



City Council Meeting AGENDA

DATE: Monday, December 15, 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. November 2025 Sales Tax Report
Agenda Item Report - Pdf |
| 8 - 39 | 6.2. Financial Execution Report
Agenda Item Report - Pdf |
| 40 - 44 | 6.3. Sponsorship Program Update
Agenda Item Report - Pdf |

[Rally Sponsorship Update](#)

7. PUBLIC HEARINGS - TABLED ITEM

- 45 - 54 7.1. Consideration to approve the 2025 Dixxon Supply, LLC Property Lease Amendment.
[Agenda Item Report - Pdf](#)

8. MAYOR'S REPORT

- 55 8.1. Payroll - Brady Hansen (Water Operator) Full-time, nonexempt position, \$23.42 per hour
[Payroll Report - Pdf](#)

9. CONSIDER CONSENT AGENDA

- 56 - 63 9.1. Consider approval of the minutes from the December 1, 2025 City Council meeting
[City Council - Dec 01 2025 - Minutes - Pdf](#)

10. APPROVAL OF THE CLAIMS

- 64 - 97 10.1. Consider approval of the claims
[Council Bills 12152025](#)
[Credit Cards 12152025](#)
[Salary Sheet 12052025](#)

11. REPORTS

- 98 - 107 11.1. Consideration to approve the 2025 - 1886 Properties, LLC Property Lease Amendment.
[Agenda Item Report - Pdf](#)
- 108 - 120 11.2. Approve Bluepeak Business Service Agreement and Addendum
[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 - Dec 15 2025
Agenda Item: November 2025 Sales Tax Report
Prepared By: Aaron Jordan, City Administrator

DISCUSSION:

General Fund - Sales Tax (1%)

Sales in November 2025 are **2.12% higher** than November of 2024. Sales for the first eleven months of 2025 are **4.45% higher** than in the same period in 2024, and **6.00% higher** than in 2023.

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

For November 2025, these related sales are **1.26% lower** than November of 2024. Sales for the first eleven months of 2025 are **0.47% lower** than in 2024, and **3.01% higher** than in 2023.

ATTACHMENTS:

[November 2025 Sales Tax Report](#)

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Dec 10 2025



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

November 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.

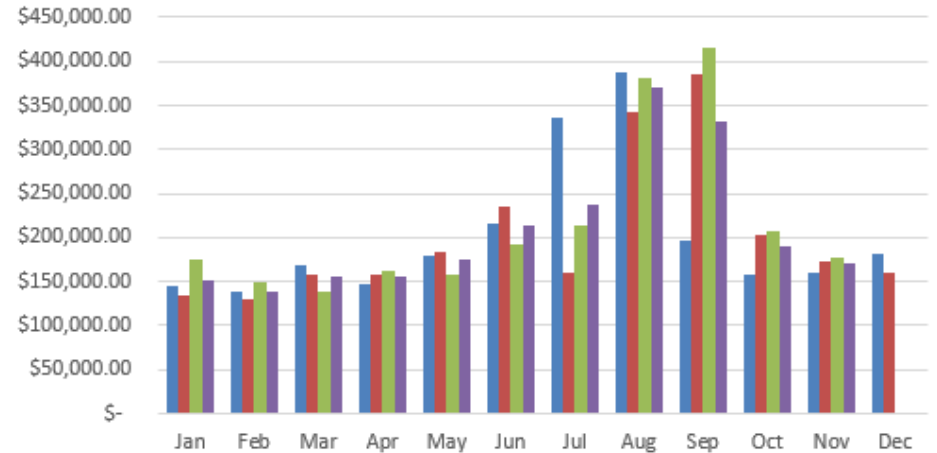
November 2025 Sales Tax Update

General Fund - Sales Tax (1%)

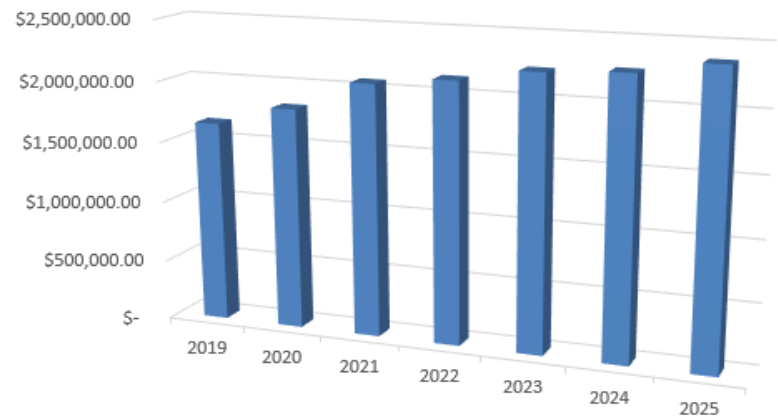
Sales in November 2025 are **2.12% higher** than November of 2024. Sales for the first eleven months of 2025 are **4.45% higher** than in the same period in 2024, and **6.00% higher** than in 2023.

		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	\$ 206,606	\$ 189,097.55
Nov	\$	159,274.91	\$ 173,156.70	\$ 176,827	\$ 169,752.93
Dec	\$	182,573.95	\$ 159,152.93		
YTD	\$	2,233,541	\$ 2,266,647	\$ 2,367,559	\$ 2,289,249
GF TOTAL	\$	2,416,115	\$ 2,425,800		

General Sales Tax: Three Year By Month Comparison



Jan-Nov 2025: General Sales Tax Comparison



LEGEND

BOLD

Highest Month

HIGHLIGHT

Above 3-Year Average

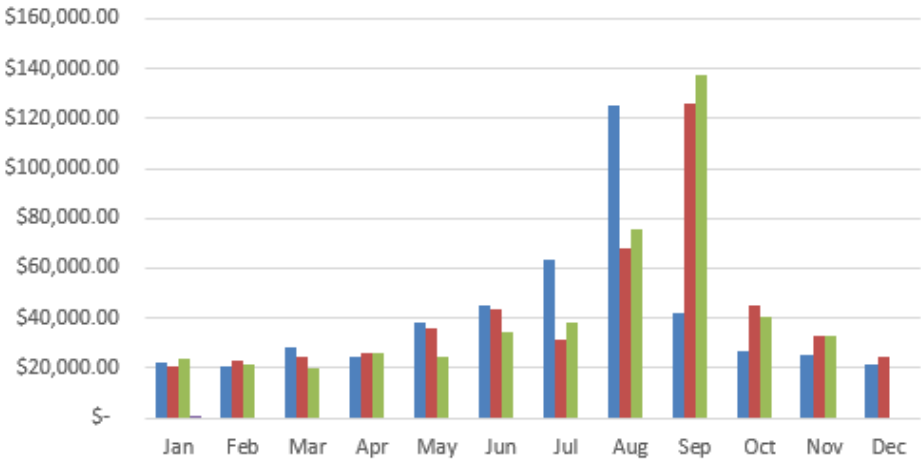
Municipal Gross Receipt Tax (MGRT) / (BBB) - Sales Tax (1%)

For November 2025, these related sales are **1.26% lower** than November of 2024. Sales for the first eleven months of 2025 are **0.47% lower** than in 2024, and **3.01% higher** than in 2023.

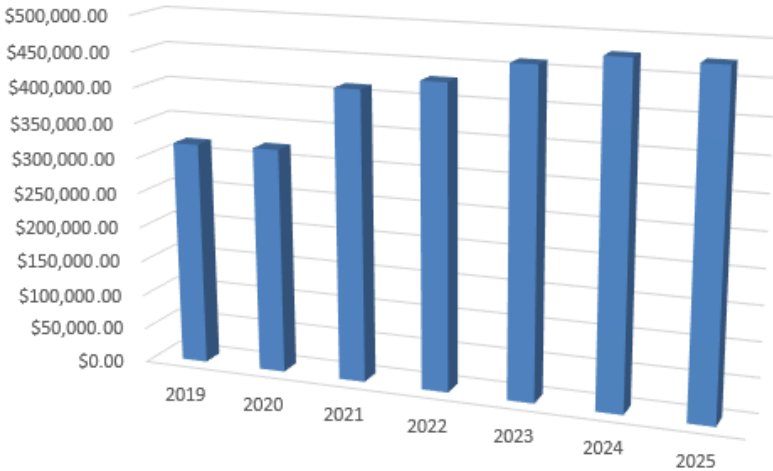
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	2023	2024	2025	Average
Jan	\$ 22,363.50	\$ 20,377.62	\$ 23,635.52	\$ 22,125.54
Feb	\$ 20,622.74	\$ 22,770.52	\$ 21,786.92	\$ 21,726.73
Mar	\$ 28,343.45	\$ 24,559.78	\$ 19,793.04	\$ 24,232.09
Apr	\$ 24,247.64	\$ 26,133.29	\$ 25,882.52	\$ 25,421.15
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	\$ 40,749.08	\$ 37,760.05
Nov	\$ 25,002.27	\$ 32,926.90	\$ 32,513.08	\$ 30,147.42
Dec	\$ 21,193.43	\$ 24,500.27		
YTD	\$ 460,890	\$ 477,031	\$ 474,775	\$ 470,899
BBB TOTAL	\$ 482,083	\$ 501,531		

Special Sales Tax: Three Year By Month Comparison



Jan-Nov 2025: Special Sales Tax Comparison



	2019	2020	2021	2022	2023	2024	2025
Total	\$319,274.70	\$321,223.52	\$413,059.24	\$430,178.73	\$460,889.99	\$477,030.88	\$474,774.89

LEGEND

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

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City Council STAFF REPORT



Meeting Date: City Council - Dec 15 2025
Agenda Item: Financial Execution Report
Prepared By: Ann Bertolotto, Finance Officer

BACKGROUND INFORMATION:

Per City Ordinance monthly financials are to be presented at a regular Council meeting.

DISCUSSION:

Attached are budget control reports showing the year to date expenditures and revenues compared to the budget. The remaining budget amount and the percentage of the budget used are also represented.

ATTACHMENTS:

[Monthly Financial Report Expenditure-251210](#)

[Monthly Financial Report Revenue-251210](#)

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Dec 10 2025

Report Criteria:

Includes only accounts with balances

Includes grand totals

[Report].Revenue = none

Account Number	Account Title	2025 Budget	2025 Actual	Budget Remaining	Percentage Used
General					
Mayor & Council					
101-4111-41100	Salaries	166,594	156,940.09	9,653.91	94.21%
101-4111-41200	FICA Expenses	12,744	11,782.64	961.36	92.46%
101-4111-41300	Retirement	2,224	3,267.07	1,043.07-	146.90%
101-4111-41500	Group Insurance		4,462.11	4,462.11-	0.00%
101-4111-41510	Dental Insurance		479.60	479.60-	0.00%
101-4111-41520	Principal Life Ins		40.65	40.65-	0.00%
101-4111-42200	Professional Fees	15,500	27,399.33	11,899.33-	176.77%
101-4111-42300	Publishing	32,700	19,190.03	13,509.97	58.69%
101-4111-42500	Repairs & Maintenance	250	.00	250.00	0.00%
101-4111-42600	Supplies & Materials	2,500	2,356.36	143.64	94.25%
101-4111-42700	Travel	500	192.12	307.88	38.42%
101-4111-42800	Utilities	7,053	4,874.05	2,178.95	69.11%
101-4111-42900	Other	26,705	25,847.99	857.01	96.79%
101-4111-42910	Contingency Funds	95,139	15,242.40	79,896.60	16.02%
101-4111-51100	Operating Transfers Out	160,000	160,000.00	.00	100.00%
Total Mayor & Council:		521,909	432,074.44	89,834.56	82.79%
Attorney					
101-4141-41100	Salaries		12,796.54	12,796.54-	0.00%
101-4141-41110	Overtime Wages		4.98	4.98-	0.00%
101-4141-41200	FICA Expenses		949.68	949.68-	0.00%
101-4141-41300	Retirement		888.19	888.19-	0.00%
101-4141-41500	Group Insurance		1,395.61	1,395.61-	0.00%
101-4141-41510	Dental Insurance		87.25	87.25-	0.00%
101-4141-41520	Principal Life Ins		10.37	10.37-	0.00%
101-4141-41530	HSA Expense		.00	.00	0.00%
101-4141-42200	Professional Fees	110,000	65,284.80	44,715.20	59.35%
101-4141-42600	Supplies & Materials		1.60	1.60-	0.00%
101-4141-42700	Travel		.00	.00	0.00%
101-4141-42800	Utilities		.00	.00	0.00%
101-4141-42900	Other	20,000	7,846.00	12,154.00	39.23%
Total Attorney:		130,000	89,265.02	40,734.98	68.67%
Finance Office					
101-4142-41100	Salaries	333,444	220,857.97	112,586.03	66.24%
101-4142-41110	Overtime Wages	3,200	8,046.88	4,846.88-	251.47%
101-4142-41200	FICA Expenses	25,753	14,861.12	10,891.88	57.71%
101-4142-41300	Retirement	25,199	16,902.26	8,296.74	67.08%
101-4142-41500	Group Insurance	48,710	35,562.79	13,147.21	73.01%
101-4142-41510	Dental Insurance	2,500	2,239.67	260.33	89.59%
101-4142-41520	Principal Life Ins	270	229.09	40.91	84.85%
101-4142-41530	HSA expense		.00	.00	0.00%
101-4142-42200	Professional Fees	73,734	62,060.99	11,673.01	84.17%
101-4142-42300	Publishing		.00	.00	0.00%
101-4142-42400	Rent	1,673	1,388.97	284.03	83.02%
101-4142-42500	Repairs & Maintenance	250	.00	250.00	0.00%
101-4142-42600	Supplies & Materials	22,500	19,396.54	3,103.46	86.21%

Account Number	Account Title	2025 Budget	2025 Acutal	Budget Remaining	Percentage Used
101-4142-42700	Travel		.00	.00	0.00%
101-4142-42800	Utilities		507.37	507.37-	0.00%
101-4142-42900	Other	4,140	3,406.00	734.00	82.27%
Total Finance Office:		541,373	385,459.65	155,913.35	71.20%
Human Resources					
101-4143-41100	Salaries	44,990	22,540.31	22,449.69	50.10%
101-4143-41110	Overtime Wages		98.25	98.25-	0.00%
101-4143-41200	FICA Expenses	3,442	1,686.49	1,755.51	49.00%
101-4143-41300	Retirement	3,299	1,363.80	1,935.20	41.34%
101-4143-41500	Group Insurance	1,440	629.65	810.35	43.73%
101-4143-41510	Dental Insurance	592	22.16	569.84	3.74%
101-4143-41520	Principal Life Ins	42	19.89	22.11	47.36%
101-4143-42200	Professional Fees	41,854	42,728.46	874.46-	102.09%
101-4143-42300	Publishing	1,000	.00	1,000.00	0.00%
101-4143-42500	Repairs & Maintenance	150	.00	150.00	0.00%
101-4143-42600	Supplies & Materials	2,000	173.29	1,826.71	8.66%
101-4143-42700	Travel		.00	.00	0.00%
101-4143-42800	Utilities	630	92.91	537.09	14.75%
101-4143-42900	Other		.00	.00	0.00%
Total Human Resources:		99,439	69,355.21	30,083.79	69.75%
City Administrator					
101-4144-41100	Salaries	186,832	156,300.04	30,531.96	83.66%
101-4144-41110	Overtime Wages		18.46	18.46-	0.00%
101-4144-41200	FICA Expenses	14,293	11,805.70	2,487.30	82.60%
101-4144-41300	Retirement	11,210	9,904.00	1,306.00	88.35%
101-4144-41500	Group Insurance	26,085	2,676.13	23,408.87	10.26%
101-4144-41510	Dental Insurance	757	55.65	701.35	7.35%
101-4144-41520	Principal Life Ins	104	83.45	20.55	80.24%
101-4144-41530	HSA expense		.00	.00	0.00%
101-4144-42200	Professional Fees	2,500	1,405.00	1,095.00	56.20%
101-4144-42500	Repairs & Maintenance	1,000	347.69	652.31	34.77%
101-4144-42600	Supplies & Materials	3,900	729.64	3,170.36	18.71%
101-4144-42700	Travel	1,000	811.22	188.78	81.12%
101-4144-42800	Utilities	1,260	469.45	790.55	37.26%
101-4144-42900	Other	3,300	.00	3,300.00	0.00%
Total City Administrator:		252,241	184,606.43	67,634.57	73.19%
Information Technology					
101-4145-42200	Professional Fees	47,935	45,514.22	2,420.78	94.95%
101-4145-42300	Publishing		.00	.00	0.00%
101-4145-42500	Repairs & Maintenance	1,450	2,759.19	1,309.19-	190.29%
101-4145-42600	Supplies & Materials	4,500	507.57	3,992.43	11.28%

Account Number	Account Title	2025 Budget	2025 Actual	Budget Remaining	Percentage Used
Total Information Technology:		53,885	48,780.98	5,104.02	90.53%
Insurance					
101-4147-41600	Unemployment & Work Comp	117,253	123,258.72	6,005.72-	105.12%
101-4147-42100	Insurance	265,518	244,369.52	21,148.48	92.04%
Total Insurance:		382,771	367,628.24	15,142.76	96.04%
Buildings					
101-4192-41100	Salaries	75,690	77,411.19	1,721.19-	102.27%
101-4192-41110	Overtime Wages		17.02	17.02-	0.00%
101-4192-41200	FICA Expenses	5,790	4,501.79	1,288.21	77.75%
101-4192-41300	Retirement	5,541	4,632.99	908.01	83.61%
101-4192-41500	Group Insurance	10,229	6,146.33	4,082.67	60.09%
101-4192-41510	Dental Insurance	987	653.44	333.56	66.20%
101-4192-41520	Principal Life Ins	69	52.29	16.71	75.78%
101-4192-42200	Professional Fees	17,175	17,089.92	85.08	99.50%
101-4192-42300	Publishing		627.30	627.30-	0.00%
101-4192-42500	Repairs & Maintenance	21,041	21,029.36	11.64	99.94%
101-4192-42600	Supplies & Materials	10,600	17,291.46	6,691.46-	163.13%
101-4192-42800	Utilities	125,840	91,839.07	34,000.93	72.98%
101-4192-42900	Other		4,903.00	4,903.00-	0.00%
101-4192-43200	Buildings		115.43	115.43-	0.00%
Total Buildings:		272,962	246,310.59	26,651.41	90.24%
Custodial					
101-4193-41100	Salaries	122,420	93,481.29	28,938.71	76.36%
101-4193-41110	Overtime Wages	3,200	3,134.25	65.75	97.95%
101-4193-41200	FICA Expenses	9,365	7,036.34	2,328.66	75.13%
101-4193-41300	Retirement	7,345	5,882.77	1,462.23	80.09%
101-4193-41500	Group Insurance	30,687	16,732.66	13,954.34	54.53%
101-4193-41510	Dental Insurance	1,447	1,242.60	204.40	85.87%
101-4193-41520	Principal Life Ins	200	155.40	44.60	77.70%
101-4193-41530	HSA expense		.00	.00	0.00%
101-4193-42200	Professional Fees		.00	.00	0.00%
101-4193-42500	Repairs & Maintenance		.00	.00	0.00%
101-4193-42600	Supplies & Materials	13,000	11,221.59	1,778.41	86.32%
101-4193-42800	Utilities		.00	.00	0.00%
101-4193-42900	Other	200	.00	200.00	0.00%
Total Custodial:		187,864	138,886.90	48,977.10	73.93%
Engineering					
101-4194-41100	Salaries		.00	.00	0.00%
101-4194-41110	Overtime Wages		.00	.00	0.00%
101-4194-41200	FICA Expenses		.00	.00	0.00%
101-4194-41300	Retirement		.00	.00	0.00%
101-4194-41500	Group Insurance		19.50	19.50-	0.00%
101-4194-41510	Dental Insurance		.00	.00	0.00%

Account Number	Account Title	2025 Budget	2025 Acutal	Budget Remaining	Percentage Used
101-4194-41520	Principal Life Ins		.00	.00	0.00%
101-4194-41530	HSA exoense		.00	.00	0.00%
101-4194-42200	Professional Fees	50,000	22,792.40	27,207.60	45.58%
101-4194-42500	Repairs & Maintenance		.00	.00	0.00%
101-4194-42600	Supplies & Materials		.00	.00	0.00%
101-4194-42700	Travel		.00	.00	0.00%
101-4194-42800	Utilities		85.48	85.48-	0.00%
101-4194-42900	Other	14,575	16,102.50	1,527.50-	110.48%
Total Engineering:		64,575	38,999.88	25,575.12	60.39%
Planning and Permitting					
101-4196-41100	Salaries	194,375	63,479.97	130,895.03	32.66%
101-4196-41110	Overtime Wages	1,400	876.79	523.21	62.63%
101-4196-41200	FICA Expenses	14,977	3,846.92	11,130.08	25.69%
101-4196-41300	Retirement	11,746	1,427.55	10,318.45	12.15%
101-4196-41500	Group Insurance	25,295	163.02	25,131.98	0.64%
101-4196-41510	Dental Insurance	1,941	66.05-	2,007.05	-3.40%
101-4196-41520	Principal Life Ins	201	11.62	189.38	5.78%
101-4196-42200	Professional Fees	6,825	27,236.98	20,411.98-	399.08%
101-4196-42300	Publishing	1,000	.00	1,000.00	0.00%
101-4196-42500	Repairs & Maintenance	4,500	2,369.04	2,130.96	52.65%
101-4196-42600	Supplies & Materials	9,000	2,478.99	6,521.01	27.54%
101-4196-42700	Travel	1,050	150.00	900.00	14.29%
101-4196-42800	Utilities	2,927	657.75	2,269.25	22.47%
101-4196-42900	Other	11,000	12,824.62	1,824.62-	116.59%
Total Planning and Permitting:		286,237	115,457.20	170,779.80	40.34%
Fleet Management					
101-4197-41100	Salaries	203,909	190,683.09	13,225.91	93.51%
101-4197-41110	Overtime Wages	320	2,903.91	2,583.91-	907.47%
101-4197-41200	FICA Expenses	15,624	14,162.79	1,461.21	90.65%
101-4197-41300	Retirement	15,254	13,867.14	1,386.86	90.91%
101-4197-41500	Group Insurance	21,444	15,256.38	6,187.62	71.15%
101-4197-41510	Dental Insurance	1,973	1,438.80	534.20	72.92%
101-4197-41520	Principal Life Ins	208	149.38	58.62	71.82%
101-4197-41530	HSA Expense		.00	.00	0.00%
101-4197-42500	Repairs & Maintenance	1,200	421.99	778.01	35.17%
101-4197-42600	Supplies & Materials	16,000	11,557.05	4,442.95	72.23%
101-4197-42800	Utilities	1,000	481.50	518.50	48.15%
Total Fleet Management:		276,932	250,922.03	26,009.97	90.61%
Sponsorship					
101-4198-41100	Salaries - Sponsorship	80,988	74,667.35	6,320.65	92.20%
101-4198-41110	Overtime--Sponsorship		.00	.00	0.00%
101-4198-41200	FICA--Sponsorship	6,196	4,365.53	1,830.47	70.46%
101-4198-41300	Retirement--Sponsorship	4,859	5,480.15	621.15-	112.78%
101-4198-41500	Group Insurance--Sponsorship	20,971	15,702.33	5,268.67	74.88%
101-4198-41510	Dental - Sponsorship	527	479.60	47.40	91.01%

Account Number	Account Title	2025 Budget	2025 Actual	Budget Remaining	Percentage Used
101-4198-41520	Principal Life Ins -Sponsorshi	69	63.91	5.09	92.62%
101-4198-42200	Professional Fees	97,500	100,146.24	2,646.24-	102.71%
101-4198-42300	Publishing--Sponsorship		.00	.00	0.00%
101-4198-42400	Rental--Sponsorship	301,270	326,828.19	25,558.19-	108.48%
101-4198-42500	Repairs & Maintenance--Rally	150	31.54	118.46	21.03%
101-4198-42600	Supplies & Materials - Sponsor	70,050	41,609.92	28,440.08	59.40%
101-4198-42700	Travel--Sponsorship	7,500	4,601.61	2,898.39	61.35%
101-4198-42800	Utilities	7,156	4,530.45	2,625.55	63.31%
101-4198-42900	Other - Sponsorship	25,000	24,224.50	775.50	96.90%
101-4198-46530	City Promotion--Sponosrs		.00	.00	0.00%
Total Sponsorship:		622,236	602,731.32	19,504.68	96.87%
Rally Department					
101-4199-41100	Salaries--Rally	16,084	16,426.31	342.31-	102.13%
101-4199-41110	Overtime--Rally		377.58	377.58-	0.00%
101-4199-41200	FICA--Rally	1,230	1,224.82	5.18	99.58%
101-4199-41300	Retirement--Rally	965	985.74	20.74-	102.15%
101-4199-41500	Group Insurance--Rally	480	2,173.28	1,693.28-	452.77%
101-4199-41510	Dental - Rally	197	90.27	106.73	45.82%
101-4199-41520	Principal Life Ins - Rally	14	12.72	1.28	90.86%
101-4199-41530	HSA Expense		.00	.00	0.00%
101-4199-42200	Professional Fees--Rally/Spons	135,500	114,805.39	20,694.61	84.73%
101-4199-42300	Publishing--Rally/Sponsorship	16,700	1,050.00	15,650.00	6.29%
101-4199-42400	Rental--Rally/Sponsorship	9,750	8,650.00	1,100.00	88.72%
101-4199-42500	Repairs & Maintenance--Rally		819.96	819.96-	0.00%
101-4199-42600	Supplies & Materials - Rally/S	600	354.60-	954.60	-59.10%
101-4199-42700	Travel--Rally/Sponsorship		.00	.00	0.00%
101-4199-42800	Utilities--Rally	4,221	3,058.51	1,162.49	72.46%
101-4199-42900	Other - Rally/Sponsorship	5,500	4,618.99	881.01	83.98%
101-4199-43400	Machinery & Equipment--Rally		.00	.00	0.00%
101-4199-45200	Merchandise for Resale--Rally	4,000	4,153.75	153.75-	103.84%
101-4199-45210	Merchandise E-Commerce		39.62	39.62-	0.00%
101-4199-45300	Refunds		.00	.00	0.00%
101-4199-46530	City Promotion--Rally/Sponosrs		.00	.00	0.00%
Total Rally Department:		195,241	158,132.34	37,108.66	80.99%
Police					
101-4211-41100	Salaries	1,464,535	1,357,533.48	107,001.52	92.69%
101-4211-41110	Overtime Wages	128,545	282,297.90	153,752.90-	219.61%
101-4211-41200	FICA Expenses	121,870	121,923.36	53.36-	100.04%
101-4211-41300	Retirement	128,740	116,284.98	12,455.02	90.33%
101-4211-41500	Group Insurance	165,017	49,485.64	115,531.36	29.99%
101-4211-41510	Dental Insurance	15,561	11,553.49	4,007.51	74.25%
101-4211-41520	Principal Life Ins	146	1,136.16	990.16-	778.19%
101-4211-41530	HSA Expense		.00	.00	0.00%
101-4211-42200	Professional Fees	14,800	10,487.00	4,313.00	70.86%
101-4211-42300	Publishing		.00	.00	0.00%
101-4211-42400	Rent		148.50	148.50-	0.00%
101-4211-42500	Repairs & Maintenance	90,750	51,302.36	39,447.64	56.53%

Account Number	Account Title	2025 Budget	2025 Acutal	Budget Remaining	Percentage Used
101-4211-42600	Supplies & Materials	92,600	86,468.69	6,131.31	93.38%
101-4211-42700	Travel	3,000	3,921.94	921.94-	130.73%
101-4211-42800	Utilities	14,400	18,690.03	4,290.03-	129.79%
101-4211-42900	Other	108,500	148,031.76	39,531.76-	136.43%
101-4211-43400	Machinery & Equipment	13,490	9,277.84	4,212.16	68.78%
101-4211-43410	Furniture & Minor Equipment		.00	.00	0.00%
Total Police:		2,361,954	2,268,543.13	93,410.87	96.05%
Animal Shelter					
101-4212-41100	Salaries	127,344	106,462.43	20,881.57	83.60%
101-4212-41110	Overtime Wages	3,200	4,749.04	1,549.04-	148.41%
101-4212-41200	FICA Expenses	9,987	7,601.98	2,385.02	76.12%
101-4212-41300	Retirement	6,873	8,490.04	1,617.04-	123.53%
101-4212-41500	Group Insurance	25,473	9,653.10	15,819.90	37.90%
101-4212-41510	Dental Insurance	920	955.35	35.35-	103.84%
101-4212-41520	Principal Life Ins		127.66	127.66-	0.00%
101-4212-42200	Professional Fees	39,000	13,382.60	25,617.40	34.31%
101-4212-42300	Publishing		195.45	195.45-	0.00%
101-4212-42500	Repairs & Maintenance	2,500	2,829.97	329.97-	113.20%
101-4212-42600	Supplies & Materials	21,800	4,026.53	17,773.47	18.47%
101-4212-42700	Travel	900	33.00	867.00	3.67%
101-4212-42800	Utilities	9,488	9,283.34	204.66	97.84%
101-4212-42900	Other	1,500	106.96	1,393.04	7.13%
Total Animal Shelter:		248,985	167,897.45	81,087.55	67.43%
Dispatch					
101-4218-42900	Other	175,000	90,448.94	84,551.06	51.69%
Total Dispatch:		175,000	90,448.94	84,551.06	51.69%
Fire					
101-4229-41100	Salaries	27,557	22,751.08	4,805.92	82.56%
101-4229-41110	Overtime Wages	1,500	1,114.20	385.80	74.28%
101-4229-41200	FICA Expenses	2,223	1,770.62	452.38	79.65%
101-4229-41522	CC Membership Benefit	800	792.00	8.00	99.00%
101-4229-41523	Payment to SVFD	75,335	75,335.00	.00	100.00%
101-4229-42200	Professional Fees	1,575	1,763.83	188.83-	111.99%
101-4229-42300	Publishing		.00	.00	0.00%
101-4229-42500	Repairs & Maintenance	7,200	5,665.41	1,534.59	78.69%
101-4229-42600	Supplies & Materials	18,293	27,976.09	9,683.09-	152.93%
101-4229-42700	Travel	2,000	.00	2,000.00	0.00%
101-4229-42800	Utilities	14,569	8,795.76	5,773.24	60.37%
101-4229-42900	Other	19,000	17,206.76	1,793.24	90.56%
Total Fire:		170,052	163,170.75	6,881.25	95.95%
Streets					
101-4311-41100	Salaries	406,154	338,778.04	67,375.96	83.41%
101-4311-41110	Overtime Wages	14,500	6,760.63	7,739.37	46.63%

