



City Council Meeting  
AGENDA

**DATE:** Monday, April 20, 2026  
**TIME:** Regular Meeting - 6:30 PM  
**PLACE:** Council Chambers - City Hall, 1040 Harley-Davidson Way, Sturgis SD  
Page

**1. CALL TO ORDER REGULAR MEETING OF THE CITY COUNCIL**

**2. PLEDGE OF ALLEGIANCE/PRAYER**

**3. APPROVAL OF THE AGENDA**

**4. ANNOUNCEMENTS AND PRAISE**

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

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

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

**6. DEPARTMENT UPDATES**

- 5 - 26 6.1. SEDC 2025 Annual Informational Report  
Information only. This report provides a snapshot of economic conditions and SEDC activities to inform future policy discussions related to housing, infrastructure, and commercial development strategy.  
[Agenda Item Report - Pdf](#)
- 27 - 31 6.2. March 2026 Sales Tax Informational Update

[Agenda Item Report - Pdf](#)

- 32 - 77 6.3. March 2026 Monthly Financial Report  
Motion to approve  
[Agenda Item Report - Pdf](#)

**7. MAYOR'S REPORT**

**8. CONSIDER CONSENT AGENDA**

- 78 - 86 8.1. Consideration to approve the minutes from the April 6, 2026 City Council Meeting  
[City Council - Apr 06 2026 - Minutes - Pdf](#)
- 87 8.2. Payroll - Crystal Pawlus - Librarian (Full-time) (Library)- \$21.93 (non-exempt)  
[Agenda Item Report - Pdf](#)
- 88 8.3. Payroll - Tyler Haukaas (Custodian) Full-time, non-exempt, eligible for benefits) \$18.78  
[Payroll Item - Pdf](#)
- 89 - 91 8.4. Set a public hearing for the Planning Commission to consider proposed Phase 1B MH-1 zoning and building-code cleanup ordinance  
[Agenda Item Report - Pdf](#)
- 92 - 94 8.5. Consideration to set a public hearing for May 4, 2026 for approval of the renewals of the Retail (on/off sale) Malt Beverage and SD Wine licenses for 2026-2027.  
[Agenda Item Report - Pdf](#)

**9. APPROVAL OF THE CLAIMS**

- 95 - 129 9.1. [Council Bills 04202026](#)  
[Mastercard April 2026](#)  
[Salary Sheet 04102026](#)

**10. PUBLIC HEARINGS**

- 130 - 131 10.1. Consideration to approve Resolution 2026-14 for a Street Closure for the 21st Annual Fulton Street Bash.  
[Agenda Item Report - Pdf](#)

## 11. TABLED ITEMS

- 132 - 159 11.1. Consider First Reading of Ordinance 2026-03 (Temporary Residential Rally Camping)  
[Agenda Item Report - Pdf](#)
- 160 - 181 11.2. Consider Operator Pathways Under Option 2 for the City of Sturgis Motorcycle Rally Sponsorship Program  
[Agenda Item Report - Pdf](#)

## 12. REPORTS

- 182 - 187 12.1. Consider Resolution 2026-19 Concerning the Transition of the Sponsorship and Brand Program to a Third-Party Operator  
[Agenda Item Report - Pdf](#)
- 188 - 193 12.2. Consideration of Resolution 2026-16 approving the Final Plat of Lot 11 Revised of Block 21, McMillans Easterly Addition, to the City of Sturgis, Meade County, South Dakota  
[Agenda Item Report - Pdf](#)
- 194 - 199 12.3. Consideration of Resolution 2026-17 approving the Final Plat of Lot 9A & 9B of Bowman Addition & the Dedicated Public R.O.W. of Bowman Street, City of Sturgis, Meade County, South Dakota and Developer Agreement.  
[Agenda Item Report - Pdf](#)
- 200 - 208 12.4. Consider Resolution 2026-18 (Legacy Fee Resolution)  
[Agenda Item Report - Pdf](#)
- 209 - 210 12.5. Introduction of Ordinance Amending Election-Related Provisions of the Sturgis City Code  
[Agenda Item Report - Pdf](#)

## 13. EXECUTIVE SESSION

- 13.1. 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:

## 14. RESUME OPEN MEETING

14.1. Return to Open Session

**15. ADJOURN**

**16. ADA ACCOMMODATION**

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

**Meeting Date:** City Council - Apr 20 2026  
**Agenda Item:** SEDC 2025 Annual Informational Report  
**Prepared By:** Aaron Jordan, City Administrator

### **BACKGROUND INFORMATION:**

The Sturgis Economic Development Corporation (SEDC) continues to support economic growth across Sturgis and Meade County through business attraction, workforce housing, infrastructure coordination, and small business support. In 2025, activity remained steady with:

- \$256.4 million in taxable sales
- 269 building permits
- 27 new home permits
- 15 new businesses and 25 jobs created
- \$9.4 million in residential construction value

SEDC's work is guided by strategic priorities focused on business attraction, entrepreneurship, housing, infrastructure, and community marketing.

### **DISCUSSION:**

#### **Economic Trends**

Long-term indicators show continued growth in taxable sales and business activity, while development-related metrics (building permits, housing starts) have declined from peak years (2020–2021) and are stabilizing. Sturgis remains the primary driver of economic activity within Meade County.

#### **Business Attraction & Retention**

- 4 new businesses located in the Sturgis Industrial Park
- 11 prospective projects pursued, with mixed outcomes
- Continued repositioning of key development sites (e.g., Exit 32)

This reflects the reality that economic development is long-term and market-dependent.

#### **Entrepreneur & Business Support**

- 75+ business engagements and 15 expansion leads
- Direct support through financing tools, technical assistance, and training programs

These efforts strengthen the local business base and workforce pipeline.

#### **Housing & Infrastructure**

Housing availability remains a primary constraint to growth, with strong demand and limited new supply, particularly in multi-family units.

Infrastructure efforts continue to focus on site readiness, utilities, and long-term development capacity, with targeted community investments supporting quality of life.

#### **Marketing, Partnerships & Operations**

SEDC expanded outreach and marketing efforts while maintaining strong regional and state partnerships. Organizational changes included the conclusion of the Summerset contract and internal staff transitions.

### **Key Takeaways**

- Sturgis continues to see steady economic activity and regional leadership in business growth.
- Housing and infrastructure limitations remain the most significant barriers to future development.
- Development activity has moderated but is stabilizing, consistent with broader market trends.
- Economic development outcomes are long-term in nature, requiring sustained investment and partnerships.

### **RECOMMENDATION:**

Information only. This report provides a snapshot of economic conditions and SEDC activities to inform future policy discussions related to housing, infrastructure, and commercial development strategy.

### **ATTACHMENTS:**

[2025 SEDC Annual Report](#)

#### **Approved By:**

Aaron Jordan, City Administrator

#### **Status:**

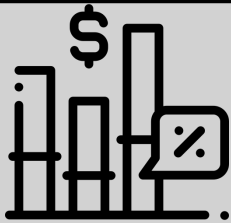
Approved - Apr 16 2026



ECONOMIC DEVELOPMENT CORP.

2025

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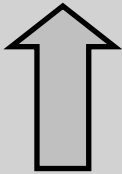


### Sales Tax

#### Taxable Sales

**\$256,400,012**

2% General Sales Tax



**3.34%**



#### BBB Tourism Sales Tax



**0.4%**

\*Sales Tax Numbers reflect data from January—December. SDDOR

#### New Businesses

**15**

25 Jobs created



#### Expanded/Retained

**6**

6 jobs retained



### Building Permits

**269**

#### New Home Permits

**27**

#### Multi-Family Units

**0**



### Population



**7,086**

2024 Estimates; Headwaters Economics

#### Residential Construction Value

**\$9,395,443**





ECONOMIC DEVELOPMENT CORP.

2025

### Population



30,546

2024 Estimates; Headwaters Economics

### Discretionary Formula



Five-Year Tax Abatement

### New Businesses

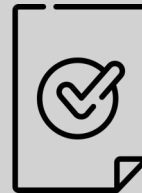
2

Expanded/Retained

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### Building Permits

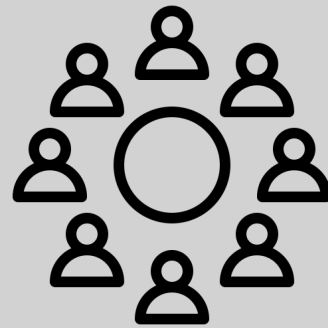
303

### New Home Permits

82

Multi-Family Units

0



### Commercial Construction Value

\$1,305,778



### Residential Construction Value

\$28,736,353



ECONOMIC DEVELOPMENT CORP.

2025

### Population



3,022

2024 Estimates; Headwaters Economics

### New Businesses

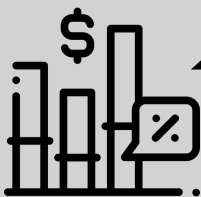
9



Expanded

1

### Sales Tax

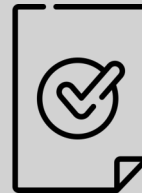


2.6%

### Taxable Sales

\$57,527,511

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### Building Permits

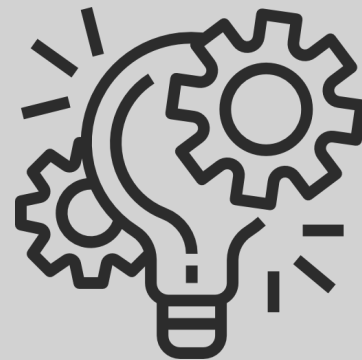
7

### New Home Permits

5

### Multi-Family Units

0



### Commercial Construction Value

\$971,888



### Residential Construction Value

\$1,473,611



ECONOMIC DEVELOPMENT CORP.

2025

### Population



981

2023 Estimates; Headwaters Economics

### New Businesses

0



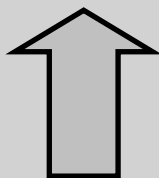
Expanded

0

### Sales Tax



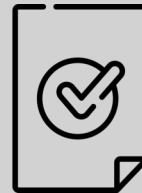
6.77%



Taxable Sales

\$25,574,743

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### Building Permits

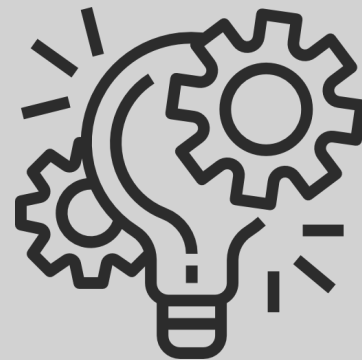
11

### New Home Permits

4

Multi-Family Units

0



### Commercial Construction Value

\$0



### Residential Construction Value

\$1,696,585

# A YEAR OF MOMENTUM, PARTNERSHIPS AND PERSISTENCE

SEDC entered 2025 with a clear set of priorities: New Business Attraction, Entrepreneur Support, Housing, Infrastructure, and Marketing and Storytelling. These focus areas guided our work across Sturgis, Summerset, and Meade County as we continued to support businesses, strengthen partnerships, and invest in long term community success.

We focused on attracting new businesses to Sturgis, Summerset, and across Meade County; providing education and resources to entrepreneurs; supporting efforts to expand housing options for our workforce; strengthening relationships across the region; and continuing to communicate the importance and impact of economic development.

While economic development progress is not always immediate or visible, 2025 reinforced an important truth: economic development is a marathon, not a sprint.

Each conversation, connection, and project—successful or not—helps build the foundation for future growth.



# NEW BUSINESS ATTRACTION

*Supporting efforts to attract new industries and businesses to the region.*

Attracting new businesses remains a priority for SEDC. In 2025, staff worked on many opportunities throughout Sturgis, Summerset and across Meade County.

The Sturgis Industrial Park welcomed four new businesses, all located in SEDC-owned buildings:

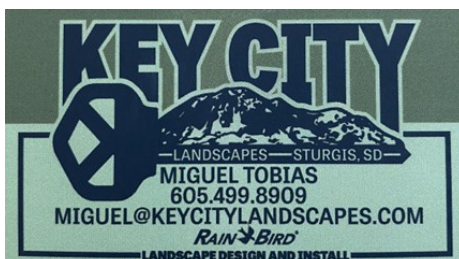
- Sturgis Equipment Rental – Equipment rentals for contractors, homeowners, and DIYers.
- Key City Landscapes – Landscaping Design and Intall services.
- Holzer Commercial Doors – Commercial door installation and service.
- A2B Construction LLC – Construction services specializing in underground utilities.



These businesses not only add jobs and services but demonstrate the value and importance of having available space and local support for growing businesses.

SEDC also worked with 11 potential new business prospects in 2025. Four located in the Sturgis Industrial Park, one opened in Summerset, four continue in the planning stages, and two ultimately chose not to move forward. While not all concepts come to fruition, each project provided insight and helped strengthen our business attraction strategy.

SEDC Staff and board members worked on a significant project at 752 Anna Street / Exit 32, which advanced to a signed letter of intent from a developer. Despite extensive work over the course of a year and a half, the project ultimately did not move forward due to circumstances outside the control of SEDC and the community of Sturgis. SEDC is now reassessing options for the site and adjusting our approach to identify an alternative business opportunity that would be a good fit for future development on the lot.



# ENTREPRENEUR SUPPORT

*Encouraging and assisting small businesses and startups.*

Supporting entrepreneurs and small businesses is essential to a strong local economy. SEDC connected with more than 75 existing businesses across Meade County through business retention and expansion (BR&E) visits, project assistance, and resource coordination.

SEDC worked on 15 business expansion leads, five of which completed projects in 2025, while others remain active. Staff also directly connected 10 businesses with needed resources such as financing, technical assistance, and state or regional programs.

Entrepreneur education remained a key effort. SEDC partnered with economic developers from across South Dakota to plan and facilitate a Rural Co.Starters Online Bootcamp, helping participants learn about ideation, customer discovery, messaging, financials, and goal setting. The class included entrepreneurs from across the state, including three from Sturgis—one of whom launched their business in 2025, with others continuing to work on their business plan.

SEDC also continued to utilize Revolving Loan Funds to support local investment. In 2025:

- Belle Joli Winery & Sparkling House received SEDC RLF support to complete a 10,000 square foot wine production facility.
- Sage Brush Salon used Meade County RLF support to relocate her salon from Faith to Union Center, retaining local entrepreneurship within the county.



In Summerset, SEDC hosted a series of Business Connections Events to bring business owners and resource partners together. Three events were held in partnership with SD Manufacturing and Technology Solutions, the Build Dakota Scholarship Program, and South Dakota Trade, connecting more than 25 businesses to expertise, resources, and potential partnerships.



# HOUSING

*Addressing housing needs to support workforce growth and long term community development.*

Housing continues to be an ongoing challenge and opportunity as it relates to workforce growth and the local economy. SEDC continued working with developers, local governments, and partners to better understand current housing activity and plan for future needs.



In Sturgis, new housing developments continue to move forward and are filling as they become available, showing steady demand. SEDC also continued its work with the Black Hills Area Community Foundation through the Sturgis Strategic Housing Trust Fund, looking at ways federal funds could be used to support workforce housing when funding becomes available.

In Summerset, SEDC worked with developers and city leadership to better understand available land, planned housing projects, and long term growth plans. These conversations help guide future decisions related to housing and infrastructure needed to support growth.

Housing progress often takes place over several years, and while change can be slow, these early conversations and partnerships are an important step in moving projects forward.



# INFRASTRUCTURE

*Enhancing essential infrastructure to support economic and community growth.*

Infrastructure is a key part of long term economic and community growth. SEDC continued to work alongside local governments, utilities, developers, and regional partners to support infrastructure efforts needed for future development.

Much of this work happens behind the scenes and focuses on understanding needs related to utilities, access, and site readiness. Through ongoing coordination and relationship building, these partnerships help ensure our communities are better prepared when development and business opportunities arise.

Through the Future Sturgis Fund, SEDC was able to invest in community infrastructure that supports long-term vitality. In 2025, SEDC closed the fund and granted nearly \$6,000 to the Meade County Fair Board, with almost \$6,000 supporting Meade County 4-H and the Meade County Fair Association for a fair barn bathroom project—improvements that enhance community amenities and quality of life.



# STORYTELLING & MARKETING

*Promoting Sturgis and Meade County while clearly communicating the value and impact of SEDC's work.*

A key role of SEDC is sharing information about the work happening in our communities. This includes communicating with potential businesses and investors, as well as keeping local partners, elected officials, and residents informed about economic development efforts in our area.

SEDC hosted the South Dakota Governor's Office of Economic Development for a familiarization tour of the Sturgis area. The tour included visits to Rasmussen Mechanical Services, Parkwest Arms, and Sturgis Brewing Company, providing an opportunity to highlight local businesses and ongoing investment. We were especially honored to welcome Governor Larry Rhoden during the Parkwest Arms visit. These tours help position us for future business interest and strengthen relationships at the state level.



SEDC also increased its use of social media and other marketing tools to share updates and highlight local businesses, investors, and community activity throughout Sturgis and Meade County. These efforts help keep information accessible and provide greater visibility into economic activity.

Behind the scenes, SEDC continually works to educate stakeholders about what economic development truly looks like—not just the wins, but the process. Much of the work cannot happen in the public eye, yet it is essential to long-term outcomes. Economic development has ebbs and flows, highs and lows, and projects that take years—not months—to get to completion.

SEDC's partnership with the City of Summerset continued into 2025, with staff working alongside local businesses to help connect them with available resources. Throughout the year, staff also worked with businesses in Sturgis, Summerset, and across Meade County, helping owners work through challenges, identify opportunities, and move projects forward.

Midway through the year, SEDC's Economic Development Coordinator transitioned out of the organization. As part of that transition, the City of Summerset made the decision to bring economic development services in-house, resulting in the conclusion of SEDC's professional services contract and the Economic Development Coordinator position.



While change is never easy, we are proud of the groundwork laid through this partnership, including strengthened relationships and increased awareness of economic development efforts.

We are grateful to Brenna, the Summerset Commission, and city staff for their collaboration and shared commitment to community growth.

# A FIVE YEAR LOOK BACK: MEASURING PROGRESS

To understand where we are going, it is important to look at where we have been. Economic development is best viewed over multiple years rather than through a single-year snapshot.

The following five-year snapshot highlights key indicators across Sturgis, Summerset, Piedmont, and Meade County that help tell the story of our regional economy.

Key Indicators include:

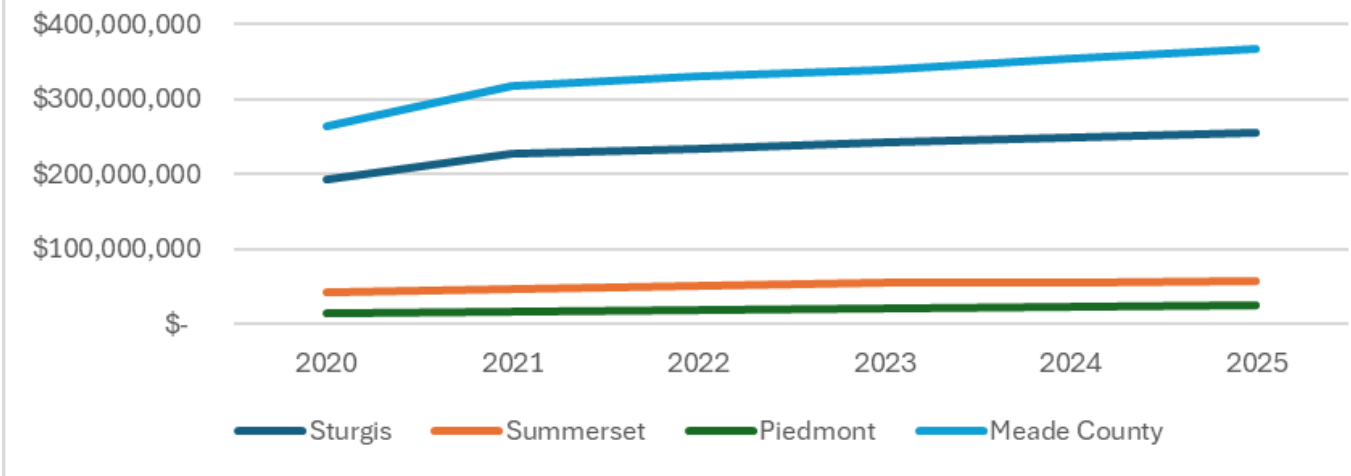
- Taxable Sales
- New Business Growth
- Building Permits
- New Single Family Home Permits
- Multi-Family Housing Units Constructed
- Residential Construction Value
- Commercial Construction Value

Together, these indicators help illustrate changes in economic activity, development patterns, and investment over time. While the data reflects completed projects and outcomes, it is important to remember that many economic development efforts take years to move from an idea to completion.

SEDC will continue to build on these trends—leveraging partnerships, responding to challenges, and staying focused on strategic, sustainable growth for Sturgis and Meade County.



## Taxable Sales



Taxable sales in Sturgis, Summerset, and Piedmont all trended upward from 2020 to 2025, with each community showing overall growth despite some year-to-year variation. Sturgis and Piedmont experienced steady, consistent increases, while Summerset saw more variability but still ended the period higher than where it began.

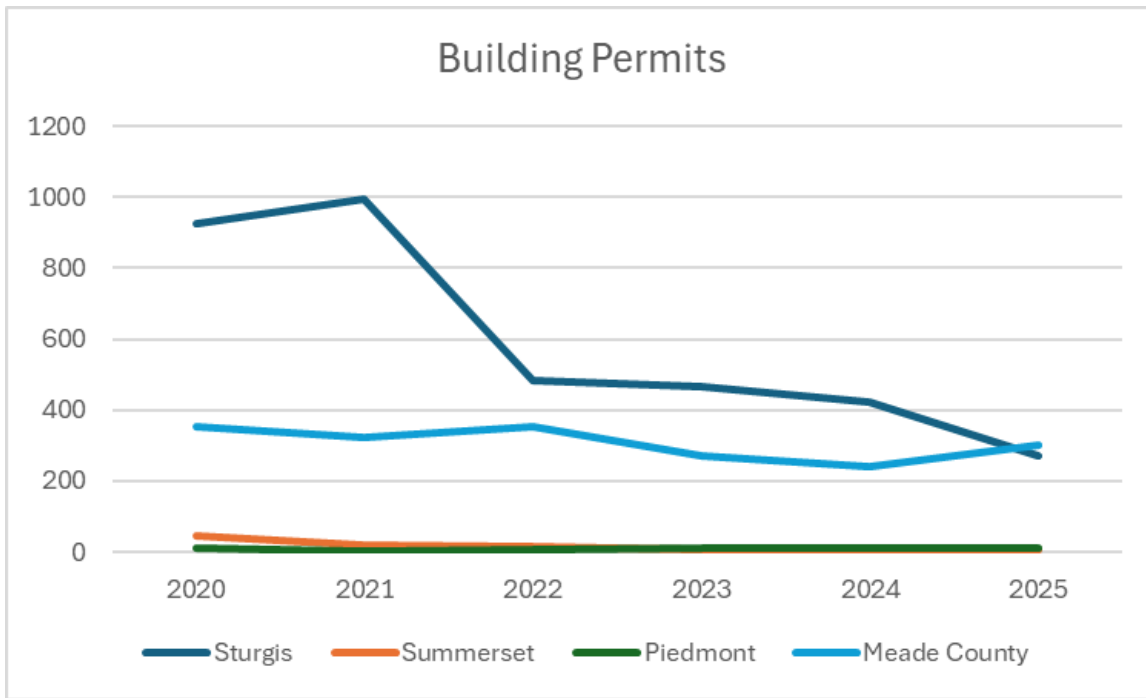
Meade County, which reflects the combined activity of communities across the county, also showed continued growth over the same period. After a larger increase early on, countywide taxable sales continued to rise at a steady pace, indicating ongoing economic activity throughout the area.

## New Business Growth



New business growth in Meade County from 2020–2025 has been steady, with Sturgis consistently accounting for the largest share of new businesses each year. While Sturgis saw some variation year to year, activity remained relatively stable overall, with modest increases in 2023 and 2024 before easing slightly in 2025.

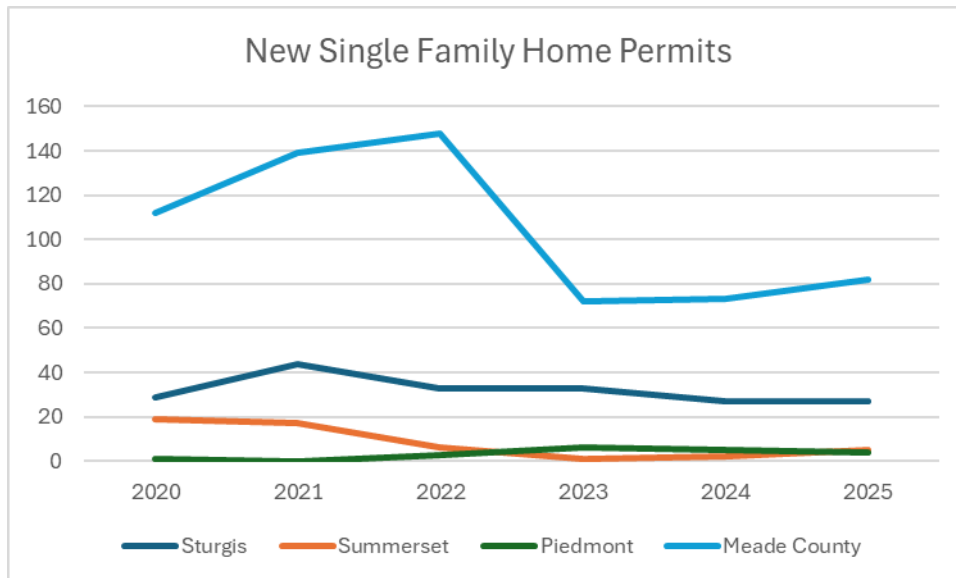
Summerset remained fairly low and consistent through 2024, then saw a noticeable increase in 2025. Piedmont experienced very limited activity during this period, while unincorporated Meade County saw moderate fluctuations, peaking in 2023 and leveling off in the two years that followed. Overall, Sturgis continues to be the primary driver of new business formation in the area.



Building permit numbers in Sturgis, Summerset, Piedmont, and Meade County have generally declined since 2020 and 2021. Sturgis had the highest level of activity during this period, peaking at 996 permits in 2021 before dropping to 484 in 2022. Permits have continued to decrease each year since then, reaching 269 in 2025.

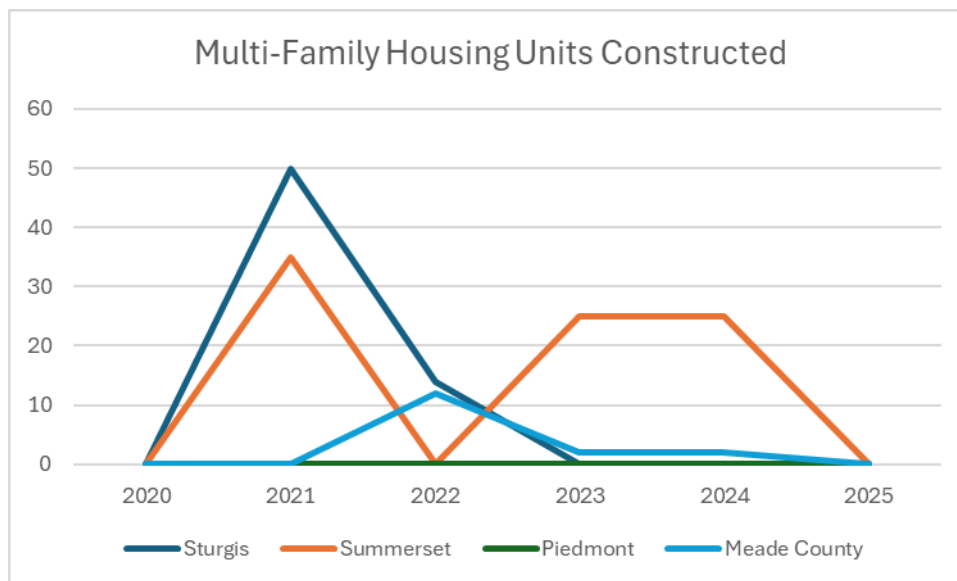
Summerset’s permits decreased from 46 in 2020 to single-digit numbers in recent years. Piedmont has remained relatively consistent, with modest fluctuations between 2020 and 2025. Meade County as a whole shows a similar pattern to Sturgis, with permits declining after 2021 and a slight increase in 2025 compared to the prior year. Overall, building activity appears lower than earlier in the decade, with some signs of stabilization in the most recent data.





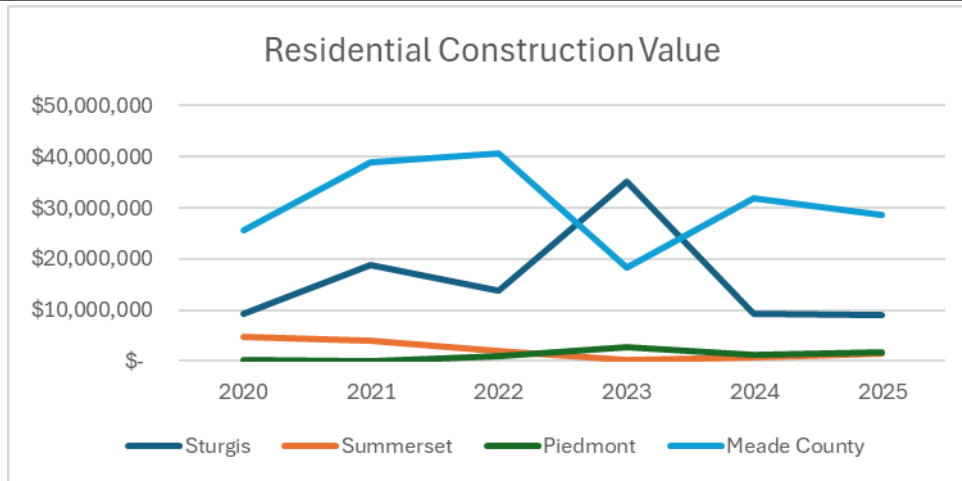
New home permit activity in Sturgis peaked in 2021 at 44 permits before leveling off in the following years. Permits held steady at 33 in both 2022 and 2023, then declined to 27 in 2024 and remained at that level in 2025, reflecting a slowdown after earlier growth.

Summerset has seen a steady decline since 2020, with only a few permits issued annually since 2023. Piedmont experienced modest growth after 2021, with permits ranging from four to six per year in recent years. Countywide, Meade County peaked in 2022 and then saw a sharp drop in 2023, followed by a gradual increase through 2025, though activity remains below earlier highs.



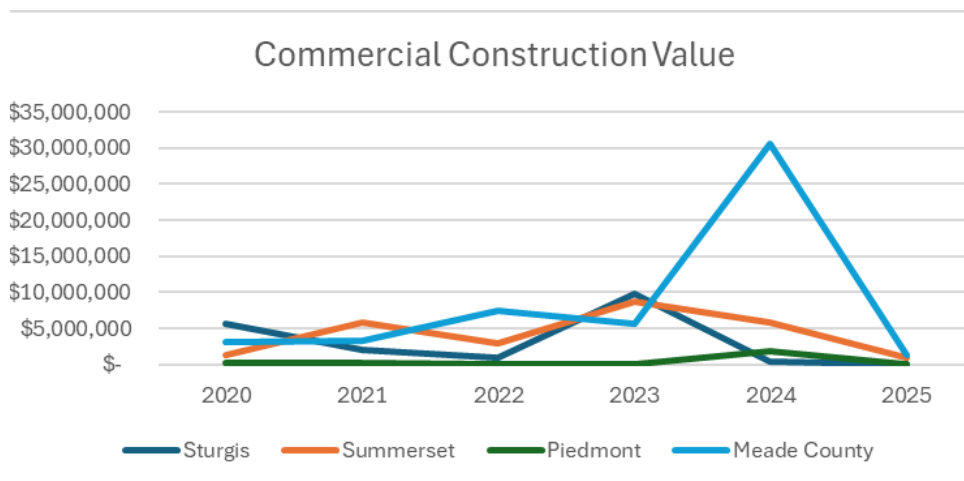
Multi-Family housing development in the area has been limited and uneven from 2020 through 2025. Sturgis saw most of its activity early in the period, with 50 units added in 2021 and 14 in 2022, followed by no new development in later years.

Summerset experienced moderate growth, adding 35 units in 2021 and 25 units in both 2023 and 2024. Piedmont recorded no multi-family units during the period, while unincorporated Meade County saw small increases in 2022, 2023, and 2024. Overall, recent years show little to no multi-family construction across the county.



Residential construction values from 2020 to 2025 show that Sturgis and Meade County account for most of the activity, with noticeable year-to-year swings. Sturgis saw moderate growth from 2020 through 2022, a sharp spike in 2023, and then a return to more typical levels in 2024 and 2025. Meade County followed a steadier pattern overall, with strong totals in 2021 and 2022, a dip in 2023, and solid recovery in the following years.

Summerset and Piedmont recorded lower overall construction values but showed gradual changes over time. Summerset declined after 2020 before showing modest improvement in 2024 and 2025. Piedmont, while smaller in scale, experienced increased activity beginning in 2022 and maintained relatively consistent investment through 2025.



Commercial construction activity varied widely across Meade County communities from 2020 through 2025, reflecting the timing of individual projects rather than steady year-to-year growth. Sturgis saw sharp swings during this period, with a strong year in 2020, a peak in 2023 at nearly \$9.7 million, and much lower activity in the surrounding years, including minimal activity in 2024 and none reported in 2025.

Summerset displayed more consistent commercial development, especially from 2021 through 2024, when annual construction values regularly exceeded \$5 million before declining in 2025. Piedmont experienced limited commercial construction overall, with most activity concentrated in 2024. Countywide totals mirror these patterns, with a notable jump in 2024 driven by a large increase in Meade County commercial construction, followed by a return to lower levels in 2025.

# FIVE YEARS, FIVE ACCOMPLISHMENTS

## *Making Long-term Investments in Our Community*

Over the past five years, SEDC has invested in projects intended to support long-term growth and create a lasting impact in Sturgis.

### **Dolan Creek Senior Living**

SEDC played a role in the completion of Dolan Creek Senior Living, adding needed housing for Sturgis's senior population.

### **Preserving a Downtown Business**

SEDC purchased the Sturgis Strikers Bowling Alley, helping preserve a long-standing downtown business and community gathering place.



### **50 Years of Economic Development**

SEDC celebrated 50 years as an organization, recognizing decades of involvement in business support, development efforts, and community growth made possible through strong partnerships.

### **Land Sales and Industrial Park Growth**

SEDC facilitated the sale of a total of 5.35 acres in the Sturgis Industrial Park, leading to the addition of 37,372 square feet of industrial and commercial space through four new buildings to support business growth. SEDC also completed the sale of a 9,600 square foot building, allowing for continued business expansion.

### **New Building Construction**

SEDC completed construction of a 6,400 square foot building, adding flexible space to help meet demand from expanding, new and relocating businesses.



# A MARATHON, NOT A SPRINT

Economic development is not flashy, fast, or linear. It is a marathon—marked by highs and lows, wins and setbacks, seen and unseen work. Many projects take years to move from idea to completion due to space constraints, financing, construction costs, market conditions, or timing. Much of the work happens quietly, behind the scenes, and not all progress is immediately visible.

Sometimes we are criticized because it appears nothing is happening. In reality, conversations are occurring, doors are opening, relationships are forming, and groundwork is being laid.

Partnerships with local businesses, investors, elected officials, and community members are the spokes in the wheel that keep this work moving forward.



As one reminder from this year emphasized: Our Communities were built by people, by small steps and steady progress. Local businesses—many owned by people in this very community—are the backbone of our economy. Their success matters deeply.

SEDC entered 2025 with momentum and adapted as conditions changed. While not every plan unfolded as expected, we continued to show up, to listen, and to push forward. That persistence—guided by partnership and grounded in purpose—is what drives long-term impact.

SEDC is grateful for the continued support of our investors, partners, elected officials, and community members. Your trust, collaboration, and commitment make this work possible—and your support truly matters. Economic development may be a marathon, but together, we keep moving forward.



# SEDC Strategic Priorities for 2025-2027

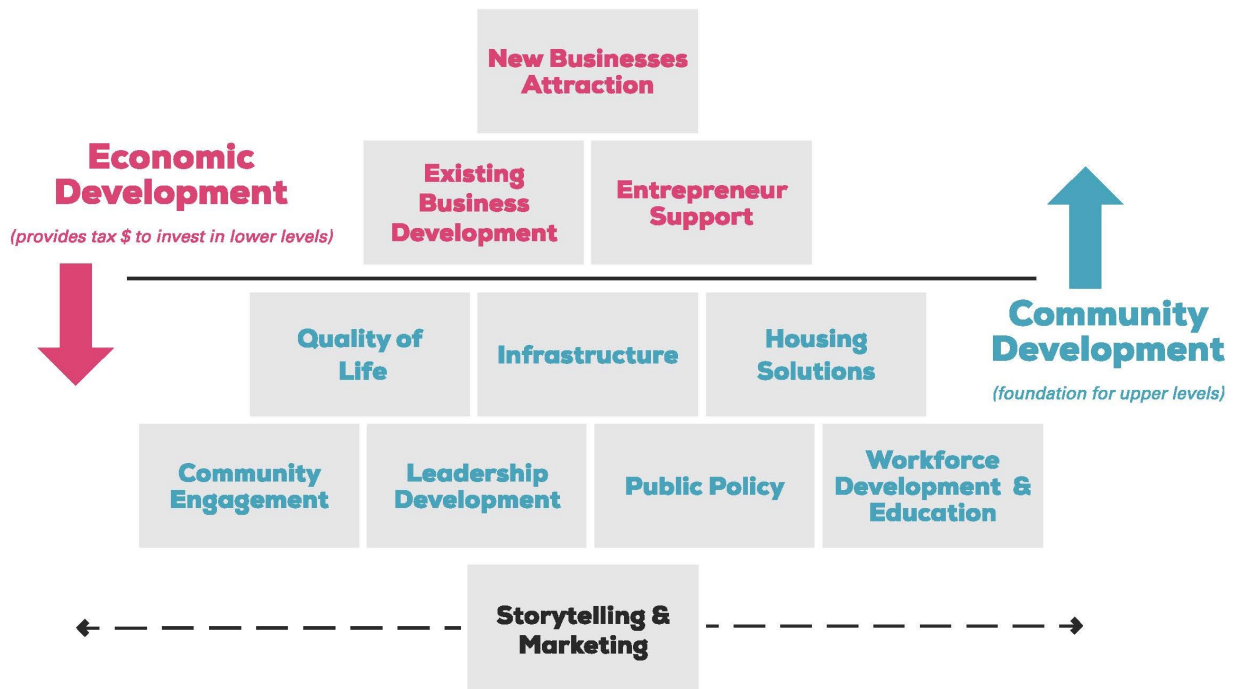
Each year, the SEDC Board of Directors dedicates time to strategically review community needs, evaluate progress and establish priorities. For the 2025-2027 planning cycle, the Board utilized *The Thriving Community Blueprint* as a guiding framework. This tool emphasizes that every building block is critical to fostering a thriving community, requiring collective attention and collaboration. Weaknesses in any foundational area can impede overall success.

