on each side of the center line or as depicted in Exhibit "A".

The real estate above referred to is specifically described and/or depicted as follows, located in Pennington County, South Dakota:

TRACT A OF MARCOTTE TRACT, STURGIS, MEADE COUNTY, SOUTH DAKOTA.

SEE EXHIBIT "A" attached hereto and incorporated by this reference, which specifically depicts the width, length, and location of the easement created hereby.

This grant shall include the right of ingress and egress over adjacent lands of Grantor as necessary to access the easement; and the right to use so much of the adjoining premises of Grantor during surveying, construction, maintenance, repair, removal, or replacement of said utility lines and related fixtures and devises as may be required to permit the operation of standard utility construction or repair machinery. In exercising its rights of ingress or egress Grantee shall, whenever practicable, use existing roads or lanes and shall repair any damage caused by its use thereof.

It is the intention of the parties hereto that Grantor is hereby conveying the uses herein specified without divesting himself, his heirs or assigns, of the right to use and enjoy the above described premises: PROVIDED, however, such use shall not, in the judgment of said Grantee, interfere with or endanger the construction, safety, operation or maintenance of said lines, and provided further that no structure shall be constructed under or near the lines without written permission from Grantee.

The foregoing right is granted upon the express condition that Grantee will assume liability for all damage to the hereinbefore described property caused by its failure to use due care in the exercise of the right granted hereunder.

IN WITNESS WHEREOF, this instrument has been executed as of the day and year first written above.

GRANTOR By: ______________________________

Its: ______________________________

ACKNOWLEDGEMENT CORPORATE

STATE OF :
SS.
COUNTY OF :

On this _______ day of _________, 20____, before me a Notary Public, duly commissioned and qualified in and for said county and state, personally came ______________________________, the ______________________ of ____________________________and acknowledged the said instrument to be their free and voluntary act and deed and the free and voluntary act and deed of said company.

WITNESS my hand and official seal at __________________________, in said county and state, the date aforesaid.

____
Notary Public

My Commission Expires: ______________________
(SEAL)

ELECTRIC EASEMENT

TRACT A OF MARCOTTE TRACT
STURGIS, MEADE COUNTY, SOUTH DAKOTA

150 75 0 150

OWNERS: CITY OF STURGIS

LEGEND

PROPERTY AS DESCRIBED

PROPERTY LINE

NOTE: THE CENTERLINE OF THE POWER LINE AS CONSTRUCTED IS THE CENTERLINE OF THE EASEMENT.