Account Number	Account Title	2025 Budget	2025 Actual	Budget Remaining	Percentage Used
101-4311-41200	FICA Expenses	32,180	24,116.26	8,063.74	74.94%
101-4311-41300	Retirement	25,239	25,855.56	616.56-	102.44%
101-4311-41500	Group Insurance	65,578	43,916.96	21,661.04	66.97%
101-4311-41510	Dental Insurance	3,492	3,358.01	133.99	96.16%
101-4311-41520	Principal Life Ins	448	355.67	92.33	79.39%
101-4311-41530	HSA Expense		.00	.00	0.00%
101-4311-42200	Professional Fees	31,950	31,320.64	629.36	98.03%
101-4311-42300	Publishing		.00	.00	0.00%
101-4311-42400	Rent	3,000	1,764.00	1,236.00	58.80%
101-4311-42500	Repairs & Maintenance	50,000	48,099.85	1,900.15	96.20%
101-4311-42501	FEMA Repairs & Maintenance		5.73	5.73-	0.00%
101-4311-42600	Supplies & Materials	171,150	237,292.34	66,142.34-	138.65%
101-4311-42700	Travel		.00	.00	0.00%
101-4311-42800	Utilities	5,623	3,470.43	2,152.57	61.72%
101-4311-42900	Other	2,500	372.43	2,127.57	14.90%
101-4311-43700	Capital Improvement		.00	.00	0.00%
Total Streets:		811,814	765,466.55	46,347.45	94.29%
Street Lighting					
101-4316-42500	Repairs & Maintenance	30,000	19,854.14	10,145.86	66.18%
101-4316-42600	Supplies & Materials		.00	.00	0.00%
101-4316-42800	Utilities	143,050	117,928.36	25,121.64	82.44%
Total Street Lighting:		173,050	137,782.50	35,267.50	79.62%
Airport					
101-4350-42200	Professional Fees	58,724	61,842.46	3,118.46-	105.31%
101-4350-42300	Publishing		.00	.00	0.00%
101-4350-42500	Repairs & Maintenance	12,000	11,152.77	847.23	92.94%
101-4350-42600	Supplies & Materials	175,000	140,605.40	34,394.60	80.35%
101-4350-42700	Travel		.00	.00	0.00%
101-4350-42800	Utilities	15,687	14,358.71	1,328.29	91.53%
101-4350-42900	Other		.00	.00	0.00%
101-4350-43400	Machinery & Equipment	2,500	.00	2,500.00	0.00%
101-4350-43700	Capital Improvement		.00	.00	0.00%
Total Airport:		263,911	227,959.34	35,951.66	86.38%
Cemetery					
101-4370-41100	Salaries	57,582	10,489.65	47,092.35	18.22%
101-4370-41110	Overtime Wages		244.02	244.02-	0.00%
101-4370-41200	FICA Expenses	4,394	797.48	3,596.52	18.15%
101-4370-41300	Retirement	3,455	644.03	2,810.97	18.64%
101-4370-41500	Group Insurance	14,036	1,743.98	12,292.02	12.43%
101-4370-41510	Dental Insurance	592	120.65	471.35	20.38%
101-4370-41520	Principal Life Ins	87	13.08	73.92	15.03%
101-4370-42200	Professional Fees	1,000	3,529.00	2,529.00-	352.90%
101-4370-42300	Publishing		.00	.00	0.00%
101-4370-42500	Repairs & Maintenance	6,000	2,598.96	3,401.04	43.32%
101-4370-42600	Supplies & Materials	14,200	5,644.05	8,555.95	39.75%

Account Number	Account Title	2025 Budget	2025 Actual	Budget Remaining	Percentage Used
101-4370-42700	Travel		.00	.00	0.00%
101-4370-42800	Utilities	750	725.61	24.39	96.75%
101-4370-42900	Other		.00	.00	0.00%
101-4370-43400	Machinery & Equipment	700	709.98	9.98-	101.43%
101-4370-45300	Refunds		371.00	371.00-	0.00%
Total Cemetery:		102,796	27,631.49	75,164.51	26.88%
Community Center					
101-4511-41100	Salaries	223,143	213,653.74	9,489.26	95.75%
101-4511-41110	Overtime Wages	5,000	6,799.78	1,799.78-	136.00%
101-4511-41200	FICA Expenses	17,070	15,958.51	1,111.49	93.49%
101-4511-41300	Retirement	8,695	8,452.06	242.94	97.21%
101-4511-41500	Group Insurance	24,279	14,183.19	10,095.81	58.42%
101-4511-41510	Dental Insurance	460	1,078.44	618.44-	234.44%
101-4511-41520	Principal Life Ins	198	106.48	91.52	53.78%
101-4511-41530	HSA expense		.00	.00	0.00%
101-4511-42200	Professional Fees	9,710	7,596.02	2,113.98	78.23%
101-4511-42300	Publishing	350	.00	350.00	0.00%
101-4511-42500	Repairs & Maintenance	42,465	44,499.66	2,034.66-	104.79%
101-4511-42600	Supplies & Materials	35,450	39,276.91	3,826.91-	110.80%
101-4511-42700	Travel		.00	.00	0.00%
101-4511-42800	Utilities	158,445	147,756.97	10,688.03	93.25%
101-4511-42900	Other	6,300	6,417.34	117.34-	101.86%
101-4511-45200	Merchandise for Resale	1,000	781.37	218.63	78.14%
101-4511-45300	Refunds	250	238.22	11.78	95.29%
101-4511-51100	Operating Transfers Out		.00	.00	0.00%
Total Community Center:		532,815	506,798.69	26,016.31	95.12%
Recreation					
101-4512-41100	Salaries	102,121	93,565.05	8,555.95	91.62%
101-4512-41110	Overtime Wages	1,600	805.74	794.26	50.36%
101-4512-41200	FICA Expenses	7,935	6,752.22	1,182.78	85.09%
101-4512-41300	Retirement	6,223	5,452.40	770.60	87.62%
101-4512-41500	Group Insurance	17,149	11,016.05	6,132.95	64.24%
101-4512-41510	Dental Insurance	852	763.61	88.39	89.63%
101-4512-41520	Principal Life Ins	84	78.32	5.68	93.24%
101-4512-41530	HSA Expense		.00	.00	0.00%
101-4512-42200	Professional Fees	2,138	1,500.00	638.00	70.16%
101-4512-42300	Publishing		3.00	3.00-	0.00%
101-4512-42500	Repairs & Maintenance	500	3,498.34	2,998.34-	699.67%
101-4512-42600	Supplies & Materials	8,975	8,297.43	677.57	92.45%
101-4512-45200	Merchandise for Resale		.00	.00	0.00%
101-4512-45300	Refunds	250	40.00	210.00	16.00%
Total Recreation:		147,827	131,772.16	16,054.84	89.14%
Park					
101-4520-41100	Salaries	411,223	360,794.90	50,428.10	87.74%
101-4520-41110	Overtime	4,240	2,071.14	2,168.86	48.85%

Account Number	Account Title	2025 Budget	2025 Actual	Budget Remaining	Percentage Used
101-4520-41200	FICA Expenses	31,783	25,058.01	6,724.99	78.84%
101-4520-41300	Retirement	24,928	25,081.08	153.08-	100.61%
101-4520-41500	Group Insurance	58,781	51,713.49	7,067.51	87.98%
101-4520-41510	Dental Insurance	4,275	3,950.48	324.52	92.41%
101-4520-41520	Principal Life Ins	400	360.92	39.08	90.23%
101-4520-41530	HSA Expense		.00	.00	0.00%
101-4520-42200	Professional Fees	37,000	38,054.06	1,054.06-	102.85%
101-4520-42300	Publishing		.00	.00	0.00%
101-4520-42400	Rentals		.00	.00	0.00%
101-4520-42500	Repairs & Maintenance	57,000	33,853.89	23,146.11	59.39%
101-4520-42600	Supplies & Materials	55,200	31,842.76	23,357.24	57.69%
101-4520-42700	Travel	500	500.00	.00	100.00%
101-4520-42800	Utilities	74,000	45,317.97	28,682.03	61.24%
101-4520-42900	Other	4,250	4,455.87	205.87-	104.84%
101-4520-43400	Machinery & Equipment	3,500	1,111.08	2,388.92	31.75%
Total Park:		767,080	624,165.65	142,914.35	81.37%
Library					
101-4551-41100	Salaries	273,633	253,927.79	19,705.21	92.80%
101-4551-41110	Overtime Wages	1,300	868.75	431.25	66.83%
101-4551-41200	FICA Expenses	21,032	17,623.54	3,408.46	83.79%
101-4551-41300	Retirement	16,496	18,454.19	1,958.19-	111.87%
101-4551-41500	Group Insurance	54,989	42,113.10	12,875.90	76.58%
101-4551-41510	Dental Insurance	3,027	2,762.02	264.98	91.25%
101-4551-41520	Principal Life Ins	331	298.55	32.45	90.20%
101-4551-41530	HSA Expense		.00	.00	0.00%
101-4551-42200	Professional Fees	7,800	5,022.48	2,777.52	64.39%
101-4551-42300	Publishing		.00	.00	0.00%
101-4551-42500	Repairs & Maintenance	2,900	3,249.89	349.89-	112.07%
101-4551-42600	Supplies & Materials	27,800	25,505.15	2,294.85	91.75%
101-4551-42700	Travel	500	.00	500.00	0.00%
101-4551-42800	Utilities	4,788	3,836.04	951.96	80.12%
101-4551-42900	Other		.00	.00	0.00%
101-4551-43200	Buildings		22.99	22.99-	0.00%
Total Library:		414,596	373,684.49	40,911.51	90.13%
Auditorium					
101-4560-41300	Retirement	5,541	.00	5,541.00	0.00%
101-4560-42200	Professional Fees	384	1,429.46	1,045.46-	372.26%
101-4560-42500	Repairs & Maintenance	1,175	1,255.38	80.38-	106.84%
101-4560-42600	Supplies & Materials	1,500	1,253.13	246.87	83.54%
101-4560-42800	Utilities	19,152	13,665.00	5,487.00	71.35%
Total Auditorium:		27,752	17,602.97	10,149.03	63.43%
General Expenditure Total:		10,085,297	8,631,534.34	1,453,762.66	85.59%
Total General:		-10,085,297	8,631,534.34-	1,453,762.66-	85.59%

Account Number	Account Title	2025 Budget	2025 Actual	Budget Remaining	Percentage Used
Special Sales Tax					
Misc Expenditures					
211-9000-42200	Professional Fees		.00	.00	0.00%
211-9000-42800	Utilities	7,194	5,264.81	1,929.19	73.18%
211-9000-42900	Other		.00	.00	0.00%
211-9000-46510	Sturgis Economic Dev Corp	90,000	90,000.00	.00	100.00%
211-9000-46520	Sturgis Area Chamber of Commer	76,667	81,650.04	4,983.04-	106.50%
211-9000-46530	City Promotion	32,000	31,965.19	34.81	99.89%
211-9000-51100	Operating Transfers Out		.00	.00	0.00%
Total Misc Expenditures:		205,861	208,880.04	3,019.04-	101.47%
Special Sales Tax Expenditure Total:		205,861	208,880.04	3,019.04-	101.47%
Total Special Sales Tax:		-205,861	208,880.04-	3,019.04	101.47%
Capital Improvement					
Finance Office					
212-4142-42900	Other		.00	.00	0.00%
Total Finance Office:			.00	.00	0.00%
Buildings					
212-4192-42500	Repairs & Maintenance		.00	.00	0.00%
Total Buildings:			.00	.00	0.00%
RALLY					
212-4199-42500	Repairs & Maintenance		.00	.00	0.00%
Total RALLY:			.00	.00	0.00%
Fire					
212-4229-42900	Other		.00	.00	0.00%
Total Fire:			.00	.00	0.00%
Streets					
212-4311-42500	Repairs & Maintenance		.00	.00	0.00%
212-4311-42600	Supplies & Materials		.00	.00	0.00%
212-4311-42900	Other		.00	.00	0.00%
Total Streets:			.00	.00	0.00%
Community Center					
212-4511-42500	Repairs & Maintenance		.00	.00	0.00%
212-4511-43400	Machinery & Equipment		.00	.00	0.00%
Total Community Center:			.00	.00	0.00%
Park					

Account Number	Account Title	2025 Budget	2025 Actual	Budget Remaining	Percentage Used
212-4520-42900	Other		.00	.00	0.00%
Total Park:			.00	.00	0.00%
Auditorium					
212-4560-42500	Repairs & Maintenance		.00	.00	0.00%
Total Auditorium:			.00	.00	0.00%
Debt Service					
212-4700-44100	Principal		503,021.39	503,021.39-	0.00%
212-4700-44200	Interest		375,743.89	375,743.89-	0.00%
Total Debt Service:			878,765.28	878,765.28-	0.00%
Misc Expenditures					
212-9000-43200	Building		31,673.00	31,673.00-	0.00%
212-9000-43300	Improvements	1,556,471	1,365,886.21	190,584.79	87.76%
212-9000-43400	Machinery & Equipment		.00	.00	0.00%
212-9000-51100	Operating Transfers Out		791,936.80	791,936.80-	0.00%
Total Misc Expenditures:		1,556,471	2,189,496.01	633,025.01-	140.67%
Capital Improvement Expenditure Total:		1,556,471	3,068,261.29	1,511,790.29-	197.13%
Total Capital Improvement:		-1,556,471	3,068,261.29-	1,511,790.29	197.13%
Business Improvement District					
213-1220	Special Assessment Receivable		76,295.68	76,295.68-	0.00%
Economic Development					
213-4195-41100	Salaries		.00	.00	0.00%
213-4195-41200	FICA Expenses		.00	.00	0.00%
213-4195-42200	Professional Fees		.00	.00	0.00%
213-4195-42300	Publishing/Marketing/Advertisn		.00	.00	0.00%
213-4195-42600	Supplies & Materials		37.97-	37.97	0.00%
213-4195-42800	Utilities		489.95	489.95-	0.00%
213-4195-42900	Other		.00	.00	0.00%
213-4195-42901	Other	75,500	85,302.67	9,802.67-	112.98%
Total Economic Development:		75,500	85,754.65	10,254.65-	113.58%
Business Improvement District Expenditure Total:		75,500	85,754.65	10,254.65-	113.58%
Total Business Improvement District:		-75,500	162,050.33-	86,550.33	214.64%
Hotel Occupancy Tax District					
Misc Expenditures					
214-9000-42600	Supplies & Materials	83,000	.00	83,000.00	0.00%

Account Number	Account Title	2025 Budget	2025 Actual	Budget Remaining	Percentage Used
214-9000-42900	Other	83,000	35,500.00	47,500.00	42.77%
Total Misc Expenditures:		166,000	35,500.00	130,500.00	21.39%
Hotel Occupancy Tax District Expenditure Total:		166,000	35,500.00	130,500.00	21.39%
Total Hotel Occupancy Tax District:		-166,000	35,500.00-	130,500.00-	21.39%
Equipment Replacement Fund					
Misc Expenditures					
219-9000-43400	Machinery & Equipment	70,183	70,183.68	.68-	100.00%
Total Misc Expenditures:		70,183	70,183.68	.68-	100.00%
Equipment Replacement Fund Expenditure Total:		70,183	70,183.68	.68-	100.00%
Total Equipment Replacement Fund:		-70,183	70,183.68-	.68	100.00%
TIF #11 SPM					
Misc Expenditures					
329-9000-42900	Other	170,000	.00	170,000.00	0.00%
329-9000-44200	Interest		.00	.00	0.00%
Total Misc Expenditures:		170,000	.00	170,000.00	0.00%
TIF #11 SPM Expenditure Total:		170,000	.00	170,000.00	0.00%
Total TIF #11 SPM:		-170,000	.00	170,000.00-	0.00%
TIF #12 Dolan Creek					
Misc Expenditures					
330-9000-42900	Other	400,000	267,061.53	132,938.47	66.77%
Total Misc Expenditures:		400,000	267,061.53	132,938.47	66.77%
TIF #12 Dolan Creek Expenditure Total:		400,000	267,061.53	132,938.47	66.77%
Total TIF #12 Dolan Creek:		-400,000	267,061.53-	132,938.47-	66.77%
TIF #13 Canyon View					
Other					
331-9000-42900	Other	75,000	.00	75,000.00	0.00%
331-9000-44200	Interest		.00	.00	0.00%

Account Number	Account Title	2025 Budget	2025 Actual	Budget Remaining	Percentage Used
Total Other:		75,000	.00	75,000.00	0.00%
TIF #13 Canyon View Expenditure Total:		75,000	.00	75,000.00	0.00%
Total TIF #13 Canyon View:		-75,000	.00	75,000.00-	0.00%
TIF #15 Woodland Dev Project					
Other					
332-9000-44200	Interest		.00	.00	0.00%
Total Other:			.00	.00	0.00%
TIF #15 Woodland Dev Project Expenditure Total:			.00	.00	0.00%
Total TIF #15 Woodland Dev Project:			.00	.00	0.00%
TIF #17 Smitty's Dev Proj					
Misc Expenditures					
334-9000-42900	Other	4,860	.00	4,860.00	0.00%
334-9000-44200	Interest		.00	.00	0.00%
Total Misc Expenditures:		4,860	.00	4,860.00	0.00%
TIF #17 Smitty's Dev Proj Expenditure Total:		4,860	.00	4,860.00	0.00%
Total TIF #17 Smitty's Dev Proj:		-4,860	.00	4,860.00-	0.00%
TIF #16 Trailhead Loop					
Misc Expenditures					
335-9000-42900	Other	42,712	.00	42,712.00	0.00%
335-9000-44200	Interest		.00	.00	0.00%
Total Misc Expenditures:		42,712	.00	42,712.00	0.00%
TIF #16 Trailhead Loop Expenditure Total:		42,712	.00	42,712.00	0.00%
Total TIF #16 Trailhead Loop:		-42,712	.00	42,712.00-	0.00%
TIF #20 Garden Grove					
Other					
336-9000-44200	Interest		.00	.00	0.00%

Account Number	Account Title	2025 Budget	2025 Actual	Budget Remaining	Percentage Used
Total Other:			.00	.00	0.00%
TIF #20 Garden Grove Expenditure Total:			.00	.00	0.00%
Total TIF #20 Garden Grove:			.00	.00	0.00%
TIF #21 Hidden Estates					
Other					
337-9000-43700	Capital Improvement		.00	.00	0.00%
337-9000-44200	Interest	163,018	.00	163,018.00	0.00%
Total Other:		163,018	.00	163,018.00	0.00%
TIF #21 Hidden Estates Expenditure Total:		163,018	.00	163,018.00	0.00%
Total TIF #21 Hidden Estates:		-163,018	.00	163,018.00-	0.00%
TIF 18 - Senior Living					
Other					
338-9000-42900	Other		.00	.00	0.00%
338-9000-43700	Capital Improvement	1,305,000	.00	1,305,000.00	0.00%
338-9000-44200	Interest	86,500	.00	86,500.00	0.00%
Total Other:		1,391,500	.00	1,391,500.00	0.00%
TIF 18 - Senior Living Expenditure Total:		1,391,500	.00	1,391,500.00	0.00%
Total TIF 18 - Senior Living:		-1,391,500	.00	1,391,500.00-	0.00%
Fund: 339					
Other					
339-9000-43700	Capital Improvement	1,300,000	.00	1,300,000.00	0.00%
Total Other:		1,300,000	.00	1,300,000.00	0.00%
Fund: 339 Expenditure Total:		1,300,000	.00	1,300,000.00	0.00%
Total Fund: 339:		-1,300,000	.00	1,300,000.00-	0.00%
TIF #23 12th Street Apts					
Other					
340-9000-42900	Other		.00	.00	0.00%
340-9000-43700	Capital Improvement		.00	.00	0.00%
340-9000-44200	Interest	7,265	.00	7,265.00	0.00%

Account Number	Account Title	2025 Budget	2025 Acutal	Budget Remaining	Percentage Used
Total Other:		7,265	.00	7,265.00	0.00%
TIF #23 12th Street Apts Expenditure Total:		7,265	.00	7,265.00	0.00%
Total TIF #23 12th Street Apts:		-7,265	.00	7,265.00-	0.00%
Garden Grove Phase II					
Other					
341-9000-43700	Capital Improvement	800,000	.00	800,000.00	0.00%
Total Other:		800,000	.00	800,000.00	0.00%
Garden Grove Phase II Expenditure Total:		800,000	.00	800,000.00	0.00%
Total Garden Grove Phase II:		-800,000	.00	800,000.00-	0.00%
TIF #26 Habitat for Humanity					
Other					
343-9000-43700	Capital Improvement		.00	.00	0.00%
343-9000-44200	Interest	2,590	.00	2,590.00	0.00%
Total Other:		2,590	.00	2,590.00	0.00%
TIF #26 Habitat for Humanity Expenditure Total:		2,590	.00	2,590.00	0.00%
Total TIF #26 Habitat for Humanity:		-2,590	.00	2,590.00-	0.00%
Perpetual Maintenance					
Misc Expenditures					
401-9000-42900	Other	2,560	.00	2,560.00	0.00%
Total Misc Expenditures:		2,560	.00	2,560.00	0.00%
Perpetual Maintenance Expenditure Total:		2,560	.00	2,560.00	0.00%
Total Perpetual Maintenance:		-2,560	.00	2,560.00-	0.00%
Alice Wiggins Dunn Trust					
Misc Expenditures					
402-9000-42500	Repairs & Maintenance	12,200	.00	12,200.00	0.00%

Account Number	Account Title	2025 Budget	2025 Acutal	Budget Remaining	Percentage Used
Total Misc Expenditures:		12,200	.00	12,200.00	0.00%
Alice Wiggins Dunn Trust Expenditure Total:		12,200	.00	12,200.00	0.00%
Total Alice Wiggins Dunn Trust:		-12,200	.00	12,200.00-	0.00%

Liquor**Liquor**

601-4990-41100	Salaries	236,208	211,981.14	24,226.86	89.74%
601-4990-41110	Overtime Wages	8,000	5,184.17	2,815.83	64.80%
601-4990-41200	FICA Expenses	18,682	15,659.51	3,022.49	83.82%
601-4990-41300	Retirement	18,652	14,268.94	4,383.06	76.50%
601-4990-41500	Group Insurance	45,900	23,932.55	21,967.45	52.14%
601-4990-41510	Dental Insurance		1,922.25	1,922.25-	0.00%
601-4990-41520	Principal Life Ins		228.08	228.08-	0.00%
601-4990-41530	HSA Expense		.00	.00	0.00%
601-4990-41600	Unemployment & Work Comp		3,405.00	3,405.00-	0.00%
601-4990-42100	Insurance	48,088	49,398.72	1,310.72-	102.73%
601-4990-42200	Professional Fees	70,000	23,747.84	46,252.16	33.93%
601-4990-42300	Publishing	20,000	78,247.76	58,247.76-	391.24%
601-4990-42500	Repairs & Maintenance	4,000	1,219.22	2,780.78	30.48%
601-4990-42600	Supplies & Materials	19,810	16,490.58	3,319.42	83.24%
601-4990-42620	Off Sale Liquor	1,471,255	1,861,474.90	390,219.90-	126.52%
601-4990-42630	Off Sale Wine	200,000	66,660.29	133,339.71	33.33%
601-4990-42640	Snacks for Resale	14,338	14,337.87	.13	100.00%
601-4990-42650	Pop for Resale	38,890	42,338.66	3,448.66-	108.87%
601-4990-42660	Off Sale Beer	870,472	919,338.18	48,866.18-	105.61%
601-4990-42670	Other Liquor		12,029.54	12,029.54-	0.00%
601-4990-42680	Apparel for Resale		140.91	140.91-	0.00%
601-4990-42800	Utilities	34,334	26,110.30	8,223.70	76.05%
601-4990-42900	Other	55,810	34,910.84	20,899.16	62.55%
601-4990-42910	GIFT CERTIFICATE		419.27	419.27-	0.00%
601-4990-42930	Inventory Adjustments	10,000	7,379.58-	17,379.58	-73.80%
601-4990-44100	Principal	12,220	.00	12,220.00	0.00%
601-4990-44200	Interest	28,760	26,191.48	2,568.52	91.07%
601-4990-45200	Merchandise for Resale	52,002	46,934.03	5,067.97	90.25%
601-4990-45210	Cigarettes for Resale	35,328	49,877.19	14,549.19-	141.18%
601-4990-45220	Tobacco for Resale	5,086	4,983.80	102.20	97.99%
601-4990-45700	Depreciation		.00	.00	0.00%
601-4990-51100	Operating Transfers Out	230,000	230,000.00	.00	100.00%
Total Liquor:		3,547,835	3,774,053.44	226,218.44-	106.38%
Liquor Expenditure Total:		3,547,835	3,774,053.44	226,218.44-	106.38%
Total Liquor:		-3,547,835	3,774,053.44-	226,218.44	106.38%

Water System Operations**Water System Operations**

Account Number	Account Title	2025 Budget	2025 Actual	Budget Remaining	Percentage Used
602-4330-41100	Salaries	392,958	332,656.05	60,301.95	84.65%
602-4330-41110	Overtime Wages	10,000	8,308.22	1,691.78	83.08%
602-4330-41200	FICA Expenses	30,061	23,277.49	6,783.51	77.43%
602-4330-41300	Retirement	23,817	23,188.93	628.07	97.36%
602-4330-41500	Group Insurance	76,937	37,130.69	39,806.31	48.26%
602-4330-41510	Dental Insurance		2,665.25	2,665.25-	0.00%
602-4330-41520	Principal Life Ins		328.19	328.19-	0.00%
602-4330-41530	HSA Expense		.00	.00	0.00%
602-4330-41600	Unemployment & Work Comp	10,448	11,622.00	1,174.00-	111.24%
602-4330-42100	Insurance	36,779	31,578.20	5,200.80	85.86%
602-4330-42200	Professional Fees	145,350	130,801.74	14,548.26	89.99%
602-4330-42300	Publishing		.00	.00	0.00%
602-4330-42400	Rent	2,400	.00	2,400.00	0.00%
602-4330-42500	Repairs & Maintenance	59,000	35,237.14	23,762.86	59.72%
602-4330-42600	Supplies & Materials	101,450	54,305.36	47,144.64	53.53%
602-4330-42700	Travel	2,500	481.62	2,018.38	19.26%
602-4330-42800	Utilities	188,477	154,381.32	34,095.68	81.91%
602-4330-42900	Other	31,500	33,719.22	2,219.22-	107.05%
602-4330-43700	Capital Improvement	277,500	3,731,653.22	3,454,153.22-	1344.74%
602-4330-44100	Principal	143,232	.00	143,232.00	0.00%
602-4330-44200	Interest	135,739	104,584.70	31,154.30	77.05%
602-4330-45300	Refunds		4,925.19	4,925.19-	0.00%
602-4330-45700	Depreciation		.00	.00	0.00%
Total Water System Operations:		1,668,148	4,720,844.53	3,052,696.53-	283.00%
Water System Operations Expenditure Total:		1,668,148	4,720,844.53	3,052,696.53-	283.00%
Total Water System Operations:		-1,668,148	4,720,844.53-	3,052,696.53	283.00%

Wastewater Facilities

604-2357	Pioneer Bank Loan #1- LT		2,001,631.65	2,001,631.65-	0.00%
604-2358	SRF- 2018- LT		17,255,410.38	17,255,410.38-	0.00%

Wastewater Facilities

604-4325-41100	Salaries	438,689	365,592.64	73,096.36	83.34%
604-4325-41110	Overtime Wages	5,500	10,086.41	4,586.41-	183.39%
604-4325-41200	FICA Expenses	33,980	27,340.51	6,639.49	80.46%
604-4325-41300	Retirement	32,901	26,291.86	6,609.14	79.91%
604-4325-41500	Group Insurance	118,146	34,829.44	83,316.56	29.48%
604-4325-41510	Dental Insurance		2,680.22	2,680.22-	0.00%
604-4325-41520	Principal Life Ins		320.53	320.53-	0.00%
604-4325-41530	HSA Expense		.00	.00	0.00%
604-4325-41600	Unemployment & Work Comp	10,299	11,891.00	1,592.00-	115.46%
604-4325-42100	Insurance	56,841	56,480.65	360.35	99.37%
604-4325-42200	Professional Fees	110,500	74,893.39	35,606.61	67.78%
604-4325-42300	Publishing		.00	.00	0.00%
604-4325-42500	Repairs & Maintenance	51,000	57,157.29	6,157.29-	112.07%
604-4325-42600	Supplies & Materials	83,000	60,364.33	22,635.67	72.73%
604-4325-42700	Travel	4,500	1,093.22	3,406.78	24.29%
604-4325-42800	Utilities	156,637	106,593.47	50,043.53	68.05%
604-4325-42900	Other	11,000	9,475.72	1,524.28	86.14%

Account Number	Account Title	2025 Budget	2025 Actual	Budget Remaining	Percentage Used
604-4325-43700	Capital Improvement		3,835,003.62	3,835,003.62-	0.00%
604-4325-44200	Interest		320,264.55	320,264.55-	0.00%
604-4325-45700	Depreciation		.00	.00	0.00%
604-4325-51100	Operating Transfers Out		.00	.00	0.00%
Total Wastewater Facilities:		1,112,993	5,000,358.85	3,887,365.85-	449.27%
Wastewater Facilities Expenditure Total:		1,112,993	5,000,358.85	3,887,365.85-	449.27%
Total Wastewater Facilities:		-1,112,993	14,256,683.18	15,369,676.18-	-1280.93%

Sanitary Service**Sanitary Service**

612-4323-41100	Salaries	504,679	421,534.30	83,144.70	83.53%
612-4323-41110	Overtime Wages	14,500	17,638.89	3,138.89-	121.65%
612-4323-41200	FICA Expenses	39,717	30,767.83	8,949.17	77.47%
612-4323-41300	Retirement	39,651	31,541.21	8,109.79	79.55%
612-4323-41500	Group Insurance	71,783	54,786.30	16,996.70	76.32%
612-4323-41510	Dental Insurance		4,335.37	4,335.37-	0.00%
612-4323-41520	Principal Life Ins		469.59	469.59-	0.00%
612-4323-41530	HSA Expense		.00	.00	0.00%
612-4323-41600	Unemployment & Work Comp	23,757	15,536.00	8,221.00	65.40%
612-4323-42100	Insurance	44,221	44,727.31	506.31-	101.14%
612-4323-42200	Professional Fees	83,200	78,111.50	5,088.50	93.88%
612-4323-42300	Publishing		.00	.00	0.00%
612-4323-42400	Rent	2,400	837.82	1,562.18	34.91%
612-4323-42500	Repairs & Maintenance	25,500	41,250.49	15,750.49-	161.77%
612-4323-42600	Supplies & Materials	114,750	47,023.13	67,726.87	40.98%
612-4323-42700	Travel	1,000	.00	1,000.00	0.00%
612-4323-42800	Utilities	4,888	4,967.13	79.13-	101.62%
612-4323-42900	Other	516,368	347,399.36	168,968.64	67.28%
612-4323-43400	Machinery & Equipment		110,789.13	110,789.13-	0.00%
612-4323-45700	Depreciation		.00	.00	0.00%
Total Sanitary Service:		1,486,414	1,251,715.36	234,698.64	84.21%
Sanitary Service Expenditure Total:		1,486,414	1,251,715.36	234,698.64	84.21%
Total Sanitary Service:		-1,486,414	1,251,715.36-	234,698.64-	84.21%

Ambulance**Ambulance**

644-4460-41100	Salaries	1,047,665	912,929.38	134,735.62	87.14%
644-4460-41110	Overtime Wages	130,000	116,962.16	13,037.84	89.97%
644-4460-41200	FICA Expenses	90,091	74,356.50	15,734.50	82.53%
644-4460-41300	Retirement	51,676	56,120.19	4,444.19-	108.60%
644-4460-41500	Group Insurance	103,032	67,833.47	35,198.53	65.84%
644-4460-41510	Dental Insurance		7,071.59	7,071.59-	0.00%
644-4460-41520	Principal Life Ins		624.31	624.31-	0.00%