Through this annual strategic planning process, the SEDC Board identified five key priority areas that guide the organization’s work over the three-year timeframe:

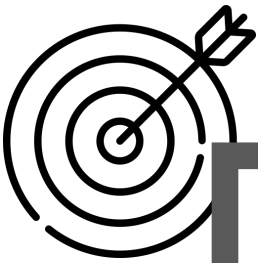
1. **New Business Attraction** – Supporting efforts to bring new industries and businesses to the region.
2. **Entrepreneur Support** – Encouraging and assisting small businesses and startups.
3. **Housing** – Addressing housing needs to support workforce growth and community development.
4. **Infrastructure** – Enhancing essential infrastructure to support economic and community growth.
5. **Storytelling and Marketing** – Promoting Sturgis and Meade County to attract investment, residents, and visitors and communicating the value and impact of SEDC’s work to investors, partners, elected officials and the broader community.

Additionally, the Board added a new building block: **Community Advocacy**. This priority reflects the importance of championing the needs of our community, businesses, and residents to create a supportive and thriving environment.

Together, these priorities will guide SEDC’s annual work plans and strategic initiatives from 2025 through 2027, ensuring a clear focus on sustainable growth, prosperity and a strong future for Sturgis and the surrounding region.



(Source: This Blueprint has been adapted from an Economic & Community Development model developed by Tom Johnson from Elevate Rapid City.



## MISSION

*Sturgis Economic Development Corp (SEDC) actively pursues economic development by assisting expanding or new business, industry and housing in Sturgis and Meade County.*

## VISION

*Sturgis Economic Development Corp (SEDC) will be the catalyst and collaborative leader in the responsible development of Sturgis and Meade County as the premier center for business and industry.*

We will accomplish this by:

- Recognizing, encouraging, and assisting the growth of our existing business base and entrepreneur start-ups;
- Successfully attracting new job opportunities;
- Systematic development of housing, infrastructure, sites and buildings;
- Adopting a regional planning perspective to the greatest extent possible.

# STURGIS ECONOMIC DEVELOPMENT CORP INVESTORS

These community leaders understand the importance of a strong, vibrant economy and contribute to its growth by financially supporting SEDC's mission. Their vision and commitment is

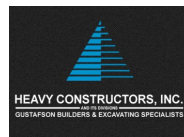
## DIAMOND PLUS



## DIAMOND - \$2,000

## PLATINUM - \$1,500

## GOLD - \$1,000



## SILVER - \$500

Ainsworth-Benning Construction  
Bluepeak  
Butte Electric Cooperative  
Jenter Buildings, LLC

Jake's Collision Repair  
Key City Landscapes  
Leavitt Heartland Insurance  
Pain & Movement Solutions

Rasmussen Mechanical Services  
Sabers Agency  
Scooptown Carwash  
West River Foundation

## BRONZE - \$250

Baron Properties, LLC  
Baseline Surveying  
Belle Joli Winery  
Black Hills Pioneer  
Black Hills Rally & Gold  
Cleaning Quality  
Edward Jones Investments  
eXp Realty—Casey Raffevold  
Grocery Mart  
GPNA

Harlow's School Bus Services  
Holzer Commercial Doors  
HUB International  
Iverson Construction, Inc.  
Key City Chiropractic  
KRSP Advisory LLC  
Lamphere Ranch Campground  
Liberty Chevrolet  
Lynn's Dakotamart  
Meade School District

Properties Unlimited  
David Richards  
Sacrison Paving  
Short Construction  
Simmons Accurant  
State Farm Eric Fowler Agency  
Sturgis Area Chamber of Commerce

Sturgis Brewing Company  
Sturgis Motorcycle Museum & Hall of Fame  
Sturgis Photo & Gifts  
Sturgis Real Estate Co., Inc.  
Thomson Law Office  
Western Dakota Tech  
Werlinger Auto Repair  
JD Williams

## INDIVIDUAL - \$100

Norma Allen	Britton & Amanda Blair	Mike Friedel	Tessa Gunderson	Bernadette Usera
Amanda Anglin	Barry Furze	Mark & Cynthia Schmidt	Tim Pots	Kip & Kristi Wagner
Paul Bisson	Tom & Terry Hermann	Chad Legner	Ken Meirose	Kelsey & Chase Smith
Rich & Jeanie Blair	Ron Waterland	Britton & Amanda Blair	Tessa Gunderson	Mark Chaplin

# BOARD OF DIRECTORS

**Chair:** Paul Bisson

**Vice Chair:** JD Williams

**Treasurer:** Ken Meirose, Black Hills Energy

Ryan Aldren, Rasmussen Mechanical

Chris Bergman, Scooptown Carwash

Rod Bradley, The Hotel Sturgis

Tessa Gunderson, BH Rally & Gold

Britton Blair

Mark Schmidt, Monument Health

Brice Rock, Pioneer Bank & Trust

Rick Bush, City of Sturgis

Gary Deering, Meade County

**Executive Director** - Amanda Anglin

## **Ex-Officio (non-voting) Board Members**

Jim Thompson, City of Sturgis

Rhea Crane, Meade County

Wayne Wormstadt, Meade 46-1 School District

Veronica Grosek, Sturgis Area Chamber of Commerce

Amanda Anglin, Executive Director, SEDC



*"Each and every year, I am so grateful for the support SEDC receives from so many sectors of our community. The support we receive from our members, the City of Sturgis, Meade County, and our dedicated board members is vital in assisting our Executive Director, Amanda Anglin, as she guides SEDC projects and initiatives that yield economic growth and positively affect all who live in the area we serve."*

*Paul Bisson, SEDC Board Chair*

***On behalf of the SEDC Board of Directors,***

*Thank you*

***for your continued support of economic development!***



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2885 Dickson Drive  
Sturgis, SD 57785  
605-347-4906  
[amanda@sturgisdevelopment.com](mailto:amanda@sturgisdevelopment.com)  
[www.sturgisdevelopment.com](http://www.sturgisdevelopment.com)

**Meeting Date:** City Council - Apr 20 2026  
**Agenda Item:** March 2026 Sales Tax Informational Update  
**Prepared By:** Aaron Jordan, City Administrator

**BACKGROUND INFORMATION:**

Title 20 of the City of Sturgis Ordinances authorizes the City to collect a 2% municipal sales tax on most items and services purchased within the City. Revenue from this tax is distributed into three primary municipal funds:

- 50% – General Fund
- 45% – Capital Improvement Fund
- 5% – Equipment Replacement Fund

These revenues are critical to the City’s financial structure. The General Fund supports core municipal services including Police, Fire, Library, Parks, Recreation, and other general government operations. The Capital Improvement Fund provides funding for infrastructure investments such as road reconstruction, road overlays, park enhancements, and community facility upgrades. The Equipment Replacement Fund is used to fund the replacement of municipal fleet and heavy equipment including road graders, plow trucks, and other operational vehicles.

In addition to the general municipal sales tax, Title 20.03 authorizes a 1% special tax, commonly referred to as the Bed, Board, Booze, and Ticket (BBB) tax, which applies to:

- Lodging accommodations for periods less than 28 consecutive days
- Alcoholic beverage sales
- Restaurants and prepared food establishments
- Admissions and ticket sales to amusement, athletic, and cultural events

Revenue generated from the BBB tax is restricted by ordinance and may be used only for purposes related to community facilities, land acquisition, construction costs, operations of civic and athletic facilities, and promotion and advertising of the municipality and its attractions.

**DISCUSSION:**

General Sales Tax (1% portion):

- March 2026 collections are 8.50% higher than March 2025
- Year-to-date (first two months of 2026):
  - +3.08% vs. 2025
  - +12.96% vs. 2024
- Indicates continued upward trend, with stronger growth compared to prior years

Municipal Gross Receipts (BBB Tax – 1%):

- March 2026 collections are 22.97% higher than March 2025
- Year-to-date:
  - +8.16% vs. 2025
  - +4.16% vs. 2024
- Reflects significant growth in tourism-related and hospitality sectors

**ATTACHMENTS:**

[March 2026 Sales Tax Report](#)

**Approved By:**

Aaron Jordan, City Administrator

**Status:**

Approved - Apr 14 2026



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

**March 2026  
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.

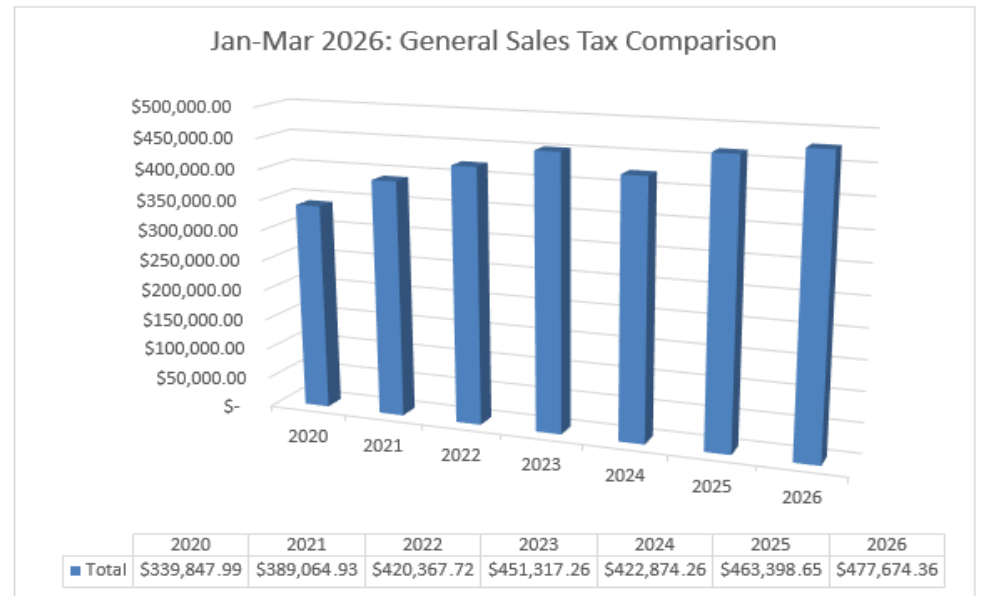
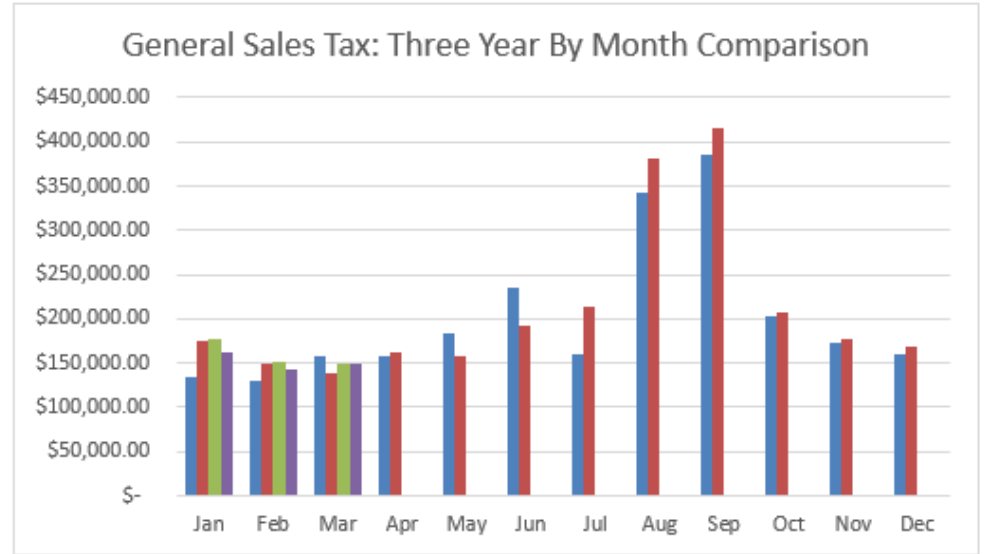
## March 2026 Sales Tax Update

### General Fund - Sales Tax (1%)

Sales in March 2026 are **8.50% higher** than March of 2025. Sales for the first two months of 2026 are **3.08% higher** than in the same period in 2025, and **12.96% higher** than in 2024.

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	2024	2025	2026	Average
Jan	\$ 135,388.26	\$ 175,607	\$ 176,391	\$ 162,462.00
Feb	\$ 130,130.44	\$ 149,440	\$ 151,166	\$ 143,578.91
Mar	\$ 157,355.56	\$ 138,352	\$ 150,117	\$ 148,608.18
Apr	\$ 156,949.65	\$ 162,760		
May	\$ 184,487.59	\$ 157,429		
Jun	\$ 236,265.19	\$ 191,762		
Jul	\$ 159,596.65	\$ 213,673		
Aug	\$ 343,349.79	\$ 380,455		
Sep	\$ 386,268.19	\$ 414,649		
Oct	\$ 203,699.14	\$ 206,606		
Nov	\$ 173,156.70	\$ 176,827		
Dec	\$ 159,152.93	\$ 168,895		
<b>YTD</b>	\$ 422,874	\$ 463,399	\$ 477,674	\$ 454,649
<b>GF TOTAL</b>	\$ 2,425,800	\$ 2,536,455	\$ 477,674	\$ 454,649



### LEGEND

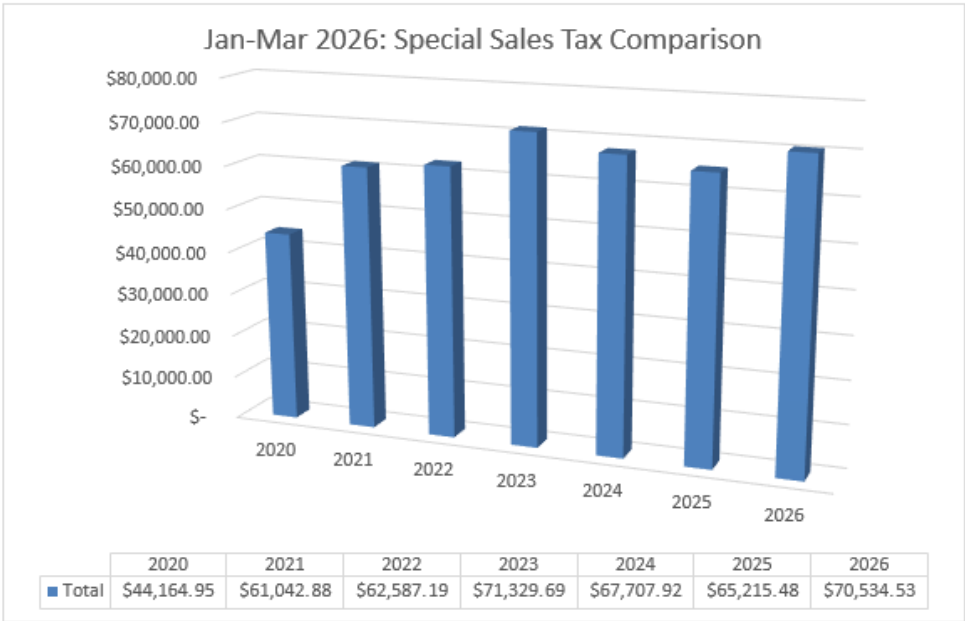
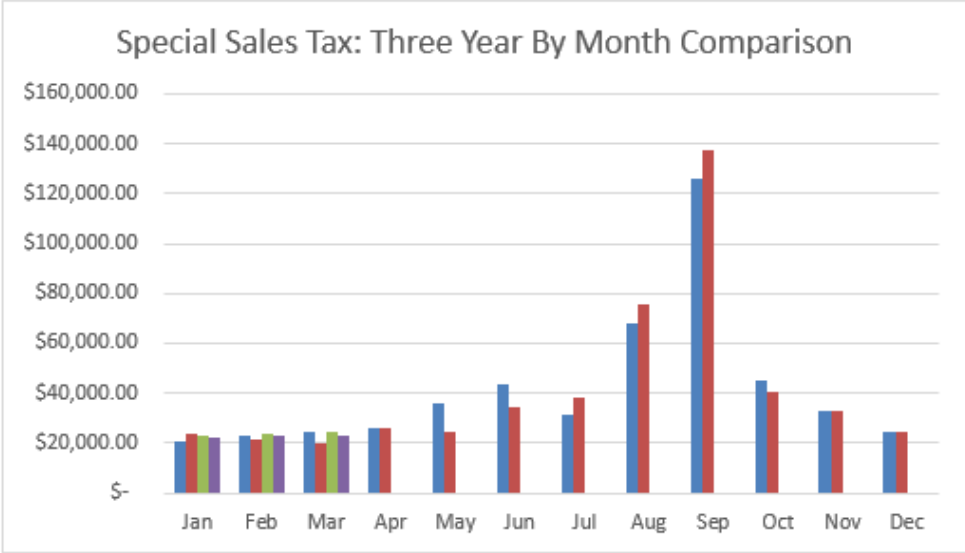
- BOLD** Highest Month
- HIGHLIGHT** Above 3-Year Average

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

For March 2026, these related sales are **22.97% higher** than March of 2025. Sales for the first two months of 2026 are **8.16% higher** than in 2025, and **4.16% higher** than in 2024.

	2024	2025	2026	Average
Jan	\$ 20,377.62	\$ <b>23,635.52</b>	\$ 22,826.47	\$ 22,279.87
Feb	\$ <b>22,770.52</b>	\$ 21,786.92	\$ <b>23,368.50</b>	\$ 22,641.98
Mar	\$ <b>24,559.78</b>	\$ 19,793.04	\$ <b>24,339.56</b>	\$ 22,897.46
Apr	\$ 26,133.29	\$ 25,882.52		
May	\$ 36,043.30	\$ 24,283.20		
Jun	\$ 43,450.57	\$ 34,631.82		
Jul	\$ 31,523.52	\$ 38,071.80		
Aug	\$ 68,064.46	\$ 75,615.87		
Sep	\$ 125,737.49	\$ 137,812.04		
Oct	\$ 45,443.44	\$ 40,749.08		
Nov	\$ 32,926.90	\$ 32,513.08		
Dec	\$ 24,500.27	\$ 24,147.67		
<b>YTD</b>	\$ 67,708	\$ 65,215	\$ <b>70,535</b>	\$ 67,819
<b>BBB TOTAL</b>	\$ 501,531	\$ 498,923	\$ 70,535	\$ 67,819



**LEGEND**

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

**Meeting Date:** City Council - Apr 20 2026  
**Agenda Item:** March 2026 Monthly Financial 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 is the March 2026 Budget Execution Report showing expenditures and the March 2026 Revenues Compared to Budget Report. The remaining budget amount and the percentage of the budget used are also represented. Revenues and Expenditures compared to budget should be at 25%. General Fund Revenues-21% Expenses-26% Liquor Revenues-17.2% Expenses-9.08% Water Fund Revenues-21% Expenses-24.85% Wastewater Revenues-24.6% Expenses- 26.9% Sanitation Fund Revenues-22% Expenses-14.43% Ambulance Fund Revenues-19.8% Expenses-41.97%

**RECOMMENDATION:**

Motion to approve

**ATTACHMENTS:**

[March 2026 Rev compared to Budget](#)  
[March Budget Execution Report](#)

**Approved By:**  
Ann Bertolotto, Finance Officer

**Status:**  
Approved - Apr 17 2026

CITY OF STURGIS  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING MARCH 31, 2026

		GENERAL				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>						
101-3100-03111	CURRENT YEAR	197,664.52	197,664.52	3,213,751.00	3,016,086.48	6.2
101-3100-03116	ALL PRIOR YEAR	29,912.88	29,912.88	5,000.00	( 24,912.88)	598.3
101-3100-03117	TAX ON MOBILE HOMES	6,252.34	6,252.34	.00	( 6,252.34)	.0
101-3100-03140	UTILITY PROPERTY TAX	.00	.00	28,000.00	28,000.00	.0
101-3100-03191	PENALTY & INTEREST GEN PROP	.00	.00	4,500.00	4,500.00	.0
<b>TOTAL TAXES</b>		<b>233,829.74</b>	<b>233,829.74</b>	<b>3,251,251.00</b>	<b>3,017,421.26</b>	<b>7.2</b>
<u>GENERAL SALES &amp; USE TAX</u>						
101-3130-03130	GENERAL SALES AND USE TAX	354,100.06	354,100.06	2,466,433.00	2,112,332.94	14.4
<b>TOTAL GENERAL SALES &amp; USE TAX</b>		<b>354,100.06</b>	<b>354,100.06</b>	<b>2,466,433.00</b>	<b>2,112,332.94</b>	<b>14.4</b>
<u>LICENSES &amp; PERMITS</u>						
101-3200-03236	CONTRACTORS LICENSE	9,000.00	9,000.00	34,990.00	25,990.00	25.7
101-3200-03241	BEER LICENSE	.00	.00	7,275.00	7,275.00	.0
101-3200-03242	LIQUOR LICENSE	.00	.00	22,000.00	22,000.00	.0
101-3200-03250	TRANSIENT MERCHANTS LIC.-RALLY	4,520.00	4,520.00	328,000.00	323,480.00	1.4
101-3200-03261	BUILDING PERMITS	21,706.50	21,706.50	225,000.00	203,293.50	9.7
101-3200-03262	EXCAVATING PERMITS	300.00	300.00	.00	( 300.00)	.0
101-3200-03270	SOUTH DAKOTA CABLE FRANCHISE	12,829.95	12,829.95	55,836.00	43,006.05	23.0
101-3200-03419	OTHER LICENSES & PERMITS	400.00	400.00	5,000.00	4,600.00	8.0
<b>TOTAL LICENSES &amp; PERMITS</b>		<b>48,756.45</b>	<b>48,756.45</b>	<b>678,101.00</b>	<b>629,344.55</b>	<b>7.2</b>
<u>INTERGOVERNMENTAL REVENUES</u>						
101-3300-03310	FEDERAL GRANTS	1,005,342.82	1,005,342.82	.00	( 1,005,342.82)	.0
101-3300-03342	COPS GRANT	9,231.70	9,231.70	.00	( 9,231.70)	.0
101-3300-03351	BANK FRANCHISE TAX	14,296.25	14,296.25	17,000.00	2,703.75	84.1
101-3300-03353	LIQUOR TAX REVERSION	12,943.69	12,943.69	45,000.00	32,056.31	28.8
101-3300-03354	MOTOR VEHICLE LICENSES	31,608.93	31,608.93	109,801.00	78,192.07	28.8
101-3300-03358	LOCAL GVNT HWY & BRIDGE FUND	30,575.69	30,575.69	266,000.00	235,424.31	11.5
101-3300-03382	COUNTY HWY & BRIDGE RESERVE	5,855.00	5,855.00	5,855.00	.00	100.0
101-3300-03384	PORT OF ENTRY	6,472.29	6,472.29	16,427.00	9,954.71	39.4
<b>TOTAL INTERGOVERNMENTAL REVENUES</b>		<b>1,116,326.37</b>	<b>1,116,326.37</b>	<b>460,083.00</b>	<b>( 656,243.37)</b>	<b>242.6</b>

CITY OF STURGIS  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING MARCH 31, 2026

GENERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL GOVERNMENT</u>					
101-3410-03411 ZONING & SUBDIVISION FEES	.00	.00	1,500.00	1,500.00	.0
101-3410-03413 PLAT FEES	300.00	300.00	1,200.00	900.00	25.0
101-3410-03414 SALE OF CEMETERY LOTS	1,211.20	1,211.20	8,500.00	7,288.80	14.3
101-3410-03418 VIDEO LOTTERY MACHINE REVENUE	.00	.00	5,750.00	5,750.00	.0
101-3410-03419 OTHER GENERAL GOVERNMENT	149,642.31	149,642.31	75,000.00	( 74,642.31)	199.5
101-3410-03422 CODE ENFORCEMENT	.00	.00	2,000.00	2,000.00	.0
101-3410-34110 RALLY PROPERTY LEASES	.00	.00	541,500.00	541,500.00	.0
101-3410-34111 SPONSORSHIP, OFFICIAL MARK	.00	.00	10,000.00	10,000.00	.0
101-3410-34114 RALLY OTHER	33.00	33.00	.00	( 33.00)	.0
101-3410-34116 VIP HOSPITALITY	.00	.00	20,000.00	20,000.00	.0
101-3410-34117 MAYOR'S RIDE	.00	.00	30,000.00	30,000.00	.0
101-3410-34118 RALLY ADVERTISING	( 200.00)	( 200.00)	170,000.00	170,200.00	( .1)
101-3410-34121 RETAIL LICENSE ROYALTY	8,050.00	8,050.00	60,000.00	51,950.00	13.4
101-3410-34130 E-COMMERCE	118.00	118.00	20,000.00	19,882.00	.6
101-3410-34150 ADMINISTRATIVE CHARGE	.00	.00	315,000.00	315,000.00	.0
<b>TOTAL GENERAL GOVERNMENT</b>	<b>159,154.51</b>	<b>159,154.51</b>	<b>1,260,450.00</b>	<b>1,101,295.49</b>	<b>12.6</b>
<u>PUBLIC SAFETY</u>					
101-3420-03429 OTHER PUBLIC SAFETY	31,576.36	31,576.36	126,967.00	95,390.64	24.9
<b>TOTAL PUBLIC SAFETY</b>	<b>31,576.36</b>	<b>31,576.36</b>	<b>126,967.00</b>	<b>95,390.64</b>	<b>24.9</b>
<u>HEALTH</u>					
101-3450-03452 ANIMAL CONTROL & SHELTER FEE	575.00	575.00	3,000.00	2,425.00	19.2
101-3450-03453 ANIMAL ADOPTION FEES	100.00	100.00	2,300.00	2,200.00	4.4
101-3450-03454 FEES FROM OTHER GOVTS	15,000.00	15,000.00	11,000.00	( 4,000.00)	136.4
<b>TOTAL HEALTH</b>	<b>15,675.00</b>	<b>15,675.00</b>	<b>16,300.00</b>	<b>625.00</b>	<b>96.2</b>
<u>CULTURE-RECREATION</u>					
101-3460-03461 PROGRAM FEES	10,678.70	10,678.70	30,000.00	19,321.30	35.6
101-3460-03463 RECREATION PROGRAM FEES	11,854.81	11,854.81	45,000.00	33,145.19	26.3
101-3460-03464 CONCESSIONS	1,441.08	1,441.08	6,500.00	5,058.92	22.2
101-3460-03465 COMMUNITY CENTER USE FEES	1,983.72	1,983.72	5,500.00	3,516.28	36.1
101-3460-03466 AUDITORIUM USE FEE	1,200.00	1,200.00	2,500.00	1,300.00	48.0
101-3460-03468 COMM CENTER MEMBERSHIP FEES	66,008.87	66,008.87	179,000.00	112,991.13	36.9
101-3460-03469 OTHER CULTURE-RECREATION	559.73	559.73	3,800.00	3,240.27	14.7
101-3460-03620 RENTALS	1,725.00	1,725.00	10,500.00	8,775.00	16.4
101-3460-34643 AQUATICS RESALE	.00	.00	500.00	500.00	.0
101-3460-34699 LIBRARY--COUNTY/SCHOOL	29,700.00	29,700.00	29,700.00	.00	100.0
<b>TOTAL CULTURE-RECREATION</b>	<b>125,151.91</b>	<b>125,151.91</b>	<b>313,000.00</b>	<b>187,848.09</b>	<b>40.0</b>

CITY OF STURGIS  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING MARCH 31, 2026

		GENERAL				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OTHER REVENUE</u>						
101-3490-38599	AIRPORT FUEL SALES	29,267.41	29,267.41	210,000.00	180,732.59	13.9
	TOTAL OTHER REVENUE	29,267.41	29,267.41	210,000.00	180,732.59	13.9
<u>FINES &amp; FORFEITS</u>						
101-3500-03510	COURT FINES & FORFEITS	( 101.50)	( 101.50)	1,500.00	1,601.50	( 6.8)
101-3500-03530	PARKING FINES	40.00	40.00	3,000.00	2,960.00	1.3
	TOTAL FINES & FORFEITS	( 61.50)	( 61.50)	4,500.00	4,561.50	( 1.4)
<u>MISCELLANEOUS REVENUE</u>						
101-3600-03610	INTEREST EARNED	.00	.00	400,000.00	400,000.00	.0
101-3600-03620	RENTALS	950.00	950.00	10,800.00	9,850.00	8.8
101-3600-03621	AIRPORT HANGAR LEASE	( 22.56)	( 22.56)	45,076.00	45,098.56	( .1)
101-3600-03670	CONTR & DONATION PRIVATE SOURC	.00	.00	2,400.00	2,400.00	.0
101-3600-03673	PARK SHELTER DONATION	116.40	116.40	1,000.00	883.60	11.6
101-3600-03674	ANIMAL SHELTER DONATIONS	17,382.00	17,382.00	10,000.00	( 7,382.00)	173.8
101-3600-03690	OTHER MISC REVENUE	( 2.57)	( 2.57)	.00	2.57	.0
	TOTAL MISCELLANEOUS REVENUE	18,423.27	18,423.27	469,276.00	450,852.73	3.9
<u>SPECIAL ASSESSMENTS</u>						
101-3630-03632	INT. & PENALTIES COLLECT/COUNT	3,241.55	3,241.55	.00	( 3,241.55)	.0
	TOTAL SPECIAL ASSESSMENTS	3,241.55	3,241.55	.00	( 3,241.55)	.0
<u>OTHER SOURCES</u>						
101-3900-03911	OPERATING TRANSFERS IN	.00	.00	991,758.00	991,758.00	.0
101-3900-03914	COMPENSATION FOR LOSS/DAMAGE	20,400.00	20,400.00	.00	( 20,400.00)	.0
	TOTAL OTHER SOURCES	20,400.00	20,400.00	991,758.00	971,358.00	2.1
	TOTAL FUND REVENUE	2,155,841.13	2,155,841.13	10,248,119.00	8,092,277.87	21.0
	NET REVENUE OVER EXPENDITURES	2,155,841.13	2,155,841.13	10,248,119.00	8,092,277.87	21.0

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

SPECIAL SALES TAX

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL SALES &amp; USE TAX</u>						
211-3130-03130	GENERAL SALES AND USE TAX	49,117.19	49,117.19	464,620.00	415,502.81	10.6
	TOTAL GENERAL SALES & USE TAX	49,117.19	49,117.19	464,620.00	415,502.81	10.6
<u>MISCELLANEOUS REVENUE</u>						
211-3600-03610	INTEREST EARNED	296.10	296.10	.00	( 296.10)	.0
	TOTAL MISCELLANEOUS REVENUE	296.10	296.10	.00	( 296.10)	.0
	TOTAL FUND REVENUE	49,413.29	49,413.29	464,620.00	415,206.71	10.6
	NET REVENUE OVER EXPENDITURES	49,413.29	49,413.29	464,620.00	415,206.71	10.6

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

CAPITAL IMPROVEMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL SALES &amp; USE TAX</u>					
212-3130-03130 GENERAL SALES AND USE TAX	318,690.08	318,690.08	2,219,790.00	1,901,099.92	14.4
TOTAL GENERAL SALES & USE TAX	318,690.08	318,690.08	2,219,790.00	1,901,099.92	14.4
<u>MISCELLANEOUS REVENUE</u>					
212-3600-03610 INTEREST EARNED	4,124.54	4,124.54	12,000.00	7,875.46	34.4
TOTAL MISCELLANEOUS REVENUE	4,124.54	4,124.54	12,000.00	7,875.46	34.4
TOTAL FUND REVENUE	322,814.62	322,814.62	2,231,790.00	1,908,975.38	14.5
NET REVENUE OVER EXPENDITURES	322,814.62	322,814.62	2,231,790.00	1,908,975.38	14.5

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

BUSINESS IMPROVEMENT DISTRICT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUSINESS OCCUPATION TAX</u>					
213-3140-03130 BUSINESS OCCUPATION TAX	3,308.76	3,308.76	75,500.00	72,191.24	4.4
TOTAL BUSINESS OCCUPATION TAX	3,308.76	3,308.76	75,500.00	72,191.24	4.4
<u>GENERAL GOVERNMENT</u>					
213-3410-34129 OTHER	525.00	525.00	.00	( 525.00)	.0
TOTAL GENERAL GOVERNMENT	525.00	525.00	.00	( 525.00)	.0
<u>MISCELLANEOUS REVENUE</u>					
213-3600-03610 INTEREST EARNED	150.40	150.40	.00	( 150.40)	.0
TOTAL MISCELLANEOUS REVENUE	150.40	150.40	.00	( 150.40)	.0
<u>SPECIAL ASSESSMENTS</u>					
213-3630-03632 INT. & PENALTIES COLLECT/COUNT	358.11	358.11	.00	( 358.11)	.0
TOTAL SPECIAL ASSESSMENTS	358.11	358.11	.00	( 358.11)	.0
TOTAL FUND REVENUE	4,342.27	4,342.27	75,500.00	71,157.73	5.8
NET REVENUE OVER EXPENDITURES	4,342.27	4,342.27	75,500.00	71,157.73	5.8

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

HOTEL OCCUPANCY TAX DISTRICT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>HOTEL OCCUPANCY TAX</u>					
214-3140-03130 HOTEL OCCUPATION TAX	10,230.00	10,230.00	83,000.00	72,770.00	12.3
TOTAL HOTEL OCCUPANCY TAX	10,230.00	10,230.00	83,000.00	72,770.00	12.3
<u>MISCELLANEOUS REVENUE</u>					
214-3600-03610 INTEREST EARNED	193.06	193.06	.00	( 193.06)	.0
TOTAL MISCELLANEOUS REVENUE	193.06	193.06	.00	( 193.06)	.0
TOTAL FUND REVENUE	10,423.06	10,423.06	83,000.00	72,576.94	12.6
NET REVENUE OVER EXPENDITURES	10,423.06	10,423.06	83,000.00	72,576.94	12.6

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

REVOLVING FUND LOAN

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
218-3600-03610 INTEREST EARNED	691.07	691.07	16,000.00	15,308.93	4.3
218-3600-03629 INTEREST LITTLE PROMISES UNI	199.38	199.38	.00	( 199.38)	.0
218-3600-03630 D & M RENTALS, LLC	91.44	91.44	.00	( 91.44)	.0
218-3600-03634 STRAIN/MORMON LAW FIRM	55.93	55.93	.00	( 55.93)	.0
218-3600-03635 INTEREST-STURGIS BREWING	868.44	868.44	.00	( 868.44)	.0
218-3600-03636 INTEREST-EMMA'S ICE CREAM	109.84	109.84	.00	( 109.84)	.0
218-3600-03637 INTEREST - 910 1ST ST. LLC	1,461.55	1,461.55	.00	( 1,461.55)	.0
TOTAL MISCELLANEOUS REVENUE	<u>3,477.65</u>	<u>3,477.65</u>	<u>16,000.00</u>	<u>12,522.35</u>	<u>21.7</u>
TOTAL FUND REVENUE	<u>3,477.65</u>	<u>3,477.65</u>	<u>16,000.00</u>	<u>12,522.35</u>	<u>21.7</u>
NET REVENUE OVER EXPENDITURES	<u><u>3,477.65</u></u>	<u><u>3,477.65</u></u>	<u><u>16,000.00</u></u>	<u><u>12,522.35</u></u>	<u><u>21.7</u></u>

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

EQUIPMENT REPLACEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL SALES AND USE TAX</u>					
219-3130-03130 GENERAL SALES AND USE TAX	35,410.01	35,410.01	246,643.00	211,232.99	14.4
TOTAL GENERAL SALES AND USE TAX	35,410.01	35,410.01	246,643.00	211,232.99	14.4
<u>MISCELLANEOUS REVENUE</u>					
219-3600-03610 INTEREST EARNED	195.64	195.64	.00	( 195.64)	.0
TOTAL MISCELLANEOUS REVENUE	195.64	195.64	.00	( 195.64)	.0
<u>OTHER SOURCES</u>					
219-3900-03911 OPERATING TRANSFERS IN	.00	.00	40,640.00	40,640.00	.0
TOTAL OTHER SOURCES	.00	.00	40,640.00	40,640.00	.0
TOTAL FUND REVENUE	35,605.65	35,605.65	287,283.00	251,677.35	12.4
NET REVENUE OVER EXPENDITURES	35,605.65	35,605.65	287,283.00	251,677.35	12.4

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

TIF #11 SPM

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OTHER GENERAL PROPERTY TAX</u>						
329-3100-03119	OTHER GENERAL PROPERTY TAX	.00	.00	85,000.00	85,000.00	.0
	TOTAL OTHER GENERAL PROPERTY TAX	.00	.00	85,000.00	85,000.00	.0
	TOTAL FUND REVENUE	.00	.00	85,000.00	85,000.00	.0
	NET REVENUE OVER EXPENDITURES	.00	.00	85,000.00	85,000.00	.0

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

TIF #12 DOLAN CREEK

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OTHER GENERAL PROPERTY TAX</u>						
330-3100-03119	OTHER GENERAL PROPERTY TAX	11,165.49	11,165.49	400,000.00	388,834.51	2.8
	TOTAL OTHER GENERAL PROPERTY TAX	11,165.49	11,165.49	400,000.00	388,834.51	2.8
	TOTAL FUND REVENUE	11,165.49	11,165.49	400,000.00	388,834.51	2.8
	NET REVENUE OVER EXPENDITURES	11,165.49	11,165.49	400,000.00	388,834.51	2.8

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

TIF #13 CANYON VIEW

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OTHER GENERAL PROPERTY TAX</u>						
331-3100-03119	OTHER GENERAL PROPERTY TAX	7,644.10	7,644.10	75,000.00	67,355.90	10.2
	TOTAL OTHER GENERAL PROPERTY TAX	7,644.10	7,644.10	75,000.00	67,355.90	10.2
	TOTAL FUND REVENUE	7,644.10	7,644.10	75,000.00	67,355.90	10.2
	NET REVENUE OVER EXPENDITURES	7,644.10	7,644.10	75,000.00	67,355.90	10.2

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

TIF #15 WOODLAND DEV PROJECT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OTHER GENERAL PROPERTY TAX</u>					
332-3100-03119 OTHER GENERAL PROPERTY TAX	.00	.00	9,000.00	9,000.00	.0
TOTAL OTHER GENERAL PROPERTY TAX	.00	.00	9,000.00	9,000.00	.0
TOTAL FUND REVENUE	.00	.00	9,000.00	9,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	9,000.00	9,000.00	.0

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

TIF #17 SMITTY'S DEV PROJ

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OTHER GENERAL PROPERTY TAX</u>					
334-3100-03119 OTHER GENERAL PROPERTY TAXES	.00	.00	4,860.00	4,860.00	.0
TOTAL OTHER GENERAL PROPERTY TAX	.00	.00	4,860.00	4,860.00	.0
TOTAL FUND REVENUE	.00	.00	4,860.00	4,860.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	4,860.00	4,860.00	.0

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

TIF #16 TRAILHEAD LOOP

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OTHER GENERAL PROPERTY TAX</u>						
335-3100-03119	OTHER GENERAL PROPERTY TAXES	669.78	669.78	42,712.00	42,042.22	1.6
	TOTAL OTHER GENERAL PROPERTY TAX	669.78	669.78	42,712.00	42,042.22	1.6
	TOTAL FUND REVENUE	669.78	669.78	42,712.00	42,042.22	1.6
	NET REVENUE OVER EXPENDITURES	669.78	669.78	42,712.00	42,042.22	1.6

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

TIF #20 GARDEN GROVE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OTHER GENERAL PROPERTY TAX</u>						
336-3100-03119	OTHER GENERAL PROPERTY TAX	13,146.94	13,146.94	75,000.00	61,853.06	17.5
	TOTAL OTHER GENERAL PROPERTY TAX	13,146.94	13,146.94	75,000.00	61,853.06	17.5
	TOTAL FUND REVENUE	13,146.94	13,146.94	75,000.00	61,853.06	17.5
	NET REVENUE OVER EXPENDITURES	13,146.94	13,146.94	75,000.00	61,853.06	17.5