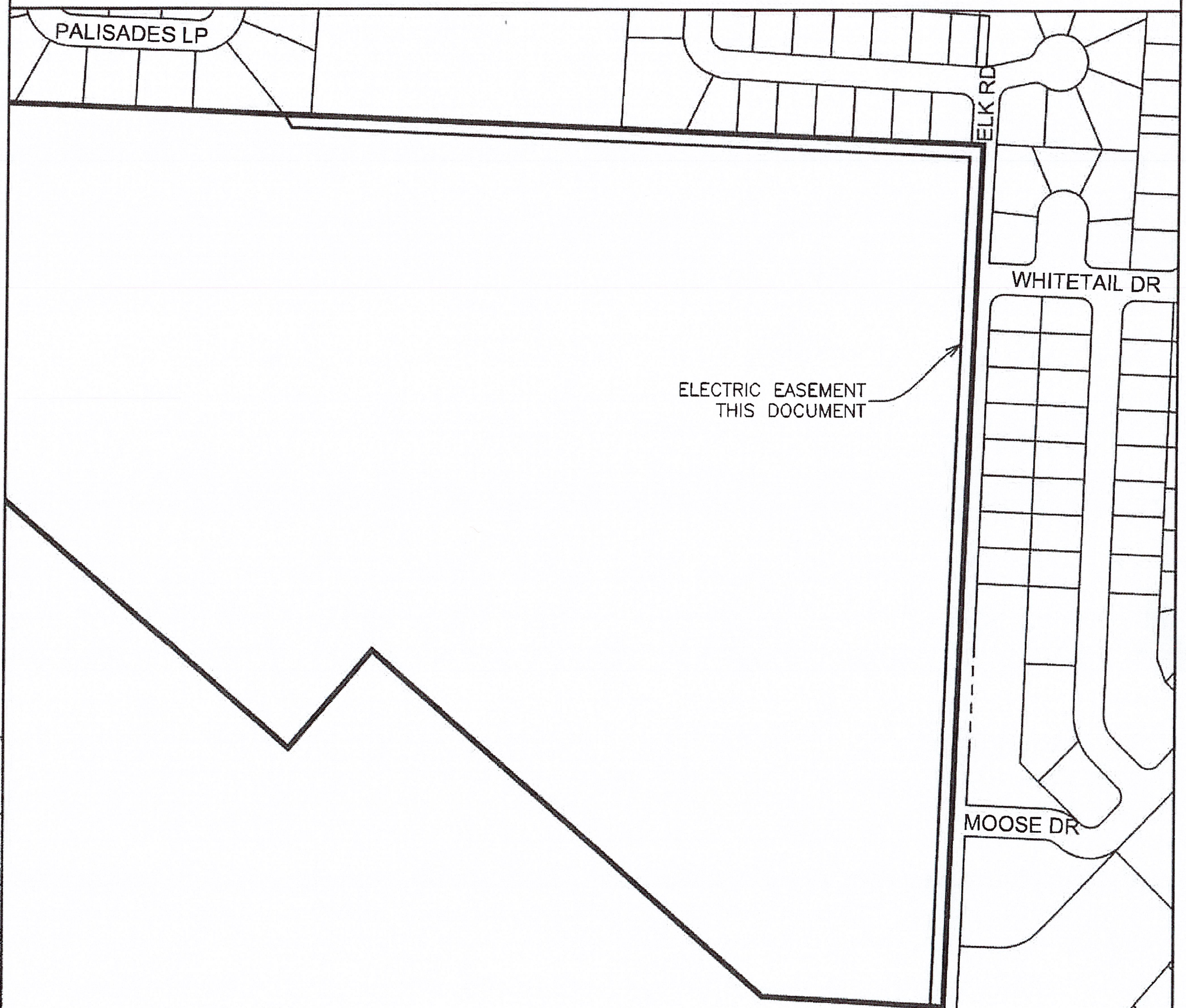