Account Number	Account Title	2025 Budget	2025 Actual	Budget Remaining	Percentage Used
644-4460-41530	HSA Expense		.00	.00	0.00%
644-4460-41600	Unemployment & Work Comp	44,235	59,486.00	15,251.00-	134.48%
644-4460-42100	Insurance	25,915	23,962.78	1,952.22	92.47%
644-4460-42200	Professional Fees	49,245	51,621.81	2,376.81-	104.83%
644-4460-42290	Other Professional Services		.00	.00	0.00%
644-4460-42300	Publishing		.00	.00	0.00%
644-4460-42400	Rental		153.37	153.37-	0.00%
644-4460-42500	Repairs & Maintenance	36,000	9,150.82	26,849.18	25.42%
644-4460-42600	Supplies & Materials	86,500	87,420.50	920.50-	101.06%
644-4460-42700	Travel	2,000	2,764.14	764.14-	138.21%
644-4460-42800	Utilities	17,160	11,831.69	5,328.31	68.95%
644-4460-42900	Other	29,000	70,012.84	41,012.84-	241.42%
644-4460-43410	Furniture & Minor Equipment		.00	.00	0.00%
644-4460-45700	Depreciation		.00	.00	0.00%
Total Ambulance:		1,712,519	1,552,301.55	160,217.45	90.64%
Ambulance Expenditure Total:		1,712,519	1,552,301.55	160,217.45	90.64%
Total Ambulance:		-1,712,519	1,552,301.55-	160,217.45-	90.64%
Grand Totals:		-26,058,926	9,485,702.91-	16,573,223.09-	36.40%

Report Criteria:

Includes only accounts with balances

Includes grand totals

[Report].Revenue = none

Period 12/25 (12/10/2025)

Dec 10, 2025 10:17AM

Report Criteria:

Includes only accounts with balances and activity

Includes grand totals

[Report].Object = "none"

Account Number	Title	2025-25 Current year Actual	2025-25 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
General					
Taxes					
101-3100-03111	Current Year	2,953,286.93	3,131,526.00	178,239.07	94.31
101-3100-03116	All prior year	36,214.28	5,000.00	31,214.28-	724.29
101-3100-03117	Tax on Mobile Homes	10,741.99	.00	10,741.99-	.00
101-3100-03140	Utility Property Tax	13,975.07	28,486.00	14,510.93	49.06
101-3100-03191	Penalty & Interest Gen Prop	7,619.44	5,000.00	2,619.44-	152.39
Total Taxes:		3,021,837.71	3,170,012.00	148,174.29	95.33
General Sales & Use Tax					
101-3130-03130	General Sales and Use Tax	2,334,514.07	2,622,333.00	287,818.93	89.02
Total General Sales & Use Tax:		2,334,514.07	2,622,333.00	287,818.93	89.02
Licenses & Permits					
101-3200-03236	Contractors License	29,455.50	39,250.00	9,794.50	75.05
101-3200-03241	Beer License	6,975.00	7,275.00	300.00	95.88
101-3200-03242	Liquor License	23,500.00	23,150.00	350.00-	101.51
101-3200-03250	Transient Merchants Lic.-Rally	527,391.07	386,261.00	141,130.07-	136.54
101-3200-03261	Building Permits	155,080.00	225,000.00	69,920.00	68.92
101-3200-03262	Excavating Permits	1,650.00	.00	1,650.00-	.00
101-3200-03267	Demolition Permit	25.00	.00	25.00-	.00
101-3200-03270	South Dakota Cable Franchise	53,574.02	62,500.00	8,925.98	85.72
101-3200-03419	Other Licenses & Permits	10,981.00	.00	10,981.00-	.00
Total Licenses & Permits:		808,631.59	743,436.00	65,195.59-	108.77
Intergovernmental Revenues					
101-3300-03310	Federal Grants	1,196,707.93	.00	1,196,707.93-	.00
101-3300-03340	State Grants	88,514.95	.00	88,514.95-	.00
101-3300-03342	COPS Grant	5,806.45	.00	5,806.45-	.00
101-3300-03343	PALS COPS Grant	40,098.64	45,000.00	4,901.36	89.11
101-3300-03351	Bank Franchise Tax	11,173.93	20,000.00	8,826.07	55.87
101-3300-03353	Liquor Tax Reversion	57,536.61	41,500.00	16,036.61-	138.64
101-3300-03354	Motor Vehicle Licenses	109,237.55	110,725.00	1,487.45	98.66
101-3300-03358	Local Gvnt Hwy & Bridge Fund	157,874.83	147,000.00	10,874.83-	107.40
101-3300-03360	State Payment in Lieu of Taxes	4,183.72	.00	4,183.72-	.00
101-3300-03382	County Hwy & Bridge Reserve	5,855.00	5,855.00	.00	100.00
101-3300-03384	Port of Entry	16,692.58	13,500.00	3,192.58-	123.65
101-3300-03390	County Payments in Lieu of Tax	.00	2,400.00	2,400.00	.00
Total Intergovernmental Revenues:		1,693,682.19	385,980.00	1,307,702.19-	438.80
General Government					
101-3410-03411	Zoning & Subdivision Fees	100.00	2,000.00	1,900.00	5.00
101-3410-03413	Plat fees	1,750.00	1,900.00	150.00	92.11
101-3410-03414	Sale of Cemetery Lots	11,264.03	8,500.00	2,764.03-	132.52
101-3410-03416	ATM Revenue	1,700.00	4,200.00	2,500.00	40.48
101-3410-03418	Video Lottery Machine Revenue	6,200.00	5,750.00	450.00-	107.83
101-3410-03419	Other General Government	32,641.89	75,000.00	42,358.11	43.52

Account Number	Title	2025-25 Current year Actual	2025-25 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
101-3410-03422	Code Enforcement	1,400.00	2,000.00	600.00	70.00
101-3410-03495	Sale of Bricks	105.00	2,500.00	2,395.00	4.20
101-3410-34110	Rally Property Leases	575,646.92	540,000.00	35,646.92-	106.60
101-3410-34111	Sponsorship, Official Mark	156,594.00	142,500.00	14,094.00-	109.89
101-3410-34112	Other Rides	.00	1,250.00	1,250.00	.00
101-3410-34114	Rally Other	10,790.60	.00	10,790.60-	.00
101-3410-34115	Rally Parking	200.00	500.00	300.00	40.00
101-3410-34116	VIP Hospitality	20,987.00	35,000.00	14,013.00	59.96
101-3410-34117	Mayor's Ride	32,444.00	60,000.00	27,556.00	54.07
101-3410-34118	Rally Advertising	169,537.00	240,000.00	70,463.00	70.64
101-3410-34119	Photo Tower Revenue	.00	2,250.00	2,250.00	.00
101-3410-34121	Retail License Royalty	22,646.20	54,200.00	31,553.80	41.78
101-3410-34130	E-Commerce	92,904.89	.00	92,904.89-	.00
101-3410-34150	Administrative Charge	200,000.00	250,000.00	50,000.00	80.00
Total General Government:		1,336,911.53	1,427,550.00	90,638.47	93.65
Public Safety					
101-3420-03429	Other Public Safety	124,570.16	92,500.00	32,070.16-	134.67
Total Public Safety:		124,570.16	92,500.00	32,070.16-	134.67
Health					
101-3450-03452	Animal Control & Shelter Fee	3,207.43	4,000.00	792.57	80.19
101-3450-03453	Animal Adoption Fees	2,228.00	2,300.00	72.00	96.87
Total Health:		5,435.43	6,300.00	864.57	86.28
Culture-Recreation					
101-3460-03461	Program Fees	31,071.20	29,000.00	2,071.20-	107.14
101-3460-03463	Recreation Program Fees	47,242.54	40,000.00	7,242.54-	118.11
101-3460-03464	Concessions	5,844.91	8,500.00	2,655.09	68.76
101-3460-03465	Community Center Use Fees	6,027.12	5,500.00	527.12-	109.58
101-3460-03466	Auditorium Use Fee	3,850.00	2,400.00	1,450.00-	160.42
101-3460-03468	Comm Center Membership Fees	213,923.04	175,000.00	38,923.04-	122.24
101-3460-03469	Other Culture-Recreation	3,146.30	3,000.00	146.30-	104.88
101-3460-03620	Rentals	13,035.00	10,500.00	2,535.00-	124.14
101-3460-34643	Aquatics resale	.00	800.00	800.00	.00
101-3460-34699	Library--County/School	29,702.88	29,700.00	2.88-	100.01
Total Culture-Recreation:		353,842.99	304,400.00	49,442.99-	116.24
Other Revenue					
101-3490-38599	Airport Fuel Sales	150,686.73	202,950.00	52,263.27	74.25
Total Other Revenue:		150,686.73	202,950.00	52,263.27	74.25
Fines & Forfeits					
101-3500-03510	Court Fines & Forfeits	3,906.43	1,500.00	2,406.43-	260.43
101-3500-03530	Parking Fines	4,090.00	2,700.00	1,390.00-	151.48

Account Number	Title	2025-25 Current year Actual	2025-25 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
Total Fines & Forfeits:		7,996.43	4,200.00	3,796.43-	190.39
Miscellaneous Revenue					
101-3600-03610	Interest Earned	.00	425,000.00	425,000.00	.00
101-3600-03620	Rentals	4,956.00	10,800.00	5,844.00	45.89
101-3600-03621	Airport Hangar Lease	42,047.28	36,000.00	6,047.28-	116.80
101-3600-03660	Gain on Sale of Fixed Assets	981,950.00	.00	981,950.00-	.00
101-3600-03670	Contr & Donation Private Sourc	.00	2,400.00	2,400.00	.00
101-3600-03673	Park Shelter Donation	1,403.12	.00	1,403.12-	.00
101-3600-03674	Animal Shelter Donation	12,741.63	20,000.00	7,258.37	63.71
Total Miscellaneous Revenue:		1,043,098.03	494,200.00	548,898.03-	211.07
Special Assessments					
101-3630-03632	Int. & Penalties collect/Count	4.58	.00	4.58-	.00
Total Special Assessments:		4.58	.00	4.58-	.00
Other Sources					
101-3900-03911	Operating Transfers In	230,000.00	230,000.00	.00	100.00
101-3900-03913	Sales of General Fixed Assets	67,208.88	.00	67,208.88-	.00
101-3900-03914	Compensation for Loss/Damage	158,603.68	.00	158,603.68-	.00
Total Other Sources:		455,812.56	230,000.00	225,812.56-	198.18
General Revenue Total:		11,337,024.00	9,683,861.00	1,653,163.00-	117.07
Total General:		11,337,024.00	9,683,861.00	1,653,163.00-	117.07
Special Sales Tax					
General Sales & Use Tax					
211-3130-03130	General Sales and Use Tax	485,676.71	473,488.00	12,188.71-	102.57
Total General Sales & Use Tax:		485,676.71	473,488.00	12,188.71-	102.57
Miscellaneous Revenue					
211-3600-03610	Interest Earned	1,074.79	.00	1,074.79-	.00
Total Miscellaneous Revenue:		1,074.79	.00	1,074.79-	.00
Special Sales Tax Revenue Total:		486,751.50	473,488.00	13,263.50-	102.80
Total Special Sales Tax:		486,751.50	473,488.00	13,263.50-	102.80
Capital Improvement					
General Sales & Use Tax					
212-3130-03130	General Sales and Use Tax	2,308,815.37	2,360,100.00	51,284.63	97.83

Account Number	Title	2025-25 Current year Actual	2025-25 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
Total General Sales & Use Tax:		2,308,815.37	2,360,100.00	51,284.63	97.83
Intergovernmental Revenues					
212-3300-03340	State Grants	266,343.98	261,045.00	5,298.98-	102.03
Total Intergovernmental Revenues:		266,343.98	261,045.00	5,298.98-	102.03
General Government					
212-3410-34110	Rally Property Leases	.00	100,000.00	100,000.00	.00
Total General Government:		.00	100,000.00	100,000.00	.00
Miscellaneous Revenue					
212-3600-03610	Interest Earned	16,462.66	.00	16,462.66-	.00
212-3600-03670	Contr & Donation Private Sourc	105,000.00	.00	105,000.00-	.00
Total Miscellaneous Revenue:		121,462.66	.00	121,462.66-	.00
Capital Improvement Revenue Total:		2,696,622.01	2,721,145.00	24,522.99	99.10
Total Capital Improvement:		2,696,622.01	2,721,145.00	24,522.99	99.10
Business Improvement District					
Business Occupation Tax					
213-3140-03130	Business Occupation Tax	77,909.38	75,500.00	2,409.38-	103.19
Total Business Occupation Tax:		77,909.38	75,500.00	2,409.38-	103.19
General Government					
213-3410-34111	Sponsorship Music & events	3,700.34	.00	3,700.34-	.00
213-3410-34121	Sponsorship - Oktoberfest	294.33	.00	294.33-	.00
213-3410-34125	ATV Sponsorship	430.68	.00	430.68-	.00
213-3410-34128	Camaro Sponsorship	494.67	.00	494.67-	.00
213-3410-34129	Other	750.00	.00	750.00-	.00
Total General Government:		5,670.02	.00	5,670.02-	.00
Miscellaneous Revenue					
213-3600-03610	Interest Earned	596.66	.00	596.66-	.00
Total Miscellaneous Revenue:		596.66	.00	596.66-	.00
Special Assessments					
213-3630-03632	Int. & Penalties collect/Count	829.65	.00	829.65-	.00
Total Special Assessments:		829.65	.00	829.65-	.00

Account Number	Title	2025-25 Current year Actual	2025-25 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
Business Improvement District Revenue Total:					
		85,005.71	75,500.00	9,505.71-	112.59
Total Business Improvement District:					
		85,005.71	75,500.00	9,505.71-	112.59
Hotel Occupancy Tax District					
Hotel Occupancy Tax					
214-3140-03130	Hotel Occupation Tax	79,556.00	.00	79,556.00-	.00
Total Hotel Occupancy Tax:					
		79,556.00	.00	79,556.00-	.00
Miscellaneous Revenue					
214-3600-03610	Interest Earned	765.90	.00	765.90-	.00
Total Miscellaneous Revenue:					
		765.90	.00	765.90-	.00
Hotel Occupancy Tax District Revenue Total:					
		80,321.90	.00	80,321.90-	.00
Total Hotel Occupancy Tax District:					
		80,321.90	.00	80,321.90-	.00
Revolving Fund Loan					
Miscellaneous Revenue					
218-3600-03610	Interest Earned	2,741.59	16,000.00	13,258.41	17.13
218-3600-03623	Interest-Jake's Garage	.61	.00	.61-	.00
218-3600-03625	Interest-Robin Baldwin	6.50	.00	6.50-	.00
218-3600-03626	Interest-Domino's	12.56	.00	12.56-	.00
218-3600-03629	Interest Little Promises Uni	1,144.57	.00	1,144.57-	.00
218-3600-03630	D & M Rentals, LLC	405.39	.00	405.39-	.00
218-3600-03634	Strain/Mormon Law Firm	240.79	.00	240.79-	.00
218-3600-03635	Interest-Sturgis Brewing	3,590.70	.00	3,590.70-	.00
218-3600-03636	Interest-Emma's Ice Cream	452.76	.00	452.76-	.00
218-3600-03637	Interest - 910 1st St. LLC	5,502.36	.00	5,502.36-	.00
218-3600-03638	Interest- Sports Adventure Fun	602.29	.00	602.29-	.00
218-3600-03640	Interest - Dinesh Kavia	299.17	.00	299.17-	.00
Total Miscellaneous Revenue:					
		14,999.29	16,000.00	1,000.71	93.75
Revolving Fund Loan Revenue Total:					
		14,999.29	16,000.00	1,000.71	93.75
Total Revolving Fund Loan:					
		14,999.29	16,000.00	1,000.71	93.75
Equipment Replacement Fund					
General Sales and Use Tax					
219-3130-03130	General Sales and Use Tax	25,698.58	.00	25,698.58-	.00
Total General Sales and Use Tax:					
		25,698.58	.00	25,698.58-	.00
Miscellaneous Revenue					

Account Number	Title	2025-25 Current year Actual	2025-25 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
219-3600-03610	Interest Earned	776.13	.00	776.13-	.00
	Total Miscellaneous Revenue:	776.13	.00	776.13-	.00
	Equipment Replacement Fund Revenue Total:	26,474.71	.00	26,474.71-	.00
	Total Equipment Replacement Fund:	26,474.71	.00	26,474.71-	.00
TIF #11 SPM					
Other General Property Tax					
329-3100-03119	Other General Property Tax	44,851.74	170,000.00	125,148.26	26.38
	Total Other General Property Tax:	44,851.74	170,000.00	125,148.26	26.38
	TIF #11 SPM Revenue Total:	44,851.74	170,000.00	125,148.26	26.38
	Total TIF #11 SPM:	44,851.74	170,000.00	125,148.26	26.38
TIF #12 Dolan Creek					
Other General Property Tax					
330-3100-03119	Other General Property Tax	511,165.22	400,000.00	111,165.22-	127.79
	Total Other General Property Tax:	511,165.22	400,000.00	111,165.22-	127.79
	TIF #12 Dolan Creek Revenue Total:	511,165.22	400,000.00	111,165.22-	127.79
	Total TIF #12 Dolan Creek:	511,165.22	400,000.00	111,165.22-	127.79
TIF #13 Canyon View					
Other General Property Tax					
331-3100-03119	Other General Property Tax	73,029.84	75,000.00	1,970.16	97.37
	Total Other General Property Tax:	73,029.84	75,000.00	1,970.16	97.37
	TIF #13 Canyon View Revenue Total:	73,029.84	75,000.00	1,970.16	97.37
	Total TIF #13 Canyon View:	73,029.84	75,000.00	1,970.16	97.37
TIF #15 Woodland Dev Project					
Other General Property Tax					
332-3100-03119	Other General Property Tax	8,740.08	9,000.00	259.92	97.11
	Total Other General Property Tax:	8,740.08	9,000.00	259.92	97.11
	TIF #15 Woodland Dev Project Revenue Total:	8,740.08	9,000.00	259.92	97.11
	Total TIF #15 Woodland Dev Project:	8,740.08	9,000.00	259.92	97.11
TIF #17 Smitty's Dev Proj					

Account Number	Title	2025-25 Current year Actual	2025-25 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
Other General Property Tax					
334-3100-03119	Other General Property Taxes	15,370.20	4,860.00	10,510.20-	316.26
	Total Other General Property Tax:	15,370.20	4,860.00	10,510.20-	316.26
	TIF #17 Smitty's Dev Proj Revenue Total:	15,370.20	4,860.00	10,510.20-	316.26
	Total TIF #17 Smitty's Dev Proj:	15,370.20	4,860.00	10,510.20-	316.26
TIF #16 Trailhead Loop					
Other General Property Tax					
335-3100-03119	Other General Property Taxes	78,183.78	35,000.00	43,183.78-	223.38
	Total Other General Property Tax:	78,183.78	35,000.00	43,183.78-	223.38
Other General Property Tax					
335-3600-03610	Interest Earned	.00	7,712.00	7,712.00	.00
	Total Other General Property Tax:	.00	7,712.00	7,712.00	.00
	TIF #16 Trailhead Loop Revenue Total:	78,183.78	42,712.00	35,471.78-	183.05
	Total TIF #16 Trailhead Loop:	78,183.78	42,712.00	35,471.78-	183.05
TIF #20 Garden Grove					
Other General Property Tax					
336-3100-03119	Other General Property Tax	130,461.65	5,000.00	125,461.65-	2,609.23
	Total Other General Property Tax:	130,461.65	5,000.00	125,461.65-	2,609.23
	TIF #20 Garden Grove Revenue Total:	130,461.65	5,000.00	125,461.65-	2,609.23
	Total TIF #20 Garden Grove:	130,461.65	5,000.00	125,461.65-	2,609.23
TIF #21 Hidden Estates					
Other General Property Tax					
337-3100-03119	Other General Property Tax	102,746.64	30,000.00	72,746.64-	342.49
	Total Other General Property Tax:	102,746.64	30,000.00	72,746.64-	342.49
	TIF #21 Hidden Estates Revenue Total:	102,746.64	30,000.00	72,746.64-	342.49
	Total TIF #21 Hidden Estates:	102,746.64	30,000.00	72,746.64-	342.49
TIF 18 - Senior Living					
Other General Property Tax					
338-3100-03119	Other General Property Tax	36,768.37	15,000.00	21,768.37-	245.12
	Total Other General Property Tax:	36,768.37	15,000.00	21,768.37-	245.12
Miscellaneous Revenue					

Account Number	Title	2025-25 Current year Actual	2025-25 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
338-3600-03610	Interest Earned	.00	1,376,500.00	1,376,500.00	.00
Total Miscellaneous Revenue:		.00	1,376,500.00	1,376,500.00	.00
TIF 18 - Senior Living Revenue Total:		36,768.37	1,391,500.00	1,354,731.63	2.64
Total TIF 18 - Senior Living:		36,768.37	1,391,500.00	1,354,731.63	2.64

TIF #23 12th Street Apts**Miscellaneous Revenue**

340-3600-03610	Interest Earned	.00	7,265.00	7,265.00	.00
Total Miscellaneous Revenue:		.00	7,265.00	7,265.00	.00
TIF #23 12th Street Apts Revenue Total:		.00	7,265.00	7,265.00	.00
Total TIF #23 12th Street Apts:		.00	7,265.00	7,265.00	.00

Garden Grove Phase II**General Property Taxes**

341-3100-03119	Other General Property Tax	3,991.84	.00	3,991.84-	.00
Total General Property Taxes:		3,991.84	.00	3,991.84-	.00

Miscellaneous Revenue

341-3600-03610	Interest Earned	.00	800,000.00	800,000.00	.00
Total Miscellaneous Revenue:		.00	800,000.00	800,000.00	.00
Garden Grove Phase II Revenue Total:		3,991.84	800,000.00	796,008.16	.50
Total Garden Grove Phase II:		3,991.84	800,000.00	796,008.16	.50

TIF #26 Habitat for Humanity**Miscellaneous Revenue**

343-3600-03610	Interest Earned	.00	2,590.00	2,590.00	.00
Total Miscellaneous Revenue:		.00	2,590.00	2,590.00	.00
TIF #26 Habitat for Humanity Revenue Total:		.00	2,590.00	2,590.00	.00
Total TIF #26 Habitat for Humanity:		.00	2,590.00	2,590.00	.00

Fund: 344**Source: 3100**

344-3100-03119	Other General Property Tax	813.20	.00	813.20-	.00
Total Source: 3100:		813.20	.00	813.20-	.00

Account Number	Title	2025-25 Current year Actual	2025-25 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
Fund: 344 Revenue Total:		813.20	.00	813.20-	.00
Total Fund: 344:		813.20	.00	813.20-	.00
Fund: 345					
Source: 3100					
345-3100-03119	Other General Property Tax	657.12	.00	657.12-	.00
Total Source: 3100:		657.12	.00	657.12-	.00
Fund: 345 Revenue Total:		657.12	.00	657.12-	.00
Total Fund: 345:		657.12	.00	657.12-	.00
Perpetual Maintenance					
Miscellaneous Revenue					
401-3600-03610	Interest Earned	1,117.02	60.00	1,057.02-	1,861.70
Total Miscellaneous Revenue:		1,117.02	60.00	1,057.02-	1,861.70
Trust & Agency Funds					
401-3700-03790	Perpetual Maintenance	3,653.54	2,500.00	1,153.54-	146.14
Total Trust & Agency Funds:		3,653.54	2,500.00	1,153.54-	146.14
Perpetual Maintenance Revenue Total:		4,770.56	2,560.00	2,210.56-	186.35
Total Perpetual Maintenance:		4,770.56	2,560.00	2,210.56-	186.35
Alice Wiggins Dunn Trust					
Miscellaneous Revenue					
402-3600-03610	Interest Earned	.00	12,200.00	12,200.00	.00
Total Miscellaneous Revenue:		.00	12,200.00	12,200.00	.00
Alice Wiggins Dunn Trust Revenue Total:		.00	12,200.00	12,200.00	.00
Total Alice Wiggins Dunn Trust:		.00	12,200.00	12,200.00	.00
Liquor					
Miscellaneous Revenue					
601-3600-03610	Interest Earned	116.14	.00	116.14-	.00
601-3600-03611	Interest Reimbursement RDLoan	.00	9,600.00	9,600.00	.00
Total Miscellaneous Revenue:		116.14	9,600.00	9,483.86	1.21
Liquor					
601-3800-03804	Other Sales	110,091.89	69,377.00	40,714.89-	158.69
601-3800-03806	5% Malt Beverage Fee	94,912.68	97,236.00	2,323.32	97.61

Account Number	Title	2025-25 Current year Actual	2025-25 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
601-3800-38012	Off Sale Liquor	1,719,872.75	1,902,464.00	182,591.25	90.40
601-3800-38022	Off Sale Wine	235,408.14	325,876.00	90,467.86	72.24
601-3800-38032	Off Sale Beer	845,651.39	1,088,090.00	242,438.61	77.72
601-3800-38041	Snack Sales	15,813.28	19,188.00	3,374.72	82.41
601-3800-38042	Pop Sales	46,410.77	51,854.00	5,443.23	89.50
601-3800-38043	Cigarettes	44,484.94	39,254.00	5,230.94-	113.33
601-3800-38044	Tobacco	4,139.06	5,984.00	1,844.94	69.17
Total Liquor:		3,116,784.90	3,599,323.00	482,538.10	86.59
Liquor Revenue Total:		3,116,901.04	3,608,923.00	492,021.96	86.37
Total Liquor:		3,116,901.04	3,608,923.00	492,021.96	86.37

Water System Operations**Licenses & Permits**

602-3200-03264	Water Tap Permit	17,235.00	24,500.00	7,265.00	70.35
Total Licenses & Permits:		17,235.00	24,500.00	7,265.00	70.35

Intergovernmental Revenues

602-3300-03340	State Grants	750,000.00	.00	750,000.00-	.00
Total Intergovernmental Revenues:		750,000.00	.00	750,000.00-	.00

Miscellaneous Revenue

602-3600-03600	Miscellaneous Revenue	38,620.17	33,636.00	4,984.17-	114.82
Total Miscellaneous Revenue:		38,620.17	33,636.00	4,984.17-	114.82

Water

602-3810-03811	Metered & Flat Rate Water Sale	1,038,760.76	1,211,180.00	172,419.24	85.76
602-3810-03812	Bulk Water Sales	12,902.37	15,450.00	2,547.63	83.51
602-3810-03813	Availability Fee-Water	25,158.03	27,500.00	2,341.97	91.48
602-3810-03819	Other Water	12,904.40	35,750.00	22,845.60	36.10
602-3810-03841	Lazelle St Water Project	148,086.12	150,258.00	2,171.88	98.55
602-3810-03842	Water Surcharge-RD	137,538.29	146,467.00	8,928.71	93.90
602-3810-03843	Water Surcharge-SRF-23	209,086.25	513,659.00	304,572.75	40.71
Total Water:		1,584,436.22	2,100,264.00	515,827.78	75.44
Water System Operations Revenue Total:		2,390,291.39	2,158,400.00	231,891.39-	110.74
Total Water System Operations:		2,390,291.39	2,158,400.00	231,891.39-	110.74

Wastewater Facilities

604-2357	Pioneer Bank Loan #1- LT	92,471.24-	.00	92,471.24	.00
604-2358	SRF- 2018- LT	3,232,943.30	.00	3,232,943.30-	.00
Licenses & Permits					
604-3200-03263	Sewer Tap Permit	2,800.00	10,000.00	7,200.00	28.00

Account Number	Title	2025-25 Current year Actual	2025-25 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
Total Licenses & Permits:		2,800.00	10,000.00	7,200.00	28.00
Miscellaneous Revenue					
604-3600-03610	Interest Earned	10,316.93	.00	10,316.93-	.00
Total Miscellaneous Revenue:		10,316.93	.00	10,316.93-	.00
Sewer					
604-3810-03813	Availability Fee-Wastewater	73,329.93	73,272.00	57.93-	100.08
Total Sewer:		73,329.93	73,272.00	57.93-	100.08
Sewer					
604-3830-03831	Sewer Use Fees	1,435,670.80	1,558,066.00	122,395.20	92.14
604-3830-03839	Other Sewer	1,043.42	500.00	543.42-	208.68
604-3830-03840	Other - Murray Addition	23,881.10	10,000.00	13,881.10-	238.81
604-3830-03841	Surcharge-WW Impr	766,102.39	774,506.00	8,403.61	98.91
604-3830-03842	Sewer Surcharge SRF-24	503,311.50	594,000.00	90,688.50	84.73
Total Sewer:		2,730,009.21	2,937,072.00	207,062.79	92.95
Wastewater Facilities Revenue Total:		2,816,456.07	3,020,344.00	203,887.93	93.25
Total Wastewater Facilities:		5,956,928.13	3,020,344.00	2,936,584.13-	197.23
Sanitary Service					
Sanitation					
612-3440-03443	Special Sanitation Fee	50,697.36	175,000.00	124,302.64	28.97
Total Sanitation:		50,697.36	175,000.00	124,302.64	28.97
Miscellaneous Revenue					
612-3600-03600	Miscellaneous Revenue	9,586.78	2,800.00	6,786.78-	342.39
612-3600-03610	Interest Earned	2,602.16	.00	2,602.16-	.00
Total Miscellaneous Revenue:		12,188.94	2,800.00	9,388.94-	435.32
Solid Waste					
612-3880-03881	Garbage Collection Charges	1,233,878.07	1,380,533.00	146,654.93	89.38
612-3880-03882	Landfill Fees	119,163.00	200,000.00	80,837.00	59.58
612-3880-03884	Rubble site punch cards	3,540.00	7,000.00	3,460.00	50.57
612-3880-03885	Recycling	4.51	.00	4.51-	.00
612-3880-03889	Other Revenue	1,231.46	1,000.00	231.46-	123.15
Total Solid Waste:		1,357,817.04	1,588,533.00	230,715.96	85.48
Sanitary Service Revenue Total:		1,420,703.34	1,766,333.00	345,629.66	80.43
Total Sanitary Service:		1,420,703.34	1,766,333.00	345,629.66	80.43

Ambulance

Source: 3300

Account Number	Title	2025-25 Current year Actual	2025-25 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
644-3300-03340	State Grants	.00	150,000.00	150,000.00	.00
Total Source: 3300:		.00	150,000.00	150,000.00	.00
Ambulance Charges					
644-3470-03471	Ambulance	532,466.98	950,000.00	417,533.02	56.05
644-3470-03600	Miscellaneous Revenue	392,130.72	438,844.00	46,713.28	89.36
644-3470-03670	Contr & Donation Private Sourc	4,401.00	.00	4,401.00-	.00
644-3470-03671	Fundraising Revenue	5,130.00	.00	5,130.00-	.00
Total Ambulance Charges:		934,128.70	1,388,844.00	454,715.30	67.26
Ambulance Charges					
644-3600-03670	Contr & Donation Private Sourc	.00	30,000.00	30,000.00	.00
Total Ambulance Charges:		.00	30,000.00	30,000.00	.00
Interest Charges					
644-3900-03911	Operating Transfer In	160,000.00	160,000.00	.00	100.00
Total Interest Charges:		160,000.00	160,000.00	.00	100.00
Ambulance Revenue Total:		1,094,128.70	1,728,844.00	634,715.30	63.29
Total Ambulance:		1,094,128.70	1,728,844.00	634,715.30	63.29
Grand Totals:		29,717,701.96	28,205,525.00	1,512,176.96-	105.36

City Council
STAFF REPORT



Meeting Date: City Council - Dec 15 2025
Agenda Item: Sponsorship Program Update
Prepared By: Aaron Jordan, City Administrator

DISCUSSION:

The Mayor, City Administrator, City Attorney and Sponsorship Director

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Dec 10 2025

City Administrator's Report on the Current Status of the Rally Sponsorship Program

The City of Sturgis's Rally management and sponsorship program has been a focal point of community concern and a key driver of the recent mandate for change, reflected both in the transition from a city manager form of government to an aldermanic form and in the election of a new mayor and city council.