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

TIF #21 HIDDEN ESTATES

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OTHER GENERAL PROPERTY TAX</u>						
337-3100-03119	OTHER GENERAL PROPERTY TAX	19,246.19	19,246.19	30,000.00	10,753.81	64.2
	TOTAL OTHER GENERAL PROPERTY TAX	19,246.19	19,246.19	30,000.00	10,753.81	64.2
	TOTAL FUND REVENUE	19,246.19	19,246.19	30,000.00	10,753.81	64.2
	NET REVENUE OVER EXPENDITURES	19,246.19	19,246.19	30,000.00	10,753.81	64.2

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

TIF 18 - SENIOR LIVING

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OTHER GENERAL PROPERTY TAX</u>						
338-3100-03119	OTHER GENERAL PROPERTY TAX	.00	.00	1,391,500.00	1,391,500.00	.0
	TOTAL OTHER GENERAL PROPERTY TAX	.00	.00	1,391,500.00	1,391,500.00	.0
	TOTAL FUND REVENUE	.00	.00	1,391,500.00	1,391,500.00	.0
	NET REVENUE OVER EXPENDITURES	.00	.00	1,391,500.00	1,391,500.00	.0

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

TIF #23 12TH STREET APTS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OTHER GENERAL PROPERTY TAX</u>						
340-3100-03119	OTHER GENERAL PROPERTY TAX	.00	.00	7,265.00	7,265.00	.0
	TOTAL OTHER GENERAL PROPERTY TAX	.00	.00	7,265.00	7,265.00	.0
	TOTAL FUND REVENUE	.00	.00	7,265.00	7,265.00	.0
	NET REVENUE OVER EXPENDITURES	.00	.00	7,265.00	7,265.00	.0

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

GARDEN GROVE PHASE II

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL PROPERTY TAXES</u>					
341-3100-03119 OTHER GENERAL PROPERTY TAX	.00	.00	800,000.00	800,000.00	.0
TOTAL GENERAL PROPERTY TAXES	.00	.00	800,000.00	800,000.00	.0
TOTAL FUND REVENUE	.00	.00	800,000.00	800,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	800,000.00	800,000.00	.0

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

TIF #26 HABITAT FOR HUMANITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OTHER GENERAL PROPERTY TAX</u>					
343-3100-03119 OTHER GENERAL PROPERTY TAX	.00	.00	2,590.00	2,590.00	.0
TOTAL OTHER GENERAL PROPERTY TAX	.00	.00	2,590.00	2,590.00	.0
TOTAL FUND REVENUE	.00	.00	2,590.00	2,590.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	2,590.00	2,590.00	.0

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

PERPETUAL MAINTENANCE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>						
401-3600-03610	INTEREST EARNED	281.57	281.57	800.00	518.43	35.2
	TOTAL MISCELLANEOUS REVENUE	281.57	281.57	800.00	518.43	35.2
<u>TRUST &amp; AGENCY FUNDS</u>						
401-3700-03790	PERPETUAL MAINTENANCE	625.62	625.62	2,500.00	1,874.38	25.0
	TOTAL TRUST & AGENCY FUNDS	625.62	625.62	2,500.00	1,874.38	25.0
	TOTAL FUND REVENUE	907.19	907.19	3,300.00	2,392.81	27.5
	NET REVENUE OVER EXPENDITURES	907.19	907.19	3,300.00	2,392.81	27.5

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

ALICE WIGGINS DUNN TRUST

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
402-3600-03610 INTEREST EARNED	.00	.00	8,000.00	8,000.00	.0
TOTAL MISCELLANEOUS REVENUE	.00	.00	8,000.00	8,000.00	.0
TOTAL FUND REVENUE	.00	.00	8,000.00	8,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	8,000.00	8,000.00	.0

CITY OF STURGIS  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING MARCH 31, 2026

		LIQUOR				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>						
601-3600-03600	MISCELLANEOUS REVENUE	.00	.00	800.00	800.00	.0
601-3600-03610	INTEREST EARNED	29.28	29.28	.00	( 29.28)	.0
601-3600-03611	INTEREST REIMBURSEMENT RDLOAN	.00	.00	9,600.00	9,600.00	.0
TOTAL MISCELLANEOUS REVENUE		29.28	29.28	10,400.00	10,370.72	.3
<u>LIQUOR</u>						
601-3800-03804	OTHER SALES	16,425.84	16,425.84	100,000.00	83,574.16	16.4
601-3800-03806	5% MALT BEVERAGE FEE	15,758.17	15,758.17	84,006.00	68,247.83	18.8
601-3800-38012	OFF SALE LIQUOR	332,700.97	332,700.97	2,000,907.00	1,668,206.03	16.6
601-3800-38022	OFF SALE WINE	50,609.77	50,609.77	272,000.00	221,390.23	18.6
601-3800-38032	OFF SALE BEER	167,078.12	167,078.12	968,750.00	801,671.88	17.3
601-3800-38041	SNACK SALES	3,617.65	3,617.65	15,986.00	12,368.35	22.6
601-3800-38042	POP SALES	9,346.50	9,346.50	54,339.00	44,992.50	17.2
601-3800-38043	CIGARETTES	7,003.00	7,003.00	38,110.00	31,107.00	18.4
601-3800-38044	TOBACCO	1,049.74	1,049.74	4,412.00	3,362.26	23.8
TOTAL LIQUOR		603,589.76	603,589.76	3,538,510.00	2,934,920.24	17.1
<u>OTHER SOURCES</u>						
601-3900-03914	COMPENSATION FOR LOSS/DAMAGE	6,422.00	6,422.00	.00	( 6,422.00)	.0
TOTAL OTHER SOURCES		6,422.00	6,422.00	.00	( 6,422.00)	.0
TOTAL FUND REVENUE		610,041.04	610,041.04	3,548,910.00	2,938,868.96	17.2
NET REVENUE OVER EXPENDITURES		610,041.04	610,041.04	3,548,910.00	2,938,868.96	17.2

CITY OF STURGIS  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING MARCH 31, 2026

WATER SYSTEM OPERATIONS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LICENSES &amp; PERMITS</u>					
602-3200-03264 WATER TAP PERMIT	1,300.00	1,300.00	16,000.00	14,700.00	8.1
TOTAL LICENSES & PERMITS	1,300.00	1,300.00	16,000.00	14,700.00	8.1
<u>MISCELLANEOUS REVENUE</u>					
602-3600-03600 MISCELLANEOUS REVENUE	8,706.25	8,706.25	35,000.00	26,293.75	24.9
TOTAL MISCELLANEOUS REVENUE	8,706.25	8,706.25	35,000.00	26,293.75	24.9
<u>WATER</u>					
602-3810-03811 METERED & FLAT RATE WATER SALE	225,574.13	225,574.13	1,171,180.00	945,605.87	19.3
602-3810-03812 BULK WATER SALES	1,870.10	1,870.10	15,450.00	13,579.90	12.1
602-3810-03813 AVAILABILITY FEE-WATER	9,314.66	9,314.66	26,882.00	17,567.34	34.7
602-3810-03819 OTHER WATER	157.74	157.74	10,750.00	10,592.26	1.5
602-3810-03841 LAZELLE ST WATER PROJECT	39,968.54	39,968.54	160,455.00	120,486.46	24.9
602-3810-03842 WATER SURCHARGE-RD	37,104.15	37,104.15	149,044.00	111,939.85	24.9
602-3810-03843 WATER SURCHARGE-SRF-23	56,433.09	56,433.09	.00	( 56,433.09)	.0
602-3810-03844 WATER SURCHARGE-WELL #8	.00	.00	226,708.00	226,708.00	.0
TOTAL WATER	370,422.41	370,422.41	1,760,469.00	1,390,046.59	21.0
TOTAL FUND REVENUE	380,428.66	380,428.66	1,811,469.00	1,431,040.34	21.0
NET REVENUE OVER EXPENDITURES	380,428.66	380,428.66	1,811,469.00	1,431,040.34	21.0

CITY OF STURGIS  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING MARCH 31, 2026

WASTEWATER FACILITIES

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LICENSES &amp; PERMITS</u>					
604-3200-03263 SEWER TAP PERMIT	1,200.00	1,200.00	2,000.00	800.00	60.0
TOTAL LICENSES & PERMITS	1,200.00	1,200.00	2,000.00	800.00	60.0
<u>MISCELLANEOUS REVENUE</u>					
604-3600-03610 INTEREST EARNED	2,600.57	2,600.57	.00	( 2,600.57)	.0
TOTAL MISCELLANEOUS REVENUE	2,600.57	2,600.57	.00	( 2,600.57)	.0
<u>SEWER</u>					
604-3810-03813 AVAILABILITY FEE-WASTEWATER	27,960.61	27,960.61	50,000.00	22,039.39	55.9
TOTAL SEWER	27,960.61	27,960.61	50,000.00	22,039.39	55.9
<u>SEWER</u>					
604-3830-03831 SEWER USE FEES	389,190.17	389,190.17	1,697,866.00	1,308,675.83	22.9
604-3830-03839 OTHER SEWER	346.19	346.19	500.00	153.81	69.2
604-3830-03840 OTHER - MURRAY ADDITION	6,178.34	6,178.34	15,000.00	8,821.66	41.2
604-3830-03841 SURCHARGE-WW IMPR	207,638.10	207,638.10	826,186.00	618,547.90	25.1
604-3830-03842 SEWER SURCHARGE SRF-24	136,376.08	136,376.08	549,733.00	413,356.92	24.8
TOTAL SEWER	739,728.88	739,728.88	3,089,285.00	2,349,556.12	23.9
TOTAL FUND REVENUE	771,490.06	771,490.06	3,141,285.00	2,369,794.94	24.6
NET REVENUE OVER EXPENDITURES	771,490.06	771,490.06	3,141,285.00	2,369,794.94	24.6

CITY OF STURGIS  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING MARCH 31, 2026

SANITARY SERVICE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SANITATION</u>					
612-3440-03443	.00	.00	220,500.00	220,500.00	.0
612-3440-03449	.00	.00	5,000.00	5,000.00	.0
<b>TOTAL SANITATION</b>	<b>.00</b>	<b>.00</b>	<b>225,500.00</b>	<b>225,500.00</b>	<b>.0</b>
<u>MISCELLANEOUS REVENUE</u>					
612-3600-03600	365.00	365.00	4,200.00	3,835.00	8.7
612-3600-03610	655.93	655.93	.00	( 655.93)	.0
<b>TOTAL MISCELLANEOUS REVENUE</b>	<b>1,020.93</b>	<b>1,020.93</b>	<b>4,200.00</b>	<b>3,179.07</b>	<b>24.3</b>
<u>SOLID WASTE</u>					
612-3880-03881	332,981.63	332,981.63	1,380,533.00	1,047,551.37	24.1
612-3880-03882	28,935.00	28,935.00	170,000.00	141,065.00	17.0
612-3880-03884	720.00	720.00	7,000.00	6,280.00	10.3
612-3880-03885	2.08	2.08	.00	( 2.08)	.0
612-3880-03888	27,089.50	27,089.50	.00	( 27,089.50)	.0
612-3880-03889	2,822.19	2,822.19	1,000.00	( 1,822.19)	282.2
<b>TOTAL SOLID WASTE</b>	<b>392,550.40</b>	<b>392,550.40</b>	<b>1,558,533.00</b>	<b>1,165,982.60</b>	<b>25.2</b>
<b>TOTAL FUND REVENUE</b>	<b>393,571.33</b>	<b>393,571.33</b>	<b>1,788,233.00</b>	<b>1,394,661.67</b>	<b>22.0</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>393,571.33</b>	<b>393,571.33</b>	<b>1,788,233.00</b>	<b>1,394,661.67</b>	<b>22.0</b>

CITY OF STURGIS  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING MARCH 31, 2026

AMBULANCE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>AMBULANCE CHARGES</u>					
644-3470-03471 AMBULANCE	293,065.02	293,065.02	1,540,000.00	1,246,934.98	19.0
644-3470-03600 MISCELLANEOUS REVENUE	22,375.00	22,375.00	101,844.00	79,469.00	22.0
644-3470-03670 CONTR & DONATION PRIVATE SOURC	8,755.02	8,755.02	.00	( 8,755.02)	.0
TOTAL AMBULANCE CHARGES	<u>324,195.04</u>	<u>324,195.04</u>	<u>1,641,844.00</u>	<u>1,317,648.96</u>	<u>19.8</u>
TOTAL FUND REVENUE	<u>324,195.04</u>	<u>324,195.04</u>	<u>1,641,844.00</u>	<u>1,317,648.96</u>	<u>19.8</u>
NET REVENUE OVER EXPENDITURES	<u>324,195.04</u>	<u>324,195.04</u>	<u>1,641,844.00</u>	<u>1,317,648.96</u>	<u>19.8</u>

Report Criteria:

- Includes only accounts with balances
- Includes grand totals
- [Report].Revenue = none

Account Number	Account Title	2026 Budget	2026 Acutal	Budget Remaining	Percentage Used
<b>General</b>					
<b>Department: 4110</b>					
101-4110-41100	Salaries		.00	.00	0.00%
101-4110-41200	FICA Expenses		.00	.00	0.00%
101-4110-41300	Retirement		.00	.00	0.00%
101-4110-41520	Principal Life Ins		.00	.00	0.00%
Total Department: 4110:			.00	.00	0.00%
<b>Mayor &amp; Council</b>					
101-4111-41100	Salaries	134,504	37,628.06	96,875.94	27.98%
101-4111-41200	FICA Expenses	10,289	2,878.74	7,410.26	27.98%
101-4111-41300	Retirement		.00	.00	0.00%
101-4111-41500	Group Insurance		.00	.00	0.00%
101-4111-41510	Dental Insurance		.00	.00	0.00%
101-4111-41520	Principal Life Ins		.00	.00	0.00%
101-4111-42200	Professional Fees	41,750	2,618.00	39,132.00	6.27%
101-4111-42300	Publishing	27,500	7,483.20	20,016.80	27.21%
101-4111-42500	Repairs & Maintenance		.00	.00	0.00%
101-4111-42600	Supplies & Materials	2,500	.00	2,500.00	0.00%
101-4111-42700	Travel	1,500	.00	1,500.00	0.00%
101-4111-42800	Utilities	500	1,089.14	589.14	217.83%
101-4111-42900	Other	27,050	25,448.50	1,601.50	94.08%
101-4111-42910	Contingency Funds	85,675	.00	85,675.00	0.00%
101-4111-51100	Operating Transfers Out		.00	.00	0.00%
Total Mayor & Council:		331,268	77,145.64	254,122.36	23.29%
<b>Attorney</b>					
101-4141-41100	Salaries	104,405	31,066.20	73,338.80	29.76%
101-4141-41200	FICA Expenses	7,987	2,315.99	5,671.01	29.00%
101-4141-41300	Retirement	7,264	2,343.99	4,920.01	32.27%
101-4141-41500	Group Insurance	9,043	2,508.38	6,534.62	27.74%
101-4141-41510	Dental Insurance	1,078	.00	1,078.00	0.00%
101-4141-41520	Principal Life Ins	71	.00	71.00	0.00%
101-4141-42200	Professional Fees	25,000	3,876.82	21,123.18	15.51%
101-4141-42600	Supplies & Materials	500	.00	500.00	0.00%
101-4141-42700	Travel	500	.00	500.00	0.00%
101-4141-42800	Utilities		.00	.00	0.00%
Total Attorney:		155,848	42,111.38	113,736.62	27.02%
<b>Finance Office</b>					
101-4142-41100	Salaries	281,168	81,484.01	199,683.99	28.98%
101-4142-41110	Overtime Wages	4,000	341.94	3,658.06	8.55%
101-4142-41200	FICA Expenses	21,509	5,401.35	16,107.65	25.11%
101-4142-41300	Retirement	20,870	6,413.61	14,456.39	30.73%
101-4142-41500	Group Insurance	61,829	13,074.15	48,754.85	21.15%
101-4142-41510	Dental Insurance	2,689	.00	2,689.00	0.00%
101-4142-41520	Principal Life Ins	287	.00	287.00	0.00%
101-4142-42200	Professional Fees	119,621	16,239.68	103,381.32	13.58%

Account Number	Account Title	2026 Budget	2026 Acutal	Budget Remaining	Percentage Used
101-4142-42300	Publishing		595.00	595.00-	0.00%
101-4142-42400	Rent	1,960	462.99	1,497.01	23.62%
101-4142-42500	Repairs & Maintenance	250	.00	250.00	0.00%
101-4142-42600	Supplies & Materials	22,500	8,246.54	14,253.46	36.65%
101-4142-42700	Travel	2,000	.00	2,000.00	0.00%
101-4142-42800	Utilities	560	93.04	466.96	16.61%
101-4142-42900	Other	1,845	207.60-	2,052.60	-11.25%
<b>Total Finance Office:</b>		<b>541,088</b>	<b>132,144.71</b>	<b>408,943.29</b>	<b>24.42%</b>
<b>Human Resources</b>					
101-4143-41100	Salaries	84,974	26,321.77	58,652.23	30.98%
101-4143-41110	Overtime Wages		.00	.00	0.00%
101-4143-41200	FICA Expenses	6,500	2,013.60	4,486.40	30.98%
101-4143-41300	Retirement	6,098	2,177.30	3,920.70	35.71%
101-4143-41500	Group Insurance	2,400	.00	2,400.00	0.00%
101-4143-41510	Dental Insurance	576	.00	576.00	0.00%
101-4143-41520	Principal Life Ins	68	53.30	14.70	78.38%
101-4143-42200	Professional Fees	3,565	3,084.92	480.08	86.53%
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	.00	2,000.00	0.00%
101-4143-42700	Travel	850	324.00	526.00	38.12%
101-4143-42800	Utilities	470	93.04	376.96	19.80%
101-4143-42900	Other		.00	.00	0.00%
<b>Total Human Resources:</b>		<b>108,651</b>	<b>34,067.93</b>	<b>74,583.07</b>	<b>31.36%</b>
<b>City Administrator</b>					
101-4144-41100	Salaries	223,327	65,666.10	157,660.90	29.40%
101-4144-41110	Overtime Wages		.00	.00	0.00%
101-4144-41200	FICA Expenses	17,083	4,906.94	12,176.06	28.72%
101-4144-41300	Retirement	14,400	4,537.98	9,862.02	31.51%
101-4144-41500	Group Insurance	12,015	2,508.38	9,506.62	20.88%
101-4144-41510	Dental Insurance	1,209	35.40-	1,244.40	-2.93%
101-4144-41520	Principal Life Ins	143	53.30	89.70	37.27%
101-4144-42200	Professional Fees	1,810	637.04	1,172.96	35.20%
101-4144-42400	Rent	1,800	267.26	1,532.74	14.85%
101-4144-42500	Repairs & Maintenance		.00	.00	0.00%
101-4144-42600	Supplies & Materials	650	114.36	535.64	17.59%
101-4144-42700	Travel	550	.00	550.00	0.00%
101-4144-42800	Utilities	400	93.04	306.96	23.26%
101-4144-42900	Other	200	.00	200.00	0.00%
<b>Total City Administrator:</b>		<b>273,587</b>	<b>78,749.00</b>	<b>194,838.00</b>	<b>28.78%</b>
<b>Information Technology</b>					
101-4145-42200	Professional Fees	87,935	9,320.00	78,615.00	10.60%
101-4145-42300	Publishing		.00	.00	0.00%
101-4145-42500	Repairs & Maintenance	3,950	.00	3,950.00	0.00%
101-4145-42600	Supplies & Materials	36,383	2,286.70	34,096.30	6.29%

Account Number	Account Title	2026 Budget	2026 Acutal	Budget Remaining	Percentage Used
<b>Total Information Technology:</b>		<b>128,268</b>	<b>11,606.70</b>	<b>116,661.30</b>	<b>9.05%</b>
<b>Insurance</b>					
101-4147-41600	Unemployment & Work Comp	176,597	161,453.75	15,143.25	91.42%
101-4147-42100	Insurance	270,363	275,171.82	4,808.82-	101.78%
<b>Total Insurance:</b>		<b>446,960</b>	<b>436,625.57</b>	<b>10,334.43</b>	<b>97.69%</b>
<b>Buildings</b>					
101-4192-41100	Salaries	52,452	15,813.27	36,638.73	30.15%
101-4192-41200	FICA Expenses	4,013	928.46	3,084.54	23.14%
101-4192-41300	Retirement	4,147	1,588.79	2,558.21	38.31%
101-4192-41500	Group Insurance	10,118	3,518.34	6,599.66	34.77%
101-4192-41510	Dental Insurance	1,078	.00	1,078.00	0.00%
101-4192-41520	Principal Life Ins	68	.00	68.00	0.00%
101-4192-42200	Professional Fees		16,960.00	16,960.00-	0.00%
101-4192-42500	Repairs & Maintenance	21,041	113,944.53	92,903.53-	541.54%
101-4192-42600	Supplies & Materials	10,100	2,825.01	7,274.99	27.97%
101-4192-42800	Utilities	115,758	30,917.43	84,840.57	26.71%
101-4192-43200	Buildings		.00	.00	0.00%
<b>Total Buildings:</b>		<b>218,775</b>	<b>186,495.83</b>	<b>32,279.17</b>	<b>85.25%</b>
<b>Custodial</b>					
101-4193-41100	Salaries	83,423	25,921.30	57,501.70	31.07%
101-4193-41110	Overtime Wages	3,200	1,246.85	1,953.15	38.96%
101-4193-41200	FICA Expenses	6,382	2,001.19	4,380.81	31.36%
101-4193-41300	Retirement	5,005	1,588.07	3,416.93	31.73%
101-4193-41500	Group Insurance	18,902	3,233.56	15,668.44	17.11%
101-4193-41510	Dental Insurance	1,151	.00	1,151.00	0.00%
101-4193-41520	Principal Life Ins	121	.00	121.00	0.00%
101-4193-42500	Repairs & Maintenance		.00	.00	0.00%
101-4193-42600	Supplies & Materials	11,000	2,382.64	8,617.36	21.66%
101-4193-42900	Other	450	.00	450.00	0.00%
<b>Total Custodial:</b>		<b>129,634</b>	<b>36,373.61</b>	<b>93,260.39</b>	<b>28.06%</b>
<b>Engineering</b>					
101-4194-41100	Salaries		.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		.00	.00	0.00%
101-4194-41510	Dental Insurance		.00	.00	0.00%
101-4194-41520	Principal Life Ins		.00	.00	0.00%
101-4194-42200	Professional Fees	45,000	6,707.60	38,292.40	14.91%
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		.00	.00	0.00%
101-4194-42900	Other	14,575	3,162.50	11,412.50	21.70%

Account Number	Account Title	2026 Budget	2026 Acutal	Budget Remaining	Percentage Used
<b>Total Engineering:</b>		<b>59,575</b>	<b>9,870.10</b>	<b>49,704.90</b>	<b>16.57%</b>
<b>Planning and Permitting</b>					
101-4196-41100	Salaries	171,664	14,093.84	157,570.16	8.21%
101-4196-41110	Overtime Wages		.00	.00	0.00%
101-4196-41200	FICA Expenses	12,730	1,078.22	11,651.78	8.47%
101-4196-41300	Retirement	9,985	.00	9,985.00	0.00%
101-4196-41500	Group Insurance	22,000	.00	22,000.00	0.00%
101-4196-41510	Dental Insurance	2,264	.00	2,264.00	0.00%
101-4196-41520	Principal Life Ins	143	.00	143.00	0.00%
101-4196-42200	Professional Fees	21,525	3,158.55	18,366.45	14.67%
101-4196-42300	Publishing	1,500	.00	1,500.00	0.00%
101-4196-42400	Rent	1,800	.00	1,800.00	0.00%
101-4196-42500	Repairs & Maintenance	1,500	.00	1,500.00	0.00%
101-4196-42600	Supplies & Materials	7,700	441.10	7,258.90	5.73%
101-4196-42700	Travel	1,350	.00	1,350.00	0.00%
101-4196-42800	Utilities	1,800	103.14	1,696.86	5.73%
101-4196-42900	Other	7,000	6,963.62	36.38	99.48%
<b>Total Planning and Permitting:</b>		<b>262,961</b>	<b>25,838.47</b>	<b>237,122.53</b>	<b>9.83%</b>
<b>Fleet Management</b>					
101-4197-41100	Salaries	217,635	64,238.09	153,396.91	29.52%
101-4197-41110	Overtime Wages	3,000	743.20	2,256.80	24.77%
101-4197-41200	FICA Expenses	16,879	4,818.95	12,060.05	28.55%
101-4197-41300	Retirement	16,238	4,964.08	11,273.92	30.57%
101-4197-41500	Group Insurance	21,510	5,024.76	16,485.24	23.36%
101-4197-41510	Dental Insurance	2,341	123.90	2,217.10	5.29%
101-4197-41520	Principal Life Ins	214	26.65	187.35	12.45%
101-4197-41530	HSA Expense	225	.00	225.00	0.00%
101-4197-42200	Professional Fees	250	.00	250.00	0.00%
101-4197-42500	Repairs & Maintenance	1,200	29.86	1,170.14	2.49%
101-4197-42600	Supplies & Materials	16,000	2,426.84	13,573.16	15.17%
101-4197-42800	Utilities	580	79.46	500.54	13.70%
<b>Total Fleet Management:</b>		<b>296,072</b>	<b>82,475.79</b>	<b>213,596.21</b>	<b>27.86%</b>
<b>Sponsorship</b>					
101-4198-41100	Salaries - Sponsorship	85,590	24,858.60	60,731.40	29.04%
101-4198-41200	FICA--Sponsorship	6,548	1,565.27	4,982.73	23.90%
101-4198-41300	Retirement--Sponsorship	6,135	1,913.90	4,221.10	31.20%
101-4198-41500	Group Insurance--Sponsorship	19,556	3,532.34	16,023.66	18.06%
101-4198-41510	Dental - Sponsorship	604	.00	604.00	0.00%
101-4198-41520	Principal Life Ins -Sponsorshi	72	.00	72.00	0.00%
101-4198-42200	Professional Fees	36,405	2,220.00	34,185.00	6.10%
101-4198-42300	Publishing--Sponsorship		.00	.00	0.00%
101-4198-42400	Rental--Sponsorship	102,200	27,800.00	74,400.00	27.20%
101-4198-42500	Repairs & Maintenance--Rally	720	.00	720.00	0.00%
101-4198-42600	Supplies & Materials - Sponsor	73,365	18.00	73,347.00	0.02%
101-4198-42700	Travel--Sponsorship	12,000	2,715.92	9,284.08	22.63%

Account Number	Account Title	2026 Budget	2026 Acutal	Budget Remaining	Percentage Used
101-4198-42800	Utilities	6,970	753.98	6,216.02	10.82%
101-4198-42900	Other - Sponsorship	25,000	.00	25,000.00	0.00%
Total Sponsorship:		375,165	65,378.01	309,786.99	17.43%
<b>Rally Department</b>					
101-4199-41100	Salaries--Rally		.00	.00	0.00%
101-4199-41110	Overtime--Rally		.00	.00	0.00%
101-4199-41200	FICA--Rally		.00	.00	0.00%
101-4199-41300	Retirement--Rally		.00	.00	0.00%
101-4199-41500	Group Insurance--Rally		.00	.00	0.00%
101-4199-41510	Dental - Rally		.00	.00	0.00%
101-4199-41520	Principal Life Ins - Rally		.00	.00	0.00%
101-4199-42200	Professional Fees--Rally/Spons	105,415	4,946.90	100,468.10	4.69%
101-4199-42300	Publishing--Rally/Sponsorship	600	94.26	505.74	15.71%
101-4199-42400	Rental--Rally/Sponsorship	10,250	.00	10,250.00	0.00%
101-4199-42500	Repairs & Maintenance--Rally		.00	.00	0.00%
101-4199-42600	Supplies & Materials - Rally/S	285	.00	285.00	0.00%
101-4199-42700	Travel--Rally/Sponsorship		.00	.00	0.00%
101-4199-42800	Utilities--Rally	2,660	956.62	1,703.38	35.96%
101-4199-42900	Other - Rally/Sponsorship		799.87	799.87-	0.00%
101-4199-45200	Merchandise for Resale--Rally		.00	.00	0.00%
101-4199-46530	City Promotion--Rally/Sponosrs	3,325	.00	3,325.00	0.00%
Total Rally Department:		122,535	6,797.65	115,737.35	5.55%
<b>Police</b>					
101-4211-41100	Salaries	1,606,551	393,109.82	1,213,441.18	24.47%
101-4211-41110	Overtime Wages	286,000	25,628.17	260,371.83	8.96%
101-4211-41200	FICA Expenses	122,901	31,208.24	91,692.76	25.39%
101-4211-41300	Retirement	120,458	37,319.40	83,138.60	30.98%
101-4211-41500	Group Insurance	144,159	14,751.60	129,407.40	10.23%
101-4211-41510	Dental Insurance	16,836	1,486.80	15,349.20	8.83%
101-4211-41520	Principal Life Ins	1,502	590.40	911.60	39.31%
101-4211-42200	Professional Fees	14,900	10,485.44	4,414.56	70.37%
101-4211-42400	Rent	2,200	589.00	1,611.00	26.77%
101-4211-42500	Repairs & Maintenance	30,700	3,146.23	27,553.77	10.25%
101-4211-42600	Supplies & Materials	91,350	28,019.71	63,330.29	30.67%
101-4211-42700	Travel	3,000	2,702.45	297.55	90.08%
101-4211-42800	Utilities	15,250	4,080.11	11,169.89	26.75%
101-4211-42900	Other	111,000	33,101.25	77,898.75	29.82%
101-4211-43400	Machinery & Equipment	90,719	53,423.18	37,295.82	58.89%
101-4211-43410	Furniture & Minor Equipment	24,000	.00	24,000.00	0.00%
Total Police:		2,681,526	639,641.80	2,041,884.20	23.85%
<b>Animal Shelter</b>					
101-4212-41100	Salaries	135,440	36,128.19	99,311.81	26.67%
101-4212-41110	Overtime Wages	3,200	590.65	2,609.35	18.46%
101-4212-41200	FICA Expenses	10,606	2,530.28	8,075.72	23.86%
101-4212-41300	Retirement	7,358	2,833.14	4,524.86	38.50%

Account Number	Account Title	2026 Budget	2026 Acutal	Budget Remaining	Percentage Used
101-4212-41500	Group Insurance	21,609	3,518.34	18,090.66	16.28%
101-4212-41510	Dental Insurance	1,209	.00	1,209.00	0.00%
101-4212-41520	Principal Life Ins		53.30	53.30-	0.00%
101-4212-41530	HSA Expense	150	.00	150.00	0.00%
101-4212-42200	Professional Fees	14,500	1,501.96	12,998.04	10.36%
101-4212-42300	Publishing	200	.00	200.00	0.00%
101-4212-42500	Repairs & Maintenance	17,000	272.86	16,727.14	1.61%
101-4212-42600	Supplies & Materials	11,300	2,421.24	8,878.76	21.43%
101-4212-42700	Travel	500	258.00	242.00	51.60%
101-4212-42800	Utilities	8,900	3,100.06	5,799.94	34.83%
101-4212-42900	Other		.00	.00	0.00%
<b>Total Animal Shelter:</b>		<b>231,972</b>	<b>53,208.02</b>	<b>178,763.98</b>	<b>22.94%</b>
<b>Dispatch</b>					
101-4218-42900	Other	175,000	.00	175,000.00	0.00%
<b>Total Dispatch:</b>		<b>175,000</b>	<b>.00</b>	<b>175,000.00</b>	<b>0.00%</b>
<b>Fire</b>					
101-4229-41100	Salaries	28,103	827.91	27,275.09	2.95%
101-4229-41110	Overtime Wages	1,500	.00	1,500.00	0.00%
101-4229-41200	FICA Expenses	2,150	63.34	2,086.66	2.95%
101-4229-41300	Retirement		.00	.00	0.00%
101-4229-41500	Group Insurance		.00	.00	0.00%
101-4229-41510	Dental Insurance		.00	.00	0.00%
101-4229-41522	CC Membership Benefit	800	294.00	506.00	36.75%
101-4229-41523	Payment to SVFD	78,348	39,174.00	39,174.00	50.00%
101-4229-42200	Professional Fees	1,763	657.00	1,106.00	37.27%
101-4229-42500	Repairs & Maintenance	7,200	1,731.31	5,468.69	24.05%
101-4229-42600	Supplies & Materials	18,293	1,523.92	16,769.08	8.33%
101-4229-42700	Travel	2,000	1,441.42	558.58	72.07%
101-4229-42800	Utilities	10,000	2,651.21	7,348.79	26.51%
101-4229-42900	Other	18,000	.00	18,000.00	0.00%
<b>Total Fire:</b>		<b>168,157</b>	<b>48,364.11</b>	<b>119,792.89</b>	<b>28.76%</b>
<b>Streets</b>					
101-4311-41100	Salaries	429,510	135,641.29	293,868.71	31.58%
101-4311-41110	Overtime Wages	14,500	2,062.23	12,437.77	14.22%
101-4311-41200	FICA Expenses	33,967	8,643.87	25,323.13	25.45%
101-4311-41300	Retirement	26,640	9,616.79	17,023.21	36.10%
101-4311-41500	Group Insurance	107,235	17,790.61	89,444.39	16.59%
101-4311-41510	Dental Insurance	7,137	.00	7,137.00	0.00%
101-4311-41520	Principal Life Ins	730	.00	730.00	0.00%
101-4311-42200	Professional Fees	33,950	445.00	33,505.00	1.31%
101-4311-42400	Rent	3,000	.00	3,000.00	0.00%
101-4311-42500	Repairs & Maintenance	70,000	4,313.80	65,686.20	6.16%
101-4311-42501	FEMA Repairs & Maintenance		.00	.00	0.00%
101-4311-42600	Supplies & Materials	173,400	40,403.97	132,996.03	23.30%
101-4311-42700	Travel	1,800	411.84	1,388.16	22.88%

Account Number	Account Title	2026 Budget	2026 Acutal	Budget Remaining	Percentage Used
101-4311-42800	Utilities	5,925	1,072.09	4,852.91	18.09%
101-4311-42900	Other	2,500	.00	2,500.00	0.00%
<b>Total Streets:</b>		<b>910,294</b>	<b>220,401.49</b>	<b>689,892.51</b>	<b>24.21%</b>
<b>Street Lighting</b>					
101-4316-42500	Repairs & Maintenance	30,000	337.22	29,662.78	1.12%
101-4316-42800	Utilities	145,000	35,647.96	109,352.04	24.58%
<b>Total Street Lighting:</b>		<b>175,000</b>	<b>35,985.18</b>	<b>139,014.82</b>	<b>20.56%</b>
<b>Airport</b>					
101-4350-42200	Professional Fees	58,724	19,941.32	38,782.68	33.96%
101-4350-42500	Repairs & Maintenance	6,000	3,988.88	2,011.12	66.48%
101-4350-42600	Supplies & Materials	166,500	22,507.58	143,992.42	13.52%
101-4350-42700	Travel	750	50.00	700.00	6.67%
101-4350-42800	Utilities	14,957	3,469.57	11,487.43	23.20%
101-4350-42900	Other		.00	.00	0.00%
101-4350-43400	Machinery & Equipment	7,500	.00	7,500.00	0.00%
101-4350-43700	Capital Improvement	170,000	.00	170,000.00	0.00%
<b>Total Airport:</b>		<b>424,431</b>	<b>49,957.35</b>	<b>374,473.65</b>	<b>11.77%</b>
<b>Cemetery</b>					
101-4370-41100	Salaries		3,545.99	3,545.99-	0.00%
101-4370-41110	Overtime Wages		28.33	28.33-	0.00%
101-4370-41200	FICA Expenses		258.29	258.29-	0.00%
101-4370-41300	Retirement		214.45	214.45-	0.00%
101-4370-41500	Group Insurance		627.12	627.12-	0.00%
101-4370-41510	Dental Insurance		.00	.00	0.00%
101-4370-41520	Principal Life Ins		.00	.00	0.00%
101-4370-42200	Professional Fees	2,050	700.00	1,350.00	34.15%
101-4370-42500	Repairs & Maintenance	5,500	34.58	5,465.42	0.63%
101-4370-42600	Supplies & Materials	14,000	.00	14,000.00	0.00%
101-4370-42700	Travel		.00	.00	0.00%
101-4370-42800	Utilities	770	523.03	246.97	67.93%
101-4370-42900	Other		.00	.00	0.00%
101-4370-43400	Machinery & Equipment	1,000	.00	1,000.00	0.00%
<b>Total Cemetery:</b>		<b>23,320</b>	<b>5,931.79</b>	<b>17,388.21</b>	<b>25.44%</b>
<b>Community Center</b>					
101-4511-41100	Salaries	309,997	84,616.82	225,380.18	27.30%
101-4511-41110	Overtime Wages	2,500	1,064.38	1,435.62	42.58%
101-4511-41200	FICA Expenses	11,794	6,166.97	5,627.03	52.29%
101-4511-41300	Retirement	9,251	3,384.92	5,866.08	36.59%
101-4511-41500	Group Insurance	29,051	5,869.40	23,181.60	20.20%
101-4511-41510	Dental Insurance	1,736	.00	1,736.00	0.00%
101-4511-41520	Principal Life Ins	143	.00	143.00	0.00%
101-4511-42200	Professional Fees	9,811	2,442.19	7,368.81	24.89%
101-4511-42300	Publishing	350	.00	350.00	0.00%

Account Number	Account Title	2026 Budget	2026 Actual	Budget Remaining	Percentage Used
101-4511-42400	Rent	900	384.76	515.24	42.75%
101-4511-42500	Repairs & Maintenance	49,115	2,100.27	47,014.73	4.28%
101-4511-42600	Supplies & Materials	39,200	9,762.83	29,437.17	24.91%
101-4511-42700	Travel	750	.00	750.00	0.00%
101-4511-42800	Utilities	146,438	45,054.49	101,383.51	30.77%
101-4511-42900	Other	6,800	2,304.16	4,495.84	33.88%
101-4511-43410	Furniture & Minor Equipment	14,500	.00	14,500.00	0.00%
101-4511-45200	Merchandise for Resale	2,000	699.00	1,301.00	34.95%
101-4511-45300	Refunds	500	45.00	455.00	9.00%
101-4511-51100	Operating Transfers Out		.00	.00	0.00%
<b>Total Community Center:</b>		<b>634,836</b>	<b>163,895.19</b>	<b>470,940.81</b>	<b>25.82%</b>
<b>Recreation</b>					
101-4512-41100	Salaries	85,299	26,564.90	58,734.10	31.14%
101-4512-41110	Overtime Wages	1,600	93.06	1,506.94	5.82%
101-4512-41200	FICA Expenses	4,077	1,967.30	2,109.70	48.25%
101-4512-41300	Retirement	3,197	1,399.46	1,797.54	43.77%
101-4512-41500	Group Insurance	9,947	2,679.95	7,267.05	26.94%
101-4512-41510	Dental Insurance	1,186	.00	1,186.00	0.00%
101-4512-41520	Principal Life Ins	66	.00	66.00	0.00%
101-4512-42200	Professional Fees	3,275	.00	3,275.00	0.00%
101-4512-42300	Publishing	250	31.76	218.24	12.70%
101-4512-42500	Repairs & Maintenance	1,000	.00	1,000.00	0.00%
101-4512-42600	Supplies & Materials	9,950	3,719.46	6,230.54	37.38%
101-4512-45200	Merchandise for Resale		.00	.00	0.00%
101-4512-45300	Refunds	250	60.00	190.00	24.00%
<b>Total Recreation:</b>		<b>120,097</b>	<b>36,515.89</b>	<b>83,581.11</b>	<b>30.41%</b>
<b>Park</b>					
101-4520-41100	Salaries	434,604	127,910.25	306,693.75	29.43%
101-4520-41110	Overtime	4,240	1,346.99	2,893.01	31.77%
101-4520-41200	FICA Expenses	33,572	8,754.81	24,817.19	26.08%
101-4520-41300	Retirement	26,330	11,131.66	15,198.34	42.28%
101-4520-41500	Group Insurance	64,660	23,123.17	41,536.83	35.76%
101-4520-41510	Dental Insurance	4,703	.00	4,703.00	0.00%
101-4520-41520	Principal Life Ins	440	.00	440.00	0.00%
101-4520-42200	Professional Fees	29,597	199.00	29,398.00	0.67%
101-4520-42400	Rentals	15,000	.00	15,000.00	0.00%
101-4520-42500	Repairs & Maintenance	59,000	5,532.01	53,467.99	9.38%
101-4520-42600	Supplies & Materials	50,450	5,503.23	44,946.77	10.91%
101-4520-42700	Travel	1,500	325.00	1,175.00	21.67%
101-4520-42800	Utilities	25,500	5,086.59	20,413.41	19.95%
101-4520-42900	Other	4,750	671.72	4,078.28	14.14%
101-4520-43400	Machinery & Equipment	4,500	.00	4,500.00	0.00%
<b>Total Park:</b>		<b>758,846</b>	<b>189,584.43</b>	<b>569,261.57</b>	<b>24.98%</b>
<b>Library</b>					
101-4551-41100	Salaries	312,334	88,245.71	224,088.29	28.25%