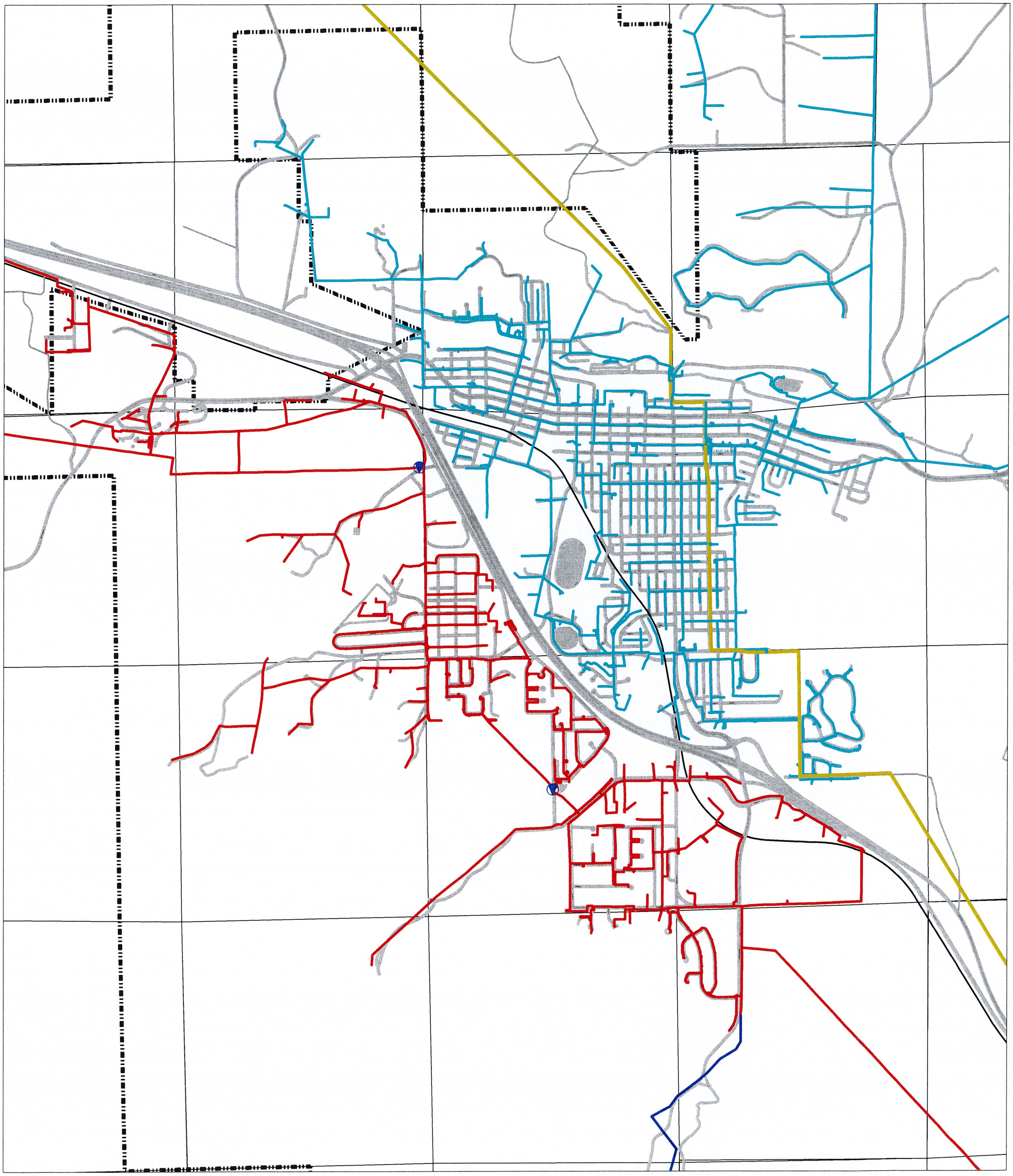