Upon taking office, Mayor Forrester directed staff to undertake a comprehensive review and analysis of the existing sponsorship program and to develop recommended changes. That work has been ongoing behind the scenes while staff engages with sponsors and evaluates legal, financial, and policy implications. The mayor has now directed that this effort be brought into the open through a public status report on the work completed to date.

This report first explains the scale of resources and impacts associated with hosting the Rally, then provides a concise historical overview of how the City has attempted to manage and monetize the event over time, and finally describes the current sponsorship model, the challenges it presents, and the general pathways staff is exploring to address those challenges. The detailed analysis of specific alternatives and options within those pathways, and a formal recommendation to the Sturgis City Council, are still in development and are expected to be presented in early 2026. As such, this is a status report only—not a complete report or recommendation.

Rally Costs, Resources, and Community Impact

The Sturgis Motorcycle Rally is not a self-executing event: it exists at its current scale only because the City of Sturgis commits substantial financial, human, and physical resources each year. Rally-related operations require significant gross expenditures and revenues, thousands of hours of staff time across multiple departments, and intensive use of City infrastructure. In addition to the Rally “enterprise” activities that are most visible to the public (sponsorships, vendor areas, and City-produced events), there is a substantial underlying layer of planning, permitting, and logistical coordination that begins months in advance and continues through tear-down and post-event recovery.

Public safety and core services are the most resource-intensive components of making the Rally possible while protecting the health, safety, and welfare of residents and visitors. The Sturgis Police Department must staff additional officers, reserve officers, and support personnel; coordinate with state and county law enforcement; and manage high call volumes, traffic control, and crowd management. Fire and emergency medical services must increase staffing, equipment readiness, and coverage to handle elevated call volume and mass-gathering risks. The Public Works Department must prepare and maintain roadways, traffic control devices, sanitation and solid waste systems, water and sewer capacity, and the cleanliness of public spaces at a level appropriate for hundreds of thousands of visitors over a short period of time. While the Rally generates important revenue streams for the City—through sponsorships, vendor fees, leases, taxes, and other charges—those revenues are matched by substantial

direct and indirect costs. In practical terms, every dollar of Rally revenue that flows into City accounts is needed to pay for additional staffing, overtime, equipment, contracted services, and infrastructure demands, and to support the year-round operations of City government that make the Rally possible. For that reason, the City has, over time, pursued various financial and sponsorship models not only to cover the cost of hosting the Rally, but also to return visible value to the community so that residents can more clearly see that the Rally produces benefits to the community of Sturgis, and not just burdens. The following section provides a concise historical overview of those evolving models.

Historic Background – Rally Monetization and Management

The following is a general and high-level historical overview of how the Sturgis Motorcycle Rally has been managed and monetized over the past few decades. It is drawn primarily from published federal court decisions involving Rally-related intellectual property, along with other sources. Broadly and generally speaking, and for context, Rally management and monetization can be viewed in four historic “chapters,” with the City now operating in a fifth, current chapter.

The first chapter is a *Chamber-centric era*, in which the Sturgis Area Chamber of Commerce emerged as the primary promoter and began using Rally names and imagery (e.g., “Sturgis Rally & Races,” “Black Hills Motor Classic,” the Monahan artwork) in commerce. The Chamber developed an “official” logo and licensed-merchandise program, aiming to capture value from growing Rally traffic while the City continued to focus on municipal services and public safety.

The second chapter is the *Sturgis Rally & Races, Inc. (SR&R) era* in the 1990s. A consortium including the City, the Chamber, and other local stakeholders formed SR&R to centralize “official” sponsorships, publications, and licensing of Chamber-controlled marks. That structure ended when the Chamber terminated SR&R’s agreement in 1999, retained a different promoter, and—together with the City—successfully sought federal injunctive relief limiting SR&R’s successor from claiming official status or using certain designations. SR&R’s role as the central commercialization vehicle effectively ended with that termination and injunction.

The third chapter is a *City-enterprise era* in the 2000s. After SR&R, Rally promotion and events remained pluralistic, but the City increasingly treated the Rally as a municipal enterprise: establishing a rally department, creating City-run events, implementing vendor and open-container systems, and leasing City property and rights-of-way for Rally uses.

The fourth chapter is the *Sturgis Motorcycle Rally, Inc. (SMRi) trademark-licensing era*, beginning in 2010. The Chamber assigned its Rally-related marks to SMRi, a nonprofit created to hold and license those marks (including to the City) and to enforce them against unlicensed vendors. For several years, royalties, sponsorships, and “official” merchandise programs were organized around SMRi’s claimed rights in “Sturgis”-formative marks. That model effectively ended after the Eighth Circuit Court of Appeals invalidated and cancelled key SMRi registrations, held that “Sturgis” had not been used substantially exclusively by SMRi or its

predecessors, and characterized the Rally as a “pluralistic endeavor” not owned or produced by any single entity.

The fifth and current chapter is a *post-SMRi City brand and sponsorship era*. With broad “Sturgis” word-mark control no longer viable, the City focused on things it clearly controlled: distinctive City-owned design and composite marks (including the “Winged S” / Sturgis “S” icon and “City of Sturgis Motorcycle Rally” brand lockups), City-programmed events, and the use of City property, facilities, and regulatory permissions. Under this model, non-tax/fee Rally revenues are primarily driven by sponsorships tied to City assets and branding.

Current Sponsorship Model – Problem Statement and Options

The City’s current sponsorship model has, overall, been successful. It has attracted and retained high-value, long-term partners, generated meaningful revenue for the City, and has significant “blue-sky” potential to provide even greater support for municipal services in the future. However, the present paradigm rests on the premise that individual sponsorship agreements are private and confidential. That assumption has created two distinct problems. First, there is a *legal issue*: SDCL ch. 1-27 generally requires contracts to which the City is a party to be open public records unless a specific statutory exception applies. Prior legal counsel opined that the City’s sponsorship agreements could be withheld as “trade secrets” under one such exception. Current legal counsel does not agree that this broad use of the trade-secret exemption to keep the entire agreement confidential is consistent with South Dakota’s open records framework or with the foundational principle that the public should be able to see and evaluate agreements in which taxpayer-owned assets are exchanged with private entities.

Second, there is a *political and community-trust issue*. The use of confidential sponsorship agreements, and the larger program built on that confidentiality, has been a significant source of controversy within the Sturgis community. Many residents are understandably uncomfortable with their government entering into private contracts they cannot review, and therefore cannot assess whether the consideration, deliverables, and overall structure of the deals are in the public interest. Dissatisfaction with this lack of transparency was one of several factors that contributed to the abandonment of the city manager form of government, the adoption of the aldermanic form without a city manager, and the election of a new mayor and council with a clear mandate for change. The public, the mayor, and the current city council have all expressed a desire for these sponsorship arrangements to be open and transparent.

At the same time, the relevant “industry” of national and regional sponsors of events like the Sturgis Motorcycle Rally strongly believes that the pricing and deliverables in their sponsorship agreements constitute competitively sensitive information. If competitor brands know precisely what a sponsor is paying and receiving, they can use that information to undercut rates, demand equal or better terms, reposition their own spend in other markets, or pressure the City and other venues for parity, which can erode margins and strategic positioning. Public disclosure can also interfere with sponsors’ broader national portfolios by revealing negotiating strategies and rate structures they prefer to keep confidential across markets. Realistically, a

sudden shift to fully public, line-item sponsorship contracts could cause some key partners to exit the program and could destabilize or even collapse the current revenue model.

At the direction of the mayor and city council, City staff (led by the mayor, city administrator, and city attorney) have been evaluating potential options to resolve this tension between transparency and program viability. At this time, two primary pathways have been identified. Under the first, the City would *outsource sponsorships to a third-party agent*. Along this potential pathway, the City would likely issue a Request for Proposals; enter into a public-facing agreement with an entity or individual(s) that would secure and negotiate individual sponsorships; enter into non-public, mayor-approved contracts with sponsors; take an agreed commission; and remit the balance to the City, with only aggregate sponsorship revenue reported publicly. Under the second potential pathway, the City would *retain the program in-house but accept that individual sponsorship agreements will be public records*.

Staff is currently meeting with all existing sponsors to understand their interests and concerns, identify unintended consequences and risks, and assess which of these two pathways (or alternative models, or some combination of approaches) might best serve the public's and city council's interest in transparency while preserving, and ideally strengthening, the sponsorship program for the overall benefit of the Sturgis community and its residents. Once this review is complete, staff will return to the city council with a more detailed analysis and specific options for policy direction and potential action from the city council.

City Council STAFF REPORT



Meeting Date: City Council - Dec 15 2025

Agenda Item: Consideration to approve the 2025 Dixon Supply, LLC Property Lease Amendment.

Prepared By: Lance Scherer, Director, Sponsorship / Brand

BACKGROUND INFORMATION:

The City is the current leaseholder of "The Bank" property at 1100 Main Street. This property is secured through the City's annual lease of \$42,800 to provide potential {sub} lessees with both Sturgis Motorcycle Rally and non-Rally business opportunities. The Term of this lease concludes on December 31, 2026, thereby establishing that of the proposed Dixon Supply, LLC Amendment.

DISCUSSION:

This 13-month extension of the current 2023 long-term sublease accommodates Lessee's year-round retail business at 1100 Main Street, through 2026.

Staff is requesting Council's approval to proceed with the Mayor's signing of this Agreement. Thank you for your consideration.

RECOMMENDATION:

Motion to approve.

ATTACHMENTS:

[2025 DFC Lease Amendment](#)

[Dixon Lease \(2023-2025\)](#)

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - Dec 10 2025

**AMENDMENT TO PROPERTY LEASE AGREEMENT
CITY OF STURGIS**

This **Amendment to Property Lease Agreement** (hereinafter "Amendment") is entered into by and between Dixon Supply, LLC (hereinafter "Lessee") and the City of Sturgis, a South Dakota municipality (hereinafter "City") with an effective date of December 1, 2025.

The parties previously entered into a Property Lease Agreement dated effective September 30, 2023 (hereinafter "Lease Agreement"), the terms of which are ratified by the parties and incorporated herein by reference. The parties mutually desire to modify, extend, and amend the Lessee Agreement as follows:

1. The Rent of the Property Lease Agreement set forth in paragraph 5 of page 1 thereof is a fee of Fifty Thousand Dollars (\$50,000) due in full on or before April 1, 2026.
2. The Term of the Property Lease Agreement set forth in paragraph 6 of page 1 thereof is extended through December 31, 2026.
3. Page 3 of the Property Lease Agreement is amended to substitute City's notification information to be:

Kevin Forrester, Mayor
Sturgis City Hall
1040 Harley-Davidson Way
Sturgis, SD 57785
605-347-4422 (Telephone)

[Intentionally Left Blank]

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date last set forth below.

CITY OF STURGIS:

By: Kevin Forrester, its Mayor

(Seal)

ATTEST:

Ann Bertolotto, Finance Officer

(date)

DIXXON SUPPLY, LLC,:

By: Christine Villa,
its CFO

(date)

CITY OF STURGIS PROPERTY LEASE AGREEMENT



This **PROPERTY LEASE AGREEMENT**, herein referred to as "Agreement," is between the **CITY OF STURGIS**, a municipal corporation, located at 1040 Harley-Davidson Way, Sturgis, SD 57785, herein referred to as "**CITY**", and **DIXXON SUPPLY, LLC**, a domestic limited liability company, with its principal place of business at 7200 S. Priest Drive, Tempe, Arizona, 85283, herein referred to as "**LESSEE**." Each is a "Party" or collectively known as "Parties." Each Party represents that it has full power and authority to enter into this agreement and to agree to fulfill its obligations under the Agreement.

The terms and conditions of this Agreement are:

1. **PURPOSE:** It is understood that the purpose of this Agreement is to describe the terms and conditions under which LESSEE agrees to lease the Leased Premises as described below.
2. **LEASED PREMISES:** The "Leased Premises" is defined as the entire area, with exceptions listed below in this Section 2, of the property addressed as 1100 Main Street, Sturgis, South Dakota 57785 and legally described as Lot 24 Block 13, Original Town to the City of Sturgis, Meade County, South Dakota. The leased area consists of approximately 3,750 square feet and includes the entire building (basement and first floor above it), roof, rear parking lot, exterior signage, all more particularly identified and defined as the Leased Area shown in the depiction and map, attached hereto as "Exhibit A", consisting of one page (the "Leased Area") and incorporated herein, with the approximate boundaries identified and labeled upon such map.
The Parties agree that the specific portions of the property omitted from this lease are:
 - a. The building's second floor and the separate access thereof; and
 - b. A space in the rear parking lot necessary to annually accommodate an enclosed trailer, not exceeding 30ft in length, from January 1 through July 14 and also from August 21 through December 31.
3. **RÉNT:** The LESSEE shall pay CITY an annual fee of Fifty Thousand Dollars (\$50,000) each year under the terms of this lease. This fee will be due in full on or before August 15, 2023 for 2023, by May 15, 2024 for 2024, and by May 15, 2025 for 2025 during the Term. City shall provide Sponsor with an invoice for each such payment.

DS
CW

7/23/2023

DS
CW

7/23/2023

4. **TERM:** This Agreement begins September 30, 2023, and ends on November 30, 2025.
5. **POSSESSION:** LESSEE may assume possession of the Leased Premises on the execution of this Agreement by both Parties.
6. **EXCLUSIVE USE:** LESSEE shall have full and exclusive use of the Lease Area only as set forth in this paragraph within the period of the full term of the Lease to the exclusion of CITY, CITY'S employees, agents, and/or any other CITY representative. The Parties agree that this limited period of exclusive use shall prohibit, without the consent of LESSEE, any contact or communication between the CITY and its employees, agents, and representatives, or any person with apparent or real authority to act on behalf of CITY, with any sub-lessee(s) of LESSEE on said Lease

CITY OF STURGIS PROPERTY LEASE AGREEMENT



Area, during the term of this Agreement. This provision does not apply to any communication or contact between CITY and any sub-lessee(s) related to ordinance compliance and enforcement.

7. CONDITION OF PROPERTY, NO WARRANTIES, RELEASE: By taking possession of the Leased Premises, LESSEE agrees:

- a. the Leased Premises are suitable for its intended purpose;
- b. the Leased Premises is in good and satisfactory condition; and
- c. to waive any defects in the premises and its appurtenances.

LESSEE UNDERSTANDS AND AGREES THAT THE PROPERTY IS LEASED "AS IS," WITHOUT ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED BY THE CITY. The CITY has not made any representations or warranties of any kind or character whatsoever, express or implied, with respect to the Leased Premises, its condition, environmental condition, or compliance with environmental or other applicable laws.

8. MAINTENANCE: LESSEE must provide all routine maintenance of the Leased Premises during the term of this lease, including but not limited to, keeping all grounds, sidewalks, trees, shrubbery, buildings, equipment, and all other structures in an attractive, safe, and repaired condition. The Parties agree that mowing of grass and snow removal are the responsibility of LESSEE.

9. UTILITIES: LESSEE must pay all utility costs during the term of this Agreement for the entire Leased Premises, including but not limited to, electricity, gas, water, sewer, telephone, cable, and internet. LESSEE must transfer all utilities in their name for the duration of this Agreement.

10. IMPROVEMENTS: LESSEE is not permitted to perform any interior or exterior modifications or renovations without the CITY's prior approval.

11. DAMAGE AND CONDITION: LESSEE is responsible for any damage to the Leased Area, including the building and parking lot, beyond reasonable wear and tear during the term of this Agreement. Prior to the termination of this Agreement, LESSEE must remove all of LESSEE's property from the Leased Premises, and return Leased Premises to the same approximate condition as move-in, minus reasonable wear and tear.

12. INSURANCE: CITY agrees to procure and continuously maintain throughout the term of this Agreement, insurance coverage through the South Dakota Public Assurance Alliance (SDPAA), a risk retention group formed under the Laws of the State of South Dakota for public entities of the State of South Dakota. The CITY's insurance shall contain occurrence-type I General Liability and official's liability coverage with limits of Two Million Dollars (\$2,000,000) combined single limit per occurrence.

LESSEE, at its sole cost and expense, shall procure and maintain continuously through the term of this Agreement, commercial general liability insurance or each occurrence of injury or property damage in the minimum amount of Two Million Dollars (\$2,000,000) with participant's injury liability of at least Two Million Dollars (\$2,000,000) per occurrence. The policy shall provide for ten (10) days' notice to CITY from insurer in the event of any modification, cancellation,

CITY OF STURGIS PROPERTY LEASE AGREEMENT



or termination of the policy. The policy shall name the City of Sturgis, its respective employees, directors, officers, representatives, agents, and licensees as additional insureds on a primary and non-contributing basis. A CERTIFICATE confirming that such coverage is in place shall be provided to CITY on or before the date LESSEE takes possession of the Leased Premises.

- 13. MUTUAL HOLD HARMLESS:** Parties must defend, release, indemnify, and hold each other harmless from any claims, actions, demands, and liability, including reasonable attorney fees, in respect to bodily injury, death, and property damage arising from any operation or use of the described premises by Parties, its officers, directors, contractors, agents, and/or employees, or by any other person using the Leased Premises. This obligation will survive final payment and all sums due under this Agreement.
- 14. SUBLEASE:** Subject to the CITY's prior, written consent, LESSEE may sublet all or part of the Property. The CITY may not unreasonably withhold its consent. CITY agrees that LESSEE is entitled to sublease the Leased Premises for any legal purpose. LESSEE agrees that the CITY will not be liable or responsible for theft of items in or about the Leased Premises, or for damage to any personal property by a sub-lessee of LESSEE within the Leased Premises.
- 15. TIME:** The Parties agree that time is of the essence of this Agreement.
- 16. NOTICE:** All notices shall be given in accordance with the Laws of South Dakota. Where requirements are not specified by law, notice may be given by mailing the same by certified mail, return receipt requested, or email to the parties at the addresses set forth below for such party:

To the CITY:	Mark F. Marshall, City Attorney Sturgis City Hall 1040 Harley-Davidson Way Sturgis, SD 57785 605-347-4422 (Telephone) 605-347-4861 (Fax)
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To DIXXON SUPPLY, LLC:	Christine Villa, CFO Dixxon Supply, LLC 7200 S. Priest Drive Tempe, Arizona 85283 480-518-0568 (telephone) cvilla@dixxon.com
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Notice is effective on the date of a Parties' actual receipt of the notice.

- 17. RELATIONSHIP OF PARTIES:** The relationship between the parties is such that of independent contractors. CITY shall neither have nor exercise control over the means or methods by which LESSEE presents or markets its activities at other locations, and nothing in this Agreement shall be construed as creating an employer-employee relationship between the CITY

CITY OF STURGIS PROPERTY LEASE AGREEMENT



and LESSEE. Neither Party shall have the authority or right to legally bind the other in agreement, debt, or otherwise, and neither Party shall be liable for any obligation acquired or incurred by the other, unless specifically provided herein.

- 18. CONSTRUCTION:** Any ambiguity in this Agreement must be construed as if the Agreement was drafted jointly by the Parties and no presumption or burden of proof shall arise in favor of any party.
- 19. MUTUAL OBLIGATION TO COMPLY WITH APPLICABLE LAWS:** Parties, at their sole cost and expense, must promptly comply with all laws, orders, ordinances, and regulations of federal, state, county, or municipal authorities.
- 20. BINDING EFFECT:** This Agreement is binding upon the respective heirs, devisees, personal representatives, administrators, officers, directors, successors, and assigns of the Parties.
- 21. SEVERABILITY:** If a court holds any provision of this Agreement unenforceable, such holding will not affect the remaining provisions of this Agreement if the object of the Agreement can be accomplished.
- 22. MUTUAL WARRANTIES:** Each Party (as the "Warranting Party") warrants and represents to the other Party that:
 - a. Authorization. The Warranting Party duly and validity executed and delivered this Agreement;
 - b. Enforceability. This Agreement constitutes the valid and binding obligation of the Warranting Party and is enforceable against the Warranting Party in accordance with its terms; and
 - c. No Conflict. The Warranting Party's performance under this Agreement in a timely and complete manner will not violate, or be materially or adversely impaired by, any of the following: (i) any other contract or agreement binding on the Warranting Party; (ii) any law, regulation, or order of any court or government or governmental agency or instrumentality binding on or affecting the Warranting Party; or (iii) any pending or threatened litigation or administrative proceeding.
- 23. DEFAULT:** The occurrence of any of the following constitutes a default under this Agreement:
 - a. The failure of either Party to provide the elements or make the payment as required;
 - b. The violation of or failure to perform any warranty under this Agreement;
 - c. The violation of or failure to perform any other material provision or requirement of this Agreement that is not corrected within seven (7) calendar days after written notice;
 - d. The insolvency or bankruptcy of either Party;
 - e. The subjection of any property of either Party to levy, seizure, assignment, application, or sale for or by any creditor or government

**CITY OF STURGIS
PROPERTY LEASE AGREEMENT**



agency; and/or

- f. Any representation or warranty made by either Party in this Agreement shall prove to be untrue or inaccurate in any material respect.

- 24. TERMINATION:** This Agreement may be terminated for Cause. Either Party may so terminate this Agreement by giving written Notice of Termination to the other upon the occurrence of Default as listed above.
- 25. HEADINGS:** The headings and numbering of the provisions of this Agreement are inserted for convenience only and are not to affect the meaning, construction, or effect of each provision.
- 26. NON-DISCRIMINATION:** Neither Party may discriminate or permit discrimination on the grounds of race, color, sex, creed, religion, ancestry, national origin, or disability against any person or group of person, in any manner prohibited by local, state, or federal laws.
- 27. CONDEMNATION:** Any award for condemnation of any part of the Leased Premises or any payment made under the threat of condemnation shall inure to the benefit of the City. The City must allow LESSEE a credit against future rent, or pro rata reimbursement for rent paid based on the value of LESSEE's lost rent due to the condemnation.
- 28. INDEPENDENT COUNSEL:** LESSEE agrees that the Sturgis City Attorney, or any other attorney employed by the City of Sturgis, did not represent it in connection with the preparation of this Agreement and the City advised it to seek independent legal counsel for advice.
- 29. CONSTRUCTION, JURISDICTION, and VENUE:** This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota. All controversies, disputes, and claims arising out of, or connected with, this Agreement, including a determining of the alleged breach of or enforcement of any of its terms or conditions, or any other dispute, claim, or controversy arising out of this Agreement shall be brought exclusively in the Circuit Court for the State of South Dakota, Fourth Judicial Circuit, Meade County, South Dakota. Consistent with the requirements of SDCL § 9-14-17, the original of this lease shall be on file in the Sturgis City Finance Office.
- 30. MODIFICATION:** Any changes, modifications, or revisions to the terms of this Agreement must be in writing and signed by both Parties, attached to this Agreement as a designated Exhibit, and maintained on file at the Sturgis City Finance Office with the original of this Agreement. This provision is based on the requirements of SDCL § 9-14-17.
- 31. ENTIRE AGREEMENT:** This written Agreement and all of its provisions shall be considered the complete agreement of the Parties relating to the matters set forth therein. This contract contains the terms of the entire contract between the Parties, and replaces and supersedes all prior agreements, negotiations, and representations, written or oral, relating to the subject matter hereof, notwithstanding any oral representations or other writings to the contrary.

**CITY OF STURGIS
PROPERTY LEASE AGREEMENT**



DIXXON SUPPLY, LLC (LESSEE)

By:
Christine Villa, CFO

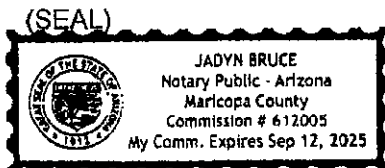
Date: 06/26/2023

STATE OF ARIZONA)
) ss
COUNTY OF Maricopa)

On this 26th day of June, 2023, before me, personally appeared Christine Villa, CFO of Dixon Supply, LLC, who acknowledged herself to be and that, as having authority to do so, executed the foregoing instrument for the purposes therein contained, by signing her name in my presence.

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

Jadyn Bruce
Notary Public, Arizona
My Commission Expires: 09/12/2025



CITY OF STURGIS (CITY)

By:
Mark F. Marshall, City Interim Management Committee

Date: 08/01/2023

ATTEST:

Fay Bueno, City Finance Officer

**CITY OF STURGIS
PROPERTY LEASE AGREEMENT**



EXHIBIT A

[Depiction of the "Leased Area"]



EXHIBIT A

City Council
STAFF REPORT



Meeting Date: City Council - Dec 15 2025

Agenda Item: Payroll - Brady Hansen (Water Operator) Full-time, nonexempt position, \$23.42 per hour

Prepared By: Carrie Belawske, Human Resources

BACKGROUND INFORMATION:

Brady Hansen will have 6 months to obtain his certifications (previous certifications lapsed). Once obtained, his salary will increase to \$24.60 (Grade 14, Step 3) due to his experience.

Mr. Hansen r is a new employee.

DISCUSSION:

.

BUDGET IMPACT:

None.

Approved By:
Ann Bertolotto, Finance Officer

Status:
Approved - Dec 10 2025

MINUTES
City Council Meeting
City of Sturgis, South Dakota

Monday, December 1, 2025**6:30 PM****Council Chambers**

COUNCIL PRESENT: Kevin Forrester, Tony Dargatz, Jesse Blakeman, Jim Thompson, Nick Jones, Ruth Nichols, Alex Usera, and Mark Chaplin,
STAFF PRESENT: Finance Officer, Ann Bertolotto, City Administrator, Aaron Jordan, Chief of Police, Geody VanDewater, Director of Public Works, Rick Bush, and City Attorney, Eric Davis
ABSENT: None

Call to Order Regular Meeting of the City Council

Mayor Forrester calls meeting to order at 6:30 p.m.

Pledge of Allegiance/Prayer

Pastor Brian Ross gives prayer.

Approval of the Agenda

Usera moved, Thompson seconded, and all voted to approve the agenda as posted.

Announcements and Praise

Councilman Thompson makes announcements of upcoming community events.

Non-Agenda matters that may come before the Council

Resident Bernadette Usera makes comments.

Mayor's Report

- Payroll - Hayley Miller (Police Officer) Full-time, nonexempt position, \$27.36 per hour
- Payroll -Tegan Williams (EMT Part-time) (Ambulance) - Orientation wage \$19.00/hr after orientation is completed would raise to \$21.00/hr.
- Payroll - Josua Valder (EMT Part-time) (Ambulance) - Orientation wage \$19.00/hr after orientation is completed would raise to \$21.00/hr.
- Payroll - Devin Stehman (EMT Part-time) (Ambulance) - Orientation wage \$19.00/hr after orientation is completed would raise to \$21.00/hr.
- Payroll - Caden Hanson (EMT Part-time) (Ambulance) - Orientation wage \$19.00/hr after orientation is completed would raise to \$21.00/hr.

Administrator Jordan presents Sturgis Rally Financial Overview – 2024, 2025, and 2026 forecast.

Consider Consent Agenda

Approval of the minutes from the November 17, 2025, City Council meeting

Approval of two veteran's exemptions. Jones moved, Usera seconded, and all voted to approve the consent agenda.

Approval of the claims

Vendor Name	Description	Net Invoice Amount
A & B BUSINESS	Copier Leases Nov 2025	700.21
A & B WELDING CO	Medical Gas Supplies	299.27
A TO Z SHREDDING	Shredding	91.79
ALSCO	Mats & Towels	300.66
AMICK SOUND	Prof Fees Alarm Monitoring	34.24
AT&T MOBILITY	Phones Nov 2025	1870.51
BARNETT TOOL	Water Refund	31.4
BLACK HILLS CHEMICAL	Supp & Mat	1649.86
BLACK HILLS FAMILY PRACTICE	New hire physical	125
BUBBLES, LLC	Car Washes	128.69
BURNHAM, ROGER	Contract Dec 2025	4847.83
CARLSON, JASON D	Water Refund for overpayment	2925
CBH COOPERATIVE - #865928	Fuel	148.35
CBH COOPERATIVE #119343	Fuel	3065.76
CBH COOPERATIVE #920771	Fuel	35.16
CENTURY BUSINESS PRODUCTS	Copier Lease	153.37
COCA COLA BOTTLING CO	Water	5
CREDIT COLLECTIONS BUREAU	Collection fees	41.14
DAKOTA EXTINGUISHER	Service/Maint fees	156
DEERE CREDIT	Lease payment	70183.68
DOOLEY'S PETROLEUM INC	AV gas	17639.99
ECOLAB PEST ELIMINATOR DIV	Pest Control	701.03
HAWKINS	Supp & Mat	3223.5
HEIMAN FIRE EQUIPMENT	Rep & Maint	380.6
HENRY SCHEIN	Medical Supp	755.63
JEO CONSULTING GROUP	Safe Streets for All	17627.47
KONE INC	Elevator Maint fee	260.19
LEGENDARY ELECTRIC	Prof Fees	128.53
LEWIS, DR. SARAH	Contract	500
LYNN'S DAKOTAMART	Supp & Mat	45.61
MCGAS PROPANE, LLC	Propane	10
MEADE COUNTY AUDITOR	LEC fees/roof building maint	47539.03
MEADE COUNTY SHERIFF'S OFFICE	Postage	500
MIDCONTINENT TESTING LAB	Water testing	378.5
MONUMENT HEALTH RC	MEDICAL SUPPLIES	2800.88
NOONEY & SOLAY LLP	Prof fees	1025
NORTHERN HILLS VET CLINIC	Prof fees	156

NORTHERN TRUCK EQUIPMENT	Rep & Maint	200.38
NORTHWEST PIPE FITTINGS	Irrigation supp	5795
NUESYNERGY	Insurance Adm Fees	575
OREILLY AUTO PARTS	Rep & Maint	20.29
OWENS INTERSTATE	Supp & Mat	291.8
PETE LIEN & SONS INC.	Supp & Mat	984.5
PETTY CASH	Reimburse postage/P&P fees	352.63
PRESSURE SERVICES	Supp & Mat	133.26
QUALITY BRANDS OF THE BH	Liquor	2647.46
RACE WHEELS, LLC	Psyche Eval	600
RCS CONSTRUCTION	Cap Imp	305299.28
RICHTER'S TIRE & EXHAUST	Rep & Maint	246.09
RUSHMORE OFFICE SUPPLY	Supp & Mat	773.5
STRYKER SALES CORP	Medical Supp	52.7
STURGIS ACE HARDWARE #1	Rep & Maint	80.32
STURGIS ACE HARDWARE #3	Rep & Maint	52.97
STURGIS AREA CHAMBER OF COMMERCE	Contract	11371.92
SEDC	Contract	15000
STURGIS NAPA	Rep & Maint	1698.07
THOMAS EMERGENCY MEDICAL SOLUTIONS	Supp & Mat	370.4
TREADMARK TIRE & SERVICE	Tire Repair	32.96
VERIZON WIRELESS	Phones Nov 2025	842.36
WHITFORD, SUE	Buyback of Cemetary lots	371

WAGES

Mayor & Council	\$ 6,407.31
Attorney	\$ 3,866.84
Finance	\$ 10,008.76
HR	\$ 3,430.98
City Admin	\$ 7,102.76
Buildings	\$ 2,261.37
Custodial	\$ 3,110.03
Engineering	\$ -
Planning & Permitting	\$ 1,649.58
Fleet	\$ 7,989.00
Sponsorship	\$ 3,114.92
Rally	\$ -
Police	\$ 53,656.14
Animal Shelter	\$ 4,751.69
Fire Dept	\$ 140.35
Streets	\$ 15,173.43

Cemetery	\$ 436.59
Community Center	\$ 9,053.76
Recreation	\$ 4,714.38
Parks	\$ 15,527.18
Library	\$ 10,823.89
Auditorium	\$ -
Special Sales	
Tax	\$ -
Downtown BID	\$ -
Liquor	\$8,959.63
Water	\$ 13,477.64
Wastewater	\$ 14,726.26
Sanitary Service	\$ 16,653.62
Ambulance	\$51,441.01
	<hr/>
	\$ 268,477.12
SS	\$15,608.66
MED	\$3,650.51
FWT	\$40,521.66
Grand total	\$308,998.78

Jensen moved, Dargatz seconded, and all voted to approve the claims.