Account Number	Account Title	2026 Budget	2026 Acutal	Budget Remaining	Percentage Used
101-4551-41110	Overtime Wages		146.06	146.06-	0.00%
101-4551-41200	FICA Expenses	23,894	6,027.77	17,866.23	25.23%
101-4551-41300	Retirement	22,740	6,220.87	16,519.13	27.36%
101-4551-41500	Group Insurance	51,084	11,569.57	39,514.43	22.65%
101-4551-41510	Dental Insurance	3,549	.00	3,549.00	0.00%
101-4551-41520	Principal Life Ins	341	53.30	287.70	15.63%
101-4551-42200	Professional Fees	9,000	568.53	8,431.47	6.32%
101-4551-42500	Repairs & Maintenance	1,000	408.79	591.21	40.88%
101-4551-42600	Supplies & Materials	38,750	9,088.11	29,661.89	23.45%
101-4551-42700	Travel	700	302.52	397.48	43.22%
101-4551-42800	Utilities	5,620	1,859.67	3,760.33	33.09%
101-4551-42900	Other		.00	.00	0.00%
<b>Total Library:</b>		<b>469,012</b>	<b>124,490.90</b>	<b>344,521.10</b>	<b>26.54%</b>
<b>Auditorium</b>					
101-4560-41100	Salaries	4,107	.00	4,107.00	0.00%
101-4560-42200	Professional Fees	450	148.64	301.36	33.03%
101-4560-42500	Repairs & Maintenance	1,850	.00	1,850.00	0.00%
101-4560-42600	Supplies & Materials	1,500	6.99	1,493.01	0.47%
101-4560-42800	Utilities	16,950	4,725.26	12,224.74	27.88%
101-4560-42900	Other		.00	.00	0.00%
<b>Total Auditorium:</b>		<b>24,857</b>	<b>4,880.89</b>	<b>19,976.11</b>	<b>19.64%</b>
<b>General Expenditure Total:</b>		<b>10,247,735</b>	<b>2,798,537.43</b>	<b>7,449,197.57</b>	<b>27.31%</b>
<b>Total General:</b>		<b>-10,247,735</b>	<b>2,798,537.43-</b>	<b>7,449,197.57-</b>	<b>27.31%</b>
<b>Special Sales Tax</b>					
<b>Misc Expenditures</b>					
211-9000-42800	Utilities	2,950	2,554.05	395.95	86.58%
211-9000-46510	Sturgis Economic Dev Corp	60,000	15,000.00	45,000.00	25.00%
211-9000-46520	Sturgis Area Chamber of Commer	81,816	27,272.00	54,544.00	33.33%
211-9000-46530	City Promotion	319,854	5,065.31	314,788.69	1.58%
211-9000-51100	Operating Transfers Out		.00	.00	0.00%
<b>Total Misc Expenditures:</b>		<b>464,620</b>	<b>49,891.36</b>	<b>414,728.64</b>	<b>10.74%</b>
<b>Special Sales Tax Expenditure Total:</b>		<b>464,620</b>	<b>49,891.36</b>	<b>414,728.64</b>	<b>10.74%</b>
<b>Total Special Sales Tax:</b>		<b>-464,620</b>	<b>49,891.36-</b>	<b>414,728.64-</b>	<b>10.74%</b>
<b>Capital Improvement</b>					
<b>Streets</b>					
212-4311-42600	Supplies & Materials	22,000	.00	22,000.00	0.00%
212-4311-42900	Other		.00	.00	0.00%

Account Number	Account Title	2026 Budget	2026 Acutal	Budget Remaining	Percentage Used
212-4311-43700	Capital Improvement	1,620,000	6,400.00	1,613,600.00	0.40%
Total Streets:		1,642,000	6,400.00	1,635,600.00	0.39%
<b>Debt Service</b>					
212-4700-44100	Principal	455,761	343,376.46	112,384.54	75.34%
212-4700-44200	Interest	398,511	133,273.40	265,237.60	33.44%
Total Debt Service:		854,272	476,649.86	377,622.14	55.80%
<b>Misc Expenditures</b>					
212-9000-43200	Building		1,000.00	1,000.00-	0.00%
212-9000-43300	Improvements		157,034.06	157,034.06-	0.00%
212-9000-51100	Operating Transfers Out	170,000	.00	170,000.00	0.00%
Total Misc Expenditures:		170,000	158,034.06	11,965.94	92.96%
Capital Improvement Expenditure Total:		2,666,272	641,083.92	2,025,188.08	24.04%
Total Capital Improvement:		-2,666,272	641,083.92-	2,025,188.08-	24.04%
<b>Business Improvement District</b>					
213-1220	Special Assessment Receivable		76,295.68	76,295.68-	0.00%
<b>Economic Development</b>					
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		.00	.00	0.00%
213-4195-42800	Utilities		.00	.00	0.00%
213-4195-42900	Other		.00	.00	0.00%
213-4195-42901	Other	75,500	.00	75,500.00	0.00%
Total Economic Development:		75,500	.00	75,500.00	0.00%
Business Improvement District Expenditure Total:		75,500	.00	75,500.00	0.00%
Total Business Improvement District:		-75,500	76,295.68-	795.68	101.05%
<b>Hotel Occupancy Tax District</b>					
<b>Misc Expenditures</b>					
214-9000-42600	Supplies & Materials		.00	.00	0.00%
214-9000-42900	Other	83,000	83,174.35	174.35-	100.21%

Account Number	Account Title	2026 Budget	2026 Acutal	Budget Remaining	Percentage Used
Total Misc Expenditures:		83,000	83,174.35	174.35-	100.21%
Hotel Occupancy Tax District Expenditure Total:		83,000	83,174.35	174.35-	100.21%
Total Hotel Occupancy Tax District:		-83,000	83,174.35-	174.35	100.21%

**Equipment Replacement Fund**

**Misc Expenditures**

219-9000-43400	Machinery & Equipment	70,184	.00	70,184.00	0.00%
219-9000-51100	Operating Transfers Out	100,000	.00	100,000.00	0.00%
Total Misc Expenditures:		170,184	.00	170,184.00	0.00%
Equipment Replacement Fund Expenditure Total:		170,184	.00	170,184.00	0.00%
Total Equipment Replacement Fund:		-170,184	.00	170,184.00-	0.00%

**TIF #11 SPM**

**Misc Expenditures**

329-9000-42900	Other	85,000	.00	85,000.00	0.00%
Total Misc Expenditures:		85,000	.00	85,000.00	0.00%
TIF #11 SPM Expenditure Total:		85,000	.00	85,000.00	0.00%
Total TIF #11 SPM:		-85,000	.00	85,000.00-	0.00%

**TIF #12 Dolan Creek**

**Misc Expenditures**

330-9000-42900	Other	400,000	246,788.68	153,211.32	61.70%
Total Misc Expenditures:		400,000	246,788.68	153,211.32	61.70%
TIF #12 Dolan Creek Expenditure Total:		400,000	246,788.68	153,211.32	61.70%
Total TIF #12 Dolan Creek:		-400,000	246,788.68-	153,211.32-	61.70%

**TIF #13 Canyon View**

**Interest**

331-9000-42900	Other	75,000	.00	75,000.00	0.00%
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Account Number	Account Title	2026 Budget	2026 Acutal	Budget Remaining	Percentage Used
Total Interest:		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%
<b>TIF #15 Woodland Dev Project</b>					
<b>Interest</b>					
332-9000-42900	Other	12,000	.00	12,000.00	0.00%
Total Interest:		12,000	.00	12,000.00	0.00%
TIF #15 Woodland Dev Project Expenditure Total:		12,000	.00	12,000.00	0.00%
Total TIF #15 Woodland Dev Project:		-12,000	.00	12,000.00-	0.00%
<b>TIF #17 Smitty's Dev Proj</b>					
<b>Misc Expenditures</b>					
334-9000-42900	Other	4,860	.00	4,860.00	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%
<b>TIF #16 Trailhead Loop</b>					
<b>Misc Expenditures</b>					
335-9000-42900	Other	42,712	.00	42,712.00	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%
<b>TIF #21 Hidden Estates</b>					
<b>Interest</b>					
337-9000-44200	Interest	163,018	.00	163,018.00	0.00%

Account Number	Account Title	2026 Budget	2026 Acutal	Budget Remaining	Percentage Used
Total Interest:		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%
<b>TIF 18 - Senior Living</b>					
<b>Interest</b>					
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 Interest:		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%
<b>Fund: 339</b>					
<b>Interest</b>					
339-9000-43700	Capital Improvement	1,300,000	.00	1,300,000.00	0.00%
Total Interest:		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%
<b>TIF #23 12th Street Apts</b>					
<b>Interest</b>					
340-9000-44200	Interest	7,265	.00	7,265.00	0.00%
Total Interest:		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%
<b>Garden Grove Phase II</b>					
<b>Interest</b>					
341-9000-43700	Capital Improvement	800,000	.00	800,000.00	0.00%

Account Number	Account Title	2026 Budget	2026 Acutal	Budget Remaining	Percentage Used
Total Interest:		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%
<b>TIF #26 Habitat for Humanity</b>					
<b>Interest</b>					
343-9000-44200	Interest	2,590	.00	2,590.00	0.00%
Total Interest:		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%
<b>Perpetual Maintenance</b>					
<b>Misc Expenditures</b>					
401-9000-42900	Other	3,300	.00	3,300.00	0.00%
Total Misc Expenditures:		3,300	.00	3,300.00	0.00%
Perpetual Maintenance Expenditure Total:		3,300	.00	3,300.00	0.00%
Total Perpetual Maintenance:		-3,300	.00	3,300.00-	0.00%
<b>Liquor</b>					
601-4990-41100	Salaries	246,846	67,384.75	179,461.25	27.30%
601-4990-41110	Overtime Wages	5,000	2,060.36	2,939.64	41.21%
601-4990-41200	FICA Expenses	19,266	4,833.17	14,432.83	25.09%
601-4990-41300	Retirement	19,111	5,485.63	13,625.37	28.70%
601-4990-41500	Group Insurance	37,979	8,549.10	29,429.90	22.51%
601-4990-41510	Dental Insurance	2,417	123.90	2,293.10	5.13%
601-4990-41520	Principal Life Ins	257	53.30	203.70	20.74%
601-4990-41600	Unemployment & Work Comp	4,960	4,950.00	10.00	99.80%
601-4990-42100	Insurance	52,577	54,480.81	1,903.81-	103.62%
601-4990-42200	Professional Fees	25,590	8,482.49	17,107.51	33.15%
601-4990-42300	Publishing	20,000	22,264.67	2,264.67-	111.32%
601-4990-42500	Repairs & Maintenance	6,000	5,564.06	435.94	92.73%
601-4990-42600	Supplies & Materials	25,350	6,285.46	19,064.54	24.79%
601-4990-42620	Off Sale Liquor	1,500,680	45,435.74	1,455,244.26	3.03%
601-4990-42630	Off Sale Wine	204,000	22,830.27	181,169.73	11.19%

Account Number	Account Title	2026 Budget	2026 Acutal	Budget Remaining	Percentage Used
601-4990-42640	Snacks for Resale	14,625	481.36	14,143.64	3.29%
601-4990-42650	Pop for Resale	39,668	331.10	39,336.90	0.83%
601-4990-42660	Off Sale Beer	775,000	19,852.64	755,147.36	2.56%
601-4990-42670	Other Liquor		7,449.85	7,449.85-	0.00%
601-4990-42800	Utilities	27,186	6,678.11	20,507.89	24.56%
601-4990-42900	Other	112,250	13,875.02	98,374.98	12.36%
601-4990-42910	GIFT CERTIFICATE		142.34	142.34-	0.00%
601-4990-42930	Inventory Adjustments	10,000	10,277.50	277.50-	102.78%
601-4990-44100	Principal	12,220	.00	12,220.00	0.00%
601-4990-44200	Interest	28,759	.00	28,759.00	0.00%
601-4990-45200	Merchandise for Resale	53,042	2,949.07	50,092.93	5.56%
601-4990-45210	Cigarettes for Resale	36,035	816.51	35,218.49	2.27%
601-4990-45220	Tobacco for Resale	5,188	477.18	4,710.82	9.20%
601-4990-51100	Operating Transfers Out	264,904	.00	264,904.00	0.00%
Total Liquor:		3,548,910	322,114.39	3,226,795.61	9.08%
Liquor Expenditure Total:		3,548,910	322,114.39	3,226,795.61	9.08%
Total Liquor:		-3,548,910	322,114.39-	3,226,795.61-	9.08%

**Water System Operations**

**Water System Operations**

602-4330-41100	Salaries	383,828	115,131.43	268,696.57	30.00%
602-4330-41110	Overtime Wages	10,000	2,512.58	7,487.42	25.13%
602-4330-41200	FICA Expenses	30,093	8,342.32	21,750.68	27.72%
602-4330-41300	Retirement	23,603	8,867.49	14,735.51	37.57%
602-4330-41500	Group Insurance	88,973	12,730.63	76,242.37	14.31%
602-4330-41510	Dental Insurance	5,947	123.90	5,823.10	2.08%
602-4330-41520	Principal Life Ins	607	53.30	553.70	8.78%
602-4330-41600	Unemployment & Work Comp	12,562	12,536.00	26.00	99.79%
602-4330-42100	Insurance	36,779	38,110.40	1,331.40-	103.62%
602-4330-42200	Professional Fees	75,500	31,935.34	43,564.66	42.30%
602-4330-42500	Repairs & Maintenance	59,000	4,501.45	54,498.55	7.63%
602-4330-42600	Supplies & Materials	101,450	23,323.46	78,126.54	22.99%
602-4330-42700	Travel	2,500	73.28	2,426.72	2.93%
602-4330-42800	Utilities	180,000	45,196.63	134,803.37	25.11%
602-4330-42900	Other	31,000	14,178.11	16,821.89	45.74%
602-4330-43400	Machinery & Equipment	13,500	13,279.60	220.40	98.37%
602-4330-43700	Capital Improvement	198,025	69,082.76	128,942.24	34.89%
602-4330-44100	Principal	164,491	.00	164,491.00	0.00%
602-4330-44200	Interest	114,479	43,353.53	71,125.47	37.87%
602-4330-44400	Well #8 Drinking Water	176,659	.00	176,659.00	0.00%
602-4330-51100	Operating Transfers Out	75,000	.00	75,000.00	0.00%
Total Water System Operations:		1,783,996	443,332.21	1,340,663.79	24.85%

Account Number	Account Title	2026 Budget	2026 Acutal	Budget Remaining	Percentage Used
Water System Operations Expenditure Total:		1,783,996	443,332.21	1,340,663.79	24.85%
Total Water System Operations:		-1,783,996	443,332.21-	1,340,663.79-	24.85%

**Wastewater Facilities**

604-2357	Pioneer Bank Loan #1- LT		1,958,274.50	1,958,274.50-	0.00%
604-2358	SRF- 2018- LT		18,526,307.99	18,526,307.99-	0.00%

**Wastewater Facilities**

604-4325-41100	Salaries	459,101	116,513.94	342,587.06	25.38%
604-4325-41110	Overtime Wages	10,000	2,372.02	7,627.98	23.72%
604-4325-41200	FICA Expenses	35,794	8,639.46	27,154.54	24.14%
604-4325-41300	Retirement	34,324	10,000.77	24,323.23	29.14%
604-4325-41500	Group Insurance	96,650	13,440.27	83,209.73	13.91%
604-4325-41510	Dental Insurance	7,665	.00	7,665.00	0.00%
604-4325-41520	Principal Life Ins	714	.00	714.00	0.00%
604-4325-41600	Unemployment & Work Comp	12,637	12,610.00	27.00	99.79%
604-4325-42100	Insurance	59,305	61,451.84	2,146.84-	103.62%
604-4325-42200	Professional Fees	34,500	19,922.32	14,577.68	57.75%
604-4325-42500	Repairs & Maintenance	51,000	8,044.15	42,955.85	15.77%
604-4325-42600	Supplies & Materials	83,000	4,050.29	78,949.71	4.88%
604-4325-42700	Travel	4,500	.00	4,500.00	0.00%
604-4325-42800	Utilities	140,200	35,367.85	104,832.15	25.23%
604-4325-42900	Other	11,000	1,413.80	9,586.20	12.85%
604-4325-43400	Machinery & Equipment	40,640	.00	40,640.00	0.00%
604-4325-43700	Capital Improvement		254,122.30	254,122.30-	0.00%
604-4325-44100	Principal	489,029	.00	489,029.00	0.00%
604-4325-44200	Interest	395,512	106,302.24	289,209.76	26.88%
604-4325-44400	Sewer SRF-24 North Trunk Line	466,963	.00	466,963.00	0.00%
604-4325-51100	Operating Transfers Out		.00	.00	0.00%
Total Wastewater Facilities:		2,432,534	654,251.25	1,778,282.75	26.90%
Wastewater Facilities Expenditure Total:		2,432,534	654,251.25	1,778,282.75	26.90%
Total Wastewater Facilities:		-2,432,534	19,830,331.24	22,262,865.24-	-815.21%

**Sanitary Service**

**Sanitary Service**

612-4323-41100	Salaries	515,205	135,145.94	380,059.06	26.23%
612-4323-41110	Overtime Wages	14,500	4,447.89	10,052.11	30.68%
612-4323-41200	FICA Expenses	40,522	10,115.12	30,406.88	24.96%
612-4323-41300	Retirement	31,782	12,695.28	19,086.72	39.94%
612-4323-41500	Group Insurance	74,223	15,078.91	59,144.09	20.32%
612-4323-41510	Dental Insurance	4,252	371.70	3,880.30	8.74%
612-4323-41520	Principal Life Ins	487	143.91	343.09	29.55%
612-4323-41600	Unemployment & Work Comp	14,218	14,188.00	30.00	99.79%
612-4323-42100	Insurance	47,545	49,266.13	1,721.13-	103.62%

Account Number	Account Title	2026 Budget	2026 Acutal	Budget Remaining	Percentage Used
612-4323-42200	Professional Fees	83,200	3,061.66	80,138.34	3.68%
612-4323-42400	Rent	113,189	348.55	112,840.45	0.31%
612-4323-42500	Repairs & Maintenance	25,500	3,260.23	22,239.77	12.79%
612-4323-42600	Supplies & Materials	114,750	10,281.70	104,468.30	8.96%
612-4323-42700	Travel	1,000	.00	1,000.00	0.00%
612-4323-42800	Utilities	4,500	1,256.99	3,243.01	27.93%
612-4323-42900	Other	517,329	25,294.24	492,034.76	4.89%
612-4323-42920	Capital Reserves	89,211	.00	89,211.00	0.00%
612-4323-43400	Machinery & Equipment	110,789	.00	110,789.00	0.00%
612-4323-51100	Operating Transfers Out	172,000	.00	172,000.00	0.00%
<b>Total Sanitary Service:</b>		<b>1,974,202</b>	<b>284,956.25</b>	<b>1,689,245.75</b>	<b>14.43%</b>
<b>Sanitary Service Expenditure Total:</b>		<b>1,974,202</b>	<b>284,956.25</b>	<b>1,689,245.75</b>	<b>14.43%</b>
<b>Total Sanitary Service:</b>		<b>-1,974,202</b>	<b>284,956.25-</b>	<b>1,689,245.75-</b>	<b>14.43%</b>
<b>Ambulance</b>					
<b>Ambulance</b>					
644-4460-41100	Salaries	932,638	325,540.39	607,097.61	34.91%
644-4460-41110	Overtime Wages	100,000	45,218.98	54,781.02	45.22%
644-4460-41200	FICA Expenses	78,997	26,537.84	52,459.16	33.59%
644-4460-41300	Retirement	82,611	18,318.32	64,292.68	22.17%
644-4460-41500	Group Insurance	68,070	23,664.42	44,405.58	34.76%
644-4460-41510	Dental Insurance	7,550	247.80	7,302.20	3.28%
644-4460-41520	Principal Life Ins	635	106.60	528.40	16.79%
644-4460-41600	Unemployment & Work Comp	69,960	69,814.00	146.00	99.79%
644-4460-42100	Insurance	25,000	24,651.75	348.25	98.61%
644-4460-42200	Professional Fees	39,800	18,864.49	20,935.51	47.40%
644-4460-42290	Other Professional Services		540.00	540.00-	0.00%
644-4460-42400	Rental		320.71	320.71-	0.00%
644-4460-42500	Repairs & Maintenance	31,000	7,091.61	23,908.39	22.88%
644-4460-42600	Supplies & Materials	71,700	91,557.18	19,857.18-	127.69%
644-4460-42700	Travel	3,000	407.27	2,592.73	13.58%
644-4460-42800	Utilities	13,500	2,857.46	10,642.54	21.17%
644-4460-42900	Other		937.14	937.14-	0.00%
644-4460-42901	Fundraising Expense		.00	.00	0.00%
644-4460-55100	Operating Transfers Out	40,000	.00	40,000.00	0.00%
<b>Total Ambulance:</b>		<b>1,564,461</b>	<b>656,675.96</b>	<b>907,785.04</b>	<b>41.97%</b>
<b>Ambulance Expenditure Total:</b>		<b>1,564,461</b>	<b>656,675.96</b>	<b>907,785.04</b>	<b>41.97%</b>
<b>Total Ambulance:</b>		<b>-1,564,461</b>	<b>656,675.96-</b>	<b>907,785.04-</b>	<b>41.97%</b>
<b>Grand Totals:</b>		<b>-29,298,659</b>	<b>14,227,481.01</b>	<b>43,526,140.01-</b>	<b>-48.56%</b>

Report Criteria:

Includes only accounts with balances

Includes grand totals

[Report] Revenue = none

**MINUTES**  
City Council Meeting  
City of Sturgis, South Dakota

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**Monday, April 6, 2026**
**6:30 PM**
**Council Chambers**


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**PRESENT:** Tony Dargatz, Jesse Blakeman, Jim Thompson, Nick Jones, Ruth Nichols, Alex Usera, Mark Chaplin, and Terry Jensen,

**STAFF**

**PRESENT:** Finance Officer, Ann Bertolotto, City Administrator, Aaron Jordan, City Attorney, Eric Davis, Chief of Police, Geody VanDewater, and Director of Public Works, Rick Bush

**ABSENT:** None

**Call to Order Regular Meeting of the City Council**

Mayor Pro Tempore Tony Dargatz calls the meeting to order at 6:30 p.m.

**Pledge of Allegiance/Prayer**

Pastor Brian Ross offers prayer. Dargatz shared that family, friends and loved ones of Mayor Kevin Forrester, who died Sunday, are in the thoughts and prayers of the council. He also asked those on hand at the meeting Monday to join him in a moment of silence to reflect and remember Mayor Forrester.

**Approval of the Agenda**

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

**Announcements and Praise**

Councilman Thompson makes announcements on city matters and upcoming community events.

**Consider Consent Agenda**

- Approve the minutes from the March 16, 2026 meetings - City Council as Board of Equalization, and Regular Council.
- Payroll - Eowyn Henry - Front Desk Attendant - (Community Center) (Part-time) - \$15.39
- Payroll - Alexandria Armstrong- Records Office Administrator (Police Department) - \$22.00 (Full time)
- Payroll - Samantha Schneider- Front Desk Attendant - (Community Center) (Part-time) - \$15.39
- Payroll - Jenna Whalin-Brown (Paramedic Part-time) (Ambulance) - \$25 on Orientation (\$28.35 off Orientation)

- Approve a SEL for the Loud American Roadhouse for the Annual Lincoln Day Dinner on May 9, 2026 at the Sturgis Armory
- Approve use of City Equipment for the Northern Hills Ag Fest July 24, 2026.
- Set a Public Hearing on April 20th, 2026 for a Street Closure for the 21st Annual Fulton Street Bash.
- Approve Veteran Exemption

Moved by Thompson, seconded by Chaplin, and all voted to approve the consent agenda.

### Approval of the claims

Vendor Name	Description	Net Invoice Amount
A & B BUSINESS	COPIER LEASE	465.34
A & B WELDING CO	OXYGEN	56.85
A & J SURPLUS	WELDER	329.99
ABERNATHY, LAURA	PROF FEES GIS	420
ADMIRAL BEVERAGE CORP	LIQUOR	16394.53
ADVANCED ENG & ENVIR	CAP IMP	10814.26
AERZEN USA CORP	SUPP & MAT	864.98
ALSCO, INC	MATS & MOPHEADS	528.62
AMICK SOUND	FIRE ALARM MONITORING	34.24
AT&T MOBILITY	PHONES/TABLETS	1938.77
BALCO UNIFORMS CO	NEW VESTS	11191.9
BIG DEAL AUTO	REP & MAINT	75
BLACK HILLS CHEMICAL	SUPP & MAT	3540.27
BLACK HILLS PIONEER	SUBS	315.48
BLACK HILLS ROOFING	ROOFING PROJECT	27227.5
BLACK HILLS SECURITY	ALARM MONITORING	134.85
BLACK HILLS SNACKS	LIQUOR	133.89
BLACKHILLS.COM	HIPPA COMPLIANCE	476
BLACKSTRAP	SALT FOR ROADS	12904.8
BUBBLES, LLC	CARWASHES	83.2
BUNTAIN, JOSHUA	UNIFORM ALLOWANCE	291.36
BURNHAM, ROGER	CONTRACT	4847.83
CASK & CORK	LIQUOR	1837.58
CBHCOOPERATIVE#112407	FUEL	14843.79
CBH COOPERATIVE - #865928	FUEL	472.22
CBH COOPERATIVE #119343	FUEL	2192.34
CBH COOPERATIVE #920771	FUEL	585.67
CENGAGE LEARNING	BOOKS	218.91
CENTURY BUSINESS	COPIER LEASE/COPIES	322.06
CESSCO INC	SUPP & MAT	1011.91
CITY OF BELLE FOURCHE	FEB 2026 LANDFILL TICKETS	23746.96
COCA COLA BOTTLING CO	LIQUOR	971

CREDIT COLLECTIONS BUREAU	COLLECTION FEES	47
CULVER MECHANICS	REP & MAINT	433.51
DAKOTA EQUIPMENT RENTAL	RENTAL FEES	76.96
DAKOTA PLAYGROUND	FABRIC REPL	22900
DAKOTA PUMP	SCADA SOFTWARE & SUPPORT	4064.25
DAKOTA'S BEST	LIQUOR	313
DEF EDGE TRAINING & CONS INC	TRAINING	550
ECOLAB PEST ELIMINATOR DIV	PEST CONTROL	834.95
EMW SOLUTIONS LLC	REP & MAINT	1188.9
FOOTHILLS SEED	GRASS SEED	203.75
FOTH INFRA & ENVIR	CONSULTING SERV	1145
GLOBAL DIST	LIQUOR	583.5
GRAFIX SHOPPE	SUV GRAFIX	764.66
GREAT WESTERN TIRE CO	REP & MAINT/TIRES	11276.75
GUMDROP BOOKS	BOOKS	475.61
HAWKINS	SUPP & MAT	3747.25
HIRSHFIELDS	PAINT & SUPP	10665.28
HUBER TECHNOLOGIES	SUPP & MAT	1745
IMAGE TREND INC.	ANNUAL FEE/MONTH CONT	1893
INGRAM LIBRARY SERVICES	BOOKS	543.69
J & M DISPLAYS	FIREWORKS DISPLAY	20000
JACOBS AUTO REPAIR	REP & MAINT	136.77
JACOBS, MATTHEW	UNIFORM ALLOW	227.27
JEO CONSULTING GROUP	SAFE STREETS 4 ALL	20728.28
JOHNSON WESTERN WHOLESALE	LIQUOR	33952.73
KELLER DRILLING	WELL 8	58957.66
KIESLER POLICE SUPPLY	POLICE AMMO	2173.15
KNECHT HOME CENTER	SUPP & MAT	241.3
LACAL EQUIPMENT	REP & MAINT	992.56
LAWSON PRODUCTS	REP & MAINT	11.37
LENSEGRAV, SCOTT	FIRE CONTRACT	7500
LEWIS, DR. SARAH	AMB CONTRACT	500
LYNN'S DAKOTAMART-STURGIS	SUPP & MAT	45.07
MAIER MEATS LLC	LIQUOR	288
MARCO TECH	COPIER LEASE	148.5
MATTHEW BENDER & CO	PERIODICALS	130.43
MEADE COUNTY AUDITOR	DISPATCH/LEC	16759.11

MENARD'S	SUPP & MAT	350.96
MIDAMERICA BOOKS	BOOKS	421.1
MID-AMERICAN RESEARCH CHEMICAL	SUPP & MAT	141.9
MID-STATES ORGANIZED CRIME INF	REPL CHECK	150
MILITARY PILOT SUPPLY OF TEXAS LLC	SUPP & MAT	1294.7
MILLER, HAYLEY	FUEL FOR ACADEMY	40.01
MONUMENT HEALTH RC HOSPITAL	MEDICAL SUPPLIES	290.05
NELSON, CORY	FIRE CONTRACT	1875
NELSON, TOM	FIRE CONTRACT	750
NORTHERN HILLS VET CLINIC	PROF FEES	1081.6
NORTHWEST PIPE FITTINGS	REP & MAINT	1472.29
NUESYNERGY, INC	FSA/HAS ADMIN FEES	135
OLSON TOWING	AMB TOW	291.25
ON SITE FIRST AID AND SUPPLY	FIRST AID SUPP	66.74
OREILLY AUTO PARTS	REP & MAINT	92.03
OWENS INTERSTATE	REP & MAINT	696.78
PENWORTHY COMPANY	BOOKS	321.59
POINTCLICKCARE TECHNOLOGIES	QUICK MAR FOR JAIL	540
POWERPLAN	REP & MAINT	1932.8
PUREFORGE	REP & MAINT	1358.56
QUALITY BRANDS OF THE BLACK HILLS	LIQUOR	13427.83
RADARSIGN, LLC	SUPP & MAT	250
RASMUSSEN MECHANICAL	REP & MAINT	3018.71
REPUBLIC BEVERAGE COMPANY	LIQUOR	12970.56
RUNNINGS SUPPLY INC	REP & MAINT/SUPP & MAT	578.64
RUSHMORE OFFICE SUPPLY	SUPP & MAT	273.05
SANFORD HEALTH OCCMED	DRUG TESTS	269
SAWYER BREWING CO	LIQUOR	243
SCOTT PETERSON MOTORS	REP & MAINT	1000
SD NATIONAL GUARD	RALLY OFFICER LODGING	2150
SD SUPPLEMENTAL RETIREMENT PL	WAGNER SPECIAL PAY PLAN	15121.27
SDSU EXTENSION	DOYLE CAT 9	15
SERVALL TOWEL & LINEN	RUGS & TOWELS	519.2
SIMON MATERIALS	SUPP FOR BALLFIELDS	1287.01

SOUTHERN GLAZER'S OF SD	LIQUOR	10773.31
STURGIS ACE HARDWARE#1	SUPP & MAT/REP & MAINT	884.53
STURGIS ACE HARDWARE #3	SUPP & MAT/REP & MAINT	256.54
STURGIS AREA CHAMBER OF COMMERCE	CONTRACT	6818
SEDC	CONTRACT	5000
STURGIS MOTORCYCLE MUSEUM	RAFFLE REFUND	75
STURGIS NAPA	SUPP & MAT/REP & MAINT	848.45
STURGIS POST PROM INC	RAFFLE REFUND	75
STURGIS VOLUNTEER FIRE DEPT	CONTRACT	9462
TOM'S T'S	UNIFORMS	5966.19
TRANSOURCE TRUCK & EQUIPMENT	REP & MAINT	40.17
TREADMARK TIRE & SERVICE	REP & MAINT	120
TRUE BRANDS	LIQUOR	1052.88
TWICE THE ICE	ICE	231.54
UNITED RENTALS	RENTAL & REP & MAINT	3295.64
USA BLUE BOOK	SUPP & MAT	156.68
VERIZON WIRELESS	PHONES	842.36
VOSS DISTRIBUTING	LIQUOR	174.4
WATER DEPOSIT REFUNDS	WATER REFUNDS	81.75
WEST RIVER ELECTRIC ASSN	UTILITIES	756.34

#### WAGES

Mayor & Council	\$ 4,825.38
Attorney	\$ 3,871.80
Finance	\$ 10,186.46
HR	\$ 3,293.36
City Admin	\$ 8,196.95
Buildings	\$ 1,970.84
Custodial	\$ 4,608.98
Engineering	
Planning & Permitting	\$ 1,885.94
Fleet	\$ 8,307.60
Sponsorship	\$ 3,098.37
Rally	
Police	\$ 49,101.81
Animal Shelter	\$ 4,446.32
Fire Dept	
Streets	\$ 16,610.36

Cemetery	\$ 442.38		
Community Center	\$ 10,666.97		
Recreation	\$ 3,106.28		
Parks	\$ 16,199.15		
Library	\$ 9,483.15		
Auditorium			
Special Sales Tax			
Downtown BID			
Liquor	\$ 8,347.18		
Water	\$ 13,917.27		
Wastewater	\$ 15,167.79		
Sanitary Service	\$ 17,380.47		
Ambulance	\$ 44,687.06		
			\$ 259,801.87
<b>SS</b>	\$ 14,994.71		
	<b>MED</b>	\$ 3,506.88	
	<b>FWT</b>	\$ 19,098.81	<b>Grand Total</b>
		\$ 37,600.40	<b>\$297,402.27</b>

Moved by Jensen, seconded by Nichols, and all voted to approve the claims.

**Public Hearings**

Second Reading of Ordinance 2026-02 enabling reconstruction of non-conforming site-built dwellings in the MH-1 zoning district. Dargatz opened the public hearing. No public comment was offered, and the hearing was closed. Moved by Usera, seconded by Jones, and all voted to approve Second Reading of Ordinance 2026-02. This ordinance will be published separate from these minutes. [Note: The ordinance was incorrectly numbered 2026-03 on the agenda. The action taken by the Council reflects the correct ordinance number and the one noticed for hearing: Ordinance 2026-02.]

**Reports**

- Consider First Reading of Residential Camping Ordinance. Attorney Davis spoke about how the city reached this framework of the ordinance. The Council discussed the proposed ordinance and accepted public comment. Nichols moved, Jones seconded, and all voted to consider first reading at the April 20 meeting for first reading with text changes based on the discussion. Consider Operator Pathways Under Option 2 for the City of Sturgis Motorcycle Rally Sponsorship Program. Attorney Davis introduced the options. Dargatz shared that if the council members had any questions, the council should not push it through. Davis said he needed more guidance from the council to move the initiative forward. Thompson moved, Usera seconded, and all voted to table the matter until the April 20 city council meeting.
- Consider Operator Pathways Under Option 2 for the City of Sturgis Motorcycle Rally Sponsorship Program. Attorney Davis explained the options set forth in the memorandum. The Council discussed the issue and accepted public comment. Thompson moved, Usera seconded, and all voted to table the matter until the April 20 city council meeting to allow the Council more time to evaluate and consider public comment.

- Consideration to award the low bidder of the Dudley Corridor Sanitary Sewer CIPP (Cured In Place Pipe) Project. Chaplin moved, Jensen seconded and all voted in favor of awarding the Dudley Corridor Sanitary Sewer CIPP Project to Mocon Pacific, Inc. in the amount of \$631,530.50, and, authorize the Director of Public Works or the City Administrator to execute all necessary contract documents.
- Consideration to approve Woodle Field Parking Lot Agreement with Meade School District 46-1. Jones moved, Chaplin seconded, and all voted to approve the Agreement Regarding Woodle Field Parking Lot as presented and to authorize the City Administrator to sign the agreement.
- Consideration to allow the Sturgis Soccer Association to close the east half of the Sturgis Soccer Fields from May 18, 2026 thru early August to complete field maintenance project. Bush reported on the project. Bush said this is Phase 2 of this maintenance project. Jensen moved, Nichols seconded and all voted to approve the request from the Sturgis Soccer Association.
- Consideration for Use of City Property. The Sturgis Soccer Association is requesting to use the Sturgis Soccer Field Parking lot for paid parking during the Spring Soccer Tournament. Usera moved, Jones seconded and all voted to approve the request from the Sturgis Soccer Association.
- Consideration to Award the 2026–2030 Rental & Servicing of Portable Toilets Bid and Approve Service Agreement. Bush explained that this is a critical operation that supports the Sturgis Motorcycle Rally. Thompson moved, Nichols seconded the motion to award the 2026–2030 Rental & Servicing of Portable Toilets contract to G&G Garbage, LLC / Dakota Dumper and authorize the City Administrator to execute the service agreement. Carried by the following vote: Ayes: Thompson, Nichols, Jones, Dargatz, Blakeman, Jensen and Chaplin, Nays: Usera
- Consideration to approve transfer application for Medical Marijuana Cultivation - Pitbull Acres LLC. Chief VanDewater speaks about the application and transfer. Thompson moved, Usera seconded, and all voted to approve the transfer.
- Consideration to approve the Publishing Services Agreement for the 2026 Official Magazine of the City of Sturgis Motorcycle Rally. Sponsorship/Brand Manager Lance Scherer speaks about the agreement with the Sturgis Motorcycle Museum. Nichols moved, Jones seconded, and all voted to approve the agreement.
- Consider Resolution 2026-15, A Resolution Concerning the Practicability of Appointing a Temporary Mayor under SDCL § 9-8-2. Administrator Jordan shared details of state law concerning appointing a temporary mayor. The Council discussed the issue. Jones moved, Nichols seconded to approve the resolution as presented, thereby finding it impracticable within the meaning of SDCL § 9-8-2 to appoint a temporary mayor at the present time. Carried by the following vote: Ayes: Nichols, Jones, Dargatz, Blakeman, Jensen, Usera and Chaplin, Nays: Thompson.