EXHIBIT A

PROJECT NO.	FIGURE NO.
24-101	1 OF 1

09-16-25 P:\24-101\AutoCAD\Easements\01.KK.0A.dwg

01.KK.0A



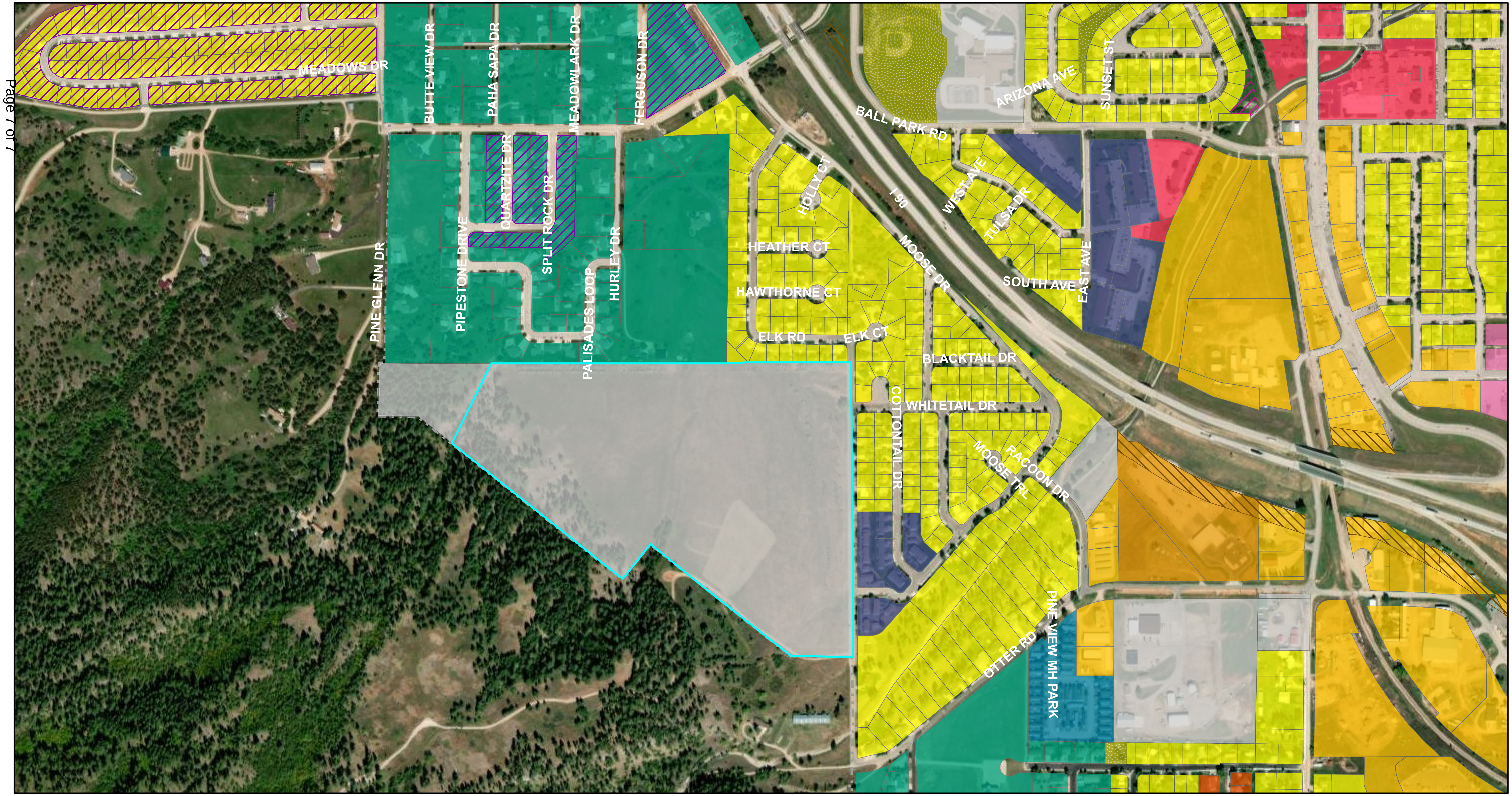
Time: 10/3/2025 12:35:11 PM

Session: c:\gtviewer\bhe_sde\bhe_sde.gtm

Black Hills Corporation Mobile GIS

[Extract dates] BHC: [illegible], Pennington: 03/17/2010, Meade: 01/30/2009, Lawrence: 12/10/2009, Fall River: 06/3[illegible], [illegible]

Marcotte Property



October 3, 2025

1:9,028

0 0.07 0.15 0.3 mi

0 0.13 0.25 0.5 km

Maxar

Planned Unit Development

Billboard Overlay District

Sturgis_Zoning - Zoning (Parcels)

GENERAL COMMERCIAL

GENERAL INDUSTRIAL

HIGHWAY SERVICE

SINGLE FAMILY RES/OFFICE COMMERCIAL

LOW-DENSITY RESIDENTIAL HOUSING

MEDIUM-DENSITY RESIDENTIAL HOUSING

MULTI-FAMILY RESIDENTIAL

MOBILE HOME 1

MOBILE HOME 2

PARK LAND

PUBLIC LAND

RV PARK/CAMPGROUND

OPEN SPACE

Sturgis City Limits

City Council
STAFF REPORT

CITY OF STURGIS™

Meeting Date: City Council - Oct 06 2025
Agenda Item: Reconsideration to approve 2026 Mill Levy
Prepared By: Aaron Jordan, City Administrator

BACKGROUND INFORMATION:

The City did received the Max Tax for 2025 payable in 2026 of $3,252,078.

At the September 29, 2025 special meeting, the Council voted to maintain the 2025 mill levy the same as 2024. The actual effective 2024 mill levy is.00409, not .00413 as reported last meeting.

The .00413 was based on the 2024 certified equalized value by the Director of Equalization totaling $757,433,401. It did not include the Auditor Office certified value that included utilities. The addition of utilities increased the municipality evaluation to $764,311,678. Taking the Max Tax amount of $3,131,526 divided by $764,311,678 = .00409.

Without the utilities value, $3,131,526 divided by $757,433,401 = .00413.

DISCUSSION:

Using 2024 property tax mill levy of .00409 results in 2025 property tax collected in 2026 at $3,213,751.

If the Council keeps .00413 as the mill levy, the amount collected in 2026 is $3,245,185.

Adopting the .00409 mill levy reduces the amount from a .00413 mill levy by $31,430.

RECOMMENDATION:

Motion to approve

Approved By:
Aaron Jordan, City Administrator

Status:
Approved - Oct 03 2025