Public Hearings

Sturgis Sponsorship Director/Brand Manager Lance Scherer presents information on the lease for The Bank building, 1100 Main St.

Jensen moved, Thompson seconded, and all voted to reschedule the public hearing on the matter to the Dec. 15, city council meeting.

Reports

Medical Cannabis Dispensary Renewal Application - Northern Hills Alternative Health

Police Chief VanDewater presents information on cannabis dispensary, cannabis cultivation and cannabis manufacturing renewals.

Jones moved, Nichols seconded and all voted to approve the renewal application for Northern Hills Alternative Health.

Medical Cannabis Dispensary Renewal Application - Puffy's

Thompson moved, Usera seconded and all voted to approve the renewal application for Puffy's.

Medical Cannabis Cultivation Renewal Application - The Crop Shop LLC

Blakeman moved, Dargatz seconded and all voted to approve the renewal application for The Crop Shop LLC.

Medical Cannabis Manufacturing Renewal Application - The Crop Shop LLC

Dargatz moved, Usera seconded and all voted to approve the renewal application for The Crop Shop LLC.

Consider Professional Services Agreement with Jayna Watson for Planning and Zoning Consulting

Usera moved, Thompson seconded, and all voted to approve the Professional Services Agreement with Jayna Watson for planning and zoning consulting.

Order and Service Agreement with Westlaw

Thompson moved, Jensen seconded, and all voted to approve the Order and Service Agreement with Westlaw

Resolution 2025-40 - a Resolution Authorizing Disposition of Surplus Personal Property by Public Auction

Usera moved, Thompson seconded to approve the resolution with the addition of silver Rally coins.

Ayes: Chaplin, Nichols, Blakeman, Dargatz, Usera, Jensen, Thompson and Jones.

Nays:

Abstain:

RESOLUTION NO. 2025-40

A RESOLUTION AUTHORIZING DISPOSITION OF SURPLUS PERSONAL PROPERTY BY PUBLIC AUCTION AND DELEGATING ADMINISTRATIVE AUTHORITY

WHEREAS, the City Council has, by prior action, declared certain items of personal property to be surplus pursuant to SDCL § 6-13-1 and has caused such items to be appraised in accordance with SDCL § 6-13-2; and

WHEREAS, SDCL § 6-13-6 authorizes the sale of surplus property at public auction after publication of notice as provided by law, with sale to the highest bidder; and

WHEREAS, SDCL § 9-8-10 requires a two-thirds vote of all aldermen to sell city property;

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

1. **Authorization of Auction Sale.** All surplus personal property identified on Exhibit A hereto shall be sold by public auction to the highest bidder in accordance with SDCL § 6-13-6.
2. **Notice and Scheduling.** The City Administrator is authorized and directed to publish notice of the auction twice in the City's official newspaper, with the first publication at least ten (10) days before the auction date. The notice shall state the date, time, and place of the auction and describe the property generally, with a more detailed list available at City Hall and on the City's website.
3. **Conduct of Sale; Terms & Conditions.** The City Administrator is authorized to engage an auctioneer, set reasonable bidder registration requirements, payment terms (cash, certified funds, or other approved forms), buyer's premium (if any), removal deadlines, and default/forfeiture provisions; to group or lot items for efficiency; and to set reasonable reserve prices where in the City's best interest, provided that if a reserve is met the item shall be awarded to the highest bidder.

4. **Disposition Instruments; Administrative Steps.** The City Administrator is authorized to execute bills of sale and other instruments necessary to complete each transaction; to remove decals, plates, and other identifiers; to wipe data from devices; and to take all steps customary for lawful transfer of title/ownership.
5. **Proceeds; Accounting.** All proceeds shall be deposited into the general fund or as otherwise provided by law. The Finance Officer shall maintain the complete auction record, including the surplus resolution(s), proofs of publication, auctioneer agreement (if any), bidder list, itemized hammer prices, and deposit records.
6. **Certification of Vote.** The City Council acknowledges that this resolution authorizes the sale of city property and therefore is adopted by a two-thirds vote of all aldermen, satisfying SDCL § 9-8-10.

CITY OF STURGIS

Kevin Forrester, Mayor

ATTEST:

Ann Bertolotto, Finance Officer

EXHIBIT A TO RESOLUTION 2025-40

Fleet Division

- 2017 Textron Stampede Unit 144 (four-seat side-by-side) 3,049 miles (VIN: 4UFT40B8J9003588)
- 2015 Arctic Cat Wildcat Unit 145 (side-by-side) 1,204 Miles (VIN: 40F15NPV7FT306563)
- 2012 Chevy Equinox Unit 40 75,375 Miles (VIN: 2GNFLCEK7C62767790)

Sanitation Division

- 1972 Caterpillar D8H dozer 7,408 Hours (VIN: 46A28380)
- 2003 Dressta TD25LA Dozer 11,260 Hours (VIN: 73106)
- Orwak Bailing Press 8020 E.F.G. (Cardboard Bailer) (VIN: 07-0062C-012)

Rally Department Surplus

- (1) Crate of toy wood blocks
- (1) Colonel Sturgis photo prop
- (22) Metal locking cash boxes
- (2) Corn hole boards
- (1) hand sanitizer station
- (8) jump house fans
- (1) 10'x10' premium canopy
- (1) inflatable sumo wrestling arena
- (1) inflatable two-lane bungee run
- (1) inflatable custom sticky wall
- (1) gold pallet four-wheel dolly
- (1) purple obstacle course inflatable
- (3) inflatable bouncy houses

Wastewater

- (2) Bauer Rainstar E4-125-400 plus reel (VIN: 0198-26777)
- (2) Bauer RainStar E125-400 plus reel (VIN: 0199-28298)
- 6" Irrigation Pipe & Fittings
 - (4) 90 degree
 - (3) -5 degree
 - (3) 6 to 8 reducers
 - (5) misc fittings
- 10" Irrigation Pipe & Fittings
 - (2) 90 degree
 - (2) 45 degree
 - (5) Couplers
 - (1) Cap
 - (1) Reducer
 - (1) Bonet
- 12" Irrigation Pipe & Fittings
 - (16) Pieces
 - (1) Bonet
 - (4) Couplers
 - (1) 90 Degree
 - (1) 10 to 12 Reducer
 - (88) pieces of Yellow Mine Pipe (1768 LF)

Sturgis Ambulance Surplus

- 2007 Dodge Durango 120,040 Miles (VIN: 1D8HB38P07F537329)
- 2005 Chevy Tahoe 188,787 Miles (VIN: 1GNEK13V25J198831)
- 1996 International Bus 193,265 Miles (VIN: 1HYBBAAP9TH374109)
- Lifter Pramac GSW 22 generator 969 Hours
- 2014 Nova SL12 Tilt Trailer - 12-foot, single axle - (VIN: 57MPT1218FA000577)
- 12' trailer single axle trailer with the wooden box from the army tent.
- Kyocera Taskalfa 3501i - Business copier
- Brother MFC-L2700DW All-in-one personal copier/scanner
- Brother MFC-J497DW All-in-one personal copier/scanner
- (3) Computer Monitors, No HDMI - VGA/DVI connections only
- Clear View c magnification reader - appears new and never used
- (4) Old Vacumax EVO 605 portable suction devices
- (10) Old Lifepack AEDs - all have bad batteries
- (1) Manual Stretcher Striker EZ Pro
- (2) Manual Stretchers Striker MX PRO
- US Army Surplus Tent Tan 20'x20 feet' aluminum frame with full floor and insulating layer
- (8) Folding cot/litter/beds from inside US Army surplus tent
- (8) Privacy partitions US Army surplus tent
- (4) Old wooden desks
- (2) Old metal desks

Library

- Lenovo ThinkCentre M710e (SN: MJ09Z92V)
- Lenovo ThinkCentre M710e (SN: MJ0B3Y9Z)
- Lenovo ThinkCentre M710e (SN: MJ0B3YAX)
- Lenovo ThinkCentre M710e (SN: MJ0B3Y8N)
- Lenovo ThinkCentre M710e (SN: MJ0B3YA2)
- Lenovo ThinkCentre M710e (SN: MJ09290J)
- Lenovo ThinkCentre M710e (SN: MJ0B3Y9J)
- Lenovo ThinkCentre M710e (SN: MJ0B3YBD)

Sponsorship

- 2023 Harley-Davidson FLTRX / Road Glide 130 Miles (VIN: 1HD1KHC11PB652804)
- 2024 Harley-Davidson RH975 Nightster 492 Miles (VIN: 1HD1ZH116RB308063)

Consideration to approve the 2026 Billboard Lease Agreement with Epic Outdoor Advertising, Inc.

Jones moved, Chaplin seconded, and all voted to approve the billboard lease agreement.

Teamsters Health Agreement for Participation for Bargaining and Non-Bargaining Unit Employees

Human Resources Director Carrie Belawske speaks about the health agreement.

Jensen moved, Nichols seconded, and all voted to approve the Teamsters Health Agreement.

Executive Session

Chaplin moved, Jones seconded, and all voted to enter executive session pursuant to SDCL 1-25-2 (3) and SDCL 1-25-2 (4) at 7:46 p.m.

Resume Open Meeting

Chaplin moved, Thompson seconded, and all voted to return to regular session at 8:09 p.m.

Adjourn

Dargatz moved, Chaplin seconded, and all voted to adjourn at 8:10 p.m.

ATTEST: _____ APPROVED: _____
Name Mayor

Published once at the total approximate cost of \$_____

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Mayor & Council					
General					
EVOGOV, INC.	EVOGOV, INC.	101-4111-42200 Professional Fees	ADA Monthly web hosting	59.00	11/20/2025
BLACK HILLS PIONEER	BLACK HILLS PIONEER	101-4111-42300 Publishing	SIP Printing, December	231.97	11/30/2025
BLACK HILLS PIONEER	BLACK HILLS PIONEER	101-4111-42300 Publishing	Publishing Nov 2025	514.98	12/01/2025
MASTERCARD	MASTERCARD	101-4111-42300 Publishing	USPS.COM SIP POSTAGE	1,016.90	12/03/2025
VANWAY TROPHY & AWARD	VANWAY TROPHY & AWARD	101-4111-42600 Supplies & Materials	Nichols Name plate	28.55	11/20/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4111-42800 Utilities	Utilities Nov 2025	256.12	12/03/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4111-42800 Utilities	Water Nov 2025	100.93	12/01/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4111-42800 Utilities	Utilities Nov 2025	25.36	12/05/2025
Total General:				2,233.81	
Total Mayor & Council:				2,233.81	
Attorney					
General					
MASTERCARD	MASTERCARD	101-4141-42200 Professional Fees	ADOBE SUBS SPLIT	21.23	12/03/2025
Total General:				21.23	
Total Attorney:				21.23	
Finance Office					
General					
KETEL THORSTENSON	KETEL THORSTENSON	101-4142-42200 Professional Fees	Prof Fees Nov 2025	4,936.96	11/30/2025
MASTERCARD	MASTERCARD	101-4142-42200 Professional Fees	ADOBE SUBS	13.80	12/03/2025
MASTERCARD	MASTERCARD	101-4142-42200 Professional Fees	ADOBE SUBS SPLIT	21.23	12/03/2025
PITNEY BOWES INC.	PITNEY BOWES INC.	101-4142-42400 Rent	Postage Meter lease Oct-Dec 2025	462.99	11/29/2025
CENTURY BUSINESS PRODUCTS, INC	CENTURY BUSINESS PRODUCTS, INC	101-4142-42600 Supplies & Materials	Copier lease Nov 2025	59.65	11/26/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4142-42600 Supplies & Materials	Water	36.00	12/01/2025
MASTERCARD	MASTERCARD	101-4142-42900 Other	INTEREST PAYMENT	.05	12/03/2025
MASTERCARD	MASTERCARD	101-4142-42900 Other	INTEREST	1.45	12/03/2025
MASTERCARD	MASTERCARD	101-4142-42900 Other	INTEREST	5.00	12/03/2025
MASTERCARD	MASTERCARD	101-4142-42900 Other	FINANCE FEES TO BE RETURNED	207.60	12/03/2025
SOUTH DAKOTA DOBER SOCIETY	SOUTH DAKOTA DOBER SOCIETY	101-4142-42900 Other	Refund of Raffle fees	75.00	11/17/2025
Total General:				5,819.73	
Total Finance Office:				5,819.73	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
City Administrator					
General					
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	DROPBOX MONTHLY HOSTING	21.23	12/03/2025
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	CHAT GPT SUBS	21.24	12/03/2025
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	ADOBE SUBS SPLIT	138.02	12/03/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4144-42600 Supplies & Materials	water split	13.50	12/01/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4144-42600 Supplies & Materials	Equip Rental Nov 2025	6.00	11/30/2025
MASTERCARD	MASTERCARD	101-4144-42900 Other	CR ADJ-FRAUDULENT CHARGE	82.56-	12/03/2025
MASTERCARD	MASTERCARD	101-4144-42900 Other	CR ADJ-FRAUDULENT CHARGE	82.56-	12/03/2025
MASTERCARD	MASTERCARD	101-4144-42900 Other	FRAUD CHARGE THAT TOOK THE CREDIT TWICE.	82.56	12/03/2025
Total General:				117.43	
Total City Administrator:				117.43	
Information Technology					
General					
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	Prof Fees	200.00	10/20/2025
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	Prof Fees	320.00	10/20/2025
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	Prof Fees City Hall	640.00	11/16/2025
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	Prof Fees PD	350.00	12/04/2025
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	Prof Fees City Hall	690.00	12/04/2025
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	Prof Fees City Hall	810.00	12/04/2025
K T CONNECTIONS, INC.	K T CONNECTIONS, INC.	101-4145-42200 Professional Fees	Prof Fees Nov 2025	1,365.00	12/08/2025
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42500 Repairs & Maintenance	Repair Server	120.00	10/20/2025
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42600 Supplies & Materials	Supplies for Server	712.00	10/20/2025
Total General:				5,207.00	
Total Information Technology:				5,207.00	
Insurance					
General					
SDML WORK COMP FUND	SDML WORK COMP FUND	101-4147-41600 Unemployment & Work	2026 Work Comp Renewal	154,787.00	01/01/2026
Total General:				154,787.00	
Total Insurance:				154,787.00	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
General					
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4192-42500 Repairs & Maintenance	Pest Control	183.87	12/11/2025
ALSCO, INC	ALSCO, INC	101-4192-42600 Supplies & Materials	Mats & towels at PW	195.40	11/26/2025
ALSCO, INC	ALSCO, INC	101-4192-42600 Supplies & Materials	Mats & towels PW	150.33	12/04/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats at City Hall	46.10	11/26/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats at Library	51.12	11/26/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	Utilities Nov 2025	1,493.25	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	Utilities Nov 2025	3,084.86	12/03/2025
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	Phones/Internet Nov 2025	824.10	12/05/2025
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	Phones/Internet Nov 2025	403.00	12/05/2025
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	Phones/Internet Nov 2025	614.03	12/05/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4192-42800 Utilities	Water Nov 2025	400.69	12/01/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	Utilities Nov 2025	45.50	12/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	Utilities Nov 2025	1,297.60	12/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	Utilities Nov 2025	1,628.92	12/05/2025
Total General:				10,418.77	
Total Buildings:				10,418.77	
Custodial					
General					
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	TB Cide	57.31	11/21/2025
Total General:				57.31	
Total Custodial:				57.31	
Engineering					
General					
FOTH INFRASTRUCTURE & ENVIRONMENT,	FOTH INFRASTRUCTURE & ENVIRON	101-4194-42200 Professional Fees	Consulting Service	3,136.50	12/04/2025
Total General:				3,136.50	
Total Engineering:				3,136.50	
Planning and Permitting					
General					
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4196-42600 Supplies & Materials	Fuel	51.13	12/02/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				51.13	
Total Planning and Permitting:				51.13	
Fleet Management					
General					
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4197-42600 Supplies & Materials	Hydraulic oil 90 gallons	1,031.40	11/20/2025
LAWSON PRODUCTS, INC.	LAWSON PRODUCTS, INC.	101-4197-42600 Supplies & Materials	Lock washers, flat washers, machine screws, fittings & wiper	181.74	11/23/2025
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4197-42600 Supplies & Materials	Grease (20)	99.80	12/02/2025
Total General:				1,312.94	
Total Fleet Management:				1,312.94	
Sponsorship					
General					
GORDON & REES SCULLY MANSUKHANI	GORDON & REES SCULLY MANSUKH	101-4198-42200 Professional Fees	Affidavit Of Use	90.00	11/26/2025
HOMESLICE MEDIA GROUP, LLC	HOMESLICE MEDIA GROUP, LLC	101-4198-42200 Professional Fees	Contract Nov 2025	3,500.00	11/30/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42200 Professional Fees	Web streaming	283.26	11/01/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42200 Professional Fees	Web streaming	54.00	11/01/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42200 Professional Fees	Web streaming	283.26	12/01/2025
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42200 Professional Fees	Web streaming	54.00	12/01/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4198-42600 Supplies & Materials -	Water split	13.50	12/01/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4198-42600 Supplies & Materials -	Equip Rental Nov 2025	6.00	11/30/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4198-42800 Utilites	Water Nov 2025	78.25	12/01/2025
Total General:				4,362.27	
Total Sponsorship:				4,362.27	
Rally Department					
General					
BMI	BMI	101-4199-42200 Professional Fees--Rall	Prof Fees Music at Rally Point	644.18	12/02/2025
HELIX SOLUTIONS	HELIX SOLUTIONS	101-4199-42200 Professional Fees--Rall	WooCommerce Monthly Hosting	350.00	12/01/2025
MASTERCARD	MASTERCARD	101-4199-42200 Professional Fees--Rall	PANDORA FOR BUSINESS ANNUAL SUBS FOR RALLY POINT MUSIC	356.19	12/03/2025
HOMESLICE MEDIA GROUP, LLC	HOMESLICE MEDIA GROUP, LLC	101-4199-42300 Publishing--Rally/Spon	Annual hosting fees SMR & AllSturgisEvents	400.00	11/30/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4199-42800 Utilities--Rally	Utilities Nov 2025	15.00	12/03/2025
BLUE PEAK	BLUE PEAK	101-4199-42800 Utilities--Rally	Phones/Internet Nov 2025	261.68	12/05/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				2,027.05	
Total Rally Department:				2,027.05	
Police					
General					
BLACKHILLS.COM	BLACKHILLS.COM	101-4211-42500 Repairs & Maintenance	YEARLY EMAIL DOMAIN	150.00	12/01/2025
BUBBLES, LLC	BUBBLES, LLC	101-4211-42600 Supplies & Materials	November Car washes	40.14	12/12/2025
CBH COOPERATIVE #119343	CBH COOPERATIVE #119343	101-4211-42600 Supplies & Materials	FUEL	5,666.14	11/30/2025
CULLIGAN OF THE NORTHERN HILLS	CULLIGAN OF THE NORTHERN HILLS	101-4211-42600 Supplies & Materials	WATER FOR BREAKROOM	33.75	11/30/2025
MARCO TECHNOLOGIES LLC. NW 7128	MARCO TECHNOLOGIES LLC. NW 712	101-4211-42600 Supplies & Materials	COPIER IMAGE USE	50.50	12/01/2025
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	SP BLADETECH HOLSTERMISC GEODY CLOTHING ALLOW	36.24	12/03/2025
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	GALLSMEN'S GEODY CLOTHING ALLOW	72.19	12/03/2025
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	OFFICE DEPOT COPY PAPER	79.98	12/03/2025
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	SP DIXXON FLANNEL COM WHITFORD CLOTHING ALLOW	138.97	12/03/2025
RICHTER'S TIRE & EXHAUST, LLC	RICHTER'S TIRE & EXHAUST, LLC	101-4211-42600 Supplies & Materials	OIL CHANGE TIRE ROTATION UNIT 150	120.48	11/24/2025
BLUE PEAK	BLUE PEAK	101-4211-42800 Utilities	Phones/Internet Nov 2025	292.57	12/05/2025
MASTERCARD	MASTERCARD	101-4211-42900 Other	REV IT UP GIFTCARD FOR EMPLOYEE 20 YEARS	26.75	12/03/2025
TOLLISON, MATTHEW	TOLLISON, MATTHEW	101-4211-42900 Other	SIT ON PATIENT	30.00	11/26/2025
Total General:				6,737.71	
Total Police:				6,737.71	
Animal Shelter					
General					
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	SHOTS FOR 3 CATS	138.00	11/28/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4212-42800 Utilities	Utilities Nov 2025	291.45	12/03/2025
BLUE PEAK	BLUE PEAK	101-4212-42800 Utilities	Phones/Internet Nov 2025	344.62	12/05/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4212-42800 Utilities	Water Nov 2025	153.59	12/01/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4212-42800 Utilities	Utilities Nov 2025	151.94	12/05/2025
Total General:				1,079.60	
Total Animal Shelter:				1,079.60	
Dispatch					
General					
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4218-42900 Other	Dispatch Fees Nov 2025	4,506.67	12/02/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				4,506.67	
Total Dispatch:				4,506.67	
Fire					
General					
STURGIS NAPA	STURGIS NAPA	101-4229-42500 Repairs & Maintenance	BATTERIES	445.95	08/11/2025
STURGIS NAPA	STURGIS NAPA	101-4229-42500 Repairs & Maintenance	OIL CHANGE SUPPLIES COMM #1	61.85	11/21/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4229-42800 Utilities	Utilities Nov 2025	358.13	12/03/2025
BLUE PEAK	BLUE PEAK	101-4229-42800 Utilities	Phones/Internet Nov 2025	151.40	12/05/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4229-42800 Utilities	Water Nov 2025	128.99	12/01/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4229-42800 Utilities	Utilities Nov 2025	126.12	12/05/2025
Total General:				1,272.44	
Total Fire:				1,272.44	
Streets					
General					
MASTERCARD	MASTERCARD	101-4311-42200 Professional Fees	SDSPLS ANNUAL MEMBERSHIP DUES	300.00	12/03/2025
POWERPLAN	POWERPLAN	101-4311-42500 Repairs & Maintenance	Seal #27	92.56	12/03/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42500 Repairs & Maintenance	Cut off wheel	10.77	12/02/2025
WARNE CHEMICAL	WARNE CHEMICAL	101-4311-42500 Repairs & Maintenance	Spray jet tip #31	168.00	12/02/2025
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4311-42600 Supplies & Materials	Cold blend diesel	4,010.60	12/01/2025
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4311-42600 Supplies & Materials	85 Octane	2,515.99	12/01/2025
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	101-4311-42600 Supplies & Materials	Instal wheel on blade	171.00	11/24/2025
J & J ASPHALT	J & J ASPHALT	101-4311-42600 Supplies & Materials	City wide patching	693.60	11/26/2025
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	ADOBE MONTHLY SUBS	21.23	12/03/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	3 HD fuel filters & 1 HD oil fliter	37.72	11/25/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	Oil filter #90	8.12	11/25/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	Air filter #90	44.15	11/26/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	2 HD fuel filters #90	35.84	12/01/2025
POWERPLAN	POWERPLAN	101-4311-42600 Supplies & Materials	Wheel #43 (road grader)	1,305.78	11/25/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	Utilities Nov 2025	294.75	12/03/2025
Total General:				9,710.11	
Total Streets:				9,710.11	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Street Lighting					
General					
BORDER STATES ELECTRIC	BORDER STATES ELECTRIC	101-4316-42500 Repairs & Maintenance	10 Fuses	107.90	11/18/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities Nov 2025	9,896.56	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities Nov 2025	12.37	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities Nov 2025	21.67	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities Nov 2025	589.56	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities Nov 2025	930.36	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities Nov 2025	58.99	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities Nov 2025	640.90	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Utilities Nov 2025	56.04	12/03/2025
BUTTE ELECTRIC	BUTTE ELECTRIC	101-4316-42800 Utilities	Utilities Nov 2025	690.88	12/01/2025
Total General:				13,005.23	
Total Street Lighting:				13,005.23	
Sanitary Service					
Sanitary Service					
SDML WORK COMP FUND	SDML WORK COMP FUND	612-4323-41600 Unemployment & Work	2026 Work Comp Renewal	14,188.00	01/01/2026
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	612-4323-42600 Supplies & Materials	Bulk fuel at Rubble Site	393.80	11/26/2025
GREAT WESTERN TIRE COMPANY	GREAT WESTERN TIRE COMPANY	612-4323-42600 Supplies & Materials	2 inside, & 2 outside dual re-cap, service & mileage #54	1,445.00	11/26/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	Utilities Nov 2025	234.24	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	Utilities Nov 2025	15.00	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	Utilities Nov 2025	15.00	12/03/2025
CENTURY LINK	CENTURY LINK	612-4323-42800 Utilities	Phones/Utility Nov 2025	105.10	11/19/2025
CITY OF BELLE FOURCHE	CITY OF BELLE FOURCHE	612-4323-42900 Other	November Landfill tickets	28,067.44	12/03/2025
Total Sanitary Service:				44,463.58	
Total Sanitary Service:				44,463.58	
Wastewater Facilities					
Wastewater Facilities					
SDML WORK COMP FUND	SDML WORK COMP FUND	604-4325-41600 Unemployment & Work	2026 Work Comp Renewal	12,610.00	01/01/2026
ALSCO, INC	ALSCO, INC	604-4325-42600 Supplies & Materials	Mats & towels WWTP	232.39	12/04/2025
MASTERCARD	MASTERCARD	604-4325-42600 Supplies & Materials	ZOOM.COM MONTHLY SUBS	16.99	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	Utilities Nov 2025	8,297.93	12/03/2025
BLUE PEAK	BLUE PEAK	604-4325-42800 Utilities	Phones/Internet Nov 2025	505.15	12/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	604-4325-42800 Utilities	Utilities Nov 2025	1,017.11	12/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	604-4325-42800 Utilities	Utilities Nov 2025	63.60	12/05/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
KIEFFER SANITATION	KIEFFER SANITATION	604-4325-42900 Other	November Container Rental	643.64	12/01/2025
Total Wastewater Facilities:				23,386.81	
Total Wastewater Facilities:				23,386.81	
Water System Operations					
Water System Operations					
SDML WORK COMP FUND	SDML WORK COMP FUND	602-4330-41600 Unemployment & Work	2026 Work Comp Renewal	12,536.00	01/01/2026
CORE & MAIN LLP	CORE & MAIN LLP	602-4330-42200 Professional Fees	Annual Support	4,176.89	11/21/2025
MIDCONTINENT TESTING LAB, INC.	MIDCONTINENT TESTING LAB, INC.	602-4330-42200 Professional Fees	Testing 10 locations	248.00	12/06/2025
SOUTH DAKOTA 811	SOUTH DAKOTA 811	602-4330-42200 Professional Fees	Subscription fees Nov 2025	75.04	11/30/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	602-4330-42500 Repairs & Maintenance	License plate holder nylon nut #117	4.49	11/26/2025
STURGIS NAPA	STURGIS NAPA	602-4330-42500 Repairs & Maintenance	Remanufactured rack & pinion #117	339.88	11/25/2025
STURGIS NAPA	STURGIS NAPA	602-4330-42500 Repairs & Maintenance	Steering tie rod end #117	108.34	11/25/2025
STURGIS NAPA	STURGIS NAPA	602-4330-42500 Repairs & Maintenance	Core deposit refunded #117	109.00-	11/25/2025
CENTURY BUSINESS PRODUCTS, INC	CENTURY BUSINESS PRODUCTS, INC	602-4330-42600 Supplies & Materials	Copier lease Nov 2025	59.64	11/26/2025
FERGUSON WATERWORKS #2516	FERGUSON WATERWORKS #2516	602-4330-42600 Supplies & Materials	Couplers & ball curb stops	862.11	11/26/2025
MASTERCARD	MASTERCARD	602-4330-42600 Supplies & Materials	BESTBUYCOM TABLET	286.73	12/03/2025
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	602-4330-42600 Supplies & Materials	14 inch ultra blade (2)	280.00	11/26/2025
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	602-4330-42600 Supplies & Materials	Oil & air filters #117	22.10	11/25/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	602-4330-42600 Supplies & Materials	2 brass keys	11.98	12/01/2025
MASTERCARD	MASTERCARD	602-4330-42700 Travel	DEPARTMENT OF AG HANSEN TESTING	61.50	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	Utilities Nov 2025	74.05	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	Utilities Nov 2025	234.44	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	Utilities Nov 2025	4,732.38	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	Utilities Nov 2025	4,453.36	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	Utilities Nov 2025	24.05	12/03/2025
BLUE PEAK	BLUE PEAK	602-4330-42800 Utilities	Phones/Internet Nov 2025	217.99	12/05/2025
BUTTE ELECTRIC	BUTTE ELECTRIC	602-4330-42800 Utilities	Utilities Nov 2025	1,963.00	12/01/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	602-4330-42800 Utilities	Water Nov 2025	548.27	12/01/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities Nov 2025	159.90	12/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities Nov 2025	43.35	12/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities Nov 2025	26.04	12/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities Nov 2025	76.23	12/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities Nov 2025	31.05	12/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities Nov 2025	33.20	12/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities Nov 2025	430.92	12/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	Utilities Nov 2025	26.04	12/05/2025
FOTH INFRASTRUCTURE & ENVIRONMENT,	FOTH INFRASTRUCTURE & ENVIRON	602-4330-43700 Capital Improvement	Well 8	7,365.60	12/04/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Water System Operations:				39,403.57	
Total Water System Operations:				39,403.57	
Airport					
General					
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	101-4350-42600 Supplies & Materials	Offroad diesel machines for snow removal	199.73	12/01/2025
BEAR BUTTE VALLEY WATER, INC.	BEAR BUTTE VALLEY WATER, INC.	101-4350-42800 Utilities	Utilities Nov 2025	112.85	11/26/2025
BLUE PEAK	BLUE PEAK	101-4350-42800 Utilities	Phones/Internet Nov 2025	69.28	12/05/2025
CENTURY LINK	CENTURY LINK	101-4350-42800 Utilities	Phones/Utility Nov 2025	269.46	11/19/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4350-42800 Utilities	Water Nov 2025	131.38	12/01/2025
WEST RIVER ELECTRIC ASSN	WEST RIVER ELECTRIC ASSN	101-4350-42800 Utilities	Utilities Nov 2025	737.74	11/26/2025
Total General:				1,520.44	
Total Airport:				1,520.44	
Cemetery					
General					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4370-42800 Utilities	Utilities Nov 2025	65.22	12/03/2025
Total General:				65.22	
Total Cemetery:				65.22	
Ambulance					
Ambulance					
SDML WORK COMP FUND	SDML WORK COMP FUND	644-4460-41600 Unemployment & Work	2026 Work Comp Renewal	69,814.00	01/01/2026
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	644-4460-42200 Professional Fees		90.00	10/20/2025
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	644-4460-42200 Professional Fees	Prof Fees - Ambulance	80.00	10/20/2025
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	644-4460-42200 Professional Fees	Prof Fees Ambulance	120.00	12/04/2025
MASTERCARD	MASTERCARD	644-4460-42500 Repairs & Maintenance	AMAZON REPAIR PART FOR DISHWASHER	34.58	12/03/2025
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	MEDICAL GAS	136.66	08/27/2025
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	MEDICAL GAS	131.66	09/07/2025
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	OXYGEN	157.08	05/29/2025
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	Service fees	4.02	10/31/2025
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	Service fee	10.45	11/30/2025
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	Medical Supplies	535.33	10/20/2025
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	Medical Supplies	550.55	11/20/2025
COLLINS, KATRINA	COLLINS, KATRINA	644-4460-42600 Supplies & Materials	Reimburse Supp & Mat	64.73	12/11/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	644-4460-42600 Supplies & Materials	Computer RAM	61.99	10/20/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON CREDIT FOR ORDER NEVER RECEIVED	21.99-	12/03/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON.COM MEDICAL SUPPLIES	16.76	12/03/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON MEDS FOR JAIL	21.99	12/03/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON EXT CORD REPLACEMENT ENDS	35.14	12/03/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON JAIL & STATION SUPPLIES	54.15	12/03/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON JAIL SUPPLIES	82.57	12/03/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	JONES & BARTLETT LEARN MEDICAL BOOKS	116.23	12/03/2025
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	AMAZON MEDICAL SUPPLIES	132.20	12/03/2025
MASTERCARD	MASTERCARD	644-4460-42700 Travel	CREDIT TO TRAVEL FOR CREDIT CARD FEES	13.08-	12/03/2025
MASTERCARD	MASTERCARD	644-4460-42700 Travel	CREDIT TO TRAVEL FOR CREDIT CARD FEES	13.08-	12/03/2025
MASTERCARD	MASTERCARD	644-4460-42700 Travel	NATIONAL REGISTRY EMTORG EXAM VOUCHERS	789.00	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	644-4460-42800 Utilities	Utilities Nov 2025	358.12	12/03/2025
BLUE PEAK	BLUE PEAK	644-4460-42800 Utilities	Phones/Internet Nov 2025	151.41	12/05/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	644-4460-42800 Utilities	Water Nov 2025	129.00	12/01/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	644-4460-42800 Utilities	Utilities Nov 2025	126.12	12/05/2025
Total Ambulance:				73,755.59	
Total Ambulance:				73,755.59	
Community Center					
General					
MASTERCARD	MASTERCARD	101-4511-42200 Professional Fees	VSP*DAXKO, LLC SOFTWARE HOSTING FEES	584.25	12/03/2025
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4511-42500 Repairs & Maintenance	actuator	386.00	11/20/2025
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4511-42500 Repairs & Maintenance	boiler parts	336.00	10/10/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	Delta faucet- Men's locker room	69.99	11/19/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	acid magic	753.32	11/21/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	Accutabs/chlorine/acid magic	1,427.05	11/21/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	accutabs/chlorine/acid magic	1,116.43	12/04/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4511-42600 Supplies & Materials	gas	46.90	11/06/2025
MASTERCARD	MASTERCARD	101-4511-42600 Supplies & Materials	USPS STAMPS	78.00	12/03/2025
MASTERCARD	MASTERCARD	101-4511-42600 Supplies & Materials	IN THE SWIM CLARIFIER FOR POOL	90.25	12/03/2025
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4511-42600 Supplies & Materials	filter-shop vac	22.99	11/26/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42600 Supplies & Materials	Lights for Christmas tree	29.97	12/01/2025
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42600 Supplies & Materials	Shock for pool	35.99	12/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	Utilities Nov 2025	180.00	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	Utilities Nov 2025	176.29	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	Utilities Nov 2025	7,288.68	12/03/2025
BLUE PEAK	BLUE PEAK	101-4511-42800 Utilities	Phones/Internet Nov 2025	573.21	12/05/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4511-42800 Utilities	Water Nov 2025	1,232.48	12/01/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4511-42800 Utilities	Utilities Nov 2025	5,690.22	12/05/2025
MASTERCARD	MASTERCARD	101-4511-45200 Merchandise for Resal	DF SUPPLY REFUND ON 24/7 FOBS	264.59-	12/03/2025
Total General:				19,853.43	
Total Community Center:				19,853.43	
Recreation					
General					
K T CONNECTIONS, INC.	K T CONNECTIONS, INC.	101-4512-42600 Supplies & Materials	key fobs	649.50	11/25/2025
Total General:				649.50	
Total Recreation:				649.50	
Park					
General					
GROSSENBURG IMPLEMENT, INC.	GROSSENBURG IMPLEMENT, INC.	101-4520-42200 Professional Fees	Mower rental #102	16,275.00	10/30/2025
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Leaf spring & U bolt #2	179.65	12/02/2025
MASTERCARD	MASTERCARD	101-4520-42600 Supplies & Materials	GOKEYLESS ALARM LOCK	398.09	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	Utilities Nov 2025	78.44	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	Utilities Nov 2025	65.00	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	Utilities Nov 2025	514.50	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	Utilities Nov 2025	696.94	12/03/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	Water Nov 2025	133.10	12/01/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	Utilities Nov 2025	98.32	12/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	Utilities Nov 2025	89.68	12/05/2025
Total General:				18,528.72	
Total Park:				18,528.72	
Library					
General					
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	Large Print Books	74.22	11/21/2025
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	Large Print Books	62.97	11/21/2025
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	Large Print Books	49.48	11/21/2025
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	Large Print Books	438.26	11/27/2025
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	Books	27.00	11/03/2025
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	Books	337.16	11/07/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	Books	22.46	11/21/2025
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	Books	69.40	11/24/2025
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON DVDS	20.06	12/03/2025
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	WALMART PROG SUPP/OFFICE SUPP	40.13	12/03/2025
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	MDC ANNUAL SUBS WESTERN HORSEMAN	50.98	12/03/2025
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON BOOKS/PROG SUPP	62.97	12/03/2025
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON PROG SUPP	120.95	12/03/2025
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON PROG SUPP	135.17	12/03/2025
MIDAMERICA BOOKS	MIDAMERICA BOOKS	101-4551-42600 Supplies & Materials	Books	130.75	12/02/2025
THOMSON REUTERS	THOMSON REUTERS	101-4551-42600 Supplies & Materials	Subscription	237.96	11/25/2025
BLUE PEAK	BLUE PEAK	101-4551-42800 Utilities	Phones/Internet Nov 2025	379.63	12/05/2025
Total General:				2,259.55	
Total Library:				2,259.55	
Auditorium					
General					
MASTERCARD	MASTERCARD	101-4560-42200 Professional Fees	SIMPLISAFE CAMERA SURVEILLANCE	37.16	12/03/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4560-42800 Utilities	Utilities Nov 2025	602.93	12/03/2025
BLUE PEAK	BLUE PEAK	101-4560-42800 Utilities	Phones/Internet Nov 2025	82.99	12/05/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4560-42800 Utilities	Water Nov 2025	159.25	12/01/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4560-42800 Utilities	Utilities Nov 2025	657.59	12/05/2025
Total General:				1,539.92	
Total Auditorium:				1,539.92	
Liquor					
Liquor					
SDML WORK COMP FUND	SDML WORK COMP FUND	601-4990-41600 Unemployment & Work	2026 Work Comp Renewal	4,950.00	01/01/2026
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	COUNTERPOINT PROF FEES MOBILE POS SYSTEM	154.35	12/03/2025
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	COUNTERPOINT PROF FEES MOBILE POS SYSTEM	154.35	12/03/2025
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	COUNTERPOINT PROF FEES MOBILE POS SYSTEM	391.37	12/03/2025
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	LPA RETAIL SYSTEMS MONTHLY HOSTING LIQUOR STORE	1,470.00	12/03/2025
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	LPA RETAIL SYSTEMS POS SYSTEM	1,470.00	12/03/2025
BLACK HILLS PIONEER	BLACK HILLS PIONEER	601-4990-42300 Publishing	Salute to Veterans Ad	115.00	11/08/2025
BLACK HILLS PIONEER	BLACK HILLS PIONEER	601-4990-42300 Publishing	Holiday Gift Guide Ad	125.00	11/19/2025
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	advertising	627.30	11/30/2025