#### RESOLUTION NO. 2026-15

#### A RESOLUTION CONCERNING THE PRACTICABILITY OF APPOINTING A TEMPORARY MAYOR UNDER SDCL § 9-8-2

WHEREAS, a vacancy exists in the office of Mayor of the City of Sturgis, South Dakota, due to the resignation of Mayor Kevin Forrester, effective March 23, 2026; and

WHEREAS, SDCL § 9-8-2 provides that a vacancy in the office of Mayor shall be filled by appointment by a majority vote of all the aldermen as soon as practicable after the vacancy occurs; and

WHEREAS, SDCL § 9-8-2 further provides that, until the vacancy is filled, the powers and

duties of the office of Mayor are to be executed by the Mayor Pro Tempore; and  
WHEREAS, the Common Council understands “practicable,” as used in SDCL § 9-8-2, in its ordinary sense to refer to what is reasonably capable of being carried out in a workable, sensible, and public-interest-serving manner under the circumstances then existing; and  
WHEREAS, the Mayor Pro Tempore is presently exercising the powers and duties of the office of Mayor by operation of law; and

WHEREAS, the Common Council finds that the Mayor Pro Tempore can reasonably continue to perform those powers and duties on an interim basis for the limited period necessary to allow the vacancy to be filled in the ordinary course of law; and

WHEREAS, appointing a sitting alderman to serve as Mayor for a short interim period would cause that alderman to vacate his or her seat on the Common Council and thereby create an additional vacancy requiring further action by the City; and

WHEREAS, appointing a person who does not presently hold elected municipal office to serve as Mayor for only a short interim period would not materially improve continuity of government and would not serve the public interest as well as permitting the Mayor Pro Tempore to continue performing the duties of the office temporarily under existing law; and

WHEREAS, under these specific present circumstances, the Common Council finds that making a temporary appointment to the office of Mayor at this time is not practicable within the meaning of SDCL § 9-8-2;

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

SECTION 1. Present Finding of Impracticability. The Common Council hereby finds and determines that, under the specific facts and circumstances presently existing, appointing a temporary Mayor to serve pending completion of the legal process to fill the vacancy is not practicable within the meaning of SDCL § 9-8-2.

SECTION 2. Interim Exercise of Mayoral Duties. Until the vacancy in the office of Mayor is filled as provided by law, the powers and duties of the office shall continue to be exercised by the Mayor Pro Tempore in accordance with SDCL § 9-8-2 and other applicable law.

SECTION 3. No Waiver of Future Authority. Nothing in this Resolution shall be construed as a waiver, surrender, or exhaustion of any authority the Common Council may have under SDCL § 9-8-2 or other applicable law if circumstances materially change or if further Council action later becomes necessary or appropriate.

SECTION 4. Effective Date. This Resolution shall be effective immediately upon adoption.  
Adopted this 6th day of April, 2026.

CITY OF STURGIS  
Tony Dargatz, Mayor Pro Tempore

**Executive Session**

Nichols moved, Usera seconded, and all voted in favor of entering into executive session pursuant to SDCL 1-25-2 Subsection 1 (Personnel) and SDCL 1-25-2 Subsection 3 (Legal).

**Resume Open Meeting**

Dargatz announced that the council returned to open session.

**Adjourn**

Thompson moved, Usera seconded, and all voted to adjourn the meeting at 9:31 p.m.

ATTEST: \_\_\_\_\_ APPROVED: \_\_\_\_\_  
Name Mayor

Published once at the total approximate cost of \$ \_\_\_\_\_

City Council  
**STAFF REPORT**



**Meeting Date:** City Council - Apr 20 2026

**Agenda Item:** Payroll - Crystal Pawlus - Librarian (Full-time) (Library)- \$21.93 (non-exempt)

**Prepared By:** Carrie Belawske, Human Resources

**BACKGROUND INFORMATION:**

The Youth Outreach and Programming Librarian is primarily responsible for planning, organizing and overseeing all activities performed for children and young adults. This position is also responsible, along with the Director and the Assistant Director, for the acquisition of library materials and collection development that encourages reading, learning and cultural development in all children and young adults.

**DISCUSSION:**

This is a full-time, non-exempt replacement position (Vice: Frazier-Riggs). Ms. Pawlus is granted one step, as allowed by collective bargaining agreement. Ms. Pawlus is a new employee.

**BUDGET IMPACT:**

None. This is a budgeted position.

**Approved By:**

Aaron Jordan, City Administrator

**Status:**

Approved - Apr 08 2026

City Council  
**STAFF REPORT**



**Meeting Date:** City Council - Apr 20 2026

**Agenda Item:** Payroll - Tyler Haukaas (Custodian) Full-time, non-exempt, eligible for benefits)  
\$18.78

**Prepared By:** Carrie Belawske, Human Resources

**BACKGROUND INFORMATION:**

Public works employees 3 custodians for custodial and janitorial tasks at the Community Center, Armory, Public Works, City Hall and Library.

**DISCUSSION:**

Mr. Haukaas will fill the vacancy created by a recent resignation.

Mr. Haukaas is a new employee.

**BUDGET IMPACT:**

None. This position is budgeted.

**Approved By:**

Aaron Jordan, City Administrator

**Status:**

Approved - Apr 09 2026

**Meeting Date:** City Council - Apr 20 2026

**Agenda Item:** Set a public hearing for the Planning Commission to consider proposed Phase 1B MH-1 zoning and building-code cleanup ordinance

**Prepared By:** Eric Davis, City Attorney

### **BACKGROUND INFORMATION:**

In March, the City advanced a targeted Phase 1 amendment to address the immediate “rebuildability” issue affecting certain lawful nonconforming site-built dwellings located in the MH-1 zoning district. That action was intentionally narrow and was directed at the immediate nonconforming-structure issue rather than any broader reconsideration of MH-1 zoning policy.

The proposed ordinance now before the Planning Commission is a follow-on Phase 1B item. It is not the broader Phase 2 discussion previously identified and referenced in relation to the MH-1 zoning district. Phase 2 remains the future policy discussion regarding whether the MH-1 district should be more broadly revised and is anticipated to begin this fall.

This item is instead a limited companion cleanup and modernization measure intended to align certain legacy MH-1 and building-code provisions with the recent Phase 1 amendments and with the updated housing-related terminology adopted in connection with that work.

### **DISCUSSION:**

The draft ordinance is intended to make limited conforming and cleanup changes to existing code text relating to manufactured homes and mobile homes. In general, the draft:

- updates certain legacy MH-1 district language so it tracks the current defined terms used elsewhere in the zoning code;
- removes outdated or redundant language from the MH-1 district text;
- places the skirting requirement in the building-code / certificate-of-occupancy section rather than carrying the operative requirement in the zoning district text; and
- clarifies the floodplain provision by tying it more directly to the City’s adopted flood-damage-prevention regulations and applicable FEMA mapping.

Importantly, this proposed ordinance does not expand permitted uses in MH-1, does not reopen or revise the recently adopted Phase 1 nonconforming-site-built-dwelling amendment, and does not undertake the broader MH-1 policy questions that have been discussed as part of Phase 2 work. Its purpose is limited to cleanup, clarification, modernization, and internal consistency.

At this time, the only action requested is to set the Planning Commission's public hearing for formal consideration of the proposed ordinance at its meeting Tuesday, May 5th. Once the Planning Commission has heard public comment and issued its recommendation, the proposed ordinance will advance to the City Council for its own public hearing and consideration.

### **CODE REFERENCES:**

[https://codelibrary.amlegal.com/codes/sturgissd/latest/sturgis\\_sd/0-0-0-8813](https://codelibrary.amlegal.com/codes/sturgissd/latest/sturgis_sd/0-0-0-8813)

[https://codelibrary.amlegal.com/codes/sturgissd/latest/sturgis\\_sd/0-0-0-5688](https://codelibrary.amlegal.com/codes/sturgissd/latest/sturgis_sd/0-0-0-5688)

**BUDGET IMPACT:**

n/a

**RECOMMENDATION:**

Set the Planning Commission's Public Hearing for Tuesday, May 5th at 5:30 PM

**ATTACHMENTS:**

[Notice of Public Hearing - PC 5-5-26 meeting](#)

**Approved By:**

Aaron Jordan, City Administrator

**Status:**

Approved - Apr 15 2026

**CITY OF STURGIS PLANNING COMMISSION  
NOTICE OF PUBLIC HEARING  
PROPOSED TEXT AMENDMENT FOR TITLE XV LAND USAGE CHAPTER 150 BUILDING  
REGULATIONS, AND CHAPTER 156 ZONING**

**NOTICE IS HEREBY GIVEN** that the City of Sturgis Planning Commission will hold a public hearing on Tuesday, May 5 2026, at 5:30 p.m., in the Council Chambers, City Hall, 1040 Harley-Davidson Way, Sturgis, South Dakota, to consider the proposed text amendments relating to Title XV: Land Usage, Chapter 150 Building Regulations and Chapter 156 Zoning.

The proposed amendment includes:

1. Chapter 150 Building Regulations § 150.054 Certificate of Occupancy to include requirements for skirting for manufactured and mobile homes,
2. Chapter 156 Zoning § 156.150 Manufactured Single-Family homes, Moderate Density (MH-1) to clarify and update terms for: § 156.150 Description; § 156.151 Permitted Uses, and § 156.156 Floodplain Requirements

A copy of the proposed text amendment and staff report is available for public inspection in the Finance Office, and is also available on the City's website:

</Portal/MeetingTypeList.aspx>.

Any person interested may appear at the hearing and be heard.

**Meeting Date:** City Council - Apr 20 2026

**Agenda Item:** Consideration to set a public hearing for May 4, 2026 for approval of the renewals of the Retail (on/off sale) Malt Beverage and SD Wine licenses for 2026-2027.

**Prepared By:** Robin Korth, Deputy Finance Officer

**BACKGROUND INFORMATION:**

These licenses run from July 1, 2026 to June 30, 2027. Each year the Council approves the renewals of these licenses. We have 47 Retail (on/off sale) Malt Beverage & SD Wine licenses asking for renewal.

**BUDGET IMPACT:**

The City of Sturgis and the State of South Dakota split the \$300 license fee giving the City a total revenue of \$7050.

**RECOMMENDATION:**

Motion to set the public hearing for May 4, 2026

**ATTACHMENTS:**

[PUBLIC NOTICE MALT BEVERAGE RENEWALS 2026-2027](#)

**Approved By:**

**Status:**

NOTICE OF PUBLIC HEARING  
UPON APPLICATION FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that the Common Council of the City of Sturgis, South Dakota, will meet in regular session at Sturgis City Hall Council Chambers at 1040 Harley-Davidson Way on the 4th day of May, 2026 at 6:30 pm to consider the following malt beverage license new and renewal applications for the calendar year 2026-2027:

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

**Renewals:**

1. 1337 Main LLC – 1337 Main LLC - 1073 Main St
2. Jackson Winery and Vineyards LLC – Belle Jol’I Winery – 3951 Vanocker Canyon Rd
3. Bailey and Landers LLC – Big Bertha’s Biker Bar – 1123 Main Street
4. Big D Oil Co – Big D Oil Co – 2800 Junction Ave
5. Dvorak Convenience Stores Inc – BJS Country Store – 2640 Lazelle St
6. Golden Crest Meadows LLC – Brew Berry Bistro – 890 Lazelle St
7. Broken Arrow Trading Co – Broken Arrow Trading Co – 1037 Main St
8. Camp Big Rig LLC – Camp Big Rig – 3333 Dolan Creek Rd
9. CBH Cooperative – CBH Cooperative – 2030 Lazelle St
10. Charley’s Sturgis Classic Bike Event LLC – Charleys – 947 Main St
11. Moyle Petroleum Company – Common Cents Food Store – 2421 S Junction Ave
12. M G Oil Company – Corner Pantry – 990 Lazelle Street
13. Days End Campground – Days End Campground – 2501 Avalanche Rd
14. Desjarlais Farms LLC – Desjarlais Farms LLC – 1335 Ballpark Rd
15. Dixxon Supply LLC – Dixxon Flannel Co – 1100 Main St
16. Dolgen Midwest LLC – Dollar General Store – 1940 Lazelle St
17. Big Al’s Pizza Inc – Domino’s Pizza – 1057 Main St
18. Emma’s Ice Cream Emporium LLC – Emma’s Ice Cream Emporium LLC – 1063 Main St
19. Family Dollar Stores of SD – Family Dollar Store – 2415 Lazelle St
20. Freakshow Customs LTD – Freakshow Customs – 1412 Junction Ave
21. Freedom LLC – Freedom LLC – 901 Main St
22. GM B Services LLC – Gas Monkey – 1025 Junction Ave
23. Jim Mason – Gold Pan Pizza – 1133 Main St
24. Kan-Meyer Inc – Grocery Mart – 2216 Junction Ave
25. Tina Hopson or Kami Grubl – Just For Looks – 1006 Main St
26. Mako Enterprises Inc – Kickstart Travel Center – 12998 Highway 34
27. NCSC Sturgis OPS LLC – The Knuckle Saloon – 931 1<sup>st</sup> St
28. KWM CStore LLC – Kwik Mart – 2217 Junction Ave Ste 1
29. Lynn’s Inc – Lynn’s Dakotamart – 1111 Lazelle St
30. Sheree Schriver – Magnolia Soup Company – 2715 Lazelle St Ste B
31. Dvorak Convenience Stores Inc – Poker Alice Saloon – 2640 Lazelle St
32. Rock It Away LLC – Rock It Away Crystal & Gift Shop – 825 14<sup>th</sup> St
33. Dungeon Bar Inc – Royal Flush Casino & Sport Bar – 1030 Main St
34. Saab Heritage Car Museum – Saab Heritage Car Museum – 940 Dickson Dr
35. Lybeck Twenty-First Century Inc – Shenanigans Casino – 935 Main St Ste B
36. Lybeck Twenty-First Century Inc – Shenanigans Casino – 935 Main St
37. KSLB&D Inc – Steel Pony Campground – 12997 SD Highway 34
38. Jawbone Investments, LLC – Stinger Saloon – 1102 Main St
39. Sturgis Brewing Company, LLC – Sturgis Brewing Co – 600 Anna St
40. MAJR LLC – Sturgis Coffee Company – 2275 Lazelle St
41. Sturgis Events LLC – Sturgis Events – 1231 Lazelle St
42. Sturgis RV Park, LLC – Sturgis RV Park, LLC – 1175 W Woodland
43. Sturgis Strikers 3G, LLC – Sturgis Strikers – 910 1<sup>st</sup> ST
44. Sturgis Wine Company LLC – Sturgis Wine Company – 1117 Main St
45. T-Bob Investment Holdings, LLC – The Thunderdome – 12976 SD Highway 34
46. Hanson Investments LLC – Total Eclipse Salon – 920 1<sup>st</sup> St
47. BW Gas & Convenience Retail – Yesway – 2350 Lazelle St

NOTICE IS FURTHER GIVEN that any person(s) or their attorney who are interested in the approval or rejection of any such application may appear and be heard. Individuals needing assistance pursuant to the *Americans with Disabilities Act* should contact the City of Sturgis Finance Officer (605-347-4422) in advance of the meeting to make any necessary arrangements.

Ann Bertolotto, Finance Office

Published once at the total approximate cost of \$

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
<b>Mayor &amp; Council</b>					
<b>General</b>					
MASTERCARD	MASTERCARD	101-4111-42200 Professional Fees	EVOGOV CITY WEBSITE ANNUAL HOSTING FEES	2,500.00	04/03/2026
BLACK HILLS PIONEER	BLACK HILLS PIONEER	101-4111-42300 Publishing	Publishing Mar 2026	579.18	04/01/2026
MASTERCARD	MASTERCARD	101-4111-42300 Publishing	USPS.COM SIP MAR POSTAGE	1,023.82	04/03/2026
MASTERCARD	MASTERCARD	101-4111-42300 Publishing	USPS.COM SIP APR POSTAGE	1,023.82	04/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4111-42800 Utilities	801 6th St	290.20	04/02/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4111-42800 Utilities	801 6th Street	23.83	04/04/2026
Total General:				5,440.85	
Total Mayor & Council:				5,440.85	
<b>Attorney</b>					
<b>General</b>					
MASTERCARD	MASTERCARD	101-4141-42200 Professional Fees	SHARED ADOBE SUBS	21.23	04/03/2026
THOMSON REUTERS	THOMSON REUTERS	101-4141-42200 Professional Fees	Online Subs	545.95	04/01/2026
Total General:				567.18	
Total Attorney:				567.18	
<b>Finance Office</b>					
<b>General</b>					
CASELLE, INC.	CASELLE, INC.	101-4142-42200 Professional Fees	Prof Fees	2,251.00	04/01/2026
KETEL THORSTENSON	KETEL THORSTENSON	101-4142-42200 Professional Fees	Prof Fees - Audit	2,575.00	03/31/2026
MASTERCARD	MASTERCARD	101-4142-42200 Professional Fees	SHARED ADOBE SUBS	21.23	04/03/2026
MASTERCARD	MASTERCARD	101-4142-42600 Supplies & Materials	ADOBE SUBS	13.80	04/03/2026
PITNEY BOWES INC.	PITNEY BOWES INC.	101-4142-42600 Supplies & Materials	Postage	225.00	03/17/2026
Total General:				5,086.03	
Total Finance Office:				5,086.03	
<b>Human Resources</b>					
<b>General</b>					
MASTERCARD	MASTERCARD	101-4143-42200 Professional Fees	SHARED ADOBE SUBS	21.23	04/03/2026
Total General:				21.23	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Human Resources:				21.23	
<b>City Administrator</b>					
<b>General</b>					
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	DROPBOX SUBS	21.23	04/03/2026
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	CHATGPT SUBS	21.24	04/03/2026
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	SHARED ADOBE SUBS	116.79	04/03/2026
MASTERCARD	MASTERCARD	101-4144-42600 Supplies & Materials	SIGNS NOW RC MUNICIPAL GRAPHIC FOR MEETING ROOM	99.51	04/03/2026
Total General:				258.77	
Total City Administrator:				258.77	
<b>Information Technology</b>					
<b>General</b>					
K T CONNECTIONS, INC.	K T CONNECTIONS, INC.	101-4145-42200 Professional Fees	Prof Fees	1,365.00	04/06/2026
Total General:				1,365.00	
Total Information Technology:				1,365.00	
<b>Buildings</b>					
<b>General</b>					
AMICK SOUND, INC.	AMICK SOUND, INC.	101-4192-42500 Repairs & Maintenance	Monthly fire alarm monitoring PW bld	34.24	04/09/2026
ECOLAB PEST ELIMINATOR DIV	ECOLAB PEST ELIMINATOR DIV	101-4192-42500 Repairs & Maintenance	ant program	133.92	11/12/2025
MASTERCARD	MASTERCARD	101-4192-42500 Repairs & Maintenance	AMAZON POWER HUB FOR CONF ROOM	84.95	04/03/2026
MASTERCARD	MASTERCARD	101-4192-42500 Repairs & Maintenance	MENARDS LAMINATE SHEETING FOR CONF ROOM	122.12	04/03/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4192-42500 Repairs & Maintenance	Copper tube & compression nut boiler East shop PW	6.29	04/13/2026
ALSCO, INC	ALSCO, INC	101-4192-42600 Supplies & Materials	Mats & towels PW	219.58	04/02/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats & towels Library	60.71	04/01/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	101-4192-42600 Supplies & Materials	Mats at City Hall	55.83	04/01/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	1057 Dudley/PW Campus	1,665.99	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	1040 Harley-Davidson Way	2,460.78	04/02/2026
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	Phones/Internet Apr 2026	848.64	04/04/2026
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	Phones/Internet Apr 2026	424.50	04/04/2026
BLUE PEAK	BLUE PEAK	101-4192-42800 Utilities	Phones/Internet Apr 2026	262.39	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	1057 Dudley - Storage	23.83	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	1057 Dudley - Bldg A	1,000.37	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	1040 Harley-Davidson Way	1,366.66	04/04/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				8,770.80	
Total Buildings:				8,770.80	
<b>Custodial</b>					
<b>General</b>					
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Front & rear squeegee blade	79.98	04/09/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Cleaner/deodorizer disinfectant	64.52	04/03/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	Tissue & large can liners	311.02	04/03/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4193-42600 Supplies & Materials	TP, paper towels & trash liners	252.28	04/08/2026
Total General:				707.80	
Total Custodial:				707.80	
<b>Planning and Permitting</b>					
<b>General</b>					
MASTERCARD	MASTERCARD	101-4196-42200 Professional Fees	BLUEBEAM INC SOFTWARE SUBS FOR P&P	1,752.30	04/03/2026
WATSON, JAYNA	WATSON, JAYNA	101-4196-42200 Professional Fees	March Prof Fees	1,406.25	04/07/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	101-4196-42600 Supplies & Materials	Fuel	74.52	04/10/2026
Total General:				3,233.07	
Total Planning and Permitting:				3,233.07	
<b>Fleet Management</b>					
<b>General</b>					
A & B WELDING CO, INC.	A & B WELDING CO, INC.	101-4197-42600 Supplies & Materials	Cylinder rental	46.39	03/20/2026
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Alignment tool	141.81	04/01/2026
STURGIS NAPA	STURGIS NAPA	101-4197-42600 Supplies & Materials	Windshld wash fluid & brake cleaner	68.82	04/07/2026
Total General:				257.02	
Total Fleet Management:				257.02	
<b>Sponsorship</b>					
<b>General</b>					
GORDON & REES SCULLY MANSUKHANI	GORDON & REES SCULLY MANSUKH	101-4198-42200 Professional Fees	Registration Renewal Application/Affidavit Filing	850.00	03/31/2026
GORDON & REES SCULLY MANSUKHANI	GORDON & REES SCULLY MANSUKH	101-4198-42200 Professional Fees	Contract(s) Review	570.00	03/31/2026
1886 PROPERTIES, LLC	1886 PROPERTIES, LLC	101-4198-42400 Rental--Sponsorship	Lease - 1100 Main St.	21,400.00	04/14/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42400 Rental--Sponsorship	Billboard Lease - Apr 2026	1,600.00	04/01/2026
MASTERCARD	MASTERCARD	101-4198-42700 Travel--Sponsorship	SHELL OIL FUEL DBW 2026	18.00	04/03/2026
MASTERCARD	MASTERCARD	101-4198-42700 Travel--Sponsorship	DELTA BAGGAGE FEE DBW 2026	35.00	04/03/2026
MASTERCARD	MASTERCARD	101-4198-42700 Travel--Sponsorship	ENTERPRISE RENT-A-CAR DBW 2026	580.94	04/03/2026

Total General:

25,053.94

Total Sponsorship:

25,053.94

**Rally Department**

**General**

HELIX SOLUTIONS	HELIX SOLUTIONS	101-4199-42200 Professional Fees--Rall	Prof fees	198.33	04/01/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4199-42800 Utilities--Rally	1076 Lazelle St - Pkg Lot	15.00	04/02/2026

Total General:

213.33

Total Rally Department:

213.33

**Police**

**General**

MARCO TECHNOLOGIES LLC. NW 7128	MARCO TECHNOLOGIES LLC. NW 712	101-4211-42400 Rent	COPIER RENTAL	148.50	03/30/2026
BIG DEAL AUTO	BIG DEAL AUTO	101-4211-42500 Repairs & Maintenance	UNIT 138 BATTERY REPLACEMENT	45.00	04/07/2026
MASTERCARD	MASTERCARD	101-4211-42500 Repairs & Maintenance	AMAZON MOTOROLA APX 4000 BATTERIES X2	168.78	04/03/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4211-42500 Repairs & Maintenance	UNIT 144 CAMSHAFT SENSOR	17.19	04/01/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4211-42500 Repairs & Maintenance	Unit 144 Cam shaft Sensor	9.74	04/01/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4211-42500 Repairs & Maintenance	UNIT 144 STARTER AND CORE CHARGE	156.25	04/01/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	101-4211-42500 Repairs & Maintenance	UNIT 144 CREDIT CORE CHARGE	40.00-	04/02/2026
BUBBLES, LLC	BUBBLES, LLC	101-4211-42600 Supplies & Materials	CAR WASH	28.27	04/01/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	BAR-STO PRECISION GLOCK 17 SIGHTS	38.23	04/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	ROCKING TREE FLORAL FLOWERS	43.95	04/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	TACTICAL FREAKY BAGGAGE FEE DBW 2026	78.90	04/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	ARMOR EXPRESSNON D. STACY UNIF ALLOW	335.62	04/03/2026
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	ARMOR EXPRESSNONPRESTJOHN UNIF ALLOW	335.62	04/03/2026
ON SITE FIRST AID AND SUPPLY	ON SITE FIRST AID AND SUPPLY	101-4211-42600 Supplies & Materials	BREAKROOM FIRST AID SUPPLIES	97.58	03/25/2026
THE CORNER STATION	THE CORNER STATION	101-4211-42600 Supplies & Materials	FUEL LET	34.18	03/15/2026
THE CORNER STATION	THE CORNER STATION	101-4211-42600 Supplies & Materials	FUEL TO LEC	29.93	03/22/2026
THE CORNER STATION	THE CORNER STATION	101-4211-42600 Supplies & Materials	FUEL TO LEC	34.82	03/29/2026
MASTERCARD	MASTERCARD	101-4211-42700 Travel	SPEARFISH EMERGENCY AMB SERV CPR CARDS	10.00	04/03/2026
MASTERCARD	MASTERCARD	101-4211-42700 Travel	AGENT FEE TRAVEL/TRAINING SCHMIDT	40.00	04/03/2026
MASTERCARD	MASTERCARD	101-4211-42700 Travel	UNITED AIRLINES TRAVEL/TRAINING SCHMIDT	472.40	04/03/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLUE PEAK	BLUE PEAK	101-4211-42800 Utilities	Phones/Internet Apr 2026	320.58	04/04/2026
MASTERCARD	MASTERCARD	101-4211-42900 Other	AMAZON TRAINING SUPP	59.99	04/03/2026
MASTERCARD	MASTERCARD	101-4211-43400 Machinery & Equipmen	AMAZON DRONES PAID WITH GRANT MATCH	1,335.51	04/03/2026
Total General:				3,801.04	
Total Police:				3,801.04	
<b>Animal Shelter</b>					
<b>General</b>					
NORTHERN HILLS VET CLINIC	NORTHERN HILLS VET CLINIC	101-4212-42200 Professional Fees	MEDS, SHOTS OFFICE VISIT CAT	126.00	03/23/2026
TOM'S T'S	TOM'S T'S	101-4212-42600 Supplies & Materials	LYONS CLOTHING ALLOWANCE	171.12	01/29/2026
TOM'S T'S	TOM'S T'S	101-4212-42600 Supplies & Materials	TAMMI CLOTHING ALLOWANCE	171.12	01/29/2026
MASTERCARD	MASTERCARD	101-4212-42700 Travel	JUSTICE CLEARINGHOUSE MEMBERSHIP TAMI	129.00	04/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4212-42800 Utilities	1141 Otter Rd	293.46	04/02/2026
BLUE PEAK	BLUE PEAK	101-4212-42800 Utilities	Phones/Internet Apr 2026	365.71	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4212-42800 Utilities	1141 Otter Rd	143.30	04/04/2026
Total General:				1,399.71	
Total Animal Shelter:				1,399.71	
<b>Fire</b>					
<b>General</b>					
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	Water	18.00	03/31/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4229-42800 Utilities	1920 Ball Park Rd	387.12	04/02/2026
BLUE PEAK	BLUE PEAK	101-4229-42800 Utilities	Phones/Internet Apr 2026	212.42	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4229-42800 Utilities	1901 Ball Park Rd	122.08	04/04/2026
Total General:				739.62	
Total Fire:				739.62	
<b>Streets</b>					
<b>General</b>					
SANFORD HEALTH OCCMED	SANFORD HEALTH OCCMED	101-4311-42200 Professional Fees	Drug testing K. Aga	104.00	03/31/2026
BLACKSTRAP, INC.	BLACKSTRAP, INC.	101-4311-42600 Supplies & Materials	Road salt 28.65 ton	2,750.40	04/09/2026
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4311-42600 Supplies & Materials	Dyed Diesel Bulk Fuel	655.18	04/07/2026
CBH COOPERATIVE #112407	CBH COOPERATIVE #112407	101-4311-42600 Supplies & Materials	Diesel Bulk Fuel	4,766.97	04/07/2026
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	ADOBE SUBS	19.99	04/03/2026
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	SUPPLYHOUSE.COM CABLE TIES & DUCT STRAPS FOR BANNERS	216.86	04/03/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	SUPPLYHOUSE.COM CABLE TIES & DUCT STRAPS FOR BANNERS	216.86	04/03/2026
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	SUPPLYHOUSE.COM CABLE TIES & DUCT STRAPS FOR BANNERS	216.86	04/03/2026
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	SUPPLYHOUSE.COM CABLE TIES & DUCT STRAPS FOR BANNERS	216.86	04/03/2026
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	SUPPLYHOUSE.COM CABLE TIES & DUCT STRAPS FOR BANNERS	216.86	04/03/2026
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	SUPPLYHOUSE.COM CABLE TIES & DUCT STRAPS FOR BANNERS	216.86	04/03/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD oil, 2 air & fuel filters #50	81.84	04/02/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD air filter #83	59.08	04/06/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD air filter	35.05	04/07/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD hydraulic, fuel (3) & oil filter	335.51	04/07/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD Air filter #82	59.08	04/09/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD oil, fuel & 2 air filter	78.07	04/09/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4311-42600 Supplies & Materials	HD Fuel (3) & HD oil (1) filter #82	218.09	04/09/2026
POWERPLAN	POWERPLAN	101-4311-42600 Supplies & Materials	Oil filter #83	184.72	04/06/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Hammer, bit & blade	60.97	04/09/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Credit for hammer (broke)	25.99-	04/09/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4311-42600 Supplies & Materials	Replacement hammer	25.99	04/09/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	1057 Dudley St #tower	15.00	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	1037 Dudley St	41.55	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	1039 Dudley St	50.31	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	0 2nd St	105.29	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	1039 Dudley St	114.47	04/02/2026
Total General:				11,036.73	
Total Streets:				11,036.73	
<b>Street Lighting</b>					
<b>General</b>					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	E Ida St Light	7.71	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	100 Canyon View Ct	9.76	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2804 Dump Rd	11.16	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1120 Howard St	11.16	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2111 1/2 Paha Sapa Rd	11.16	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	952 Pineview Dr	12.90	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1 Vanocker Canyon Rd	14.65	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1232 Lazelle St	15.00	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1600 Lazelle St	15.00	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	8516 Sly Hill Rd (street light)	15.00	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	885 Lazelle St	15.00	04/02/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	50 Anna St	20.68	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	650 Lazelle	24.31	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1920 Ball Park Rd	28.57	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	0 Vanocker Canyon Rd	34.20	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Pine View	34.81	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	800 Junction Ave	35.95	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	8625 Sly Hill	47.43	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1341 Lazelle St	49.37	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1300 Junction Ave	53.77	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Quartzite Drive	58.00	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	E Main & Middle St	103.60	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2617 Meadows Dr	107.47	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	Davenport St Lights	116.03	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	902 2nd St	151.86	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	942 8th St	170.27	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	741 Lazelle St	176.73	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	0 SD Hwy 34	187.28	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	2877 Dickson Dr	346.00	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	4200 S Baldwin St	592.83	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	1300 Meade Ave	8,152.40	04/02/2026
BUTTE ELECTRIC	BUTTE ELECTRIC	101-4316-42800 Utilities	Utilities Mar 2026	1,068.72	04/01/2026
Total General:				11,698.78	
Total Street Lighting:				11,698.78	

**Sanitary Service**

**Sanitary Service**

SANFORD HEALTH OCCMED	SANFORD HEALTH OCCMED	612-4323-42200 Professional Fees	Drug Testing W. Coacher	64.00	03/31/2026
STURGIS NAPA	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	2yr warr. batt # 134	151.06	04/10/2026
CBH COOPERATIVE #920771	CBH COOPERATIVE #920771	612-4323-42600 Supplies & Materials	Fuel at Rubble Site	612.75	04/08/2026
MASTERCARD	MASTERCARD	612-4323-42600 Supplies & Materials	PERSONALIZATION MALL RETIREMENT GIFT	94.50	04/03/2026
MASTERCARD	MASTERCARD	612-4323-42600 Supplies & Materials	OWL LABS OWL BAR VIDEO/AUDIO RECORDER	1,999.00	04/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	590 Marshall St	15.00	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	20486 Avalanche Rd	15.00	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	20492 Avalanche Rd	181.70	04/02/2026
CENTURY LINK	CENTURY LINK	612-4323-42800 Utilities	Utilities Mar 2026	103.38	03/19/2026
CITY OF BELLE FOURCHE	CITY OF BELLE FOURCHE	612-4323-42900 Other	January landfill tickets-invoice delayed as their software is in the process of upgrades.	19,781.88	04/09/2026
CITY OF BELLE FOURCHE	CITY OF BELLE FOURCHE	612-4323-42900 Other	March 2026 landfill tickets	26,043.32	04/13/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Sanitary Service:				49,061.59	
Total Sanitary Service:				49,061.59	
<b>Wastewater Facilities</b>					
<b>Wastewater Facilities</b>					
G & H DISTRIBUTING, INC.	G & H DISTRIBUTING, INC.	604-4325-42500 Repairs & Maintenance	Lay flat hose (8), coupler (2), adapter (2), dust cap (2) & clamp (4) WWTP	218.33	04/07/2026
HACH COMPANY	HACH COMPANY	604-4325-42500 Repairs & Maintenance	Sensor cap replacement WWTP	243.05	03/18/2026
NORTHWEST PIPE FITTINGS	NORTHWEST PIPE FITTINGS	604-4325-42500 Repairs & Maintenance	3 PVC 80 CPLG SXS	34.47	04/07/2026
OREILLY AUTO PARTS	OREILLY AUTO PARTS	604-4325-42500 Repairs & Maintenance	Control valve #22	44.02	04/09/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	604-4325-42500 Repairs & Maintenance	Gloves, pipe compound for maint. on WWTP equipment	47.96	04/09/2026
STURGIS NAPA	STURGIS NAPA	604-4325-42500 Repairs & Maintenance	Thermostat & Gasket #22	17.89	04/09/2026
STURGIS NAPA	STURGIS NAPA	604-4325-42500 Repairs & Maintenance	Spark plug, PCV valve, dist. cap & rotor #22	94.45	04/16/2026
STURGIS NAPA	STURGIS NAPA	604-4325-42500 Repairs & Maintenance	Carb. cleaner #22	7.49	04/10/2026
STURGIS TIRE PROS	STURGIS TIRE PROS	604-4325-42500 Repairs & Maintenance	Flat repair #1	30.40	04/08/2026
VULCAN INDUSTRIES, INC.	VULCAN INDUSTRIES, INC.	604-4325-42500 Repairs & Maintenance	Base Contactor at WWTP	1,327.77	04/03/2026
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	604-4325-42600 Supplies & Materials	Bleach for WWTP	31.56	04/02/2026
MASTERCARD	MASTERCARD	604-4325-42600 Supplies & Materials	ZOOM SUBS	16.99	04/03/2026
MG OIL COMPANY	MG OIL COMPANY	604-4325-42600 Supplies & Materials	Clarity oil-5gal & Meropa oil-15 gal WWTP equipment	607.99	02/20/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	604-4325-42600 Supplies & Materials	Oil & cabin air filter #1	12.99	04/08/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	604-4325-42600 Supplies & Materials	Oil filter & oil filter returned #1	.23	04/08/2026
STURGIS NAPA	STURGIS NAPA	604-4325-42600 Supplies & Materials	Oil #1	41.98	04/08/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	0 SD Hwy 34	19.04	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	1 SD Hwy 34	191.22	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	0 SD Hwy 79	422.80	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	0 SD Hwy 34	917.75	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	20555 Glencoe Dr	8,229.26	04/02/2026
BLUE PEAK	BLUE PEAK	604-4325-42800 Utilities	Phones/Internet Apr 2026	537.07	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	604-4325-42800 Utilities	Glencoe Dr	57.21	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	604-4325-42800 Utilities	19550 Glencoe Dr	668.08	04/04/2026
ADVANCED ENGINEERING & ENVIRONMENT	ADVANCED ENGINEERING & ENVIRO	604-4325-43700 Capital Improvement	North Trunk Sewer Line	3,384.00	04/07/2026
ADVANCED ENGINEERING & ENVIRONMENT	ADVANCED ENGINEERING & ENVIRO	604-4325-43700 Capital Improvement	Silver Street Reconstruction	775.00	04/07/2026
ADVANCED ENGINEERING & ENVIRONMENT	ADVANCED ENGINEERING & ENVIRO	604-4325-43700 Capital Improvement	Dudley Corridor Sliplining	3,239.04	04/07/2026
Total Wastewater Facilities:				21,218.04	
Total Wastewater Facilities:				21,218.04	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
<b>Water System Operations</b>					
<b>Water System Operations</b>					
SOUTH DAKOTA 811	SOUTH DAKOTA 811	602-4330-42200 Professional Fees	Prof fees	98.56	03/31/2026
TREADMARK TIRE & SERVICE	TREADMARK TIRE & SERVICE	602-4330-42500 Repairs & Maintenance	Tire repair #44	32.96	04/02/2026
DITCH WITCH UNDERCON	DITCH WITCH UNDERCON	602-4330-42600 Supplies & Materials	Prospector lanc. & turbo nozzle	231.68	04/02/2026
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	602-4330-42600 Supplies & Materials	Quick connect for spray wand	13.99	03/30/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	602-4330-42600 Supplies & Materials	Emory cloth	8.49	04/09/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	1406 Pine View Rd	33.90	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	501 Pine View	38.68	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	1214 Industry Rd	40.32	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	1301 9th St	44.58	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	2201 Bluebell Dr	70.42	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	624 14th St	99.85	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	600 13th St	109.75	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	952 Pineview Dr	253.18	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	2901 Vanocker	255.90	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	501 Pine View	2,562.01	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	1777 Ball Park Rd	3,411.34	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	2901 Vanocker	4,998.31	04/02/2026
BLUE PEAK	BLUE PEAK	602-4330-42800 Utilities	Phones/Internet Apr 2026	131.79	04/04/2026
BUTTE ELECTRIC	BUTTE ELECTRIC	602-4330-42800 Utilities	Utilities Mar 2026	1,972.97	04/01/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	3439 Whitewood Rd	21.90	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	1214 Industry Rd	27.07	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	501 Pine View Dr	27.87	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	625 14th St	32.69	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	1301 9th St	34.09	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	2901 Vanocker Dr	60.03	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	2901 Vanocker Dr	109.46	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	501 Pine View Dr	450.55	04/04/2026
Total Water System Operations:				15,172.34	
Total Water System Operations:				15,172.34	
<b>Airport</b>					
<b>General</b>					
BEAR BUTTE VALLEY WATER, INC.	BEAR BUTTE VALLEY WATER, INC.	101-4350-42800 Utilities	Util Mar 2026	113.55	04/01/2026
BLUE PEAK	BLUE PEAK	101-4350-42800 Utilities	Phones/Internet Apr 2026	63.97	04/04/2026
CENTURY LINK	CENTURY LINK	101-4350-42800 Utilities	Utilities Mar 2026	269.16	03/19/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				446.68	
Total Airport:				446.68	
<b>Cemetery</b>					
<b>General</b>					
OWENS INTERSTATE SALES INC.	OWENS INTERSTATE SALES INC.	101-4370-42500	Repairs & Maintenance	Blind rivet #20	4.49 04/07/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4370-42800	Utilities	118 Main St	11.16 04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4370-42800	Utilities	120 Main St	26.67 04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4370-42800	Utilities	2217 Junction Ave	32.52 04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4370-42800	Utilities	2423 Lazelle St	58.66 04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4370-42800	Utilities	0 Sly St	81.00 04/02/2026
Total General:				214.50	
Total Cemetery:				214.50	
<b>Ambulance</b>					
<b>Ambulance</b>					
PCC AMBULANCE BILLING SERVICE	PCC AMBULANCE BILLING SERVICE	644-4460-42200	Professional Fees	Ambulance Billing May 2025	1,609.31 04/14/2026
JACOBS AUTO REPAIR	JACOBS AUTO REPAIR	644-4460-42500	Repairs & Maintenance	Oil Change	114.80 03/31/2026
A & B WELDING CO, INC.	A & B WELDING CO, INC.	644-4460-42600	Supplies & Materials	Oxygen	46.40 03/25/2026
CBH COOPERATIVE #912448	CBH COOPERATIVE #912448	644-4460-42600	Supplies & Materials	MAR 2026	1,232.75 03/31/2026
CENTURY BUSINESS PRODUCTS, INC	CENTURY BUSINESS PRODUCTS, INC	644-4460-42600	Supplies & Materials	Copier Contract Feb 2026	188.22 02/11/2026
CENTURY BUSINESS PRODUCTS, INC	CENTURY BUSINESS PRODUCTS, INC	644-4460-42600	Supplies & Materials	Copier Contract Mar Bal	95.30 03/11/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	644-4460-42600	Supplies & Materials	Water	18.00 03/31/2026
MASTERCARD	MASTERCARD	644-4460-42600	Supplies & Materials	AMAZON RETURN CREDIT	69.84- 04/03/2026
MASTERCARD	MASTERCARD	644-4460-42600	Supplies & Materials	AMAZON.COM MEDICAL SUPPLIES	36.79 04/03/2026
MASTERCARD	MASTERCARD	644-4460-42600	Supplies & Materials	COUNTY DRUG MEDICAL SUPPLIES	77.70 04/03/2026
MASTERCARD	MASTERCARD	644-4460-42600	Supplies & Materials	AMAZON MEDICAL SUPPLIES	125.41 04/03/2026
MASTERCARD	MASTERCARD	644-4460-42600	Supplies & Materials	AMAZON MEDICAL SUPP TOURNIQUETS/ELECTRODES	293.15 04/03/2026
MASTERCARD	MASTERCARD	644-4460-42600	Supplies & Materials	BOUND TREE MEDICAL MEDICAL SUPPLIES	416.87 04/03/2026
MASTERCARD	MASTERCARD	644-4460-42600	Supplies & Materials	BOUND TREE MEDICAL MEDICAL SUPPLIES	1,007.59 04/03/2026
MONUMENT HEALTH RAPID CITY HOSPITAL	MONUMENT HEALTH RAPID CITY HO	644-4460-42600	Supplies & Materials	Medical Supplies	385.44 03/13/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	644-4460-42600	Supplies & Materials	Mops & Mats	81.94 03/10/2026
SERVALL TOWEL & LINEN	SERVALL TOWEL & LINEN	644-4460-42600	Supplies & Materials	Mops, Mats	80.73 12/17/2025
MASTERCARD	MASTERCARD	644-4460-42700	Travel	DOMINO'S LUNCH FOR TRAINING	55.00 04/03/2026
MASTERCARD	MASTERCARD	644-4460-42700	Travel	AMERICAN HEART SHOP BLS MANUALS & VIDEOS/TRAINING	193.27 04/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	644-4460-42800	Utilities	1920 Ball Park Rd	387.12 04/02/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLUE PEAK	BLUE PEAK	644-4460-42800 Utilities	Phones/Internet Apr 2026	212.42	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	644-4460-42800 Utilities	1901 Ball Park Rd	122.07	04/04/2026
Total Ambulance:				6,710.44	
Total Ambulance:				6,710.44	