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	Advertiing	627.30	11/30/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	bags	224.90	11/20/2025
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials		159.10	12/04/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	fuel	47.98	11/06/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials		66.99	11/21/2025
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	Fuel	60.90	12/04/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42600 Supplies & Materials	Split distribution	19.00	11/24/2025
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	601-4990-42600 Supplies & Materials	Batteries	21.68	12/08/2025
MASTERCARD	MASTERCARD	601-4990-42600 Supplies & Materials	CARD MARKETING SERVICE GIFT CARDS FOR LIQUOR STORE	460.10	12/03/2025
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	601-4990-42600 Supplies & Materials	Tape, plastic bags	130.48	12/08/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	601-4990-42600 Supplies & Materials	towels, mops, mats	171.54	11/18/2025
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	601-4990-42600 Supplies & Materials	mats, towels, etc	171.54	12/02/2025
BADLANDS DISTILLERY, LLC	BADLANDS DISTILLERY, LLC	601-4990-42620 Off Sale Liquor	Liquor	607.44	10/27/2024
BLACKFORK SPIRITS LLC	BLACKFORK SPIRITS LLC	601-4990-42620 Off Sale Liquor	Liquor	188.68	11/17/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	210.00	11/04/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	190.00	11/11/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	665.74	11/18/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	liquor	109.00	11/21/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	LIQUOR	369.00	11/25/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	1,852.10	11/25/2025
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	702.00	12/02/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	12,046.01	11/12/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	2,453.00	11/12/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	5,709.00	11/12/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	9,458.29	11/19/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	liquor	9,245.50	11/19/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	1,003.37	11/24/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	10,820.00	11/25/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	8,205.89	11/25/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	2,342.50	11/25/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	10,879.84	12/03/2025
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	172.25	12/03/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	165.75	11/10/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	222.22	11/13/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	556.20	11/17/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	232.75	11/20/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	832.95	11/26/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	259.05	12/01/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	420.30	12/04/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	credit to liquor	38.00-	12/05/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	3,781.10	11/12/2025

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	3,904.50	11/19/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	4,188.26	11/25/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	7,904.68	12/03/2025
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Credit to Liquor	90.40-	11/21/2025
SAWYER BREWING CO	SAWYER BREWING CO	601-4990-42620 Off Sale Liquor	Liquor	126.00	11/25/2025
SCHADE VINEYARD, INC.	SCHADE VINEYARD, INC.	601-4990-42620 Off Sale Liquor	Liquor	312.00	11/10/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	2,991.21	11/12/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	liquor	3,393.01	11/18/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	1,929.89	11/19/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	52.50	11/20/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	501.81	11/25/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	2,675.96	11/25/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	65.50	12/02/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	1,531.90	12/03/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	2,524.30	12/03/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	451.75	11/18/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	251.00	12/03/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	credit to liquor	117.00-	10/29/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	credit to liquor	157.48-	11/03/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	credit to liquor	143.96-	11/03/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	credit to liquor	30.00-	11/13/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	credit to liquor	54.50-	11/13/2025
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	credit to liquor	293.55-	11/13/2025
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	Snacks	105.65	11/12/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-42640 Snacks for Resale	Snacks	45.94	11/18/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-42640 Snacks for Resale	Snacks	63.75	12/02/2025
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-42640 Snacks for Resale	Snacks	145.00	11/13/2025
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-42640 Snacks for Resale	Snacks	131.50	11/26/2025
MAIER MEATS LLC	MAIER MEATS LLC	601-4990-42640 Snacks for Resale	Snacks	432.00	11/13/2025
TERESA D BOLEN	TERESA D BOLEN	601-4990-42640 Snacks for Resale	snacks	100.00	11/24/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	186.97	11/18/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	255.06	12/02/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	12.75	11/18/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	281.00	11/10/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	credit to pop	20.00-	11/10/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	pop	266.00	11/17/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	credit to pop	15.00-	11/17/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	298.00	11/24/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	199.50	12/01/2025
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	credit to pop	5.00-	12/01/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	19.50	11/17/2025

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	601-4990-42650	Pop for Resale	pop	21.00	11/20/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650	Pop for Resale	Pop	59.85	12/01/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650	Pop for Resale	pop	25.50	12/04/2025
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-4990-42650	Pop for Resale	Pop	54.95	11/12/2025
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-4990-42650	Pop for Resale	pop	218.06	11/26/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660	Off Sale Beer	Beer	1,745.05	11/11/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660	Off Sale Beer	Beer	2,017.00	11/14/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660	Off Sale Beer	Beer	2,299.85	11/18/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660	Off Sale Beer	Beer	2,607.75	11/21/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660	Off Sale Beer	Beer	3,232.65	11/25/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660	Off Sale Beer	Beer	4,721.55	12/02/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660	Off Sale Beer	credit to Beer	112.68-	12/02/2025
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660	Off Sale Beer	Beer	3,031.30	12/05/2025
CASK & CORK	CASK & CORK	601-4990-42660	Off Sale Beer	Beer	38.64	11/11/2025
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-4990-42660	Off Sale Beer	Beer	34.75	11/24/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660	Off Sale Beer	Beer	2,066.80	11/10/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660	Off Sale Beer	Beer	7,179.78	11/17/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660	Off Sale Beer	beer	5,612.12	11/20/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660	Off Sale Beer	Beer	5,089.15	11/26/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660	Off Sale Beer	Beer	4,133.21	12/01/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660	Off Sale Beer	Beer	2,438.68	12/04/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660	Off Sale Beer	credit to beer	174.00-	12/04/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660	Off Sale Beer	Beer	83.95	11/17/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660	Off Sale Beer	credit to beer	25.60-	11/26/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660	Off Sale Beer	credit to beer	25.60-	11/26/2025
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660	Off Sale Beer	credit to beer	46.00-	12/05/2025
BLACK HILLS ENERGY	BLACK HILLS ENERGY	601-4990-42800	Utilities	Utilities Nov 2025	1,297.72	12/03/2025
BLUE PEAK	BLUE PEAK	601-4990-42800	Utilities	Phones/Internet Nov 2025	347.87	12/05/2025
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	601-4990-42800	Utilities	Water Nov 2025	476.48	12/01/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	601-4990-42800	Utilities	Utilities Nov 2025	191.76	12/05/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45200	Merchandise for Resal	other juice/salt	111.33	11/18/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45200	Merchandise for Resal	Juices	174.23	12/02/2025
CASK & CORK	CASK & CORK	601-4990-45200	Merchandise for Resal	other drinks	328.00	11/03/2025
CASK & CORK	CASK & CORK	601-4990-45200	Merchandise for Resal	Other tobacco & beverages	711.99	11/04/2025
CASK & CORK	CASK & CORK	601-4990-45200	Merchandise for Resal	other drinks	460.66	11/11/2025
CASK & CORK	CASK & CORK	601-4990-45200	Merchandise for Resal	other tobacco	85.00	11/11/2025
CASK & CORK	CASK & CORK	601-4990-45200	Merchandise for Resal	other tobacco	130.00	11/11/2025
CASK & CORK	CASK & CORK	601-4990-45200	Merchandise for Resal	Other tobacco	772.13	11/18/2025
CASK & CORK	CASK & CORK	601-4990-45200	Merchandise for Resal	other drinks	296.00	11/18/2025
CASK & CORK	CASK & CORK	601-4990-45200	Merchandise for Resal	Other tobacco & beverages	336.00	11/25/2025
CASK & CORK	CASK & CORK	601-4990-45200	Merchandise for Resal	other tobacco	665.32	12/02/2025

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	239.19	11/19/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45210 Cigarettes for Resale	Cigarettes	717.92	11/18/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45210 Cigarettes for Resale	Cigarettes	843.02	12/02/2025
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-45210 Cigarettes for Resale	Cigarettes	160.30	11/13/2025
DAKOTA'S BEST	DAKOTA'S BEST	601-4990-45210 Cigarettes for Resale	Cigarettes	145.00	11/26/2025
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45220 Tobacco for Resale	Tobacco	111.86	11/18/2025
Total Liquor:				184,630.30	
Total Liquor:				184,630.30	
Misc Expenditures					
Special Sales Tax					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	211-9000-42800 Utilities	Utilities Nov 2025	59.45	12/03/2025
BLUE PEAK	BLUE PEAK	211-9000-42800 Utilities	Phones/Internet Nov 2025	323.85	12/05/2025
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	211-9000-42800 Utilities	Utilities Nov 2025	37.53	12/05/2025
Total Special Sales Tax:				420.83	
Capital Improvement					
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Taxiway	29,168.52	11/18/2025
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Terminal	6,192.77	11/19/2025
SD DEPT OF TRANSPORTATION	SD DEPT OF TRANSPORTATION	212-9000-43300 Improvements	Lazelle From Apollo Place to Moose Dr Project PTAPU(33)	19,846.70	11/19/2025
WESTERN CONSTRUCTION	WESTERN CONSTRUCTION	212-9000-43300 Improvements	Taxiway	776,319.06	12/01/2025
Total Capital Improvement:				831,527.05	
Hotel Occupancy Tax District					
BLACK HILLS TRAILS, INC.	BLACK HILLS TRAILS, INC.	214-9000-42900 Other	2026 DISBURSEMENT	50,000.00	12/11/2025
Total Hotel Occupancy Tax District:				50,000.00	
Total Misc Expenditures:				881,947.88	
Grand Totals:				1,517,868.44	



Posting Date: 11/04/2025 - 12/03/2025

AARON JORDAN
XX -0778
1040 HARLEY DAVIDSON WAY
STURGIS, SD 577858505 USA

Posting Date			Transaction Date		Description	Expense Amount
11/14/2025			09/21/2025		MISCELLANEOUS DEBIT	82.56
Expense Description			Fraud charge that took the credit twice.			
Accounting Codes						
Fund:			101 -General Fund	Department:	4144 -City Administrator	Expense: 42900 -Other
11/16/2025			09/21/2025		CR ADJ-CHARGEBACK PROC	(82.56)
Expense Description			credit adjustment to fraudulent charge			
Accounting Codes						
Fund:			101 -General Fund	Department:	4144 -City Administrator	Expense: 42900 -Other
			Total			0.00
11/14/2025			09/21/2025		CC DIVERTED TRANSACTION	(82.56)
Expense Description			credit for credit card fraud			
Accounting Codes						
Fund:			101 -General Fund	Department:	4144 -City Administrator	Expense: 42900 -Other
			Total			(82.56)



Posting Date: 11/04/2025 - 12/03/2025

ACCOUNTS PAYABLE

XX -8571

1040 HARLEY DAVIDSON WAY

STURGIS, SD 577858505 USA

					Expense Amount
Posting Date	Transaction Date	Description			
12/03/2025	12/03/2025	INTEREST CHARGE PURCHASE			0.05
Expense Description	Interest payment				
Accounting Codes					
Fund:	101 -General Fund	Department:	4142 -Finance Office	Expense:	42900 -Other
12/03/2025	12/03/2025	MINIMUM INTEREST CHARGE			1.45
Expense Description	Interest				
Accounting Codes					
Fund:	101 -General Fund	Department:	4142 -Finance Office	Expense:	42900 -Other
					Total 1.50



Posting Date: 11/04/2025 - 12/03/2025

ADEN SCHILLIG
XX -6617
1040 HARLEY DAVIDSON WAY
STURGIS, SD 577858505 USA

				Expense
Posting Date	Transaction Date	Description	Amount	
11/05/2025	11/05/2025	NATIONAL REGISTRY EMT	COLUMBUS,OH -43229-1740	789.00
Expense Description	6 NREMT EXAM VOUCHERS			
Accounting Codes				
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance	Expense: 42700 -Travel
11/30/2025	11/29/2025	JONES & BARTLETT LEARN	8008320034,MA -01803	116.23
Expense Description	Medical books			
Accounting Codes				
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance	Expense: 42600 -Supplies & Materials
				Total 905.23



Posting Date: 11/04/2025 - 12/03/2025

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

Posting Date	Transaction Date	Description	Expense Amount
11/18/2025	11/18/2025	AMAZON MARK* B08102Z71SEATTLE,WA -98109	135.17
Expense Description		Audiovisual-DVD; Programming-Juvenile; Books-Juvenile	
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42600 -Supplies & Materials
11/19/2025	11/18/2025	MDC*Magazines.comDES MOINES,IA -50309	50.98
Expense Description		Periodical-Annual subscription-Western Horseman	
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42600 -Supplies & Materials
11/23/2025	11/22/2025	WM SUPERCENTER #1543SPEARFISH,SD -57783	40.13
Expense Description		Programming-Juvenile; Office Supplies-Cleaning Supplies	
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42600 -Supplies & Materials
11/25/2025	11/24/2025	AMAZON MKTPL*B27K041L1SEATTLE,WA -98109	120.95
Expense Description		Programming-Juvenile Programming	
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42600 -Supplies & Materials
11/26/2025	11/25/2025	AMAZON RETA* B26EF6601SEATTLE,WA -98109	20.06
Expense Description		Audiovisual-DVD	
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42600 -Supplies & Materials
11/26/2025	11/25/2025	AMAZON MARK* B25BI86L1SEATTLE,WA -98109	62.97
Expense Description		Books-Adult; Programming-Juvenile	
Accounting Codes			
Fund:	101 -General Fund	Department: 4551 -Library	Expense: 42600 -Supplies & Materials



Posting Date: 11/04/2025 - 12/03/2025

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

Posting Date	Transaction Date	Description	Expense Amount
Total			430.26



Posting Date: 11/04/2025 - 12/03/2025

CODY KING
XX -9790
1040 HARLEY DAVIDSON WAY
STURGIS, SD 577858505 USA

					Expense
Posting Date	Transaction Date	Description			Amount
11/16/2025	11/14/2025	GOKEYLESSMIAMISBURG,OH -45342			398.09
Expense Description	Alarm lock				
Accounting Codes					
Fund:	101 -General Fund	Department:	4520 -Parks	Expense:	42600 -Supplies & Materials
					Total 398.09



Posting Date: 11/04/2025 - 12/03/2025

DEBRA HOLLAND

XX -4706

1040 HARLEY DAVIDSON WAY

STURGIS, SD 577858505 USA

Posting Date	Transaction Date	Description	Expense Amount
11/04/2025	11/03/2025	Dropbox HDBF4KNX4YR2San Francisco,CA -94107	21.23
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4144 -City Administrator	Expense: 42200 -Professional Fees
11/23/2025	11/22/2025	OPENAI *CHATGPT SUBSCRSAN FRANCISCO,CA -94104-5401	21.24
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4144 -City Administrator	Expense: 42200 -Professional Fees
11/25/2025	11/24/2025	USPS.COM EVERY DOOR DT800-3447779,DC -20260	1,016.90
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4111 -Mayor & Council	Expense: 42300 -Publishing
Total			1,059.37



Posting Date: 11/04/2025 - 12/03/2025

FINANCE OFFICE

XX -9370

1040 HARLEY DAVIDSON WAY

STURGIS, SD 577858505 USA

					Expense Amount
Posting Date	Transaction Date		Description		
11/04/2025	11/03/2025		NCR COUNTERPOINTATLANTA,GA -30308		154.35
Expense Description		Prof Fees Mobile POS system			
Accounting Codes					
Fund:	601 -Liquor Fund	Department:	4990 -Liquor	Expense:	42200 -Professional Fees
11/04/2025	11/03/2025		LPA RETAIL SYSTEMSBURNSVILLE,MN -55337		1,470.00
Expense Description		Prof Fees POS system			
Accounting Codes					
Fund:	601 -Liquor Fund	Department:	4990 -Liquor	Expense:	42200 -Professional Fees
11/07/2025	11/06/2025		AdobeSan Jose,CA -95110		13.80
Expense Description		Adobe Subs			
Accounting Codes					
Fund:	101 -General Fund	Department:	4142 -Finance Office	Expense:	42200 -Professional Fees
11/20/2025	11/19/2025		NCR VOYIX COUNTERPOINTATLANTA,GA -30308		391.37
Expense Description		Prof Fees Mobile POS system			
Accounting Codes					
Fund:	601 -Liquor Fund	Department:	4990 -Liquor	Expense:	42200 -Professional Fees
11/25/2025	11/24/2025		PANDORA FOR BUSINESS BAUSTIN,TX -78704		356.19
Expense Description		Music for Rally Point			
Accounting Codes					
Fund:	101 -General Fund	Department:	4199 -Rally Department	Expense:	42200 -Professional Fees
12/03/2025	12/02/2025		NCR VOYIX COUNTERPOINTATLANTA,GA -30308		154.35
Expense Description		Prof Fees Mobile POS system			
Accounting Codes					
Fund:	601 -Liquor Fund	Department:	4990 -Liquor	Expense:	42200 -Professional Fees
12/03/2025	12/02/2025		LPA RETAIL SYSTEMSBURNSVILLE,MN -55337		1,470.00



Posting Date: 11/04/2025 - 12/03/2025

FINANCE OFFICE

XX -9370

1040 HARLEY DAVIDSON WAY

STURGIS, SD 577858505 USA

						Expense
Posting Date	Transaction Date	Description				Amount
Expense Description	Monthly hosting Counterpoint					
Accounting Codes						
Fund:	601 -Liquor Fund	Department:	4990 -Liquor	Expense:	42200 -Professional Fees	
					Total	4,010.06



Posting Date: 11/04/2025 - 12/03/2025

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

					Expense
Posting Date	Transaction Date	Description			Amount
11/17/2025	11/16/2025	GALLSLEXINGTON,KY -40505			72.19
Expense Description		GEODY CLOTHING ALLOWANCE			
Accounting Codes					
Fund:	101 -General Fund	Department:	4211 -Police	Expense:	42600 -Supplies & Materials
11/23/2025	11/21/2025	SP BLADETECH HOLSTERPUYALLUP,WA -98375			36.24
Expense Description		GEODY CLOTHING ALLOWANCE			
Accounting Codes					
Fund:	101 -General Fund	Department:	4211 -Police	Expense:	42600 -Supplies & Materials
					Total
					108.43



Posting Date: 11/04/2025 - 12/03/2025

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

				Expense
Posting Date	Transaction Date	Description	Amount	
11/21/2025	11/20/2025	SQ *REV IT UPSturgis,SD -57785	26.75	
Expense Description		GIFT CARD FOR KATHY 20 YEARS IN DISPATCH		
Accounting Codes				
Fund:	101 -General Fund	Department:	4211 -Police	Expense: 42900 -Other
11/21/2025	11/20/2025	SP DIXXON FLANNEL COQUEEN CREEK,AZ -85142	138.97	
Expense Description		WHITFORD CLOTHING ALLOWANCE		
Accounting Codes				
Fund:	101 -General Fund	Department:	4211 -Police	Expense: 42600 -Supplies & Materials
12/03/2025	12/02/2025	OFFICE DEPOT #1080DENVER,CO -80239	79.98	
Expense Description		Department copy paper		
Accounting Codes				
Fund:	101 -General Fund	Department:	4211 -Police	Expense: 42600 -Supplies & Materials
			Total	245.70



Posting Date: 11/04/2025 - 12/03/2025

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

Posting Date	Transaction Date	Description	Expense Amount
11/06/2025	11/05/2025	BESTBUYCOM807105196899RICHFIELD,MN -55423	286.73
Expense Description		Tablet	
Accounting Codes			
Fund:	602 -Water Fund	Department: 4330 -Water	Expense: 42600 -Supplies & Materials
11/17/2025	11/16/2025	ZOOM.COM 888-799-9666SAN JOSE,CA -95113	16.99
Expense Description		Zoom monthly subscription	
Accounting Codes			
Fund:	604 -Wastewater Fund	Department: 4325 -Wastewater	Expense: 42600 -Supplies & Materials
11/23/2025	11/22/2025	AdobeSan Jose,CA -95110	21.23
Expense Description		Adobe monthly subscription	
Accounting Codes			
Fund:	101 -General Fund	Department: 4311 -Streets	Expense: 42600 -Supplies & Materials
12/03/2025	12/03/2025	AFP*SDSPLSPierre,SD -57501	300.00
Expense Description			
Accounting Codes			
Fund:	101 -General Fund	Department: 4311 -Streets	Expense: 42200 -Professional Fees
Total			624.95



Posting Date: 11/04/2025 - 12/03/2025

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

Posting Date	Transaction Date	Description	Expense Amount
11/14/2025	11/14/2025	IN THE SWIM #2101WEST CHICAGO,IL -60185	90.25
Expense Description		Clarifier for the pool	
Accounting Codes			
Fund:	101 -General Fund	Department: 4511 -Community Center	Expense: 42600 -Supplies & Materials
11/16/2025	11/13/2025	DF SUPPLYTWINSBURG,OH -44087	(264.59)
Expense Description		refund on 24/7 fobs - could not get	
Accounting Codes			
Fund:	101 -General Fund	Department: 4511 -Community Center	Expense: 45200 -Merchandise for Resale
11/16/2025	11/15/2025	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
11/23/2025	11/21/2025	USPS PO 4681720785STURGIS,SD -57785	78.00
Expense Description		roll of postage stamps	
Accounting Codes			
Fund:	101 -General Fund	Department: 4511 -Community Center	Expense: 42600 -Supplies & Materials
11/30/2025	11/29/2025	SIMPLISAFEBOSTON,MA -02108	37.16
Expense Description		Camera surveillance	
Accounting Codes			
Fund:	101 -General Fund	Department: 4560 -Auditorium	Expense: 42200 -Professional Fees
Total			525.07



Posting Date: 11/04/2025 - 12/03/2025

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

Posting Date	Transaction Date	Description	Expense Amount
11/05/2025	11/05/2025	AMAZON MKTPL*BT45B3CN1SEATTLE,WA -98109	21.99
Expense Description	MEDS FOR JAIL		
Accounting Codes			
Fund:	644 -Ambulance Fund	Department: 4460 -Ambulance	Expense: 42600 -Supplies & Materials
11/06/2025	11/06/2025	CC DIVERTED TRANSACTION	(13.08)
Expense Description	credit to travel for credit card fees		
Accounting Codes			
Fund:	644 -Ambulance Fund	Department: 4460 -Ambulance	Expense: 42700 -Travel
11/06/2025	11/06/2025	CC DIVERTED TRANSACTION	(13.08)
Expense Description	credit to travel for credit card fees		
Accounting Codes			
Fund:	644 -Ambulance Fund	Department: 4460 -Ambulance	Expense: 42700 -Travel
11/09/2025	11/07/2025	AMAZON MKTPL*BT8DB7XW1SEATTLE,WA -98109	54.15
Expense Description	JAIL AND STATION SUPPLIES		
Accounting Codes			
Fund:	644 -Ambulance Fund	Department: 4460 -Ambulance	Expense: 42600 -Supplies & Materials
11/09/2025	11/08/2025	AMAZON MKTPL*BT7MF58L1SEATTLE,WA -98109	35.14
Expense Description	EXTENSION CORD REPLACEMENT ENDS		
Accounting Codes			
Fund:	644 -Ambulance Fund	Department: 4460 -Ambulance	Expense: 42600 -Supplies & Materials
11/11/2025	11/10/2025	AMAZON MKTPL*BT9HP3WM1SEATTLE,WA -98109	132.20
Expense Description	MEDICAL SUPPLIES		
Accounting Codes			
Fund:	644 -Ambulance Fund	Department: 4460 -Ambulance	Expense: 42600 -Supplies & Materials
11/12/2025	11/12/2025	Amazon.com*B80W49J51SEATTLE,WA -98109	16.76
Expense Description	MEDICAL SUPPLIES		



Posting Date: 11/04/2025 - 12/03/2025

STURGIS AMBULANCE

XX -7756

1040 HARLEY DAVIDSON WAY

STURGIS, SD 577858505 USA

Posting Date					Expense Amount
Accounting Codes					
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance	Expense:	42600 -Supplies & Materials
11/23/2025	11/23/2025	AMAZON MKTPL*B257H6OY2SEATTLE,WA -98109			34.58
Expense Description		Repair part for dishwasher			
Accounting Codes					
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance	Expense:	42500 -Repairs & Maintenance
11/27/2025	11/27/2025	AMAZON MKTPLACE PMTSSEATTLE,WA -98109			(21.99)
Expense Description		credit to order never received			
Accounting Codes					
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance	Expense:	42600 -Supplies & Materials
11/28/2025	11/27/2025	AMAZON MKTPL*B22GO3RE1SEATTLE,WA -98109			82.57
Expense Description		Supplies for Jail			
Accounting Codes					
Fund:	644 -Ambulance Fund	Department:	4460 -Ambulance	Expense:	42600 -Supplies & Materials
					Total
					329.24



Posting Date: 11/04/2025 - 12/03/2025

TODD YOUNGBERG
XX -4939
1040 HARLEY DAVIDSON WAY
STURGIS, SD 577858505 USA

					Expense
Posting Date	Transaction Date	Description			Amount
11/19/2025	11/18/2025	DEPARTMENT OF AGRICULTPIERRE,SD -57501-3182			61.50
Expense Description		Brady Hansen testing			
Accounting Codes					
Fund:	602 -Water Fund	Department:	4330 -Water	Expense:	42700 -Travel
Total					61.50



Posting Date: 11/04/2025 - 12/03/2025

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

					Expense
Posting Date	Transaction Date	Description			Amount
11/07/2025	11/06/2025	CARD MARKETING SERVICE NOLENSVILLE, TN -37135			460.10
Expense Description	GIFT CARDS				
Accounting Codes					
Fund:	601 -Liquor Fund	Department:	4990 -Liquor	Expense:	42600 -Supplies & Materials
					Total 460.10

December 5, 2025

Updated 12/04/2025

Mayor & Council	101-4111	\$	6,407.31
Attorney	101-4141	\$	3,866.84
Finance	101-4142	\$	9,943.61
HR	101-4143	\$	3,431.80
City Admin	101-4144	\$	7,102.76
Buildings	101-4192	\$	2,017.39
Custodial	101-4193	\$	3,126.66
Engineering	101-4194	\$	-
Planning & Permitting	101-4196	\$	1,870.36
Fleet	101-4197	\$	7,984.69
Sponsorship	101-4198	\$	3,114.92
Rally	101-4199	\$	-
Police	101-4211	\$	53,172.80
Animal Shelter	101-4212	\$	4,796.43
Fire Dept	101-4229	\$	161.80
Streets	101-4311	\$	15,337.31
Cemetery	101-4370	\$	436.43
Community Center	101-4511	\$	8,953.39
Recreation	101-4512	\$	4,065.25
Parks	101-4520	\$	15,994.23
Library	101-4551	\$	10,653.17
Auditorium	101-4560	\$	-
Special Sales Tax	211-9000	\$	-
Downtown BID	213-4195	\$	-
Liquor	601-4990	\$	8,839.24
Water	602-4330	\$	13,368.62
Wastewater	604-4325	\$	14,701.90
Sanitary Service	612-4323	\$	17,384.05
Ambulance	644-4460	\$	50,167.16
		\$	<u>266,898.12</u>

SS \$ 16,231.74

MED \$ 3,796.18 \$ -

FWT \$ 22,793.74

City Council STAFF REPORT



Meeting Date: City Council - Dec 15 2025

Agenda Item: Consideration to approve the 2025 - 1886 Properties, LLC Property Lease Amendment.

Prepared By: Lance Scherer, Director, Sponsorship / Brand

DISCUSSION:

The City is the current leaseholder of “The Bank” property, at 1100 Main Street, as owned by 1886 Properties, LLC. This Amendment, as mutually agreed upon by the parties, accommodates the declassification of confidential information provided by the original Property Lease Agreement.

Staff is requesting Council’s approval to proceed with the Mayor’s signing of this Agreement. Thank you for your consideration.

RECOMMENDATION:

Motion to approve.

ATTACHMENTS:

[2025 Property Lease Amendment - 1100 Main St.](#)
[Property Lease 1100 Main Street \(Signed\)](#)

Approved By:

Rick Bush, Director of Public Works

Status:

Approved - Dec 10 2025

**FIRST AMENDMENT TO PROPERTY LEASE AGREEMENT
CITY OF STURGIS**

This **First Amendment to Property Lease Agreement** (hereinafter "Amendment") is entered into by and between 1886 Properties, LLC (hereinafter "Owner-Lessor") and the City of Sturgis, a South Dakota municipality (hereinafter "City") with an effective date of December 11, 2025.

The City formerly entered into a Property Lease Agreement with an effective date of November 16, 2021 with Sturgis Rocks, LLC concerning the real property legally described as Lot 24, Block 13, Original Town to the City of Sturgis, Meade County, South Dakota and more commonly referred to as 1100 Main Street. Following the sale of such property on or about June 13, 2022, the Lease Agreement and its associated obligations were assigned to 1886 Properties, LLC. The parties mutually desire to modify and amend the Lease as follows:

1. Paragraph 21 of the Property Lease Agreement is deleted, and the following is substituted in its place: "This Agreement does not contain anything the parties would consider to be confidential or privileged information or trade secrets and will be considered a public record open for inspection and copying pursuant to SDCL Chapter 1-27."
2. Paragraph 16 of the Property Lease Agreement is amended to substitute City's notification information to be:

Mayor, City of Sturgis
1040 Harley-Davidson Way
Sturgis, SD 57785
605-347-4422 (Telephone)

[Remainder Intentionally Left Blank]

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date last set forth below.

CITY OF STURGIS

By: Kevin Forrester, its Mayor

(Seal)

ATTEST:

Ann Bertolotto, Finance Officer

(date)

1886 PROPERTIES, LLC

By: Andrew Nagel, Member

(date)

CITY OF STURGIS
PROPERTY LEASE AGREEMENT



This Lease contract, herein referred to as "Agreement," is between STURGIS ROCKS LLC, a Limited Liability Company in good standing in the State of South Dakota, and Sturgis Real Estate and Auctions, Inc., a private South Dakota corporation in good standing, herein referred to as "OWNER-LESSOR," and the City of Sturgis, a South Dakota municipal corporation herein referred to as "CITY." It is understood that the purpose of this Agreement is to enable OWNER-LESSOR and CITY to enter into this PROPERTY LEASE CONTRACT for the stated Term. The terms and conditions of this Agreement are set forth below.

1. **OWNERSHIP:** OWNER-LESSOR is the owner of property located at 1100 Main Street and legally described as Lot 24, Block 13, Original Town to the City of Sturgis, Meade County, SD. The property is a lot consisting of an area of approximately 3,750 square feet.
2. **VENUE:** The CITY shall be responsible for final performance under this Agreement and shall arrange all operational aspects as well as those of the City of Sturgis Motorcycle Rally including providing security, traffic control, fire protection, sanitation and personnel to manage the Rally. The CITY shall be responsible for providing, as provided for by ordinance, appropriate permits, licenses, and other evidences of permission necessary including those for exhibitors participating in the Rally.
3. **ON-SITE MARKETING SPACE:** Use of the lease space for on-site marketing space by CITY or its sub-lessees shall be exclusive.
4. **LEASED PREMISES:** The "Leased Premises" are defined as the entire area of the property addressed as 1100 Main Street Sturgis, South Dakota 57785 and legally described as Lot 24 Block 13, Original Town to the City of Sturgis, Meade County, SD, and the leased area consisting of the lot of approximately 3,750 square feet and including the entire building (basement and both floors above it), roof, rear parking lot, exterior signage, all more particularly identified and defined as the Leased Area shown in the depiction and map, attached hereto as "Exhibit A," consisting of one page (the "Leased Area") and incorporated herein. with the approximate boundaries identified and labeled upon such map. The Leased Area may be used for any legal activity as authorized by the CITY, either through consent of the City Manager or through the terms of a sublease agreement between the CITY and a sub-lessee. OWNER-LESSOR warrants as set out in Paragraphs 6 and 22 below that no prior marketing commitments, leases or contracts will interfere with CITY's Exclusive Use of the Leased Area as set forth in this contract.
5. **TERM:** This Agreement shall be for a five (5) year term commencing upon signature of both parties and concluding on December 31, 2026, and to include the 2022, 2023, 2024, 2025 and 2026 Rally events. The period for exclusive use and occupancy of the premises by CITY shall be as set forth in Paragraph 6 herein.
6. **EXCLUSIVE USE:** CITY shall have full and exclusive use of the Leased Area only as set forth in this paragraph within the period of the full term of the Lease to the exclusion of OWNER-LESSOR, OWNER-LESSOR's employees, agents and/or any other OWNER-LESSOR representatives. The Parties agree that this limited period of exclusive use shall prohibit, without the consent of CITY, any contact or communication between the OWNER-LESSOR and its employees, agents and representatives, or any other person with apparent or real authority to act on behalf of OWNER-LESSOR, with any sub-lessee(s) of CITY on said Lease Area, during the Term of this lease agreement.

Both Parties agree that the following exceptions shall apply:

- A. OWNER-LESSOR shall be allowed to locate an enclosed trailer in the rear parking lot except for the annual period from July 15 through August 20; and
- B. In the event that OWNER-LESSOR leases top floor of building or a portion thereof to a third party, the CITY agrees that such specific leased space shall not, for the duration of said third-party lease, be included in the "Leased Premises" defined in Paragraph 5 above, nor the exclusive use thereof in this Paragraph 6. Both parties agree that should the top floor be leased to a third-party, the OWNER-LESSOR shall at their own expense effect for said top floor appropriate metered separation of all utility services from the remainder of the Leased Premises, to include both the building and the lot.

No change in these dates is binding, unless in writing and pursuant to the terms of Paragraph 31 of this Agreement. Consent from the CITY for such communications with CITY's sub-lessees will not be unreasonably withheld, in the context of the parties' purpose in entering into this agreement.

7. **FEE:** This Agreement is for a fee of Forty-Two Thousand, Eight-Hundred Dollars (\$42,800) for each year of the term. One-half of each yearly Fee is due on or before May 1 of each year, with the balance of the annual fee due by July 1 of the calendar year. The fee shall be made payable to Sturgis Rocks, LLC, and payment shall be sent to:

Ms. Carol Tellinghuisen
629 Main Street
Spearfish, SD 57783

8. **ORDINANCES AND STATUTES:** As a term of this Agreement, OWNER-LESSOR shall comply with all applicable building and zoning codes, health codes, or other regulations of all municipal, state and federal authorities.
9. **OWNER AND CITY CERTIFICATION:** OWNER-LESSOR certifies that the negotiations and statements including financial representations and reports regarding its operations that have been provided to CITY as part of negotiating this Lease Agreement are true and correct and that any material misrepresentation or mistake will constitute a default under this Lease. CITY certifies that any resolution required by statute to enter into lease has been duly passed.
10. **UTILITIES, MAINTENANCE, CONSTRUCTION:** CITY shall be responsible for the full cost of providing water, electrical and all other utilities to the entire leased area during the Term of this Lease and said utility control and billing shall be transferred to the CITY for the duration, with the exception as defined above in Paragraph 6.B. The OWNER-LESSOR shall maintain, repair and otherwise keep the Leased Area (and the landscaping located therein) in good order and repair (including, but not limited to periodic resurfacing as required to keep the exterior portion of the Leased Area in a safe and attractive condition). OWNER-LESSOR shall allow CITY at any time during the Term of this agreement to perform such additional maintenance or repairs, as it chooses, at CITY's sole expense. Furthermore; the CITY and/or its sub-lessees are responsible for any damage caused to the leased premises by their negligence, to include but not be limited to asphalt, power boxes and poles, etc. Occurrence of such damage to Leased Area is to be determined through a comparison of results from walk-through inspections, jointly conducted by OWNER-LESSOR and CITY at the onset and close of this lease agreement. The reasonable cost of utility or other upgrades to Leased Area by CITY, if approved by OWNER-LESSOR, shall be reimbursed to CITY.
11. **CITY USE OF THE PREMISES:** OWNER-LESSOR agrees that CITY is entitled to sublease the premises for any legal purpose and neither the CITY nor OWNER-LESSOR will be liable or responsible for theft of items in or about the Lease Area, or for damage to any personal property of OWNER-LESSOR or any sub-lessee within the Leased Area.
12. **INSURANCE:**
- A. OWNER-LESSOR shall agree to purchase and maintain commercial general liability insurance for each occurrence of injury or property damage in the minimum amount of Two Million Dollars (\$2,000,000) with participant's injury liability of at least Two Million Dollars (\$2,000,000) per occurrence. The policy shall provide for ten (10) days' notice to CITY from the insurer in the event of any modification, cancellation or termination of the policy. A CERTIFICATE confirming that such coverage is in place for the following calendar year of the term shall be provided to CITY on or before June 1 of each year. Upon any written request of CITY, OWNER-LESSOR shall provide confirmation if its coverage within three (3) business days.
 - B. CITY at its sole cost and expense, shall procure and maintain continuously throughout the term of this agreement insurance coverage through the South Dakota Public Assurance Alliance (SDPAA), a risk retention group formed under the Laws of the State of South Dakota for public entities of the State of South Dakota, occurrence-type I General Liability coverage and official's liability coverage with limits of Two Million Dollars (\$2,000,000) combined single limit per occurrence.
13. **CONDITION OF PREMISES; NO WARRANTIES; RELEASE:** The taking of possession of the leased premises by CITY confirms that CITY accepts the premises as suitable for the purposes for which same are leased, except as for specific repairs outlined in Paragraph 10. In addition, all personal property items remaining in the building shall be removed by OWNER-LESSOR prior to move in by CITY. The OWNER-LESSOR agrees that the CITY will be allowed to engage in any of the approved uses upon the leased premises, as set forth in Paragraph 4 above, in conjunction with the terms and conditions of this lease, it is understood and agreed that the premises are otherwise being leased hereunder "AS IS", without any other representation or warranty, expressed or implied, by OWNER-LESSOR, and that OWNER-LESSOR has not made (except as expressly set forth herein) any representations or warranties of any kind or character whatsoever, express

14. **AUTHORIZATION TO SELL NAMING RIGHTS, SPONSORSHIP RIGHTS AND SUBLEASE:** OWNER-LESSOR acknowledges and agrees that CITY has the rights to sell or sublease the rights to naming or designating the Leased Area in conjunction with exclusive use, and the use of the subject property, or any private property of OWNER-LESSOR as may be located on the premises, in any manner not prohibited in this Lease.
15. **RELATIONSHIP BETWEEN THE PARTIES:** Nothing contained in this Lease Agreement is intended to create a partnership or joint venture between the CITY and OWNER-LESSOR. No agent of CITY shall be the agent of OWNER-LESSOR, nor shall any employee, officer or agent of OWNER-LESSOR hold itself out as an employee, agent or representative of CITY, nor shall OWNER-LESSOR take any action in the name of, or by holding itself out as the agent of, CITY. During the period of non-exclusive use, OWNER-LESSOR shall not communicate with any sub-lessee of the City, or any agent, representative or other person with apparent authority to act for sub-lessee, without consent of the CITY. Such consent will not be unreasonably withheld.
16. **NOTICES:** All notices shall be given in accordance with state laws. Where requirements are not specified by law, notice may be given by mailing the same, postage prepaid, to the parties at the addresses set forth below for such party:

To the CITY:

City Manager and City Finance Officer
City of Sturgis
1040 Harley-Davidson Way
Sturgis, SD 57785

To STURGIS ROCKS, LLC Ms. Carol Tellinghuisen
629 Main Street
Spearfish, SD 57783

And:
Sturgis Real Estate and Auctions, Inc.
990 Main Street
Sturgis, SD 57785

With a Copy to: Sturgis City Attorney
1040 Harley Davidson Way
Sturgis, SD 57785

17. **INDEPENDENT CONTRACTOR:** The relationship between the parties is such that of independent contractors. CITY shall neither have nor exercise control over the means or methods by which OWNER-LESSOR presents or markets its activities at other locations, and nothing in this Agreement shall be construed as creating an employer-employee relationship between OWNER-LESSOR and CITY. Neither party shall have the authority or right legally to bind the other in Agreement, debt or otherwise, and neither party shall be liable for any obligation acquired or incurred by the other, unless specifically provided herein.
18. **ASSIGNMENT:** This Agreement is in the nature of a lease, and the parties acknowledge and agree that it is expected that CITY shall be developing sublease contracts for a portion or all of the subject property for use during the Exclusive Use term of this Agreement. Such sublease agreements shall not require approval of OWNER-LESSOR.
19. **THIRD PARTY BENEFICIARY RIGHTS:** The parties to this Lease contract understand and agree that CITY will be subleasing the premises for Rally related activities. Only to the extent of any of such sub-leasing contracts and activities, the parties recognize and acknowledge that limited third-party beneficiary rights may be derived by those sub-lessees of the CITY.
20. **NON-WAIVER:** The failure by one party to require performance of any provision herein shall not affect that party's right to require performance at any time thereafter, nor shall a waiver of any breach or default of this Lease Agreement constitute a waiver of any subsequent breach, default or a waiver of the provision itself.
21. **CONFIDENTIALITY:** Each party acknowledges that material and information supplied by the other party

which has or will come into receiving party's possession may be identified as the disclosing party's confidential and proprietary information ("Confidential Information"). By way of illustration, Confidential Information may include any software, trade secrets, processes, data, documentation, marketing plans, forecasts, unpublished financial statements, budgets, licenses, prices or costs, as well as employee and customer lists, and SPECIFICALLY INCLUDES both the elements provided OWNER-LESSOR and any fee and other consideration paid by CITY. Failure to perform consistent with this term shall be cause for the party owed that performance to terminate this Agreement. The receiving party will promptly notify the disclosing party in writing of any circumstances within its knowledge relating to any unauthorized possession, use, or knowledge of such Confidential Information. At any time, upon written request, the receiving party will return any such information within its possession to the disclosing party. The parties further acknowledge that disclosure of this or any confidential information is also subject to the Public Record provisions of South Dakota Codified Law Chapter 1-27.

- 22. MUTUAL WARRANTIES:** Each Party (as the "Warranting Party") warrants and represents to the other Party that:
- A. Authorization. The Warranting Party duly and validly executed and delivered this Agreement.
 - B. Enforceability. This Agreement constitutes the valid and binding obligation of the Warranting Party and is enforceable against the Warranting Party in accordance with its terms.
 - C. No Conflict. The Warranting Party's performance under this Agreement in a timely and complete manner will not violate, or be materially or adversely impaired by, any of the following: (i) any other contract or agreement binding on the Warranting Party; (ii) any law, regulation, or order of any court or government or governmental agency or instrumentality binding on or affecting the Warranting Party; or (iii) any pending or threatened litigation or administrative proceeding.
- 23. DEFAULT:** The occurrence of any of the following shall constitute a default under this Lease:
- A. The failure to make a required payment under this Lease when due, that is not corrected within seven (7) days.
 - B. Any failure to comply with the provision limiting communications with sub-lessees shall constitute an immediate default.
 - C. The violation of any other provision or requirement that is not corrected within seven (7) days after written notice of the violation is given.
 - D. The insolvency or bankruptcy of the OWNER-LESSOR.
- 24. TERMINATION:** In addition to the right to terminate stated in Paragraph 6 above, this agreement may be terminated for Cause. Either Party may so terminate this Agreement by giving written Notice of Termination to the other, upon the occurrence of Default as listed above or any of the following events:
- A. A party breaches or is in default on any of its material obligations under this Agreement, other than as stated in Paragraph 23, and does not cure the breach or default within thirty (30) calendar days after the non-breaching Party gives written notice describing the breach or default in reasonable detail, or
 - B. a party dissolves, liquidates or otherwise discontinues substantially all of its business operations, or
 - C. any of the representations or warranties made by OWNER-LESSOR in this Agreement shall prove to be untrue or inaccurate in any material respect.
 - D. In the event of termination, OWNER-LESSOR agrees to compensate CITY or assume payment for any required but unpaid expenses incurred by CITY in performing its obligations under this Agreement.
- 25. LIMITATION OF DAMAGES:** The Parties AGREE that in the event that the CITY does not receive the elements as OWNER-LESSOR is to provide in this Agreement, the sole remedy for CITY shall be a refund of the lease fee paid by CITY as contained in this contract. In no event shall the CITY be liable to OWNER-LESSOR for any Special, Direct, Indirect or Consequential damages, including but not limited to lost profits, lost revenue, economic loss however measured, nor for any damage or injury to any property of the OWNER-LESSOR, nor any of its officers, employees, agent or contractors, however claimed to be attributable to or related to accident, theft, fire, or any other cause whatsoever, regardless of whether the parties have knowledge of the possibility of such claimed loss or damages and regardless whether the claim is made as a Breach of Contract, Breach of Warranty, in Tort or otherwise. The only warranties by the CITY are those specifically set forth in this agreement and such limited warranties are in place of any and all other warranties, express or implied.
- 26. TIME OF ESSENCE:** Time is of the essence of this Lease Agreement.
- 27. CONSTRUCTION, JURISDICTION and VENUE:** This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota. All controversies, disputes and claims arising out of, or connected with, this Agreement, including a determination of the alleged breach of or

enforcement of any of its terms or conditions, or any other dispute, claim, or controversy arising out of this agreement, shall be brought exclusively in the Circuit Court for the State of South Dakota, Fourth Judicial Circuit, Meade County, South Dakota. Consistent with the requirements of SDCL 9-14-17 the original of this lease shall be on file in the City Finance office.

28. **MEMORANDUM OF LEASE:** This Lease shall not be recorded. However, the parties hereto may enter into a Memorandum of Lease Agreement in recordable form, the purpose of which is to put any third parties on notice of CITY'S rights hereunder.
29. **SEVERABILITY:** If any provision of this Agreement is held unenforceable by a court of competent jurisdiction, such holding shall not affect the remaining provisions of this Agreement, which shall remain in full force and effect so long as the original intentions of the parties can be accomplished.
30. **HEADINGS:** The headings and numbering of the provisions of this Agreement are inserted for convenience only and are not to affect the meaning, construction or effect of each provision.
31. **MODIFICATION:** Any changes, modifications or revisions to the terms of this Agreement must be in writing and signed by both Parties, attached to this agreement and designated as an Exhibit, and maintained on file at the City Finance Office with the original of this Agreement. This provision is based on the requirements of SDCL 9-14-17.
32. **ENTIRE AGREEMENT:** This written Agreement and all of its provisions shall be considered the complete agreement of the Parties relating to the matters set forth therein. This contract contains the terms of the entire contract between the Parties and replaces and supersedes all prior agreements, negotiations, and representations, written or oral, relating to the subject matter hereof, notwithstanding any oral representations or other writings to the contrary. The Parties specifically understand and agree that upon execution of this Agreement any and all prior agreements in effect on the subject matter herein shall be terminated and extinguished and shall be of no further force or effect between the Parties.
33. **EFFECTIVE DATE:** The "Effective Date" shall be the latest date that this Agreement is signed by CITY as evidenced by the dates set forth below on the respective signature area and pages.

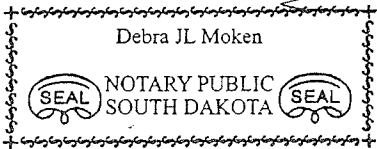
OWNER-LESSOR: Carol Tellinghuisen
Ms. Carol Tellinghuisen, Member Manager, STURGIS ROCKS LLC

DATE: 11/8/2021

State of SD)
) ss.
County of Meade)

On this the 8th day of November, 2021, before me, the undersigned officer, personally appeared Ms. Carol Tellinghuisen, Member Manager, STURGIS ROCKS LLC, who acknowledged herself to me and that she, as having authority to do so, executed the foregoing instrument for the purposes therein contained, by signing her name in my presence.

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

(seal)  Debra JL Moken
NOTARY PUBLIC
SOUTH DAKOTA

[Signature]
Notary Public - State of SD
My Commission Expires 8/28/25

CITY-Lessee: Dan Ainslie
Daniel Ainslie, City Manager
City of Sturgis, a South Dakota municipal corporation

DATE: 11/16/21

State of South Dakota)
) ss.
County of Meade)

On this the 16 day of November, 2021, before me, the undersigned officer, personally appeared Mr. Daniel Ainslie who acknowledged himself to be the City Manager of THE CITY OF STURGIS, South Dakota, a municipal corporation, and that he as such City Manager, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the name of the CITY OF STURGIS by himself as City Manager.

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

(seal)



Fay Bueno
Notary Public - South Dakota
My Commission Expires

**My Commission Expires
June 29, 2022**

EXHIBIT A

[Depiction of the "Leased Area"]



EXHIBIT A

City Council STAFF REPORT



Meeting Date: City Council - Dec 15 2025

Agenda Item: Approve Bluepeak Business Service Agreement and Addendum

Prepared By: Aaron Jordan, City Administrator

BACKGROUND INFORMATION:

Bluepeak provides telecommunications services to the City pursuant to a standard master services agreement and one or more service orders that set forth the specific service locations, service descriptions, pricing, and term.

DISCUSSION:

This Agreement establishes the general legal terms under which Bluepeak will provide telecommunications services to the City, and the Service Order(s) identify the City facilities/locations to be served, the services provided, applicable pricing (including monthly recurring charges and any one-time installation/activation charges), and the service term and renewal structure. The contract includes both the provision of the services and the associated provider-furnished equipment necessary to deliver those services, including any required equipment rental, as reflected in the Service Order(s). These services are intended to support continuity and reliability of City operations at the identified facilities. The City Administrator will designate an appropriate staff member to serve as the City's primary point of contact with Bluepeak for coordination, installation scheduling, service review, billing/account administration, and ongoing support/escalation; staff will also conduct periodic reviews of performance and billing against the Service Order(s) and promptly elevate any material issues to the City Administrator.

The attached Addendum incorporates standard public-entity contract terms by providing that South Dakota law governs and that any disputes must be brought in state court in Meade County, South Dakota; deleting any requirement for mandatory arbitration and preserving legal and equitable remedies; confirming that nothing waives or limits the City's defenses, immunities, or statutory limitations of liability; and clarifying that the City may disclose contract-related records as required by South Dakota public records laws.

BUDGET IMPACT:

Costs are as stated in the Service Order(s) (monthly recurring charges plus any one-time fees). This is a budgeted expense.

RECOMMENDATION:

Approve and authorize the Mayor to Sign Business Service Agreement and Addendum

ATTACHMENTS:

[Bluepeak Business Service Order - 10-24-25](#)

[Sturgis Bluepeak Addendum - 12-9-25](#)

Approved By:

Ann Bertolotto, Finance Officer

Status:

Approved - Dec 10 2025



Bluepeak Business Services Agreement

BUSINESS SERVICE ORDER

Name of Customer: Kevin Forrester

Phone: (605) 347-4422

Name of Business: Sturgis Municipal Building

Date: October 24, 2025

Physical Address: 1040 Harley Davidson Way
Sturgis SD 57785

Billing Address: 1040 Harley Davidson Way Sturgis
SD 57785

Contract Terms: 36 month(s)

Sales Rep: Malissa Hefner

Product	Line Description	New vs Existing	Qty	Sales Price	Install Fees	Monthly Charges
Data						
Modem Rental	Bus Mdm Rent DOS31 0.00	Renewal	3	\$7.00	\$0.00	\$21.00
eero for Business	eero for Business WiFi	Renewal	1	\$0.00	\$0.00	\$0.00
Static IP	Static IP	Renewal	18	\$15.00	\$0.00	\$270.00
Internet Service	300/30 Mbps	Renewal	6	\$99.99	\$0.00	\$599.94
eero	eero WiFi	Renewal	2	\$15.00	\$0.00	\$30.00
Internet Service	1 Gbps/30 Mbps	Renewal	1	\$199.99	\$0.00	\$199.99
Bluepeak Executive Internet	Bluepeak Executive Internet	Renewal	2	\$400.00	\$0.00	\$800.00
Internet Service	free upgrade to 400mb	Upgrade	2	\$119.99	\$0.00	\$239.98
Voice						
Business Voice	Business Voice	Renewal	19	\$20.00	\$0.00	\$380.00
Bluepeak Hosted Voice Executive Package	Bluepeak Hosted Voice Executive Package	Renewal	47	\$30.00	\$0.00	\$1,410.00
Hosted Voice Hunt Group	Hosted Voice Hunt Group	Renewal	4	\$10.00	\$0.00	\$40.00
Hosted Voice RealPresence 8500	Hosted Voice Polycom 8500	Renewal	1	\$14.50	\$0.00	\$14.50
Hosted Voice Polycom 501	Hosted Voice Polycom 501	Renewal	1	\$8.00	\$0.00	\$8.00
Switch	POE switch	Renewal	1	\$15.00	\$0.00	\$15.00
Cable TV						
IPTV Box	IPTV Box	Renewal	8	\$0.00	\$0.00	\$0.00
Phone						
Auto attendant	Auto attendant	Renewal	2	\$30.00	\$0.00	\$60.00
Video						
My Business Locals & More	My Business Locals & More	Renewal	3	\$180.00	\$0.00	\$540.00
Pricing subject to approval after internal review				Total:	\$ 0.00	\$ 4,628.41

Special Instructions:	
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Promotional Offer Details:	
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Directory Listing Information - Address:

Directory Listing: Listing: Phone:		YP Heading: SIC Code: YPH Code:	
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This Service Order is subject to and is hereby incorporated by reference into the Business Services Agreement between the Customer named on this Service Order and Clarity Telecom, LLC d/b/a Bluepeak. You agree and understand that prices do not include taxes, fees, or surcharges, which may include government-imposed fees and taxes, government program fees (such as TRS and universal service), and non-governmental fees and charges (such as subscriber line charges, line fees, access charges and carrier service fees) will vary depending upon your service location and the services to which you subscribe. The taxes and fees may be changed at any time. During the initial term of this Service Order, your quoted MRC for Internet services will not change. Video service prices are subject to annual increases.