**Community Center**

**General**

MASTERCARD	MASTERCARD	101-4511-42200 Professional Fees	VSP SOFTWARE HOSTING FEES	617.55	04/03/2026
RASMUSSEN MECHANICAL SERVICES INC.	RASMUSSEN MECHANICAL SERVICE	101-4511-42500 Repairs & Maintenance	boiler #4 repairs	638.84	03/27/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	spackling/putty knife	17.58	03/31/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42500 Repairs & Maintenance	lock set	62.99	03/31/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	accutabs/chlorine	618.41	04/03/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42600 Supplies & Materials	door stop tip/fasteners	5.77	04/07/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4511-42600 Supplies & Materials	batteries	13.99	04/09/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	1403 Lazelle St	10.57	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	113 Comanche Rd	50.01	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	1403 Lazelle St	134.20	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	113 Comanche Rd	185.00	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	1401 Lazelle St	8,040.30	04/02/2026
BLUE PEAK	BLUE PEAK	101-4511-42800 Utilities	Phones/Internet Apr 2026	624.84	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4511-42800 Utilities	1401 Lazelle St	5,169.28	04/04/2026
Total General:				16,189.33	
Total Community Center:				16,189.33	

**Recreation**

**General**

TOM'S T'S	TOM'S T'S	101-4512-42600 Supplies & Materials	volleyball t's	1,710.00	03/19/2026
Total General:				1,710.00	
Total Recreation:				1,710.00	

**Park**

**General**

SANFORD HEALTH OCCMED	SANFORD HEALTH OCCMED	101-4520-42200 Professional Fees	Drug Testing C. King & R. Lewis	128.00	03/31/2026
TRUGREEN	TRUGREEN	101-4520-42200 Professional Fees	Weed spraying softball complex on Ballpark Rd	513.95	03/31/2026
RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	101-4520-42500 Repairs & Maintenance	Welding rod	20.49	03/30/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Spark plugs	12.48	04/06/2026
STURGIS NAPA	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	Headlight #110	11.42	04/09/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4520-42600 Supplies & Materials	Pet waste bags	91.74	04/03/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4520-42600 Supplies & Materials	Pet waste bags	166.66	04/09/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	USB adaptor, pliers (diag. cutting) gear & cable ties	45.15	04/01/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Splicing tape, self-sealing tape, cable & ele. tape for Lions Club fountain	46.75	04/07/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Flapper for bathroom at strong fd	15.99	04/08/2026
STURGIS ACE HARDWARE #1	STURGIS ACE HARDWARE #1	101-4520-42600 Supplies & Materials	Irrigation repair near Col. Sturgis	37.96	04/09/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1303 1/2 Ball Park Rd	10.57	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	830 6th St	11.16	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	401 City Park Rd	12.10	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	2820 Starline Ave	15.00	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1730 Ball Park Rd	15.00	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1910 Ball Park Rd	15.00	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	405 City Park Rd	21.12	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	401 1/2 City Park Rd	24.82	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	913 Woodland Dr	27.15	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	216 Ball Park Rd	28.15	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1301 Ball Park Rd	28.70	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	830 6th St	29.95	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	405 City Park Rd	41.51	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1510 Ball Park Rd	50.90	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	591 Lazelle St	65.00	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	606 City Park Rd	70.50	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1870 Ball Park Rd	76.10	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1301 Ball Park Rd	99.67	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	500 6th St	175.01	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	1930 1/2 Ball Park Rd.	300.01	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	405 City Park Rd	351.21	04/02/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	830 6th St	66.53	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	1870 Ball Park Rd	98.86	04/04/2026
MASTERCARD	MASTERCARD	101-4520-42900 Other	THE AMERICAN LEGION FLAGS FOR PARKS	671.72	04/03/2026
Total General:				3,396.33	
Total Park:				3,396.33	

STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4551-42500 Repairs & Maintenance		120.95	04/08/2026
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Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
VAN METER INC ACCTS REC	VAN METER INC ACCTS REC	101-4551-42500 Repairs & Maintenance	Lights in pool area	165.44	03/31/2026
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	books	49.48	03/20/2026
CENGAGE LEARNING, INC / GALE	CENGAGE LEARNING, INC / GALE	101-4551-42600 Supplies & Materials	books	26.99	03/27/2026
CENTER POINT LARGE PRINT	CENTER POINT LARGE PRINT	101-4551-42600 Supplies & Materials	books	105.00	03/23/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	412.15	03/25/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	43.79	03/25/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	84.99	03/25/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	111.92	03/30/2026
INGRAM LIBRARY SERVICES	INGRAM LIBRARY SERVICES	101-4551-42600 Supplies & Materials	books	27.00	03/31/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	WALMART PROGRAMMING - JUVENILE	7.94	04/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	POWELLS BOOKS TEEN BOOKS	16.94	04/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	WALMART OFFICE SUPPLIES - CLEANING	27.88	04/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON MOUSE PADS	39.95	04/03/2026
MASTERCARD	MASTERCARD	101-4551-42600 Supplies & Materials	AMAZON CABLES & THUMB DRIVES	112.15	04/03/2026
STURGIS ACE HARDWARE #3	STURGIS ACE HARDWARE #3	101-4551-42600 Supplies & Materials	dropcloth	18.36	04/02/2026
MASTERCARD	MASTERCARD	101-4551-42700 Travel	PIERRE RAMKOTA LODGING	18.96	04/03/2026
MASTERCARD	MASTERCARD	101-4551-42700 Travel	EXPEDIA HOTEL FOR SDSL DIR RETREAT	283.56	04/03/2026
BLUE PEAK	BLUE PEAK	101-4551-42800 Utilities	Phones/Internet Apr 2026	646.67	04/04/2026
Total General:				2,320.12	
Total Library:				2,320.12	
<b>Auditorium</b>					
<b>General</b>					
MASTERCARD	MASTERCARD	101-4560-42200 Professional Fees	SIMPLISAFE CAMERA SURVEILLANCE	37.16	04/03/2026
MASTERCARD	MASTERCARD	101-4560-42200 Professional Fees	SIMPLISAFE SOFTWARE HOSTING FEES	37.16	04/03/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4560-42800 Utilities	1023 Main St	646.41	04/02/2026
BLUE PEAK	BLUE PEAK	101-4560-42800 Utilities	Phones/Internet Apr 2026	109.49	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4560-42800 Utilities	1019 Main St	470.22	04/04/2026
Total General:				1,300.44	
Total Auditorium:				1,300.44	
<b>Liquor</b>					
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	COUNTERPOINT POS SYSTEMS MONTHLY FEE	154.35	04/03/2026
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	COUNTERPOINT POS SYSTEM	333.09	04/03/2026
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	SD RETAILERS MEMBERSHIP DUES	525.00	04/03/2026
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	LPA RETAIL MONTHLY HOSTING FEE	1,470.00	04/03/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	Radio Ads	627.30	03/31/2026
RIVERFRONT BROADCASTING, LLC	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	Radio Ads	627.30	03/31/2026
ARCHITECTURAL SPECIALITIES, LLC.	ARCHITECTURAL SPECIALITIES, LLC.	601-4990-42500 Repairs & Maintenance	Single Door Automatic	4,645.07	02/10/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags	1,672.79	04/03/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags	159.10	04/03/2026
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	Bags	66.92	04/09/2026
CBH COOPERATIVE - #865928	CBH COOPERATIVE - #865928	601-4990-42600 Supplies & Materials	Fuel	52.08	04/03/2026
MASTERCARD	MASTERCARD	601-4990-42600 Supplies & Materials	AMAZON HDMI CABLES FOR MONITORS	29.31	04/03/2026
MASTERCARD	MASTERCARD	601-4990-42600 Supplies & Materials	AMAZON PRINTER LABELS	35.14	04/03/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42600 Supplies & Materials	Beer RTV	30.00-	04/06/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42620 Off Sale Liquor	Liquor	335.50	03/31/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42620 Off Sale Liquor	Liquor	338.25	04/03/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42620 Off Sale Liquor	Liquor	286.00	04/08/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	96.00	03/31/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	187.04	03/31/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	808.89	03/31/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	1,242.00	04/01/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	688.00	04/03/2026
CASK & CORK	CASK & CORK	601-4990-42620 Off Sale Liquor	Liquor	52.00	04/07/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	20,948.50	03/25/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	522.80	03/31/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	15,480.16	04/01/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	12,338.93	04/08/2026
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42620 Off Sale Liquor	Liquor	450.91	04/08/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	liquor	301.20	03/26/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor		90.00	03/30/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	678.10	04/02/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	4,208.70	04/02/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Beer	460.92	04/06/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	96.40	04/09/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42620 Off Sale Liquor	Liquor	359.45	04/09/2026
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	5,550.55	04/01/2026
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42620 Off Sale Liquor	Liquor	4,249.95	04/08/2026
SCHADE VINEYARD, INC.	SCHADE VINEYARD, INC.	601-4990-42620 Off Sale Liquor	Liquor	156.00	04/01/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	50.74	03/25/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	1,835.93	04/03/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	2,399.08	04/08/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	1,356.77	04/01/2026
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	Liquor	1,049.44	04/01/2026
BLACK HILLS SNACKS	BLACK HILLS SNACKS	601-4990-42640 Snacks for Resale	Snacks	68.75	04/01/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-42640 Snacks for Resale	Snacks	70.91	03/31/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MILTON'S SEASONINGS, LLC	MILTON'S SEASONINGS, LLC	601-4990-42640 Snacks for Resale	Snacks	50.00	04/09/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	183.95	03/31/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42650 Pop for Resale	Pop	62.80	04/09/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Pop	294.50	03/30/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Soda	205.00	04/06/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	Refund	10.00-	04/06/2026
COCA COLA BOTTLING COMPANY HIGH CO	COCA COLA BOTTLING COMPANY HI	601-4990-42650 Pop for Resale	RTV5433206	25.00-	03/30/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Beer	104.50	03/26/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	19.50	04/06/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42650 Pop for Resale	Pop	60.00	04/09/2026
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-4990-42650 Pop for Resale	Pop	37.25	04/01/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	1,094.80	03/27/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	40.37-	03/27/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	2,509.15	04/01/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	4,089.00	04/03/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	3,662.50	04/08/2026
ADMIRAL BEVERAGE CORP	ADMIRAL BEVERAGE CORP	601-4990-42660 Off Sale Beer	Beer	30.00-	04/09/2026
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-4990-42660 Off Sale Beer	Beer	100.25	03/25/2026
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-4990-42660 Off Sale Beer	Beer	65.50	04/01/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	3,983.88	03/26/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	beer	3,030.57	03/30/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	beer	360.80	03/30/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	2,080.15	04/06/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Beer	3,896.61	04/09/2026
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42660 Off Sale Beer	Return	60.00-	03/30/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	601-4990-42800 Utilities	1075 Lazelle St	24.91	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	601-4990-42800 Utilities	1075 Lazelle St	1,281.21	04/02/2026
BLUE PEAK	BLUE PEAK	601-4990-42800 Utilities	Phones/Internet Apr 2026	409.56	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	601-4990-42800 Utilities	1075 Lazelle St	150.96	04/04/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45200 Merchandise for Resal	Misc	70.54	03/31/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc	436.00	03/31/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	158.20	03/31/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc	130.00	03/26/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc	170.00	03/31/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc	130.00	04/01/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Misc.	857.99	04/07/2026
CASK & CORK	CASK & CORK	601-4990-45200 Merchandise for Resal	Miscellaneous	159.08	04/08/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45210 Cigarettes for Resale	Cigarettes	930.87	03/31/2026
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-4990-45220 Tobacco for Resale	Tobacco	200.73	03/31/2026

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Liquor:				117,960.71	
Total Liquor:				117,960.71	
<b>Misc Expenditures</b>					
<b>Special Sales Tax</b>					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	211-9000-42800 Utilities	1211 Main St	71.95	04/02/2026
BLACK HILLS ENERGY	BLACK HILLS ENERGY	211-9000-42800 Utilities	1211 Main St	264.83	04/02/2026
BLUE PEAK	BLUE PEAK	211-9000-42800 Utilities	Phones/Internet Apr 2026	517.52	04/04/2026
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	211-9000-42800 Utilities	985 Harley-Davidson Way	66.53	04/04/2026
MEADE COUNTY TREASURER	MEADE COUNTY TREASURER	211-9000-46530 City Promotion	2025 Property Taxes	5,065.31	04/14/2026
Total Special Sales Tax:				5,986.14	
<b>Capital Improvement</b>					
ADVANCED ENGINEERING & ENVIRONMENT	ADVANCED ENGINEERING & ENVIRO	212-9000-43300 Improvements	Moose Drive Reconstruction	4,973.25	04/07/2026
AVID4 ENGINEERING	AVID4 ENGINEERING	212-9000-43300 Improvements	Blanche & Sly Street Bear Butte Crossing Analysis	1,371.25	03/31/2026
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Airport Taxiway	6,761.70	03/24/2026
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Airport Snow Removal Equipment purchase assistance	1,625.00	03/24/2026
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	Airport Terminal	2,590.90	03/24/2026
Total Capital Improvement:				17,322.10	
<b>Hotel Occupancy Tax District</b>					
STURGIS OUTDOORS	STURGIS OUTDOORS	214-9000-42900 Other	Bid Approval Expense	5,000.00	04/15/2026
Total Hotel Occupancy Tax District:				5,000.00	
Total Misc Expenditures:				28,308.24	
Grand Totals:				343,659.66	



Posting Date: 03/04/2026 - 04/03/2026

ACCOUNTS PAYABLE  
XX -1152  
1040 HARLEY DAVIDSON WAY  
STURGIS, SD 577858505 USA

Posting Date	Transaction Date	Description	Expense Amount
03/18/2026	03/18/2026	EVOGOV* EVOGOV, INC.PARKER,CO -80134	2,500.00
<b>Expense Description</b>		City Website Annual Hosting fees	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4111 -Mayor & Council
		<b>Expense:</b>	42200 -Professional Fees
		<b>Total</b>	<b>2,500.00</b>



Posting Date: 03/04/2026 - 04/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
03/04/2026	03/03/2026	DOMINO'S 1847STURGIS,SD -57785	55.00
<b>Expense Description</b>		LUNCH FOR TRAINNG	
<b>Accounting Codes</b>			
<b>Fund:</b>	644 -Ambulance Fund	<b>Department:</b>	4460 -Ambulance
		<b>Expense:</b>	42700 -Travel
03/31/2026	03/30/2026	AMAZON MKTPL*BC3TO28G2SEATTLE,WA -98109	293.15
<b>Expense Description</b>		Medical Supplies-Tourniquets/Electrodes	
<b>Accounting Codes</b>			
<b>Fund:</b>	644 -Ambulance Fund	<b>Department:</b>	4460 -Ambulance
		<b>Expense:</b>	42600 -Supplies & Materials
			<b>Total</b>
			<b>348.15</b>



Posting Date: 03/04/2026 - 04/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
03/04/2026	03/03/2026	WM SUPERCENTER #1543SPEARFISH,SD -57783	35.82
<b>Expense Description</b>			
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4551 -Library	<b>Expense:</b>
03/17/2026	03/16/2026	EXPEDIA 73397876221226SEATTLE,WA -98119	283.56
<b>Expense Description</b>			
Hotel for SDSL Director's Retreat			
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4551 -Library	<b>Expense:</b> 42700 -Travel
03/23/2026	03/22/2026	AMAZON MARK* BG6FS5AG2SEATTLE,WA -98109	112.15
<b>Expense Description</b>			
Computers & software - cables and thumb drives			
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4551 -Library	<b>Expense:</b> 42600 -Supplies & Materials
03/26/2026	03/25/2026	Powells BooksPortland,OR -97209	16.94
<b>Expense Description</b>			
Books - Teen			
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4551 -Library	<b>Expense:</b> 42600 -Supplies & Materials
03/27/2026	03/26/2026	AMAZON MARK* B58AD90D0SEATTLE,WA -98109	39.95
<b>Expense Description</b>			
Computer Supplies - Mouse Pads			
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4551 -Library	<b>Expense:</b> 42600 -Supplies & Materials
03/31/2026	03/29/2026	PIERRE RAMKOTAPIERRE,SD -57501	18.96
<b>Expense Description</b>			
Travel: In-Person Charge from Hotel. Was told by hotel they could not print receipt.			
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4551 -Library	<b>Expense:</b> 42700 -Travel
			<b>Total</b>
			<b>507.38</b>

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## Accounting Code Detail

Posting Date: 03/04/2026 - 04/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
03/04/2026	03/03/2026	Dropbox 8SPB9KXTFJ63San Francisco,CA -94107	21.23
<b>Expense Description</b>			
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4144 -City Administrator	<b>Expense:</b> 42200 -Professional Fees
03/05/2026	03/04/2026	USPS.COM EVERY DOOR DT800-3447779,DC -20260	1,023.82
<b>Expense Description</b>			
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4111 -Mayor & Council	<b>Expense:</b> 42300 -Publishing
03/23/2026	03/22/2026	OPENAI *CHATGPT SUBSCRSAN FRANCISCO,CA -94158	21.24
<b>Expense Description</b>			
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4144 -City Administrator	<b>Expense:</b> 42200 -Professional Fees
03/27/2026	03/26/2026	USPS.COM EVERY DOOR DT800-3447779,DC -20260	1,023.82
<b>Expense Description</b>			
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4111 -Mayor & Council	<b>Expense:</b> 42300 -Publishing
			<b>Total</b>
			<b>2,090.11</b>



Posting Date: 03/04/2026 - 04/03/2026

FINANCE OFFICE  
 XX -9370  
 1040 HARLEY DAVIDSON WAY  
 STURGIS, SD 577858505 USA

Posting Date	Transaction Date	Description	Expense Amount
03/08/2026	03/06/2026	AdobeSan Jose,CA -95110	13.80
<b>Expense Description</b>		Adobe Subs	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4142 -Finance Office
		<b>Expense:</b>	42600 -Supplies & Materials
03/18/2026	03/17/2026	NCR VOYIX COUNTERPOINTATLANTA,GA -30308	333.09
<b>Expense Description</b>		Counterpoint POS system	
<b>Accounting Codes</b>			
<b>Fund:</b>	601 -Liquor Fund	<b>Department:</b>	4990 -Liquor
		<b>Expense:</b>	42200 -Professional Fees
04/02/2026	04/01/2026	NCR VOYIX COUNTERPOINTATLANTA,GA -30308	154.35
<b>Expense Description</b>		POS systems monthly fee	
<b>Accounting Codes</b>			
<b>Fund:</b>	601 -Liquor Fund	<b>Department:</b>	4990 -Liquor
		<b>Expense:</b>	42200 -Professional Fees
04/03/2026	04/02/2026	LPA RETAIL SYSTEMSBURNSVILLE,MN -55337	1,470.00
<b>Expense Description</b>		Counterpoint Monthly Hosting fee	
<b>Accounting Codes</b>			
<b>Fund:</b>	601 -Liquor Fund	<b>Department:</b>	4990 -Liquor
		<b>Expense:</b>	42200 -Professional Fees
			<b>Total</b>
			<b>1,971.24</b>



Posting Date: 03/04/2026 - 04/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
03/06/2026	03/06/2026	AMAZON MARK* BE63S1TB0SEATTLE,WA -98109	168.78
<b>Expense Description</b>		MOTOROLA APX 4000 BATTERIES X2	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4211 -Police
<b>Expense:</b>		<b>Expense:</b>	42500 -Repairs & Maintenance
03/12/2026	03/11/2026	AMAZON MKTPL*BP4PF3FP0SEATTLE,WA -98109	1,335.51
<b>Expense Description</b>		Drones paid with grant match	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4211 -Police
<b>Expense:</b>		<b>Expense:</b>	43400 -Machinery & Equipment
03/15/2026	03/13/2026	SPEARFISH EMERGENCY AMSPEARFISH,SD -57783	10.00
<b>Expense Description</b>		CPR CARDS MILLER, ERICKSON	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4211 -Police
<b>Expense:</b>		<b>Expense:</b>	42700 -Travel
03/15/2026	03/13/2026	ROCKING TREE FLORAL ANSTURGIS,SD -57785	43.95
<b>Expense Description</b>		FLOWERS FOR STACY'S LAST DAY	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4211 -Police
<b>Expense:</b>		<b>Expense:</b>	42600 -Supplies & Materials
03/22/2026	03/20/2026	ARMOR EXPRESSE DEN,NC -27288	335.62
<b>Expense Description</b>		D. STACY UNIFORM ALLOWANCE ARMOR EPRESS VEST CARRIER	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4211 -Police
<b>Expense:</b>		<b>Expense:</b>	42600 -Supplies & Materials
03/22/2026	03/20/2026	ARMOR EXPRESSE DEN,NC -27288	335.62
<b>Expense Description</b>		PRESTJOHN UNIFORM ALLOWANCE TRAVERSE LASER CUT VEST	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4211 -Police
<b>Expense:</b>		<b>Expense:</b>	42600 -Supplies & Materials
03/23/2026	03/21/2026	AGENT FEETRAVEL LEADER,SD -22201-3862	40.00



Posting Date: 03/04/2026 - 04/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
<b>Expense Description</b>		TRAVEL TEAL TRAINING	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4211 -Police	<b>Expense:</b> 42700 -Travel
03/23/2026	03/21/2026	UNITED AIRLINESHOUSTON,TX -77002	472.40
<b>Expense Description</b>		TRAVEL TEAL TRAINING	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4211 -Police	<b>Expense:</b> 42700 -Travel
03/25/2026	03/24/2026	BAR-STO PRECISION MACHSTURGIS,SD -57785	38.23
<b>Expense Description</b>		GLOCK 17 SIGHTS	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4211 -Police	<b>Expense:</b> 42600 -Supplies & Materials
03/29/2026	03/27/2026	AMAZON MARK* BC8J46FU2SEATTLE,WA -98109	59.99
<b>Expense Description</b>		TRAINING SUPPLIES	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4211 -Police	<b>Expense:</b> 42900 -Other
			<b>Total</b>
			<b>2,840.10</b>



Posting Date: 03/04/2026 - 04/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
03/06/2026	03/04/2026	SIGNS NOW RAPID CITYRAPID CITY,SD -57702	99.51
<b>Expense Description</b>		Council Meeting Room Remodel - Municipal Graphic	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4144 -City Administrator	<b>Expense:</b> 42600 -Supplies & Materials
03/06/2026	03/05/2026	DELTADAYTONA BEACH,FL -30354-1989	35.00
<b>Expense Description</b>		Airline Baggage Fee: DBW 2026	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4198 -Sponsorships	<b>Expense:</b> 42700 -Travel
03/08/2026	03/05/2026	SHELL OIL12966356011DAYTONA BEACH,FL -32114	18.00
<b>Expense Description</b>		Fuel: DBW 2026	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4198 -Sponsorships	<b>Expense:</b> 42700 -Travel
03/08/2026	03/06/2026	ENTERPRISE RENT-A-CARDAYTONA BEACH,FL -32114	580.94
<b>Expense Description</b>		Rental Car: DBW 2026	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4198 -Sponsorships	<b>Expense:</b> 42700 -Travel
			<b>Total</b>
			<b>733.45</b>



## Accounting Code Detail

Posting Date: 03/04/2026 - 04/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
03/26/2026	03/25/2026	TACTICAL FREAKY S.L.MANRESA,B -08242	78.90
<b>Expense Description</b>		CUSTOM NAME PATCHSES	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4211 -Police
		<b>Expense:</b>	42600 -Supplies & Materials
		<b>Total</b>	<b>78.90</b>



Posting Date: 03/04/2026 - 04/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
03/04/2026	03/04/2026	SUPPLYHOUSE.COM8887574774,NY -11747	216.86
<b>Expense Description</b>		Cable ties & duct straps for banners	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4311 -Streets
		<b>Expense:</b>	42600 -Supplies & Materials
03/04/2026	03/04/2026	SUPPLYHOUSE.COM8887574774,NY -11747	216.86
<b>Expense Description</b>		Cable ties & duct straps for banners	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4311 -Streets
		<b>Expense:</b>	42600 -Supplies & Materials
03/04/2026	03/04/2026	SUPPLYHOUSE.COM8887574774,NY -11747	216.86
<b>Expense Description</b>		Cable ties & duct straps for banners	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4311 -Streets
		<b>Expense:</b>	42600 -Supplies & Materials
03/04/2026	03/04/2026	SUPPLYHOUSE.COM8887574774,NY -11747	216.86
<b>Expense Description</b>		Cable ties & duct straps for banners	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4311 -Streets
		<b>Expense:</b>	42600 -Supplies & Materials
03/04/2026	03/04/2026	SUPPLYHOUSE.COM8887574774,NY -11747	216.86
<b>Expense Description</b>		Cable ties & duct straps for banners	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4311 -Streets
		<b>Expense:</b>	42600 -Supplies & Materials
03/05/2026	03/04/2026	SUPPLYHOUSE.COM8887574774,NY -11747	216.86
<b>Expense Description</b>		Cable ties & duct straps for banners	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4311 -Streets
		<b>Expense:</b>	42600 -Supplies & Materials
03/08/2026	03/06/2026	The American LegionIndianapolis,IN -46204	671.72

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## Accounting Code Detail

Posting Date: 03/04/2026 - 04/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
		Flags for Parks	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4520 -Parks
		<b>Expense:</b>	42900 -Other
		<b>Total</b>	<b>1,972.88</b>



Posting Date: 03/04/2026 - 04/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
03/11/2026	03/09/2026	MENARDS RAPID CITY SDRAPID CITY,SD -57703	122.12
<b>Expense Description</b>		Laminate sheeting City Hall project	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4192 -Buildings
		<b>Expense:</b>	42500 -Repairs & Maintenance
03/13/2026	03/12/2026	AMAZON MARK* BP8SE83M0SEATTLE,WA -98109	84.95
<b>Expense Description</b>		Power Hub for conference room at City Hall	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4192 -Buildings
		<b>Expense:</b>	42500 -Repairs & Maintenance
03/17/2026	03/16/2026	ZOOM.COM 888-799-9666SAN JOSE,CA -95113	16.99
<b>Expense Description</b>		Monthly subscription	
<b>Accounting Codes</b>			
<b>Fund:</b>	604 -Wastewater Fund	<b>Department:</b>	4325 -Wastewater
		<b>Expense:</b>	42600 -Supplies & Materials
03/23/2026	03/22/2026	AdobeSan Jose,CA -95110	19.99
<b>Expense Description</b>		Adobe monthly subscription	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4311 -Streets
		<b>Expense:</b>	42600 -Supplies & Materials
03/24/2026	03/23/2026	SP OWL LABSSOMERVILLE,MA -02143	1,999.00
<b>Expense Description</b>		Owl bar video/audio recorder for meetings	
<b>Accounting Codes</b>			
<b>Fund:</b>	612 -Sanitary Service Fund	<b>Department:</b>	4323 -Sanitation Service
		<b>Expense:</b>	42600 -Supplies & Materials
04/01/2026	03/31/2026	BLUEBEAM INC.PASADENA,CA -91105	1,752.30
<b>Expense Description</b>		Software subscription for Planning & Permitting	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4196 -Planning & Permitting
		<b>Expense:</b>	42200 -Professional Fees
04/02/2026	04/02/2026	PERSONALIZATION MALLBURR RIDGE,IL -60527	94.50

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## Accounting Code Detail

Posting Date: 03/04/2026 - 04/03/2026

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

Posting Date	Transaction Date	Description				Expense Amount
			Retirement gift			
<b>Accounting Codes</b>						
<b>Fund:</b>	612 -Sanitary Service Fund	<b>Department:</b>	4323 -Sanitation Service	<b>Expense:</b>	42600 -Supplies & Materials	
					<b>Total</b>	<b>4,089.85</b>



Posting Date: 03/04/2026 - 04/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
03/08/2026	03/07/2026	SIMPLISAFEBOSTON,MA -02108	37.16
<b>Expense Description</b>		Camera surveillance	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4560 -Auditorium	<b>Expense:</b> 42200 -Professional Fees
03/16/2026	03/15/2026	VSP*DAXKO, LLCBIRMINGHAM,AL -35209	617.55
<b>Expense Description</b>		Software hosting fees	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4511 -Community Center	<b>Expense:</b> 42200 -Professional Fees
03/29/2026	03/29/2026	SIMPLISAFEBOSTON,MA -02108	37.16
<b>Expense Description</b>		camera surveillance	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b> 4560 -Auditorium	<b>Expense:</b> 42200 -Professional Fees
			<b>Total</b>
			<b>691.87</b>



Posting Date: 03/04/2026 - 04/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
03/06/2026	03/05/2026	COUNTY DRUGSTURGIS,SD -57785	77.70
<b>Expense Description</b>		MEDICAL SUPPLIES	
<b>Accounting Codes</b>			
<b>Fund:</b>	644 -Ambulance Fund	<b>Department:</b>	4460 -Ambulance
		<b>Expense:</b>	42600 -Supplies & Materials
03/09/2026	03/08/2026	AMAZON MKTPLACE PMTSSEATTLE,WA -98109	(69.84)
<b>Expense Description</b>		RETURN (NO RECEIPT)	
<b>Accounting Codes</b>			
<b>Fund:</b>	644 -Ambulance Fund	<b>Department:</b>	4460 -Ambulance
		<b>Expense:</b>	42600 -Supplies & Materials
03/11/2026	03/03/2026	BOUND TREE MEDICAL LLC DUBLIN,OH -43016	416.87
<b>Expense Description</b>		MEDICAL SUPPLIES	
<b>Accounting Codes</b>			
<b>Fund:</b>	644 -Ambulance Fund	<b>Department:</b>	4460 -Ambulance
		<b>Expense:</b>	42600 -Supplies & Materials
03/13/2026	03/12/2026	AMAZON MKTPL*BP34N8ST1SEATTLE,WA -98109	125.41
<b>Expense Description</b>		MEDICAL SUPPLIES	
<b>Accounting Codes</b>			
<b>Fund:</b>	644 -Ambulance Fund	<b>Department:</b>	4460 -Ambulance
		<b>Expense:</b>	42600 -Supplies & Materials
03/17/2026	03/16/2026	AMERICAN HEART SHOPCPRDALLAS,TX -75231	193.27
<b>Expense Description</b>		BLS Manuals & Videos/Training	
<b>Accounting Codes</b>			
<b>Fund:</b>	644 -Ambulance Fund	<b>Department:</b>	4460 -Ambulance
		<b>Expense:</b>	42700 -Travel
03/22/2026	03/12/2026	BOUND TREE MEDICAL LLC DUBLIN,OH -43016	1,007.59
<b>Expense Description</b>		MEDICAL SUPPLIES	
<b>Accounting Codes</b>			
<b>Fund:</b>	644 -Ambulance Fund	<b>Department:</b>	4460 -Ambulance
		<b>Expense:</b>	42600 -Supplies & Materials
03/23/2026	03/23/2026	Amazon.com*BD1HW8250SEATTLE,WA -98109	36.79

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## Accounting Code Detail

Posting Date: 03/04/2026 - 04/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
		Medical Supplies	
<b>Accounting Codes</b>			
<b>Fund:</b>	644 -Ambulance Fund	<b>Department:</b>	4460 -Ambulance
		<b>Expense:</b>	42600 -Supplies & Materials
		<b>Total</b>	<b>1,787.79</b>



Posting Date: 03/04/2026 - 04/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
03/05/2026	03/04/2026	JUSTICE CLEARINGHOUSECOLORADO SPRI,CO -80920	129.00
<b>Expense Description</b>		JCH MEMEBERSHIP TAMI	
<b>Accounting Codes</b>			
<b>Fund:</b>	101 -General Fund	<b>Department:</b>	4212 -Animal Shelter
		<b>Expense:</b>	4270 -Training and Travel
		<b>Total</b>	<b>129.00</b>



Posting Date: 03/04/2026 - 04/03/2026

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

Posting Date	Transaction Date	Description	Expense Amount
03/09/2026	03/08/2026	AMAZON MARK* BP8745R72SEATTLE,WA -98109	35.14
<b>Expense Description</b>		printer labels	
<b>Accounting Codes</b>			
<b>Fund:</b>	601 -Liquor Fund	<b>Department:</b>	4990 -Liquor
		<b>Expense:</b>	42600 -Supplies & Materials
03/17/2026	03/17/2026	SOUTH DAKOTA RETAILERSPIERRE,SD -57501	525.00
<b>Expense Description</b>		MEMBERSHIP DUES FOR SD RETAILER'S ASSOCIATION	
<b>Accounting Codes</b>			
<b>Fund:</b>	601 -Liquor Fund	<b>Department:</b>	4990 -Liquor
		<b>Expense:</b>	42200 -Professional Fees
03/31/2026	03/30/2026	AMAZON MARK* BG94W4AZ1SEATTLE,WA -98109	29.31
<b>Expense Description</b>		HDMI CABLES FOR MONITORS	
<b>Accounting Codes</b>			
<b>Fund:</b>	601 -Liquor Fund	<b>Department:</b>	4990 -Liquor
		<b>Expense:</b>	42600 -Supplies & Materials
			<b>Total</b>
			<b>589.45</b>

April 10, 2026

Updated 04/09/2026

Mayor & Council	101-4111	\$	3,694.32
Attorney	101-4141	\$	3,871.80
Finance	101-4142	\$	10,167.78
HR	101-4143	\$	3,293.36
City Admin	101-4144	\$	8,196.95
Buildings	101-4192	\$	1,970.84
Custodial	101-4193	\$	3,110.43
Engineering	101-4194	\$	-
Planning & Permitting	101-4196	\$	1,753.70
Fleet	101-4197	\$	8,044.57
Sponsorship	101-4198	\$	3,098.37
Rally	101-4199	\$	-
Police	101-4211	\$	48,920.33
Animal Shelter	101-4212	\$	4,426.71
Fire Dept	101-4229	\$	-
Streets	101-4311	\$	12,830.42
Cemetery	101-4370	\$	444.32
Community Center	101-4511	\$	11,530.88
Recreation	101-4512	\$	2,506.55
Parks	101-4520	\$	16,045.88
Library	101-4551	\$	9,574.81
Auditorium	101-4560	\$	-
Special Sales Tax	211-9000	\$	-
Downtown BID	213-4195	\$	-
Liquor	601-4990	\$	9,228.23
Water	602-4330	\$	13,268.63
Wastewater	604-4325	\$	14,634.67
Sanitary Service	612-4323	\$	17,333.26
Ambulance	644-4460	\$	41,615.23
		\$	<u>249,562.04</u>
	<b>SS</b>	\$	14,312.25
	<b>MED</b>	\$	3,347.31
	<b>FWT</b>	\$	<u>18,723.07</u>
		\$	36,382.63
			<b>Grand Total</b>
			<b>\$285,944.67</b>

**Meeting Date:** City Council - Apr 20 2026

**Agenda Item:** Consideration to approve Resolution 2026-14 for a Street Closure for the 21st Annual Fulton Street Bash.

**Prepared By:** Robin Korth, Deputy Finance Officer

#### **BACKGROUND INFORMATION:**

This will be the 21st Annual event for Bruce and Tracy to be held on August 8, 2026. They anticipate around 300 people for their BBQ/Car show at 1338 Fulton St. They are requesting the street closure on Dakota St, from Fulton St east to the alley and Dakota St, from Fulton St west to Davenport St. They are requesting the street closure from 2-10 PM. They will have live music from 6-9 PM. They are also requesting the use of 4-300 gallon garbage totes for the event. They have notified all their neighbors by mail.

#### **ATTACHMENTS:**

[Resolution 2026-14 Road Closure for 21st Annual Fulton Street Bash - ETD Edits](#)

**Approved By:**

Aaron Jordan, City Administrator

**Status:**

Approved - Apr 17 2026

**RESOLUTION 2026-14**

**A RESOLUTION AUTHORIZING USE OF CITY RIGHT-OF-WAY AND TEMPORARY STREET CLOSURE FOR THE 21ST ANNUAL FULTON STREET BASH**

**WHEREAS**, the 21st Annual Fulton Street Bash is scheduled to be held in the City of Sturgis on Saturday, August 8, 2026; and

**WHEREAS**, the event is intended to bring together hot rods and motorcycles on the first Saturday of the Sturgis Motorcycle Rally; and

**WHEREAS**, the event enhances Rally-week activities within the City; and

**WHEREAS**, the City Council finds that it is in the public interest to provide a safe and controlled venue for the event; and

**WHEREAS**, in order to accommodate the event safely, it is necessary to temporarily close a portion of Dakota Street.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Sturgis, South Dakota, that the City hereby authorizes use of the public right-of-way and temporary closure of Dakota Street on Saturday, August 8, 2026, from 2:00 p.m. to 10:00 p.m., as follows:

1. Dakota Street from Fulton Street east to the alley; and
2. Dakota Street from Fulton Street west to Davenport Street.

Dated this 20th day of April 2026.