_____ (Initials)



BY ENTERING INTO AN ORDER WITH CLARITY TELECOM, LLC D/B/A BLUEPEAK, OR ANY OF ITS AFFILIATES (INDIVIDUALLY AND COLLECTIVELY REFERRED TO AS “BLUEPEAK”), CUSTOMER HEREBY AGREES TO THE TERMS OF THIS MASTER SERVICES AGREEMENT (THIS “AGREEMENT”). ALL ORDERS AND ANY TERMS AND CONDITIONS, GUIDEBOOKS AND SERVICE GUIDES, PROVIDED ON BLUEPEAK’S WEBSITE, AS MODIFIED FROM TIME TO TIME, ARE INCORPORATED BY REFERENCE INTO THIS AGREEMENT AS IF THOSE DOCUMENTS ARE SET FORTH ORIGINALLY HERE, INCLUDING THE ACCEPTABLE USE POLICY, PRIVACY POLICY, NETWORK MANAGEMENT PRACTICES, AND GENERAL TERMS AND CONDITIONS. SEE <https://mybluepeak.com/terms-conditions/> TO REVIEW THE CURRENT VERSIONS OF SUCH DOCUMENTS. TO THE EXTENT THAT THERE ARE ANY INCONSISTENCIES OR CONFLICTS BETWEEN THIS ORDER AND SUCH ON-LINE DOCUMENTS, THIS AGREEMENT SHALL CONTROL. BY USING THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND AGREES TO THE TERMS OF THESE DOCUMENTS.

1. DEFINITIONS

1. “Effective Date” is the date that the last Party signs the Agreement.
2. “Order” means a written, electronic, or verbal order, or purchase order governed by the terms and conditions of this Agreement, submitted, or confirmed by Customer and accepted by Bluepeak, which identifies specific Services; quantity ordered; Bluepeak’s Agreement number, title, and execution date; billing address; ship to address; and service/installation address, as applicable. Verbal Orders are deemed confirmed upon Customer’s written acknowledgement, or Customer’s use, of a Service.
3. “Services” means wireline or wireless business communications services not governed by Tariffs, including basic or telecommunications services, information or other enhanced services, and non-regulated professional services provided by Bluepeak to Customer pursuant to an Order.

2. SERVICES AND FACILITIES

1. Bluepeak agrees to provide Customer with a broadband Internet connection, as provided in the accompanying Order during the Term of this Agreement. Bluepeak requires reasonable access to each Service location throughout the Term as necessary to provide the Services and to review, install, inspect, maintain, repair, or remove any Bluepeak-provided cabling, conduit, hardware, equipment, and other facilities used to provide the Services (“Facilities”). If Customer owns or controls the Service location(s), Customer hereby grants to Bluepeak permission to enter the Service location(s) in order for Bluepeak to fulfill its obligations and exercise its rights under this Agreement. If a Service location is not owned or controlled by Customer, Customer will obtain, with Bluepeak’s reasonable assistance, an appropriate right of access for Bluepeak. If such right of access for Bluepeak is not obtained by either party, then Bluepeak may decline Customer’s request for Services, or terminate or amend the affected Order with respect to the Service location that Bluepeak cannot access, without any liability to Customer. Bluepeak may perform, either before or after acceptance of an Order, an installation review (including a review of Customer’s inside wiring) of each proposed Service location prior to installation of the Services to determine the serviceability of such network location and/or the need to extend Bluepeak’s Facilities to provide the Services at the Service location. If during the installation review, review of available facilities and access, site preparation, or installation activities, Bluepeak determines that additional work is required to enable Bluepeak to deliver the Services to the Service location, Bluepeak will notify Customer of any additional Service charges in excess of the amounts previously specified in a quote or Order. Upon request, Customer shall provide Bluepeak with accurate site and/or physical network diagrams or maps of a Service location, including electrical and other utility service maps.

3. PAYMENT AND CHARGES

1. Rates and Charges. Customer will pay Bluepeak the rates and charges for the Services set forth in this Agreement and any Order under this Agreement, including all charges associated with establishing Customer’s Services or related to Bluepeak’s installation or provisioning costs.



2. **Rate Adjustments.** Bluepeak may impose additional fees, charges, or surcharges on Customer to recover amounts that Bluepeak is required or permitted to collect, or pay to others in support of, or to comply with, statutory or regulatory programs, plus a commercially reasonable amount to recover the administrative costs associated with such charges or programs.
 3. **Taxes.** Bluepeak's rates and charges for the Services do not include taxes, which shall be billed to and payable by Customer in addition to the Service charges. Notwithstanding any other provision of this Agreement, if Customer is required by law to make a deduction or withholding from any amount due to Bluepeak, or if Customer has an applicable exemption from certain taxes, then Customer must notify Bluepeak in writing and provide reasonable documentation evidencing the foregoing.
 4. **Invoicing.** Unless otherwise set forth in an Order, any and all invoicing for Services shall be submitted to Customer for payment within thirty (30) days of the Service being provided. Customer is responsible for all charges, no matter the interval at which they are billed. Any objection to billed charges must be reported to Bluepeak within sixty (60) days of the invoice date.
 5. **Billing.** Unless otherwise set forth in an Order, Bluepeak shall invoice Customer in advance at Customer's notice address specified in the Order (or at such other address of which Customer may advise Bluepeak in writing) for all Services and additional services provided during each calendar month or other mutually agreeable billing cycle. Customer shall pay Bluepeak for all Charges upon receipt of the invoice. Account is/will be considered past due thirty (30) days after invoice date and late fees will be assessed on the last business day of the month at 1.5% per month. Service is subject to suspension or termination if an account remains unpaid for a period of sixty (60) days or more from the date of billing. Customer agrees to reimburse Bluepeak for all reasonable expenses, including reasonable attorney's fees, for collection of past due accounts.
 6. **Disputed Invoice Charges.** If Customer disputes a charge in good faith, Customer may withhold payment of that charge if Customer makes timely payment of all undisputed charges within the payment period, as described in Section 3.5, and provides Bluepeak with a written explanation of the reasons for Customer's dispute of the charge. Customer must cooperate with Bluepeak to promptly resolve any disputed charge. If Bluepeak determines, in good faith, that the disputed charge is invalid, Bluepeak will notify Customer and, within five business days of receiving notice, Customer must pay the charge.
4. **CREDIT APPROVAL.** Bluepeak's provision of Services is subject to the credit approval of Customer. As part of the credit approval process, Bluepeak may require Customer to provide a deposit or other security. Additionally, during the Agreement Term, if Customer's financial circumstances or payment history becomes reasonably unacceptable to Bluepeak, Bluepeak may require adequate assurances of future payment as a condition of continuing provision of the Services. Customer's failure to provide adequate assurances required by Bluepeak is a material breach of the Agreement. Bluepeak may provide Customer's payment history or other billing information to any credit reporting agency or industry clearinghouse.
5. **ORDERS.**
1. Orders are binding only upon acceptance in writing by Bluepeak. Bluepeak will notify Customer of rejected orders.
 2. **Cancellation.** Customer may cancel an Order at any time before Bluepeak begins delivering the Services, but Customer must pay any actual costs Bluepeak incurs in connection with Customer's cancellation. After commencement of Services, the Order becomes non-cancellable and subject to all early termination fees.
6. **WARRANTIES.** EXPECT AS SPECIFICALLY PROVIDED IN THIS AGREEMENT, THE SERVICES PROVIDED BY BLUEPEAK UNDER THIS AGREEMENT ARE PROVIDED WITHOUT ANY REPRESENTATIONS, WARRANTIES, OR IMIDENTITIES OF ANY KIND, WHETHER STATUTORY, EXPRESS, OR IMPLIED, INCLUDING BUT NOT LIMITED TO, WARRANTIES OF TITLE, NONINFRINGEMENT, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ACCURACY, COMPLETENESS, COMPATIBILITY OF SOFTWARE OR EQUIPMENT, OR ANY RESULTS TO BE ACHIEVED THEREFROM. WITHOUT LIMITING THE FOREGOING, BLUEPEAK MAKES NO WARRANTIES OR REPRESENTATIONS THAT ANY SERVICE OR PRODUCT WILL BE ERROR-FREE, UNINTERRUPTED, OR OUTAGE-FREE, AND THE SERVICES AND PRODUCTS MAY BE



SUBJECT TO HACKING OR SIMILAR MALICIOUS ACTIVITY, OR ANY ACT OR OMISSION OF THE CUSTOMER.

7. **EQUIPMENT AND FACILITIES.** Bluepeak shall not be responsible for the installation, operation, maintenance, repair or replacement of any Customer-provided communications equipment. Where such equipment is connected to the facilities furnished by Bluepeak pursuant to this Agreement, the responsibility of Bluepeak shall be limited to the furnishing of facilities offered under this Agreement and to the maintenance and operation of such facilities. Notwithstanding the above, Bluepeak shall not be responsible for: (a) the transmission or reception of signals by Customer-provided equipment or for the quality of, or defects in, such transmissions or reception; or (b) network control signaling where such signaling is performed by Customer-provided network control signaling equipment.
8. **INSTALLATION.** Customer will reasonably cooperate with Bluepeak and its agents in connection with installation of the Services. Customer is responsible for damage to Bluepeak-owned facilities and equipment located on Customer premises, excluding damage caused by Bluepeak. Bluepeak may refuse to install Services or may discontinue and disconnect Services without notice, if any condition on Customer's premises is unsafe or likely to cause injury to any person using Services or if Customer is in breach of this Agreement.
9. **CUSTOMER RESPONSIBILITIES.**
 1. Acceptable Use Policy (AUP). With the purchase of Services that connect to the Internet, Customer must comply with Bluepeak's Acceptable Use Policy posted on its website and as amended from time to time.
 2. Abuse and Fraud. Customer will not use Services: (1) for fraudulent, abusive, unlawful, or destructive purposes, including unauthorized or attempted unauthorized access to, or alteration, abuse, or destruction of, Bluepeak or any third-party information; (2) in any manner that causes interference with Bluepeak's or another's use of the Bluepeak-provided network; or (3) for any other purpose not specifically authorized by this Agreement. Customer will cooperate promptly with Bluepeak to prevent third parties from gaining unauthorized access to the Services via Customer's facilities.
 3. Reseller. Customer represents that it is not a reseller of any telecommunication services provided under this Agreement as described in the Telecommunications Act of 1996, as amended, or applicable state law and acknowledges it is not entitled to any reseller discounts under any laws.
 4. Security. Bluepeak has adopted and implemented, and will maintain, a corporate information security program designed to protect Customer information, materials and data accessed and possessed by Bluepeak from loss, misuse and unauthorized access or disclosure. Such program includes formal information security policies and procedures. The Bluepeak information security program is subject to reasonable changes by Bluepeak from time to time. Bluepeak's standard service offerings do not include managed security services such as encryption, intrusion detection, monitoring or managed firewall. Customer is responsible for selecting and using the level of security protection needed for all Customer data stored or transmitted via the Service and using reasonable information security practices, including those relating to the encryption of data.
10. **PRIVACY AND CONFIDENTIALITY.**
 1. PHI. By providing Services, Bluepeak does not require or intend to access any confidential health related information of Customer's clients, which may include group health plans, that constitutes Protected Health Information ("PHI"), as defined in 45 C.F.R. §160.103 under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA Rules").
 2. Nondisclosure Requirements. If the parties have not executed a mutual nondisclosure agreement, this provision will govern their exchange of information. Neither Party will disclose any Confidential Information (defined below) received from the other party, or otherwise discovered by the receiving party, to any third party, except as expressly permitted in this Agreement. This obligation will continue until two years after the Agreement expires or terminates. Confidential Information includes, but is not limited to, pricing and terms of the Agreement, and information relating to the disclosing party's technology, business affairs, trade secrets, development and research information, and marketing or sales plans (collectively the "Confidential Information"). The receiving party may disclose Confidential Information to its subsidiaries, Affiliates, agents, and consultants with a need to know, if they are not competitors of the disclosing party and are subject to a confidentiality agreement at least as protective of the



disclosing party's rights as this provision. The parties will use Confidential Information only for the purpose of performing under this Agreement or for the provision of other Bluepeak services. The foregoing restrictions on use and disclosure of Confidential Information do not apply to information that: (A) is in the possession of the receiving party at the time of its disclosure and is not otherwise subject to obligations of confidentiality; (B) is or becomes publicly known, through no wrongful act or omission of the receiving party; (C) is received without restriction from a third party free to disclose it without obligation to the disclosing party; (D) is developed independently by the receiving party without reference to the Confidential Information, or (E) is required to be disclosed by law, regulation, or court or governmental order. The parties acknowledge that the receiving party's unauthorized disclosure or use of Confidential Information may result in irreparable harm. If there is a breach or threatened breach of the Agreement, the disclosing party may seek a temporary restraining order and injunction to protect its Confidential Information. This provision does not limit any other remedies available to either party. The party who breached or threatened to breach its nondisclosure obligation under the Agreement will not raise the defense of an adequate remedy at law. Bluepeak will not be deemed to have accessed, received, or be in the possession of Customer Confidential Information solely by virtue of the fact that Customer transmits, receives, accesses, or stores such information through its use of Bluepeak's Services.

11. **LIABILITY**

1. **Direct Damages.** Each party's maximum liability for damages caused by its failure(s) to perform its obligations under the Agreement is limited to: (A) proven direct damages for claims arising out of personal injury or death, or damage to real or personal property, caused by the party's negligent or willful misconduct; and (B) proven direct damages for all other claims arising out of the Agreement, not to exceed in the aggregate, in any 12-month period, an amount equal to Customer's total net payments for the affected Services purchased in the month preceding the month in which the event giving rise to the claim occurred. Customer's payment obligations, Customer's liability for early termination charges, and the parties' indemnification obligations under the Agreement are excluded from this provision.
2. **Consequential Damages.** NEITHER PARTY WILL BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, OR INDIRECT DAMAGES FOR ANY CAUSE OF ACTION, WHETHER IN CONTRACT OR TORT. CONSEQUENTIAL, INCIDENTAL, AND INDIRECT DAMAGES INCLUDE, BUT ARE NOT LIMITED TO, LOST PROFITS OR REVENUES (EXCLUDING AMOUNTS PAYABLE BY CUSTOMER HEREUNDER), AND LOSS OF BUSINESS OPPORTUNITY, WHETHER OR NOT THE OTHER PARTY WAS AWARE OR SHOULD HAVE BEEN AWARE OF THE POSSIBILITY OF THESE DAMAGES.
3. **Unauthorized Access and Hacking.** Except for physical damage to Customer's transmission facilities or Customer premise equipment directly caused by Bluepeak's negligence or willful misconduct, Bluepeak is not responsible for unauthorized access to, or alteration, theft, or destruction of, Customer's data, programs or other information through accident, wrongful means, or any other cause while such information is stored on or transmitted across Bluepeak-provided network facilities or Customer-provided equipment.

12. **INDEMNIFICATION**

1. **Mutual Indemnification for Personal Injury, Death or Damage to Personal Property.** Each party will indemnify, defend, and hold harmless the other party, its directors, officers, employees and agents from and against all third-party claims for damages, losses, liabilities, or expenses, including reasonable attorneys' fees, arising directly from bodily injury, death, or damage to tangible personal property that is alleged to have resulted, in whole or in part, from the negligence or willful misconduct of the indemnifying party or its subcontractors, directors, officers, employees or authorized agents in connection with the performance of this Agreement while on-site at Customer's premises.
2. **Customer Indemnification.** Customer will indemnify, defend, and hold harmless Bluepeak, Bluepeak's officers, directors, agents, and employees against all third-party claims for damages, losses, liabilities, or expenses, including reasonable attorneys' fees, arising out of:



1. Customer's failure to obtain required permits, licenses, or consents necessary to enable Bluepeak to provide the Services (e.g., landlord permissions or local construction licenses). This provision does not include permits, licenses, or consents related to Bluepeak's general qualification to conduct business;
 2. Customer's transmissions, or transmissions by parties authorized by Customer, of, information, data, or messages over the Bluepeak-provided network leading directly or indirectly to third-party claims: (1) for libel, slander, invasion of privacy, infringement of copyright, and invasion or alteration of private records or data; (2) for infringement of patents arising from the use of equipment, hardware or software not provided by Bluepeak; and (3) based on transmission and uploading of information that contains viruses, worms, other destructive media or other unlawful content; or
 3. Bluepeak's failure to pay any tax to the extent that Bluepeak relied on Customer's claimed exemption under applicable law.
3. **Bluepeak Indemnification.** Bluepeak will indemnify, defend, and hold harmless Customer, Customer's officers, directors, agents, and employees against third-party claims enforceable in the United States alleging that Services as provided infringe any third-party United States patent or copyright or contain misappropriated third-party trade secrets. Bluepeak's obligations under this Section will not apply if the infringement or violation is caused by Customer's modification to Bluepeak-provided software, equipment, or Services; combination of Bluepeak-provided Services or products with other services or products; functional or other specifications that were provided by or requested by Customer; or Customer's continued use of infringing Services after Bluepeak provides reasonable notice to Customer of the infringement. For any third-party claim that Bluepeak receives, or to minimize the potential for a claim, Bluepeak may, at its sole option, procure the right for Customer to continue using the Services; replace or modify the Services with comparable Services; or terminate the affected Services or this Agreement.
4. **Rights of Indemnified Party.** To be indemnified, the party seeking indemnification must promptly notify the other party in writing of the claim (unless the other party already has notice of the claim); give the indemnifying party full and complete authority, information and reasonable assistance for the claim's defense and settlement; and not, by any act, admission, or acknowledgement, materially prejudice the indemnifying party's ability to satisfactorily defend or settle the claim. The indemnifying party will retain the right, at its option, to settle or defend the claim, at its own expense and with its own counsel, so long as such settlement does not result in any admission of guilt or liability on the part of the indemnified party, imposes any obligation or liability on the indemnified party, or has a judicially binding effect on the indemnified party (other than monetary liability for which the indemnified party is indemnified by the indemnifying party). The indemnified party will have the right, at its option, to participate in the settlement or defense of the claim, with its own counsel and at its own expense, but the indemnifying party will retain sole control of the claim's settlement or defense.
5. **Remedies.** The foregoing provisions of this Section state the entire liability and obligations of the indemnifying party and any of its Affiliates or licensors, and the exclusive remedy of the indemnified party, with respect to the claims described in this Section 12.

13. **TERM AND TERMINATION.**

1. **Agreement Term.** The period set forth in the Order during which Bluepeak provides Services to Customer is defined as the "Agreement Term." This Agreement applies from the Effective Date until the Agreement Term expires or terminates. Bluepeak will not accept Orders for Services after expiration of the Agreement Term, but this Agreement will continue to apply to Orders properly placed during the Agreement Term. If Customer continues to use maintenance or managed Services following the termination or expiration of the Agreement Term or an Order issued during the Agreement Term for such Services, Bluepeak may, at its sole discretion, provide those Services on a time and material basis at Bluepeak's then-current rates without applying any discounts or credits under the Agreement, however, this Agreement will govern Bluepeak's provision of such Services.
2. **Service Order Term.** Individual Orders may carry their own service Term and/or termination procedures that apply to that specific contracted Service, and in such case, such Term and procedures shall govern the service provided under the Order only.



3. **Termination by Either Party.** Except as otherwise provided herein, either party may terminate this Agreement, without liability of any kind, in the event of the other party's material breach that remains uncured thirty (30) days after the non-breaching party provides written notice of such breach. The Service may be terminated by Bluepeak, with or without notice: (i) if acts of Customer, including furnishing false credit information, indicate intent to defraud Bluepeak; (ii) Customer has not paid amounts due; or (iii) if Customer violates regulatory requirements, federal or state law or use of the Service in violation of Bluepeak acceptable use policy, data privacy/security policies, and/or any other terms and conditions applicable to the Services. Bluepeak may also terminate this Agreement or any Order for convenience by providing thirty (30) days advance written notice to Customer.
4. **Early Termination.** In the event of any early termination other than for Bluepeak's material breach or Bluepeak's early termination for convenience, Customer shall pay the remaining months to fulfill the Term times the monthly Rate on the Order.
5. **Term Expiration.** Upon Term expiration, Customer may continue the Service according to renewal options made available by Bluepeak (if any) at that time. If Customer does not elect an additional service period or does not request discontinuance, then the Service Term will automatically renew for the same service period.
6. **Suspension of Services.** Bluepeak shall have the right, at its option, without prior notice, and in addition to any other rights of Bluepeak expressly set forth in this Agreement and any other remedies it may have under applicable law to suspend Services or any component thereof if Customer fails to comply with any applicable laws or regulations or this Agreement, including obtaining required access rights for Bluepeak, or if Customer or its end users' use of the Service is determined by Bluepeak, in its sole discretion, to result in a material degradation of the Bluepeak network until Customer remedies any such noncompliance or degradation. Any suspension shall not affect Customer's on-going obligation to pay Bluepeak any amounts due under this Agreement. If Bluepeak suspends any Service, Bluepeak may require the payment of reconnect or other charges before restarting the suspended Service.

14. **FORCE MAJEURE.**

1. Neither party shall be liable to the other, nor shall any remedy be extended, for any failure of performance under this Agreement due to causes beyond that party's reasonable control, including but not limited to: acts of God, fire, explosion, flood, earthquake, tornado, storms, any law, order, regulation, action or request of any government or regulatory entity or agency, or any civil or military authority; emergencies; civil unrest, insurrections, riots, wars; power failure, equipment failure, pandemic or epidemic, supply chain disruptions, material, supply or equipment shortages or delays, industrial or labor dispute, inability to obtain necessary supplies and other similar conditions or occurrences.

15. **GOVERNING LAW; ALTERNATE DISPUTE RESOLUTION.**

1. **Governing Law.** This Agreement and performance hereunder shall be governed by and construed in accordance with the laws of the State of South Dakota without regard to its choice of law provisions.
2. **Waiver of Jury Trial and Class Action.** EACH PARTY, TO THE EXTENT PERMITTED BY LAW, KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVES ITS RIGHT TO A JURY TRIAL AND ANY RIGHT TO PURSUE ANY CLAIM OR ACTION RELATING TO THIS AGREEMENT ON A CLASS OR CONSOLIDATED BASIS OR IN A REPRESENTATIVE CAPACITY.
3. **Alternate Dispute Resolution.** Any dispute arising out of or relating to this Agreement, including the alleged breach, termination, validity, interpretation, and performance thereof ("Dispute") shall be resolved with the following procedures: Upon written notice of any Dispute, the parties shall attempt to resolve it promptly by negotiation between executives who have authority to settle the Dispute and this process should be completed within 30 days (the "Negotiation"). Any Dispute not resolved through Negotiation shall be resolved by arbitration in accordance with the Federal Arbitration Act (and other applicable federal law). The party desiring to arbitrate the Dispute shall first notify the other and the parties shall work together to determine a mutually acceptable time and location. The arbitration will be held at a regional location in the State of Colorado using one arbitrator agreed to by the parties, unless the Dispute exceeds one million dollars (USA) in which case there shall be three arbitrators, as a panel, one chosen by each party and the third chosen by the two arbitrators chosen by the parties. The arbitrators may award costs and/or attorneys' fees to the prevailing party. The parties further agree that the arbitrator shall have



no authority to award non-monetary or equitable relief, and any monetary award shall not include punitive damages. Nothing contained in this section will limit either party's ability to seek injunctive relief in any court. The decision of the three-arbitrator panel shall be final and binding, except for any appellate right which may exist under the Federal Arbitration Act. The parties will arbitrate disputes in confidence, including the results thereof, all of which shall be subject to the confidentiality provisions of this Agreement as if such information was the confidential information of the other party. Each party shall bear its own costs incurred in connection with the arbitration. Other costs will be allocated as the arbitrator directs. **THE PARTIES HEREBY IRREVOCABLY WAIVE ALL RIGHTS TO TRIAL BY JURY IN ANY COURT IN ANY ACTION FOR THE ADJUDICATION OF SUCH CLAIM OR DISPUTE.**

16. ASSIGNMENT.

1. Customer may not assign any rights or obligations under this Agreement or an Order without Bluepeak's prior written consent, except that Customer may assign the Agreement, after 30 days prior written notice to Bluepeak, to an Affiliate or an entity that has purchased all or substantially all of Customer's assets. Bluepeak may assign this Agreement or an Order, in whole or in part, without Customer's consent.

17. NOTICES.

1. Notices required under this Agreement must be submitted in writing to the Party's address for notice listed in this Agreement or Order and, in the case of a dispute, notices must also be sent to: in the case of Bluepeak: Clarity Telecom, LLC d/b/a Bluepeak Attn: Compliance Officer 5100 S. Broadband Lane Sioux Falls, SD 57108 in the case of Customer: to the address set forth on the applicable Order.

18. MISCELLANEOUS

1. **Entire Agreement.** This Agreement together with the Orders, constitute the entire agreement and understanding between the parties with respect to the subject matter hereof. This Agreement supersedes all prior understandings, promises, and undertakings, if any, made orally or in writing by or on behalf of the parties with respect to the subject matter of this Agreement, including without limitation any prior confidentiality or non-disclosure agreement between the parties regarding the purchase and sale of Services. Customer should also consult Bluepeak's website at the on-line location specified at the top of this Agreement to be sure that Customer is aware of the applicable Acceptable Use Policies, Network Management Practices, Privacy Policies, applicable tariffs, online product descriptions, and other policies or practices that are applicable to Customer's use of the Services (collectively "Policies"). Customer's use of the Services shall be deemed acknowledgment that Customer has read and agreed to the Policies as a part of this Agreement.

The individuals signing below hereby represent, warrant and covenant to each other, to Bluepeak, and to Customer, that they are duly authorized to execute and deliver this Agreement on behalf of the party for which they have signed, effective as of the date signed by Bluepeak.

BY EXECUTING THIS AGREEMENT BELOW, CUSTOMER ACKNOWLEDGES THAT THE PARTIES DESIRE TO RESOLVE ANY DISPUTE ARISING OUT OF OR RELATING TO THIS AGREEMENT THROUGH ARBITRATION AND BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING UP VARIOUS RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY AND TO BRING CLAIMS AS CLASS ACTIONS.

BLUEPEAK

Signed by:

Malissa Hefner

Signature: _____

66E1D796F8934ED...

Print Name: Malissa Hefner

Title: Field Sales Rep - BAE - Sioux Falls

CUSTOMER

Signature: _____

Print Name: Kevin Forrester

Title: _____

Date: _____

Tax ID #: 46-6000476



Service Address: 1040 Harley Davidson Way Sturgis
SD 57785

Phone: (605) 347-4422

CUSTOMER ACKNOWLEDGEMENT: By signing, I represent, warrant and acknowledge that: (i) I am at least 18 years of age and the owner of or tenant in the premises at the service location(s) identified in the Service Order and have authority to authorize the work or service specified in, and to be bound by, the Service Order and this Agreement; (ii) Clarity Telecom, LLC d/b/a Bluepeak may contact me at the phone number above (or such other phone number or email address provided by me to BLUEPEAK), which may include autodialed calls, pre-recorded or artificial voice messages, and mobile service commercial email messages; (iii) BLUEPEAK manages its Internet Network according to specific Practices and Procedures, which can be found at <https://www.mybluepeak.com>; (iv) the Agreement is subject to automatic renewal and early termination fees; and (v) I have read, understood and agree to the contractual terms and notices set forth in this Agreement, including those relating to the PHONE SERVICE E911 NOTICE. The applicable General Terms, Service Policies and Tariffs can be found at <https://www.mybluepeak.com>.

PIN # _____

BLUEPEAK requires that you create a 4-digit PIN that will be required when you request changes to your BLUEPEAK Business account. You agree that you are responsible for the security, confidentiality and use of your PIN and shall immediately notify BLUEPEAK if there has been an unauthorized release, use or compromise of any such PIN. If you share your PIN with employees, agents or others that interact with BLUEPEAK on your behalf and that representative is no longer authorized to make changes on your behalf, it will be your responsibility to immediately contact BLUEPEAK and change the PIN. BLUEPEAK is not liable for any loss, cost, expense, or other liability arising out of any unauthorized access to a service or Customer account by use of Customer's PIN.

ADDENDUM TO BLUEPEAK BUSINESS SERVICES AGREEMENT (BUSINESS SERVICE ORDER)

This **ADDENDUM TO BLUEPEAK BUSINESS SERVICES AGREEMENT** (hereinafter “Addendum”) is made by and between Bluepeak (hereinafter “Provider”) and the City of Sturgis, South Dakota (hereinafter “City”) and supplements and modifies the Bluepeak Business Services Agreement dated October 24, 2025 and any related Service Orders between the parties (hereinafter collectively “the Agreement”). If there is any conflict between this Addendum and the Agreement, this Addendum controls.

1. Governing Law; Venue; Dispute Resolution; Governmental Immunity

1.1. Governing Law and Venue. Notwithstanding anything to the contrary in the Agreement, the Agreement and all Service Orders shall be governed by the laws of the State of South Dakota. Any action or proceeding arising out of or relating to the Agreement shall be brought exclusively in the state courts located in Meade County, South Dakota, and each party hereby consents to the personal jurisdiction and venue of such courts.

1.2. No Mandatory Arbitration; Jury Trial; Remedies. The parties agree that no dispute between them shall be subject to mandatory arbitration. Any agreement to arbitrate is hereby deleted and shall be of no force or effect. Each party retains the right to pursue all legal and equitable remedies available under applicable law.

1.3. Governmental Immunity Preserved. Nothing in the Agreement shall be construed as a waiver or limitation of any defenses, immunities, or limitations of liability available to the City under South Dakota law, including without limitation governmental or sovereign immunity and statutory damage caps.

2. Public Records, Open Meetings, and Confidentiality. The parties acknowledge that the City is subject to South Dakota public records and open meetings laws and may be required to disclose documents or information related to this Agreement, including the Agreement, this Addendum, Service Orders, pricing, invoices, and performance information. Notwithstanding any confidentiality or nondisclosure provision in the Agreement, the City may disclose such records as required by applicable law or court order, and any such disclosure shall not constitute a breach of this Agreement and shall not give rise to any liability of the City. To the extent permitted by law, the City will use reasonable efforts to notify Provider of any public-records request that specifically seeks Provider’s proprietary or trade secret information so that Provider may, at its own expense, assert any applicable exemptions or protections.

Dated this ____ day of _____, 2025.

CITY OF STURGIS

Kevin Forrester, Mayor

(Seal)

ATTEST:

Ann Bertolotto, Finance Officer

BLUEPEAK

Malissa Hefner
Field Sales Rep – BAE Sioux Falls