**CITY OF STURGIS**

(Seal)

\_\_\_\_\_  
Tony Dargatz, Mayor Pro Tempore

ATTEST:

\_\_\_\_\_  
Ann Bertolotto, Finance Officer

Published:  
Effective:

**Meeting Date:** City Council - Apr 20 2026

**Agenda Item:** Consider First Reading of Ordinance 2026-03 (Temporary Residential Rally Camping)

**Prepared By:** Eric Davis, City Attorney

## **BACKGROUND INFORMATION:**

### **General Background**

The public input, perspective, and practical detail the Council has received regarding temporary residential Rally camping has been helpful and informative. Many of the people now participating in this discussion are doing so because they value Rally camping, want to protect it, and care about what this ordinance may mean for property owners, residents, and the broader Rally experience. That concern is understandable and important.

At the same time, many of the voices now joining the conversation are entering a discussion that has already been underway for approximately six months. At this stage, public input is most useful when everyone has available the same background facts, regulatory history, and practical understanding of the problem the Council is trying to solve. For that reason, it may be helpful to begin this report by placing everyone on the same page before turning to the ordinance text now before the Council and to certain comments raised at the last meeting.

The problem to be solved is not temporary Rally camping writ large; it is narrower and more practical. Mayor Forrester took his duty to faithfully and impartially execute the Council's ordinances seriously; and early in his term, he was confronted with the City's ordinance on temporary residential camping. In reviewing and attempting to enforce that ordinance, Mayor Forrester came to understand that, on paper, the City's ordinance essentially prohibits the kind of residential Rally camping people in Sturgis have become accustomed to seeing, but that the ordinance had not been historically enforced in a fair, uniform, or realistic way.

That presented a practical problem for the mayor in the discharge of the duties of his office. The City could continue relying on exceptions, informal accommodations, selective or uneven enforcement, and staff mediation outside the ordinance. Or it could attempt to adopt a clearer set of rules that could actually be followed and enforced fairly and consistently. Mayor Forrester concluded, and the Council agreed, that the City should move away from exception-based regulation in this area and toward fair, understandable rules that property owners, neighbors, and staff could all follow. That is the practical background against which this ordinance should be understood. The issue was not simply what policy the Council preferred in the abstract. The issue was whether the City's laws could be enacted and enforced honestly, consistently, and in a way that matched the reality on the ground.

I address this item as the Council's attorney and as the staff member now primarily tasked with the legal drafting associated with the Council's direction on policy. My role here is not to originate policy, but to explain and draft the policy direction the Council has asked staff to develop and to respond to the principal questions raised by the Council and the public.

The Council has been working directly on this issue for approximately six months. In November, it tasked the Ordinance Advisory Committee with studying the issue and recommending a solution. In February, the Council considered the Ordinance Advisory Committee's proposal, which used a more structured cap-based model and relied more heavily on fixed thresholds and numerical limits.

In March, the Council then considered Mayor Forrester's revised approach. That report and infographic reflected the strong public reaction to the Ordinance Committee's framework and proposed a different policy direction: preserve residential Rally camping in regulated form, distinguish between non-Rally and Rally camping, simplify lower-intensity camping, and move larger Rally-period commercial camping operations into an owner-centered permit system focused on practical health, safety, and welfare standards rather than rigid one-size-fits-all caps.

At its April 6 meeting, the Council considered ordinance text drawn from that revised framework, received public comment, and directed that drafting continue. The ordinance text included in this packet reflects that direction, and the accompanying redline shows the changes proposed by staff since the April 6 meeting.

## **Regulatory Background and History of City Regulation**

One of the most important background points is that "repeal and unregulate" is not a clean option. Commercial camping is already regulated under South Dakota law. Under current state law, any person who holds out more than one camping site to the public is operating a campground and is subject to state regulation by the Department of Health pursuant to administrative rules promulgated by that agency. To the extent these state regulations may have only historically become operative once the number of campers exceeded nineteen, that is no longer an operative law or regulation. That matters here, and part of the City's historic ordinance posture has always been driven by the fact that, once property is used for multiple public campsites, State campground regulation is implicated.

The City's regulation of residential Rally camping developed alongside, rather than apart from, the State's campground regulatory system. The City's first substantial local ordinance appears to have been Ordinance 2012-12, effective August 1, 2012. That ordinance created a detailed temporary residential camping framework and was plainly modeled in many respects on the then-existing (now repealed) State temporary-campground regulations, addressing matters such as density, setbacks, parking, water and electrical service, wastewater and graywater disposal, toilet and bathing facilities, fire protection, garbage service, and related health and safety concerns. It also expressly stated that its purpose was to regulate "*temporary non-public camping activities or camping not otherwise subject to state regulation,*" showing that the City was attempting to work within and alongside the State's regulatory system rather than outside it.

Ordinance 2012-12 also included a narrow grandfathering provision. A pre-existing nonconforming Rally camping use could continue only if the owner could show the use had existed continuously during each annual Rally since August 1, 2011, and only so long as the use did not change, expand, or change ownership. In practical terms, that was a very narrow grandfathering concept.

Almost ten years later, The City adopted Ordinance 2021-10, which remains the current code structure. That ordinance continued the same general regulatory approach and retained a similarly narrow grandfathering concept. As a practical matter, those grandfathering provisions have never broadly legalized existing Rally camping. Instead, they appear to have pushed the issue of nonconforming or effectively unregulated camping forward from year to year, because only a narrow

set of properties is likely to qualify unless they have been operating materially the same camping activity, without meaningful change or expansion, since 2011–2012. In practical terms, the intended effect seems to have been that larger nonconforming commercial residential camping operations would phase out over time unless brought into a lawful regulatory structure. That did not occur, largely because the ordinance was not historically enforced in a fair, uniform, and consistent way.

The State’s newer campground regulatory and permitting model is principally designed around conventional year-round commercial campgrounds, not the unique temporary and seasonal nature of residential Rally camping in Sturgis. The City has therefore coordinated with the Department of Health and attempted to craft a local framework that fits within that broader State regulatory reality while still being tailored to Sturgis’s local conditions and the Council’s policy choices.

That leaves the Council with a narrower set of realistic options than some public comments have suggested. Leaving the ordinance unchanged is not a viable option if the City wishes to continue allowing Rally camping in anything like its current real-world form. Existing law, if strictly enforced as written, would substantially limit (functionally eliminate) residential Rally camping. Full repeal is likewise not a clean option, because State law and ordinary public health, safety, and neighborhood compatibility concerns do not disappear. What remains, as a practical matter, is some form of regulatory and permitting structure. The question before the Council is what kind of structure best fits the City’s needs and policy judgments while remaining consistent with the broader State framework.

## **DISCUSSION:**

### **1. Permit system versus hard caps based on property size**

At its last meeting, the Council heard public comment that the ordinance places too much discretion in the City Administrator and should instead rely on strict by-right numerical limits tied to lot size or yard area. That concern should be taken seriously. In fact, it was also the Ordinance Committee’s instinct. The Committee’s draft used more fixed thresholds, by-right caps, and more specific permit ceilings in part because fixed numbers can limit discretion and make enforcement easier to explain.

However, one of the clearest public reactions to that framework was that it was too rigid. Properties and camping operations in Sturgis are too varied for a single mathematical formula to produce fair or sensible results in every case. Some larger or better-configured parcels can safely accommodate more camping activity than a smaller parcel, while some parcels with the same square footage may be very different because of access, layout, slope, structures, parking, or adjacent impacts. That reaction is what led the Council towards the revised owner-centered permit model.

The current ordinance therefore rejects a strict hard-cap model in favor of a more flexible permit structure that is still anchored by standards. It is not a free-form discretionary system. It substantially expands lawful camping rights while limiting administrative discretion to identifiable health, safety, and welfare criteria, such as sanitation, access, parking, fire protection, density, and emergency access. The owner proposes the plan; the City determines whether the plan satisfies those uniform guardrails. That is a more flexible and more practical model than a one-size-fits-all cap keyed only to property size.

### **2. Board of Adjustment as the appeal body**

The Council also heard concern with the ordinance language providing that the Board of Adjustment “shall affirm” the City Administrator’s permit decision unless the applicable standard for reversal is met.

That language was intentional and remains important. Permit decisions of this kind are not political judgments. They are quasi-judicial determinations about whether an applicant has met identified legal standards. The cleanest analogy is a building permit. If an applicant satisfies the ordinance standards, the permit is not supposed to rise or fall on whether the current political body happens to like the project or the owner.

That is why the ordinance routes appeals to the Board of Adjustment rather than to the Council acting in its ordinary legislative capacity. When the Council sits as the Board of Adjustment, it is not acting as a political lawmaking body. It is sitting as a quasi-judicial body, applying a defined standard of review to an evidence-based administrative decision in the same way a judge would. The City Administrator's reasoned standards-based judgment is entitled to weight, and reversal should occur only when that judgment was an abuse of discretion or clearly unsupported by the ordinance standards and written findings. For that reason, staff continues to strongly recommend retaining the BOA appeal structure and the deferential standard of review reflected in the current draft.

### **3. Guest record requirement**

The guest record requirement has also drawn criticism. Both the Ordinance Committee and Mayor Forrester recommended some form of guest-record requirement. As with many provisions in this ordinance, that idea reflects a familiar public-safety concept and was influenced by the state-style regulatory approach used for campgrounds and lodging uses.

Additionally, there are at least two rational public purposes for this requirement.

First, where a property owner is operating a larger-scale commercial camping activity, taking advance reservations and payments, and inviting people to stay on the property, maintaining a basic record of who is staying there is not inherently unreasonable. Second, and more importantly, it serves clear law-enforcement and emergency-management purposes. If a serious crime is reported, knowing who was staying in the area may be essential to identifying victims, witnesses, or perpetrators. Likewise, in a weather emergency, fire, evacuation, or similar event, knowing who may have been on site has obvious value.

The ordinance text has been tightened for that reason. The intent is not routine inspection or casual access, but a limited recordkeeping requirement tied to identifiable public-safety purposes, exigent circumstances, and a short retention period. Staff therefore recommends maintaining the requirement, because it serves legitimate public purposes, models state regulations, and does not appear to impose an unreasonable burden if properly framed and managed. Ultimately, however, that remains a policy decision for the Council.

### **4. Definitions**

Public comment was made that the definitions of "camper" or "camping" in the ordinance could be read to regulate a guest sleeping inside the home. Read in context, staff does not believe that is a fair reading of the ordinance, which is plainly and explicitly directed at temporary residential camping activity, particularly larger-scale camping activity associated with Rally. It is not directed at what people may lawfully do inside their homes. In staff's view, the terms "camper" and "camping," as used in this context, cannot fairly be construed to regulate ordinary overnight houseguests inside the residence itself. Staff does not believe further drafting adjustment is necessary on that point.

### **5. Non-Sturgis resident distinction**

The ordinance reflects the Council's judgment that residential Rally camping should, where possible, benefit residents rather than outside commercial Rally interests. The current text retains a distinction between certain camping rights available to Sturgis residents and those available to non-residents. That too is a policy judgment, and it is not irrational. The clearest example is the treatment of multi-family property. Under the ordinance now proposed, a single-family home may host camping whether owned by a Sturgis resident or a non-resident. But duplexes, triplexes, and four-plexes are opened up for camping only by permit and only if owned by a Sturgis resident. That is already a significant expansion, because multi-family properties were never lawfully available for camping before. The distinction reflects a policy choice that out-of-town commercial landlords should not be given the same ability to monetize residential housing stock for Rally camping purposes. Staff recommends retaining that distinction.

## **6. Adjoining, contiguous, and nearby vacant lots**

The City's regulations have never permitted camping on vacant lots. The ordinance's treatment of adjoining and nearby lots is an expansion of camping rights and is intended to draw a practical line. The point is not that any other vacant lot under common ownership should qualify simply because it is owned by the same person. Rather, the lot must either adjoin the primary owner-occupied residential parcel or be otherwise sufficiently close and functionally tied to it that it is really serving the home itself.

The ordinance is therefore trying to distinguish between a secondary lot that genuinely supports the primary residential parcel and a detached investment lot somewhere else in town. That distinction is important and should remain central to the text if that remains the Council's intention. It gives residents reasonable flexibility while preventing the ordinance from becoming a loophole for unrelated vacant-lot camping.

## **7. Fire extinguishers**

The Council also heard criticism of the requirement that hosts provide fire extinguishers. Suggestions were made that a garden hose should suffice or that the fire department can simply bring water if needed.

That concern is understandable, but staff continues to recommend retaining the requirement. Camping activity increases fire risk in already developed residential areas. Rally conditions also strain the City's public-safety resources; and additional vehicles, trailers, and congestion can slow response times. Requiring owners to keep fire extinguishers appropriate to the scale of the camping operation is a modest and reasonable burden and a common-sense preventative safety measure. It does not replace the volunteer fire department, but it does recognize that the first few moments of a fire incident often matter most, especially in a dense residential setting.

## **8. Off-street parking for trucks and trailers**

Finally, parking remains one of the most practical and sensitive issues in the ordinance. Complaints about parking associated with residential Rally camping have long been among the most common concerns heard by the police department, staff, and elected officials.

The current ordinance text reflects the Council's effort to find a middle ground. The Ordinance Committee's proposal was stricter and would have kept all camping-related parking on the property.

The current framework is more permissive. It allows motorcycles and passenger vehicles associated with camping activity to park on-street where otherwise lawful, but requires towing vehicles, trailers, and RVs associated with camping activity to remain on the owner's property or be parked elsewhere off-street. Parking is at a premium during the Rally, especially in residential areas near downtown. At the same time, property owners should not be allowed to maximize lawn camping space while shifting the burden of larger camping-related equipment and vehicles onto neighbors and the general public. The current parking provision is a reasonable middle ground and should be retained unless the Council directs otherwise.

## Recommendation

This ordinance may not be perfect, and no ordinance on this subject will be. It will not solve every problem, and it will not make every person happy. But in staff's judgment, it is a substantial improvement over both the current enforceable posture and the more rigid earlier drafts. It materially expands lawful camping rights, does so with the lightest regulatory touch reasonably available, aligns the City more honestly with the State's regulatory structure, and gives the City a framework that is more realistic to administer, more rational to defend, and easier for the Council to adjust with time and experience.

## CODE REFERENCES:

[https://codelibrary.amlegal.com/codes/sturgissd/latest/sturgis\\_sd/0-0-0-2610](https://codelibrary.amlegal.com/codes/sturgissd/latest/sturgis_sd/0-0-0-2610)

## BUDGET IMPACT:

n/a

## RECOMMENDATION:

Discuss, receive any additional public comment, and consider first reading of Ordinance 2026-03

## ATTACHMENTS:

[Residential Camping Infographic - Mayor's Proposal - 3-13-26](#)  
[Ordinance 2026-03 - Residential Camping Ordinance - Mayor's New Framework \(Redline from April 6\) - 4-15-26](#)  
[Residential Camping Permit Examples-260420](#)

## Approved By:

Aaron Jordan, City Administrator

## Status:

Approved - Apr 15 2026

# Mayor's Revised Proposed Residential Rally Camping Framework



The proposed framework keeps lower-intensity camping simpler, uses a **free permit** for larger Rally-period camping, and focuses on practical health, safety, and neighborhood-compatibility standards rather than rigid one-size-fits-all caps.

## LOWER-INTENSITY, NON-COMMERCIAL

### By-right residential camping — Non-Rally

- Up to 3 camping units
- Up to 10 campers
- Up to 7 calendar days per year

## WITHOUT PERMIT

### By-right residential camping — Rally

- Up to 3 camping units
- Up to 10 campers
- Owner-occupied single-family residential dwelling only (other residential dwellings by permit)

## SETBACKS

### 5-foot setback

Applies to all residential camping and all property lines.

## RALLY-PERIOD CAMPING

### When a permit is required

If Rally-period camping exceeds the by-right level, a **free permit** is required.

Small-scale camping remains simpler. Larger Rally-period camping moves into the permit process.

## PERMIT FRAMEWORK

### No automatic hard caps

- Permit application, review, and approval process will be owner-centered and deniable only if clear health or safety deficiencies remain unmitigated, with a right to appeal.
- No fixed maximum number of camping units or individual campers.
- Scale depends on the site and whether the plan satisfies health, safety, and welfare guardrails.

## OWNER'S CAMPING PLAN

### Owner-designed, City-reviewed

The property owner designs and submits a camping plan tailored to the property. The City's role is not to dictate how camping must be conducted on the site, but to review the owner's proposed plan against baseline health, safety, and welfare criteria.

- Proposed site layout and overall camping density
- Parking impacts and available on-site space for required vehicle parking
- Safe and adequate ingress and egress
- Availability of potable water
- Acknowledgement of applicable noise regulations and fire bans
- Restroom facilities available for guests on-site
- Fire and life-safety hazards and proposed mitigation measures
- Adequate fire lanes and emergency access
- Solid waste and garbage management

# Mayor's Revised Proposed Residential Rally Camping Framework



## PARKING RULES

### Vehicle placement

- Motorcycles and passenger vehicles may park on-street where lawful.
- Towing vehicles, trailers, and RVs must be parked on the owner's property.

## SAFETY REQUIREMENTS

### Sanitation and safety

- Porta-potties for tent camping unless adequate restroom access is available in the home.
- Suitable fire extinguishers for scale.
- Potable water availability.
- Safe access and movement on the site.
- Identification and mitigation of site-specific hazards.
- Solid waste management plan.

## ELIGIBLE PROPERTIES

### Who can host

- Single-family residential dwelling, regardless of whether owned by a Sturgis resident or non-resident.
- Duplex, triplex, or four-plex if owned by a Sturgis resident, by permit.
- Dwelling may also host camping on an adjoining or nearby vacant lot under the same ownership.

## PUBLIC SAFETY

### Guest record

Maintained by the host for public-safety purposes. Only provided to appropriated public officials if necessary for law enforcement or emergency management purposes during the Rally window.

## VACANT-LOT TRANSITION AND SUNSET

### Vacant-lot camping

Adjoining or nearby vacant lots tied to an owner-occupied residential dwelling under the same ownership may continue to be used. Other vacant-lot camping phases out over time.



- Owners of an owner-occupied residential dwelling with an adjoining or nearby vacant lot under the same ownership may allow camping activity on that vacant lot.
- All other vacant-lot camping may continue only if the owner can show camping occurred in 2025.
  - For vacant lots that are not adjoining or nearby an owner-occupied residential dwelling, camping sunsets after the **2028 Rally** for non-Sturgis residents.
  - For vacant lots that are not adjoining or nearby an owner-occupied residential dwelling, camping sunsets after the **2030 Rally** for Sturgis residents.
- Thereafter, no camping on vacant lots unless the lot is adjoining or nearby an owner-occupied residential dwelling under the same ownership.

**ORDINANCE NO. 2026-03**

**AN ORDINANCE REPEALING AND REPLACING CHAPTER 91, “TEMPORARY CAMPING AT A RESIDENCE WITHIN THE CITY,” IN ITS ENTIRETY**

**SECTION 1. RECITALS.**

**WHEREAS**, the City of Sturgis is authorized to enact ordinances to protect and promote public health, safety, and welfare; and

**WHEREAS**, temporary residential camping during the annual Sturgis Motorcycle Rally has long existed within the City and remains economically and culturally significant to many residents, resident-owners, and the local economy; and

**WHEREAS**, the Common Council recognizes that residential Rally camping can provide legitimate benefits to residents and property owners and should continue in regulated form; and

**WHEREAS**, the Common Council further finds that temporary camping activity in residential areas may create or intensify impacts relating to sanitation, solid waste, potable water, density, parking, traffic circulation, noise, ingress and egress, fire protection, emergency access, and neighborhood compatibility; and

**WHEREAS**, the Common Council finds that Rally-period camping is materially different from ordinary lower-intensity residential camping in duration, scale, intensity, traffic generation, and neighborhood effects, and may therefore be regulated differently; and

**WHEREAS**, the Common Council finds that lower-intensity non-Rally camping may be permitted under simpler by-right rules, while larger or more intensive Rally-period camping requires a permit structure tied to a property-specific camping plan; and

**WHEREAS**, the Common Council finds that a property-owner-designed camping plan reviewed by the City against identifiable health, safety, and welfare criteria is a more flexible and workable approach than rigid one-size-fits-all numerical caps alone; and

**WHEREAS**, the Common Council finds that owner-occupied residential properties are generally better situated to internalize and manage the impacts of temporary residential Rally camping, and that aligning incentives in favor of resident-owned and owner-occupied property is in the public interest; and

**WHEREAS**, the Common Council finds that camping on vacant lots not functionally tied to an owner-occupied residential dwelling presents distinct public health, safety, welfare, and compatibility concerns; and

**WHEREAS**, the Common Council finds that a phased sunset of certain vacant-lot camping is reasonably related to legitimate public purposes and allows a measured transition rather than abrupt discontinuance; and

**WHEREAS**, the Common Council finds that clearer rules are needed for the public, staff, and law enforcement, and that repeal and replacement of Chapter 91 is necessary to provide a workable and enforceable framework.

## **SECTION 2. REPEAL AND REPLACEMENT.**

Chapter 91 of the Sturgis City Code is hereby repealed in its entirety and replaced to read as follows:

### **CHAPTER 91. TEMPORARY RESIDENTIAL CAMPING**

#### **§ 91.01 PURPOSE AND INTENT.**

The purpose and intent of this chapter are to preserve temporary residential camping in regulated form; distinguish between lower-intensity non-Rally camping and more intensive Rally-period camping; protect the public health, safety, and welfare; address sanitation, fire and life safety, emergency access, traffic, parking, and neighborhood compatibility concerns; and provide a clear administrative and enforcement framework.

#### **§ 91.02 GENERAL RULE; SCOPE.**

- (A) Temporary camping on private property is prohibited unless:
  - (1) Conducted in a state-licensed commercial campground; or
  - (2) Conducted on qualifying residential property in compliance with this chapter.
- (B) This chapter governs only temporary residential camping on qualifying residential property.
- (C) Nothing in this chapter authorizes nuisance conduct, conduct prohibited by other City ordinances or state law, or conduct in violation of applicable fire restrictions, burn bans, or emergency orders.

#### **§ 91.03 DEFINITIONS.**

For purposes of this chapter, the following terms shall have the meanings set forth below:

**ADJOINING LOT.** A lot contiguous to the lot containing the primary residential dwelling.

**CAMPER.** Any person sleeping, lodging, or residing overnight in a camping unit or otherwise temporarily camping on qualifying residential property.

**CAMPING.** The temporary overnight use of a camping unit or other temporary sleeping arrangement for lodging on private property.

**CAMPING UNIT.** A tent, recreational vehicle, travel trailer, fifth-wheel trailer, camper, motorhome, van, or other temporary sleeping unit used for camping.

**CITY ADMINISTRATOR.** The City Administrator of the City of Sturgis or the City Administrator's designee.

**GUEST RECORD.** A written or electronic record maintained by the host identifying the names, addresses, and phone numbers of campers or responsible adult guests present on the property.

**NEARBY LOT.** A lot that, while not contiguous, is sufficiently proximate and functionally related to an owner-occupied residential dwelling under the same ownership to reasonably serve that dwelling for temporary residential camping purposes, as determined by the City Administrator. In making that determination, the City Administrator may consider whether the lot is on the same block, within convenient walking distance, and functionally serving the primary residential parcel rather than constituting a separate unrelated vacant lot elsewhere in the City.

**NON-RALLY CAMPING.** Temporary residential camping occurring outside the Rally Window.

**OWNER'S CAMPING PLAN.** A plan designed and submitted by the property owner that describes how proposed camping activity will occur on the property and how applicable health, safety, and welfare standards will be satisfied.

**OWNER-OCCUPIED RESIDENTIAL DWELLING.** A residential dwelling occupied as a primary residence by at least one record owner of the property and receiving the owner-occupied tax designation by Meade County.

**QUALIFYING RESIDENTIAL PROPERTY.** Property eligible to host temporary residential camping under § 91.05 of this chapter.

**RALLY CAMPING.** Temporary residential camping occurring during the Rally Window.

**RALLY WINDOW.** The official dates of the annual Sturgis Motorcycle Rally as set by the Common Council, plus the three (3) calendar days immediately preceding and the three (3) calendar days immediately following those official dates.

**RESIDENTIAL CAMPING PERMIT.** A permit issued under this chapter authorizing Rally camping above the by-right limits established herein.

**SOLID WASTE MANAGEMENT PLAN.** A plan describing how trash, garbage, refuse, and similar waste generated by camping activity will be collected, stored, and removed.

§ 91.04 RALLY WINDOW.

Rally camping is allowed only during the Rally Window as defined in § 91.03.

§ 91.05 QUALIFYING RESIDENTIAL PROPERTY.

- (A) Properties improved with aA single-family residential dwelling may host temporary residential camping in accordance with this chapter.
- (B) By-right Rally camping under § 91.07 is limited to properties improved with a single-family residential dwellings.
- (C) Properties improved with aA duplex, triplex, or four-plex residential dwelling may host temporary residential camping only by Residential Camping Permit and only if owned by a Sturgis resident.
- (D) An eligible residential dwelling may host camping on an adjoining or nearby lot under the same ownership, ~~subject to this chapter~~but only as permitted by § 91.15.
- (E) Vacant-lot camping is otherwise prohibited except as expressly authorized by § 91.15.

§ 91.06 BY-RIGHT NON-RALLY RESIDENTIAL CAMPING.

- (A) By-right non-Rally camping is permitted only on a non-commercial basis.
- (B) No fee, rent, charge, donation, contribution, or other consideration may be required or accepted in exchange for non-Rally camping under this section.
- (C) By-right non-Rally camping under this section shall be limited to family, friends, or similarly invited guests and may not be publicly advertised or offered to the general public.
- (D) By-right non-Rally camping shall not exceed:
  - (1) Three (3) camping units at any given time;
  - (2) Ten (10) campers at any given time; and
  - (3) Seven (7) calendar days per year.
- (E) All by-right non-Rally camping remains subject to the generally applicable standards of this chapter.

§ 91.07 BY-RIGHT RALLY RESIDENTIAL CAMPING.

- (A) By-right Rally camping is permitted only during the Rally Window.
- ~~(B)~~ By-right Rally camping is permitted only on properties improved with a single-family residential dwelling. shall not exceed:
- ~~(B)~~(C) By-right Rally camping shall not exceed, at any given time:
  - (1) Three (3) camping units; and
  - (2) Ten (10) campers; ~~and~~
  - ~~(3) Camping on an owner-occupied single-family residential dwelling only.~~

~~(C)~~(D) Other authorized residential dwellings may host Rally camping only by Residential Camping Permit.

~~(D)~~(E) All by-right Rally camping remains subject to the generally applicable standards of this chapter.

#### § 91.08 PERMIT REQUIRED FOR RALLY CAMPING ABOVE BY-RIGHT LEVELS.

(A) A Residential Camping Permit is required whenever Rally camping exceeds the by-right limits established in § 91.07.

(B) The permit fee shall be zero dollars (\$0.00).

(C) No universal ordinance-wide maximum fixed cap on the number of camping units or individual campers is established for Rally camping authorized by permit under by this section.

(D) Instead, the allowable maximum intensity scale of permitted Rally camping authorized on a particular property shall depend be established through the permit approval process based upon:

(1) lot size,

(2) lot layout and physical characteristics,

(3) relationship to neighboring property,

(4) the Owner's Camping Plan, and

(5) compliance with the standards of this chapter.

#### § 91.09 PERMIT APPLICATION TIMING AND FILING.

(A) Applications for Rally camping permits shall be filed no later than June 15 of the applicable year.

(B) No permit application is required for by-right non-Rally camping authorized under § 91.06.

(C) A permit application shall include, at a minimum:

(1) Owner name and contact information;

(2) Property address and parcel information;

(3) Whether the dwelling is owner-occupied, where relevant;

(4) Whether camping is proposed on the dwelling parcel only or also on an adjoining or nearby lot under the same ownership;

(5) The estimated maximum number of camping units and campers proposed at any given time;

(6) The proposed dates of operation;

(7) The type or types of camping units proposed;

(8) A simple site sketch or aerial-image-based plan showing property lines, dwelling location, access points, proposed camping areas, restroom locations, on-site and, if applicable, other lawful off-site vehicle parking areas, and emergency access areas, as applicable;

(9) The Owner's Camping Plan required by § 91.10; and

- (10) Such additional reasonable information as the City Administrator may request only when necessary to assess a specific health, safety, or welfare issue under the standards of this chapter.
- (D) The application shall identify a responsible on-site contact person available during the Rally Window.
- (E) A Residential Camping Permit is parcel-specific, non-transferable, and valid only for the dates, intensity, and conditions approved.

§ 91.10 OWNER'S CAMPING PLAN.

- (A) The property owner is responsible for designing and submitting an Owner's Camping Plan tailored to the property.
- (B) The City's role is not to prescribe every operational detail of camping on the site, but to review the owner's proposed plan against baseline health, safety, and welfare criteria.
- (C) The Owner's Camping Plan shall address, at minimum:
  - (1) Proposed site layout and overall camping density;
  - (2) Placement of camping units;
  - (3) Restroom facilities available to campers on-site;
  - (4) Parking impacts and the location of required vehicle parking, whether available on-site or at other lawful off-site locations identified in the Owner's Camping Planspace for required vehicle parking;
  - (5) Safe and adequate ingress and egress;
  - (6) Fire lanes and emergency access;
  - (7) Fire and life-safety hazards and proposed mitigation measures;
  - (8) Availability of potable water;
  - (9) Solid waste and garbage management; and
  - (10) Acknowledgement of applicable noise regulations and fire bans.

§ 91.11 REVIEW STANDARDS; APPROVAL; CONDITIONS; DENIAL.

- (A) The City Administrator shall review and act upon permit applications under this chapter.
- (B) The City Administrator may approve, approve with reasonable conditions, or deny an application.
- (C) Denial may occur only if the application or Owner's Camping Plan presents clear, identified, unmitigated health, safety, or welfare deficiencies based on the standards of this chapter.
- (D) Conditions may be imposed only to address identified health, safety, or welfare concerns based on the standards of this chapter.
- (E) Any denial of an application shall be in writing and shall identify the specific health, safety, or welfare deficiencies supporting denial, together with the applicable standard or standards of this chapter.

~~(F)~~ Any approval with conditions shall be in writing and shall identify the specific health, safety, or welfare concern supporting each condition, together with the applicable standard or standards of this chapter.

~~(F)~~~~(G)~~ Any permit approval shall identify the maximum number of camping units at any given time, the maximum number of campers at any given time, the approved dates of operation, and any conditions of approval for the parcel.

~~(G)~~~~(H)~~ In reviewing an application, the City Administrator may consider:

- (1) Lot size;
- (2) Lot layout and topography;
- (3) Density and arrangement of camping units;
- (4) Relationship to adjoining properties;
- (5) Parking capacity and circulation;
- (6) Sanitation facilities;
- (7) Fire and life-safety concerns;
- (8) Emergency access;
- (9) Adequacy of potable water;
- (10) Adequacy of waste handling;
- (11) Whether the proposed arrangement creates overcrowding or unsafe site conditions; and
- (12) Whether any lot proposed as “nearby” is functionally serving the primary residential parcel.

~~(H)~~~~(I)~~ Camping units and campers must be arranged so as not to create overcrowding, unsafe site conditions, blocked access, or unreasonable interference with emergency access or neighboring property.

~~(H)~~~~(J)~~ The portion of a parcel devoted to camping, and the density of camping activity upon it, must be reasonably supportable based on the physical characteristics of the property and the Owner’s Camping Plan.

#### § 91.12 STANDARDS APPLICABLE TO ALL RESIDENTIAL CAMPING.

All residential camping under this chapter shall comply with the following:

- (A) A minimum five-foot (5') setback from all property lines;
- (B) No camping arrangement that blocks or materially interferes with safe access, emergency response, or required circulation;
- (C) Adequate sanitation and restroom access;
- (D) Adequate potable water;
- (E) Suitable fire extinguishers proportional to the scale of camping activity;
- (F) Safe movement and circulation on the site;
- (G) Identification and mitigation of site-specific hazards;
- (H) Compliance with applicable noise ordinances;
- (I) Compliance with applicable fire bans, burn restrictions, and emergency orders.

#### § 91.13 PARKING AND VEHICLE PLACEMENT.

- (A) Motorcycles and passenger vehicles associated with camping may park on-street where otherwise lawful.
- (B) Towing vehicles, trailers, and RVs associated with camping must be parked on the owner's property or at another lawful off-site off-street location reasonably available for the camping activity and identified in the Owner's Camping Plan.
- (C) Camping activity and associated vehicle parking may not materially interfere with traffic, alleys, sidewalks, hydrants, driveways, neighboring access, or emergency access.

§ 91.14 GUEST RECORDS.

- (A) The host shall maintain a Guest Record for public-safety purposes.
- (B) The Guest Record need not be routinely submitted to the City and is not subject to routine inspection.
- (C) The Guest Record shall be retained until one (1) month after the conclusion of the Rally Window.
- (D) The Guest Record may be ~~required to be~~ produced only:
  - (1) with consent of the host;
  - (2) pursuant to a warrant, subpoena, court order, administrative subpoena, or other lawful compulsory process, or
  - (3) without prior process only where otherwise permitted by law due to exigent circumstances or an active emergency requiring immediate access.
  - ~~(4) if necessary for law enforcement or emergency management purposes.~~

§ 91.15 VACANT-LOT TRANSITION AND SUNSET.

- (A) ~~Owners-Properties improved with~~ an owner-occupied residential dwelling may host camping on an adjoining or nearby lot under the same ownership.
- (B) All other vacant-lot camping may continue only if the owner can show camping occurred in 2025.
- (C) Proof under subsection (B) may include, by way of example, dated photographs, booking or reservation records, affidavits, prior permit records, or similar reasonably reliable documentation.
- (D) For vacant lots that are not adjoining or nearby an owner-occupied residential dwelling under the same ownership, camping sunsets:
  - (1) After the 2028 Rally for non-Sturgis residents; and
  - (2) After the 2030 Rally for Sturgis residents.
- (E) Thereafter, no camping on vacant lots is permitted unless the lot is adjoining or nearby an owner-occupied residential dwelling under the same ownership.

§ 91.16 APPEALS.

- (A) The following decisions may be appealed to the Board of Adjustment:
  - (1) Denial of a Residential Camping Permit;
  - (2) Approval of a Residential Camping Permit with conditions;
  - (3) Suspension of a Residential Camping Permit; and
  - (4) Revocation of a Residential Camping Permit.
- (B) Any appeal under this section shall be filed with the Finance Officer within ten (10) days after written notice of the decision appealed from.
- (C) The Board of Adjustment shall review the appealed decision as a quasi-judicial determination and shall affirm the City Administrator's decision unless it determines that the City Administrator abused discretion in applying the standards of this chapter or that the decision was not supported by the written findings required by this chapter.
- (D) The Board of Adjustment shall not substitute its policy judgment for that of the City Administrator on matters committed by this chapter to the City Administrator's review and determination.

§ 91.17 SUSPENSION, REVOCATION, AND ENFORCEMENT.

- (A) A Residential Camping Permit may be suspended or revoked for violation of this chapter or violation of permit conditions.
- (B) Except in cases involving immediate health or safety concerns, the City ~~may~~ shall provide reasonable notice and an opportunity to cure before suspension or revocation.
- (C) Any person who violates any provision of this chapter is guilty of a Class 2 misdemeanor.
- (D) Each calendar day that a violation continues may be treated as a separate offense.
- (E) Fine schedule, per parcel per calendar year:
  - (1) One hundred dollars (\$100.00) for the first violation;
  - (2) Two hundred fifty dollars (\$250.00) for the second violation; and
  - (3) Five hundred dollars (\$500.00) for the third and each subsequent violation.
- (F) Criminal enforcement under this section is cumulative and does not preclude permit denial, conditioning, suspension, revocation, or other lawful remedies.

SECTION 3. SEVERABILITY.

If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4. EFFECTIVE DATE.

This Ordinance shall take effect and be in force from and after its passage, approval, and publication according to law.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

**CITY OF STURGIS**

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Tony Dargatz, Mayor Pro Tempore

(Seal)

ATTEST:

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Ann Bertolotto, Finance Officer

First reading:

Second reading:

Adopted:

Published:

Effective:

# Residential Camping Permit – Site Plan & Camping Layout

## Examples

### Background

The City’s Residential Camping Permit process allows temporary camping on residential properties while ensuring activities remain consistent with public health, safety, and neighborhood standards. As part of the application, applicants are required to submit a **site plan and camping layout** identifying how the property will be utilized during the camping period.

The site plan provides City staff—including Planning, Public Works, Public Safety, and Fire—the ability to evaluate whether the proposed use can safely accommodate the number of campers and supporting infrastructure. Acceptable formats include maps generated from the Beacon Schneider GIS Application, Google Maps, or a clearly drawn diagram, provided sufficient detail is included.

### Discussion

A clear and complete site plan is essential for timely review and approval of residential camping permits. The site plan ensures that the proposed camping activity is organized, functional, and does not create avoidable impacts to adjacent properties or public infrastructure.

At a minimum, the site plan must include:

- **Camping unit layout**, showing placement and spacing of tents, RVs, or other units
- **Onsite parking**, including areas for towing vehicles and trailers
- **Portable toilet locations** and any available restroom access within the residence
- **Garbage tot locations**, identifying required waste collection points

These elements allow staff to verify compliance with sanitation, safety, and access expectations, including appropriate waste management capacity and emergency response considerations. A well-prepared site plan also helps minimize conflicts such as overcrowding, traffic congestion, and improper waste disposal.

Overall, the site plan requirement is a practical tool to ensure residential camping activities are conducted in a safe, orderly, and predictable manner while balancing the interests of property owners, campers, and surrounding neighbors.

**Example 1** – Single Family, Primary Lot, Non-Owner Request

**Example 2** – Vacant Lot

**Example 3** – Single Family, Primary, with Adjoining Lot



## Sanitation & Waste

Toilets in Residence (for guest use):

Portable Toilets:

Fire Extinguishers:

Current Garbage Totes at Residence:

90 Gallon:

300 Gallon:

### Additional Garbage Totes Needed:

90 Gallon Totes:

300 Gallon Totes:

*2026 Fee Amount: 90=\$18.59 | 300=\$55.77 | pickup=\$10*

*Garbage: 90 gal/5 campers, 300 gal/15 campers.*

*Fire Extinguishers: 5lb ABC per 15 campers.*

Additional Notes:

Applicant Signature:

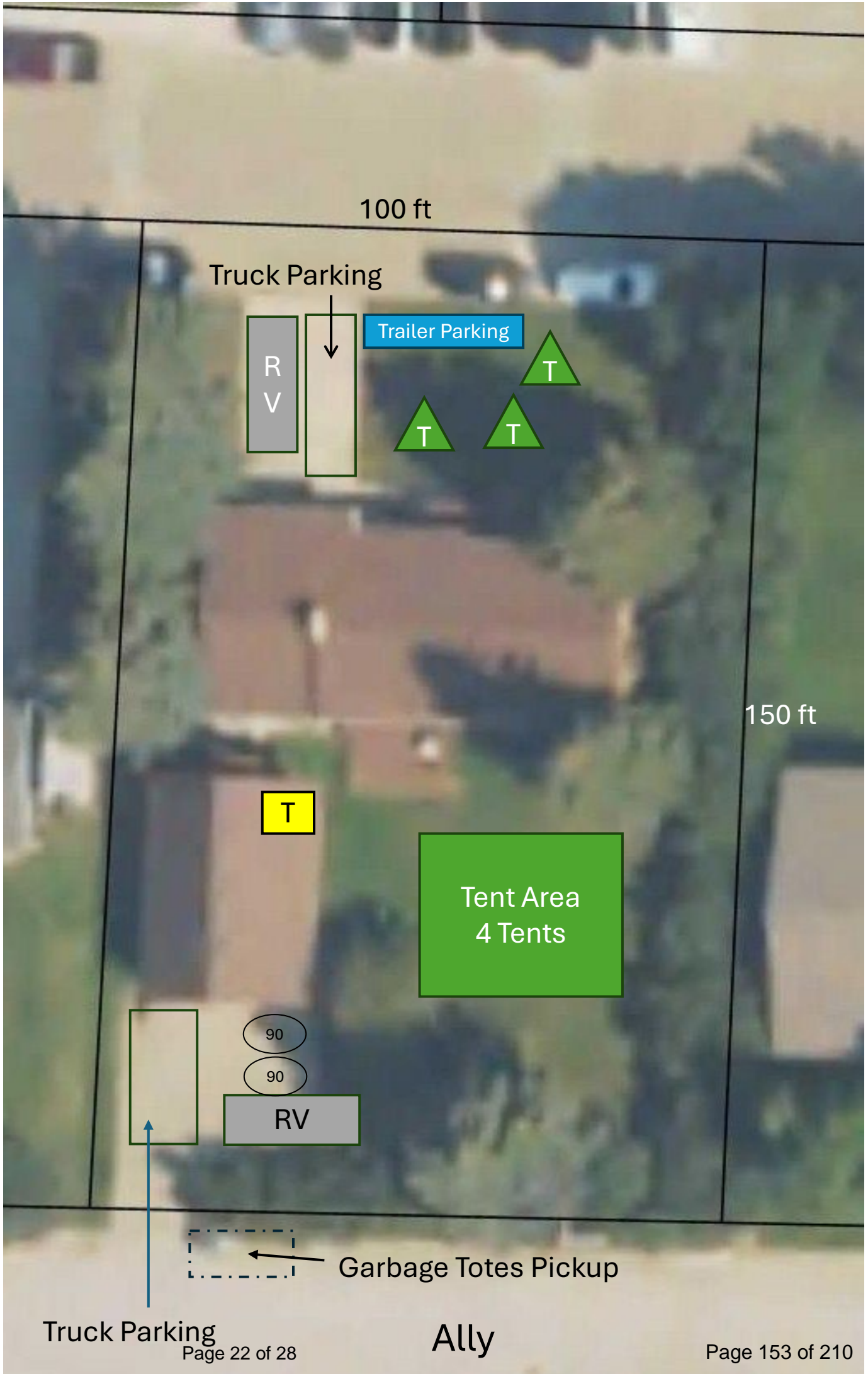
Date:

Owner Signature:

Owner Date:

# Site Plan Example Beacon Site

123 Tower Street  
.344 acres



# Residential Camping Permit Application

Property Address:

Are you the property owner?  Yes  No

*Owner name and signature required if not owner.*

Owner Name:

Owner Phone:

Applicant Name (if not owner):

Phone:

Email:

On-Site Contact:

Contact Phone:

## Property Details

Dwelling Type:  Single Family  Duplex  Triplex  
 Fourplex

Camping Location:  Primary  Adjoining  Nearby  
 Vacant Lot

*(Select all that apply)*

*Note: Vacant lot camping is subject to sunset provisions (2028/2030) and eligibility requirements.*

## Camping Details

Camping Dates:

Max Campers:

Max Units:

Unit Types:  Tent  RV  Other (Specify): \_\_\_\_\_

*Note: Off-site parking available north of Williams St (Community Center) \$50 fee.  
Contact Finance Office 605-347-4422 ext. 204.*

**Sanitation & Waste**

Toilets in Residence (for guest use):

Portable Toilets:

Fire Extinguishers:

Current Garbage Totes at Residence:  
90 Gallon:

300 Gallon:

**Additional Garbage Totes Needed:**

90 Gallon Totes:

300 Gallon Totes:

*2026 Fee Amount: 90=\$18.59 | 300=\$55.77 | pickup=\$10*

*Garbage: 90 gal/5 campers, 300 gal/15 campers.*

*Fire Extinguishers: 5lb ABC per 15 campers.*

**Additional Notes:**

Additional garbage pick up during the week.  
All trucks and trailers on the lot. MCs in street.  
**Water + Power is on site.**

Applicant Signature:

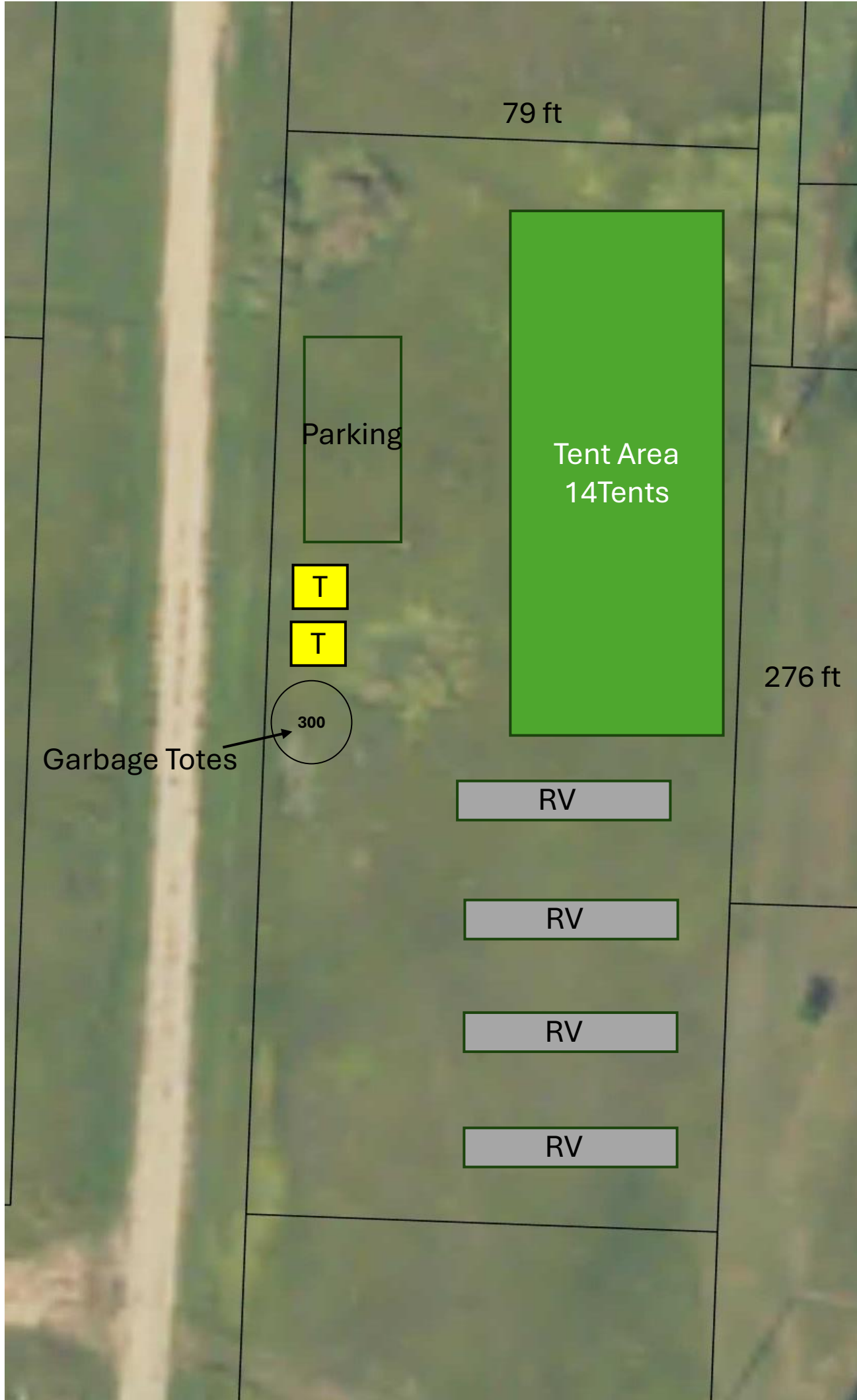
Date:

Owner Signature:

Owner Date:

**Site Plan Example  
Beacon Site**

**200 Lincoln Street  
.49 acres**



# Residential Camping Permit Application

Property Address:

Are you the property owner?  Yes  No

*Owner name and signature required if not owner.*

Owner Name:

Owner Phone:

Applicant Name (if not owner):

Phone:

Email:

On-Site Contact:

Contact Phone:

## Property Details

Dwelling Type:  Single Family  Duplex  Triplex  
 Fourplex

Camping Location:  Primary  Adjoining  Nearby  
 Vacant Lot

*(Select all that apply)*

*Note: Vacant lot camping is subject to sunset provisions (2028/2030) and eligibility requirements.*

## Camping Details

Camping Dates:

Max Campers:

Max Units:

Unit Types:  Tent  RV  Other (Specify): \_\_\_\_\_

*Note: Off-site parking available north of Williams St (Community Center) \$50 fee.  
Contact Finance Office 605-347-4422 ext. 204.*

**Sanitation & Waste**

Toilets in Residence (for guest use):

2

Portable Toilets:

1 Porta-Pot / 4 in RVs

Fire Extinguishers:

6 (4 in RVs / 2 on each lot)

Current Garbage Totes at Residence:

90 Gallon:

1

300 Gallon:

**Additional Garbage Totes Needed:**

90 Gallon Totes:

2

300 Gallon Totes:

2026 Fee Amount: 90=\$18.59 | 300=\$55.77 | pickup=\$10

Garbage: 90 gal/5 campers, 300 gal/15 campers.

Fire Extinguishers: 5lb ABC per 15 campers.

Additional Notes:

Request an additional Garbage pickup during the week.  
Two 5 lb Fire extinguishers are located on the property  
1 - located on back porch of residence  
1 - located near the Porta-Pot  
All Trucks & motorcycle trailers are parked on Lots.

Applicant Signature:

Date:

Owner Signature:

Jan Doe

Owner Date:

April 17, 2026

456 Washington Street

150 ft

Adjacent Vacant Lot

Trees Trees Trees

RV

RV

RV

Porta Pot

Porta Pot

Tent Area

10-Tents

RV

Totes 90 gal 90 gal

100 ft  
Tote Pick up

Tree

Tree

Tree

Trees Trees

Washington Street

House

T T T

100 ft

Tree

T T T

Tote Pick up

90 gal Tote

Trees

Trees Trees Trees

150 ft

**Meeting Date:** City Council - Apr 20 2026

**Agenda Item:** Consider Operator Pathways Under Option 2 for the City of Sturgis Motorcycle Rally Sponsorship Program

**Prepared By:** Eric Davis, City Attorney

### **BACKGROUND INFORMATION:**

At its March 16 and April 6th meetings, the Council considered the memorandum regarding Option 2 of the City's Rally Sponsorship Program and, after discussion, took the matter under advisement without action. The memorandum did not revisit the Council's earlier decision to move to an operator-based model. Instead, it addressed the next question under Option 2: which operator pathway is the best fit for the City. Specifically, the memorandum compared three legally viable sub-options:

- 2A – National Specialized Agency;
- 2B – Nonprofit Operator; and
- 2C – Local For-Profit Operator.

### **DISCUSSION:**

As explained in the memorandum, the underlying issue is not whether the City should continue its Rally sponsorship and licensing program, but how that program should be structured going forward. The City's existing sponsorship model has been productive and well-established, but it contains a legal-structural problem arising from the City's role as the direct contracting party in agreements historically treated as private and confidential. Under Option 2, that structural issue is addressed by shifting sponsor contracting and package sales to a non-governmental operator under a public-facing prime agreement with the City, while the City retains ownership of its assets and marks, sponsor and licensee veto authority, Rally policy control, and all municipal police powers.

The current decision is therefore a significant policy and operational choice about what type of operator structure best fits the City's goals, constraints, accountability needs, and implementation timeline for 2026 and beyond. Staff remains available to answer any questions concerning the memorandum, the comparative scorecard, or the legal and operational implications of each pathway, and is hopeful that the Council will be prepared at this meeting to select an operator pathway so the City can proceed with the next drafting and implementation steps.

### **CODE REFERENCES:**

n/a

### **BUDGET IMPACT:**

Discussed in memo

### **RECOMMENDATION:**

Staff is available to answer any Council questions. If the Council feels prepared to do so, staff recommends that the Council select an operator pathway under Option 2.

**ATTACHMENTS:**

[DB2 - Rally Sponsorship Memorandum - FINAL - 3-13-26](#)

[Exhibit A - DB2 Comparative Scorecard - 3-13-26](#)

**Approved By:**

Aaron Jordan, City Administrator

**Status:**

Approved - Apr 15 2026

## Memorandum on the City of Sturgis Motorcycle Rally Sponsorship Program: Evaluation of Operator Pathways Under Option 2

**To:** Sturgis Mayor, Sturgis City Council  
**From:** Eric Davis, City Attorney  
**Date:** March 13, 2026

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### 1. Executive Summary and How to Use This Memorandum

At its prior meeting, the City Council selected Option 2 for the Rally Sponsorship Program: an operator model under which the City enters into a public-facing agreement with a non-governmental operator, and the operator handles sponsor contracting and package sales for authorized City sponsorship inventory and City-owned intellectual property, subject to City ownership, City controls, and City oversight.

This memorandum is intended to support the Council's next phase of consideration under Option 2 by evaluating the three operator pathways that have been identified as legally viable structures:

- **2A - National Specialized Agency**
- **2B - Nonprofit Operator** (most naturally conceived as a City-led new nonprofit, or an existing nonprofit willing and able to conform to the required mission and governance framework)
- **2C - Local For-Profit Operator**

This memorandum is written to help the Council compare those pathways in a structured and neutral way. It describes: (i) the baseline guardrails and material terms that should apply regardless of sub-option; (ii) the evaluation criteria the Council may wish to use in comparing 2A, 2B, and 2C; (iii) the strengths, weaknesses, risks, and implementation considerations associated with each pathway; and (iv) the drafting and implementation work that would follow each pathway if later selected.

A central premise of this memorandum is that the City is not reinventing the wheel. The existing sponsorship and licensing program is productive and established, and the City has many long-term, mutually beneficial relationships with past and existing partner-sponsors. The City's objective is to carry that model forward without substantial disruption while correcting a legal-structural flaw: the City's current role as the direct contracting party in sponsorship agreements

that have historically been treated as fully private and confidential. In that sense, the purpose of Option 2 is not to discard the City's current sponsorship and licensing model, but to preserve it, stabilize it, and cure the structural defect.

This memorandum also emphasizes exactly what the operator is being asked to do. Under any Option 2 pathway, the operator's function shall be limited to (and exist only to the extent authorized by the City Council and described in the public City-operator agreement) marketing, making available, and monetizing identified City-owned real, personal, and intellectual property related to the City of Sturgis Motorcycle Rally for the benefit of the City's general fund. The intent is that the operator will handle substantially all Rally sponsorship and licensing functions associated with City-authorized inventory, including related exhibitor, lease, and sponsor-activation elements identified in the prime agreement.

By contrast, all Rally policy and governance decisions would remain with the City's elected leadership, including sponsor and licensee veto authority, the vendor permit process, law enforcement, City-sponsored Rally events (excluding sponsor-related event elements), street closures, open-container regulations, and all authority over City streets, rights-of-way, and other municipal police powers.

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## **2. Decision Bite #2 and Decision Sequencing**

### **2.1 The Question Now Before Council**

With Option 2 selected, the question now before the Council is whether Sub-Option 2A, 2B, or 2C best fits the City's goals and constraints for 2026 and beyond while preserving public accountability, practical continuity, and legal durability.

### **2.2 Why the Decision Must Be Made in Sequence**

This decision must be made in sequence because the operator pathway selected determines the City's next drafting and implementation work:

- Under 2A or 2C, the City will generally need to proceed through a competitive proposal process and then finalize a public-facing City-operator agreement.
- Under 2B, the City will need to develop governance foundation documents (articles of incorporation, bylaws, conflicts policies, and related framework documents) in addition to the public-facing City-operator agreement.

The Council's selection among 2A, 2B, and 2C therefore determines what staff should build and present next.

### **2.3 2026 Implementation Note**

Regardless of the sub-option pursued, the City should assume that relationships with sponsors and licensees in 2026 require clear operational planning and timely execution. The relevant question is not whether Option 2 can function in concept, but how the City should implement and oversee the operator relationship so that sponsor communication, sponsor servicing, deliverable fulfillment, and on-the-ground activation are coordinated effectively and transparently during the 86th Rally and beyond.

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## **3. Baseline Guardrails, Common Terms, and Transition Requirements Across All Sub-Options**

This section identifies the material terms and controls that should apply under any Option 2 operator pathway. These are intended to preserve City ownership and policy authority, prevent a “black box” operator relationship, and ensure continuity through the 86th and 87th Rallies as the operator builds capacity.

### **3.1 Operator Function Defined**

Under any sub-option, the operator’s function shall be limited to (and exist only to the extent authorized by the City Council and described in the public City-operator agreement) marketing, making available, and monetizing identified City-owned real, personal, and intellectual property related to the City of Sturgis Motorcycle Rally for the benefit of the City’s general fund.

This includes all sponsorship and licensing functions associated with the Rally that the City authorizes the operator to handle, including sponsor solicitation; package sales; sponsor contracting; administration of authorized licensing relationships; and related exhibitor, lease, and sponsor-activation elements identified in the prime agreement. The City’s expectation is that this function will be outsourced in substantially its entirety, rather than split between the City and the operator.

This function does not include municipal governance, law enforcement, regulatory decision-making, or independent authority over public property. The operator is a commercialization vehicle, not a policymaker. The operator receives no ownership interest in any City property, mark, or asset; and any authority to market or make available City inventory exists solely by contract and only to the extent expressly granted by the City Council.

### **3.2 City Retains Municipal Governance, Police Powers, and Rally Policy Control**

Under any sub-option, the City’s elected leadership retains exclusive authority over Rally policy and all municipal governance decisions. The operator’s role is limited to the commercialization

function described in this memorandum and does not extend to legislative, executive, regulatory, or law-enforcement authority. Accordingly, the City retains sole authority over, among other things:

- sponsor and licensee approval and veto authority;
- vendor permitting requirements and the vendor permit process;
- law enforcement, public safety, and emergency operations;
- City-sponsored Rally events, except to the extent the operator is authorized to administer defined sponsor-related event elements;
- street closures, open-container regulations, and related municipal policy decisions; and
- all authority over City streets, rights-of-way, public infrastructure, public property use, and other matters within the City's municipal police powers.

The operator will have no authority to make or control those decisions. The City may consider operator requests relating to sponsor fulfillment and the use of authorized City inventory in good faith, but all such matters remain subject to City approval, public-safety requirements, and the City's independent exercise of municipal authority.

### **3.3 City Ownership and Brand Control**

Under any sub-option, the City will retain:

- ownership of City marks and other City-owned intellectual property;
- authority to establish and enforce brand standards and permitted uses;
- category and sponsor/licensee approval and veto authority as defined by Council policy; and
- remedies for misuse, including corrective action, suspension, termination, and injunctive relief where appropriate.

### **3.4 Public-Facing Prime Agreement; Private Sponsor Agreements**

A central structural feature of Option 2 is that:

- the City-operator agreement is public-facing; and
- the operator-sponsor agreements are private contracts of the operator and not City contracts.

The public-facing City agreement should:

- identify the City inventory authorized for monetization (by category and/or by specific asset list);
- describe the City's aggregate financial return structure and reporting rights; and
- establish the operator's duties, performance standards, accountability, and oversight obligations.

### **3.5 Authorized Inventory Definition and Change Control**

Under any sub-option, the City should define the inventory authorized for monetization and retain change control. This should include:

- a defined inventory schedule (categorical or asset-specific);
- City approval for additions, substitutions, or material changes; and
- safeguards ensuring that the operator cannot unilaterally expand into municipal functions, public property uses, or brand categories without City consent.

### **3.6 Existing Model Preserved; Structural Flaw Corrected**

Under any sub-option, the City's goal is to preserve the successful core of the existing sponsorship and licensing model while correcting its legal-structural problem. The City is not now seeking to abandon its current sponsor relationships, its current inventory, or the general structure of how Rally-related sponsorship and licensing opportunities are developed and monetized. Rather, the City is seeking to carry that model forward under a legally durable contracting framework and to outsource substantially all commercialization function to the selected operator.

### **3.7 Continuity and Handoff Requirement Through the 87th Rally**

The City has long-standing relationships with many of its current sponsor-partners, and an effective handoff is essential to protect the value of City-owned assets. Under any sub-option, the City will require the operator to engage the services of the City's current Brand and Sponsorship Director through the 87th Rally for the purpose of effectuating an effective handoff and seamless transition as the operator builds capacity and develops relationships with the City and with sponsors. This transition period is intended to:

- protect long-standing sponsor relationships;
- ensure continuity in sponsor servicing and deliverable fulfillment;
- allow the operator to build internal capacity without disrupting the sponsor experience; and
- facilitate practical knowledge transfer from the City's current operating model to the new structure.

After the 87th Rally, the operator may elect to extend or terminate that engagement consistent with the governing agreement.

### **3.8 Financial Structure and Stepped Compensation Framework**

Regardless of sub-option, the public-facing City-operator agreement should establish a clear revenue flow model, including:

- operator compensation methodology;
- remittance timing and reconciliation;
- accounting standards and audit rights; and

- protections for the City’s net return.

The compensation structure should also reflect a practical reality: many sponsors have already largely been secured by the City under the current model. For that reason, the City should consider a lower and stepped commission structure for the 86th and 87th Rallies, with compensation varying based on the source and nature of the sponsorship revenue, including distinctions among:

- sponsorships already secured by the City before transition;
- renewed sponsorships; and
- newly developed sponsorships.

This stepped structure is fair to both the City and the operator because it recognizes the City’s existing work in securing the 86th Rally sponsor base while still rewarding the operator for retention, growth, and new business development during the transition period.

### **3.9 Performance Management and Service Levels**

Under any sub-option, the City should require:

- sponsor onboarding and servicing standards;
- deliverable and activation coordination standards, especially during Rally operations;
- reporting cadence and performance metrics; and
- cure rights, escalation paths, and performance remedies.

The operator should be evaluated not merely on sales, but also on sponsor experience, fulfillment accuracy, and responsiveness to City oversight.

### **3.10 Oversight, Auditability, and “No Black Box” Controls**

Because sponsor-level contracts remain outside direct City contracting, the City should build “no black box” controls into the public-facing prime agreement, including:

- required reporting packages and schedules;
- audit and inspection rights over operator performance and financial reporting;
- rights to verify sponsor deliverables touching City inventory; and
- continuity provisions for data ownership and transfer if the operator relationship ends.

### **3.11 Conflicts of Interest, Ethics, and Compliance**

Under any sub-option, the City should require:

- conflict-of-interest standards and disclosures for operator principals, officers, directors, and key employees;
- limitations on related-party transactions absent City approval and documentation;
- compliance with applicable laws and nondiscrimination requirements; and

- transparent processes for handling sponsor complaints, disputes, and deliverable conflicts.

### **3.12 Long-Term Agreement Term and Termination Standard**

Any sub-option will require a substantial operator commitment and investment in systems, relationships, staffing, and sponsor development. For that reason, the City is contemplating a long-term agreement of at least five (5) years, terminable only for cause. This is intended to give the operator sufficient stability to justify upfront investment while still preserving the City's rights in the event of material nonperformance or breach. A long-term commitment is expected to:

- attract more serious and economical proposals or operator structures;
- allow the operator to invest in systems and relationships over time;
- reduce churn and transition inefficiency; and
- better align operator incentives with long-term program performance.

### **3.13 Hybrid Tools Available Under Any Sub-Option**

Under any sub-option—particularly 2B or 2C—the operator may retain specialized vendors (including national agencies) for discrete support functions without outsourcing the operator role entirely. Examples include:

- lead generation and sponsor recruitment support, compensated through a finder's fee or similar structure;
- valuation consulting for inventory pricing and package design; and
- marketing analytics or sponsorship fulfillment systems.

Any hybrid engagement should:

- preserve operator accountability to the City;
- require conflict-of-interest disclosures and cost controls; and
- prohibit delegation of municipal powers or City approval authority.

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## **4. Evaluation Criteria for Selecting Among 2A / 2B / 2C (Neutral)**

This section identifies neutral criteria the Council may wish to use in evaluating the sub-options.

### **4.1 Core Goals and Constraints**

Council goals and constraints implicated in this decision include:

- legal durability and public accountability;
- preservation of the existing sponsorship/licensing model with minimal unnecessary disruption;
- competitiveness and net-to-City performance over time;

- feasibility for 2026 implementation and operational continuity;
- local control and stakeholder management; and
- long-term resilience and continuity.

#### **4.2 Recommended Evaluation Criteria**

The Council may choose to evaluate 2A, 2B, and 2C across the following criteria:

- 2026 readiness and transition complexity;
- sponsor sales capacity and systems;
- on-the-ground activation and fulfillment capacity;
- market reach and sponsor development potential;
- accountability and reporting clarity;
- operator compensation risk and net-to-City alignment;
- process defensibility and optics;
- local stakeholder coordination and responsiveness; and
- long-term resilience and continuity.

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### **5. Comparable Public-Entity Sponsorship and Rights Models**

The operator structure under consideration is not being created from whole cloth. Comparable public-sector arrangements are already used in South Dakota in other public business-enterprise settings, including the athletics programs of the State's Division I public universities. In those settings, the public institution retains control of its core operations, brand platform, and policy decisions, while an outside commercial partner manages identified sponsorship, signage, media, hospitality, and related revenue-generating inventory under the institution's authority.

The relevance of those examples is structural, not identical. The City's Rally sponsorship program is not the same as a university athletics multimedia-rights program, and the City's municipal police powers and governance responsibilities are unique. Even so, the comparison is useful because it shows that a public entity may publicly contract with an outside operator to market and monetize identified public-facing sponsorship and licensing inventory while preserving institutional control over policy, operations, and brand standards.

For that reason, the Council is not being asked to invent an unfamiliar public-private commercialization structure. Rather, the Council is being asked to decide which version of a familiar public-entity rights-management framework is the best fit for the City of Sturgis, the Rally, and the City's identified inventory and policy goals.

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## **6. Procurement Process Applicable to Sub-Options 2A and 2C**

Sub-options 2A and 2C both contemplate selection of an operator through a competitive proposal process rather than a sealed-bid, low-price process. Because the relationship at issue is complex and best evaluated on capability, systems, staffing, reporting, activation experience, accountability, and compensation alignment—not price alone—an RFP is the preferred procurement vehicle.

### **6.1 Why an RFP Is Preferable to Sealed Bids**

Under South Dakota procurement law, a competitive sealed proposal method may be used where sealed bidding is not practicable or not advantageous. That approach is a better fit here because:

- the City is selecting a complex commercialization operator, not buying a commodity;
- evaluation factors beyond price are essential;
- the City may need to compare operator systems, staffing, activation capability, reporting methods, and governance structures; and
- the City may need discussions, interviews, clarifications, and best-and-final offers before award.

### **6.2 RFP Statutory Requirements (High-Level Summary)**

If the City proceeds with an RFP for 2A or 2C, the process should be designed to comply with SDCL chapter 5-18A. At a high level, that means:

- the City should make a written determination that sealed bids are not practicable or not advantageous for this procurement;
- the RFP should state the relative importance of price and other evaluation factors;
- public notice should be published in the manner and timing required by law;
- proposals should be handled to avoid inappropriate disclosure during negotiations;
- discussions and best-and-final offers may be used where appropriate;
- award should be supported by a written determination that the selected proposal is most advantageous considering price and evaluation factors; and
- the procurement file should document the basis for award or any rejection/cancellation.

### **6.3 Practical RFP Timeline**

A practical RFP schedule for 2A or 2C would generally include:

- drafting and package development (recommended 2–4 weeks): scope, inventory schedule, evaluation criteria, reporting requirements, and draft prime agreement;

- public notice and proposal window (recommended 3–4 weeks): although statute sets a minimum notice requirement, a longer response window is more defensible for a complex operator procurement;
- evaluation and discussions (recommended 2–4 weeks): proposal review, interviews, reference checks, discussions, and best-and-final offers where appropriate;
- award documentation and notice (about 1 week): written determination and file documentation; and
- contract finalization and execution (recommended 2–4 weeks): finalize the prime agreement consistent with the RFP and execute within the required time.

Best-case total is approximately 6–10 weeks. A typical total is approximately 10–14 weeks, depending on complexity and negotiations.

## **7. Sub-Option Profiles and Differences**

### **7.1 Sub-Option 2A — National Specialized Agency**

#### **7.1.1 Summary**

Under Sub-Option 2A, the City would select a national specialized agency to serve as the operator responsible for sponsor contracting and package sales for authorized City inventory under the public-facing City-operator agreement.

#### **7.1.2 Strengths**

- Potentially stronger access to national sponsor pipelines and relationships.
- Greater experience with sponsorship valuation, package construction, and sales systems.
- Existing operational infrastructure, including CRM systems, sponsorship analytics, and fulfillment systems.
- Potential to identify and recruit new sponsor categories or higher-value partnerships.

#### **7.1.3 Weaknesses / Risks / Threats**

- A national specialized agency will likely expect a higher compensation structure, particularly if the City requires substantial on-site staffing, Rally-period presence, and transition support.
- Because the operator would not be locally based, there is a greater risk of responsiveness gaps, weaker familiarity with local Rally dynamics, and less intuitive coordination with City staff, sponsors, and local stakeholders unless those expectations are clearly built into the agreement.

- The Rally presents a more complex governmental interface than many purely private events, including public-safety considerations, public-property constraints, and municipal approvals. A national operator may require more time and structure to adapt to that environment.
- The City would need especially strong reporting, performance-management, and fulfillment controls to ensure that sponsor servicing and activation quality remain consistent with City expectations.
- A national operator may also have other business priorities, clients, and internal incentives that do not always align perfectly with the City's specific operational or political needs or prioritize financial return to the City.

#### **7.1.4 2026 Readiness and Transition Considerations**

A national specialized agency may be a viable long-term model for the 87th Rally and beyond, but it is not a realistic standalone solution for the 86th Rally. If the Council ultimately prefers this pathway, the City should assume that a separate bridge approach will be required for 2026 while the procurement, contracting, and implementation process is completed.

Even for a longer-term launch, this model would require the most structured transition planning. A successful handoff would depend on clearly defined inventory, strong on-site staffing expectations, robust service-level requirements, and close coordination with the City's current Brand and Sponsorship Director through the 87th Rally to preserve continuity in sponsor relationships and sponsor servicing.

#### **7.1.5 Key Drafting Issues (2A-Specific)**

- minimum on-site staffing and activation support requirements during Rally operations;
- service-level requirements and fulfillment expectations;
- reporting and audit package design; and
- compensation structure that reflects existing sponsor continuity and stepped commissions during the 86th and 87th Rallies.

#### **7.1.6 Hybrid Enhancements (2A)**

Hybrid tools are less central for 2A because the operator itself is the specialized agency. However, the City may still require or permit local subcontracting for on-the-ground coordination, subject to City approval and accountability controls.

#### **7.1.7 Threshold Questions for Council (2A)**

- What level of national market reach is worth the additional cost and setup complexity?
- What minimum on-site staffing is necessary for Rally execution?

- What controls are needed to ensure responsiveness and transparency at the City level?

**7.2 Sub-Option 2B — Nonprofit Operator (City-Led New Nonprofit or Adapted Existing)**

**7.2.1 Summary**

Under Sub-Option 2B, the operator would be a nonprofit entity that performs sponsorship sales and sponsor contracting under the public-facing City-operator agreement. At a threshold level, this pathway can take two forms:

- a City-led formation of a new nonprofit whose mission is narrowly tailored to monetize the City’s Rally sponsorship and licensing inventory for the benefit of the City; or
- evaluation of an existing qualified nonprofit willing and able to expand or revise its mission and governance to conform to the required framework.

**7.2.2 Strengths**

- Local familiarity and potentially stronger local coordination during Rally operations.
- Ability to design governance and reporting structures tailored to City accountability needs.
- Potentially bridge-ready for 2026 if governance and staffing are established quickly.
- Ability to preserve local accountability while still using targeted national support where helpful.
- City objectives, including revenue optimization, are the operator’s sole interest focus.

**7.2.3 Weaknesses / Risks / Threats**

- Capability ramp-up risk: the nonprofit must have real staffing, systems, and sales capacity.
- Risk of under-resourcing leading to underperformance or sponsor dissatisfaction.
- Governance pitfalls if conflicts, accountability, or reporting controls are not designed clearly.
- Need for careful design to ensure the entity operates as a real operator and not a nominal pass-through.

**7.2.4 2026 Readiness and Transition Considerations**

A nonprofit operator appears to present the most workable path for a local 2026 bridge structure if governance, staffing, and transition support can be put in place quickly and credibly. Its feasibility depends less on formal procurement timing and more on whether the City can establish a real operating framework in time, including leadership, administrative support, clear reporting, and an orderly handoff process.

If this pathway is selected, the most important near-term question will be whether the nonprofit can be organized and staffed quickly enough to begin operating with real credibility while relying on the required transition engagement with the City's current Brand and Sponsorship Director through the 87th Rally.

### **7.2.5 Governance Foundation Documents (2B-Specific)**

If the Council selects 2B, the City will need to prepare governance foundation documents that create a credible operating structure from the outset. At minimum, that work would include:

- Articles of Incorporation establishing a mission limited to monetizing City-authorized Rally sponsorship and licensing inventory for the benefit of the City, along with appropriate restrictions on distributions, dissolution, and purpose.
- Bylaws establishing board structure, selection or appointment methods, officer roles, conflicts-of-interest rules, meeting and governance procedures, financial controls, audit expectations, and reporting obligations.
- Conflicts-of-interest and related governance policies sufficient to ensure public confidence and reduce the risk of self-dealing or informal control.
- A financial and operational reporting framework aligned with the City's oversight needs and the "no black box" principles described in Section 3.

The purpose of these documents is not merely organizational formality. They are the mechanism by which the City would ensure the nonprofit is a real, independent operator with durable governance, accountability, and capacity, rather than a nominal pass-through entity.

### **7.2.6 Key Drafting Issues (2B-Specific)**

- Board credibility and independence. The nonprofit's board structure must be qualified, stable, and protected against conflicts, while still remaining aligned with the City's public accountability expectations.
- Real operating capacity. The nonprofit must have a realistic staffing model, leadership structure, and administrative support sufficient to perform the operator function in practice, not just in concept.
- Clear accountability to the City. Reporting requirements, audit rights, approval triggers, and performance standards must be drafted to ensure the nonprofit does not become opaque or difficult to supervise.
- Transition and knowledge transfer. The governing documents and prime agreement must be coordinated with the required transition engagement through the 87th Rally so that continuity and sponsor relationships are preserved while the nonprofit builds capacity.
- Separation from informal control. The structure must be designed so that the nonprofit operates as a legitimate and accountable entity, rather than as an informal extension of any one individual, sponsor, or stakeholder group.

### **7.2.7 Hybrid Enhancements (2B)**

Under a nonprofit pathway, the operator could engage a national specialized agency for discrete support functions while retaining operator accountability locally. Examples include:

- sponsor recruitment and lead generation (finder's fee structure);
- valuation and package design consulting; and
- systems support for sponsorship tracking and fulfillment.

Any hybrid engagement should be controlled by City approval of material vendor relationships, conflict disclosures, and cost controls.

### **7.2.8 Threshold Questions for Council (2B)**

- What governance structure ensures credibility, independence, and accountability?
- What staffing plan is required for the nonprofit to perform at a professional level?
- What reporting and audit rights are necessary to ensure transparency at the City level?

## **7.3 Sub-Option 2C — Local For-Profit Operator**

### **7.3.1 Summary**

Under Sub-Option 2C, the City would select a local for-profit operator to perform sponsorship sales and sponsor contracting under the public-facing City-operator agreement. Because the operator would be a private, profit-seeking entity selected to provide a complex "best value" service, this pathway is most naturally aligned with the RFP process described in Section 6.

### **7.3.2 Strengths**

- Local presence and local knowledge.
- Potential agility and strong on-the-ground coordination.
- Potential for a strong locally managed sponsor-servicing model, depending on operator capability.

### **7.3.3 Weaknesses / Risks / Threats**

- In a small market, a local for-profit selection process may create a greater risk of favoritism concerns, perceived insider access, or disappointment among unsuccessful proposers unless the procurement and evaluation process is designed and documented with particular care.
- The capability, systems, staffing depth, and sponsor-development experience of potential local operators may vary significantly, creating a wider range of possible performance outcomes than under a more established national model.

- A local for-profit structure may raise political or public questions about private profit being derived from City-related Rally inventory unless the agreement, compensation model, and accountability framework are clearly explained.
- Because the operator’s business interests may extend beyond the City’s interests, the City would need strong conflict-of-interest, reporting, and related-party controls to preserve confidence in the relationship.
- If a local operator lacks sufficient systems, sponsor-network reach, or fulfillment capacity, the City could face performance and continuity risks unless those weaknesses are offset by staffing, technology, or targeted outside support.

#### **7.3.4 2026 Readiness and Transition Considerations**

A local for-profit operator may be workable for 2026, but that outcome depends on two things occurring on the required timeline: a defensible and timely selection process, and selection of an operator with sufficient staffing, systems, and operational capacity to assume the function without material disruption.

This pathway may be more workable for 2026 than a national-agency model because of local presence and reduced mobilization barriers, but it also carries more immediate procurement and transition risk than a nonprofit bridge concept if the City must move quickly. As with the other sub-options, continuity would depend heavily on the required transition engagement with the City’s current Brand and Sponsorship Director through the 87th Rally.

#### **7.3.5 Key Drafting Issues (2C-Specific)**

- Strong conflict-of-interest controls and related-party restrictions;
- Clear process documentation and evaluation criteria;
- Defined reporting, audit, and performance standards; and
- Stepped compensation structure reflecting the City’s existing sponsor base for the 86th and 87th Rallies.

#### **7.3.6 Process Defensibility / Optics Controls (2C)**

If 2C is pursued, the City should place particular emphasis on process controls that reduce favoritism concerns. Because the local universe of plausible operators may be small, the appearance of favoritism or informal preselection could become a material political and process risk unless the RFP and evaluation process are designed with particular care. Relevant controls include:

- clear evaluation criteria published in the RFP and applied consistently;
- evaluation committee composition and conflict disclosures;
- written documentation of the basis for award; and
- strong conflict-of-interest and related-party controls in the prime agreement.

### **7.3.7 Hybrid Enhancements (2C)**

A local for-profit operator could engage a national specialized agency for discrete functions such as lead generation, sponsor recruitment, or valuation support, while retaining operator accountability locally. Any hybrid arrangement should be governed by City approval, cost controls, and conflict disclosures.

### **7.3.8 Threshold Questions for Council (2C)**

- What procurement structure best protects the City from the perception of favoritism?
  - What minimum capability requirements should be required to ensure performance?
  - What accountability measures are needed to preserve public confidence?
- 

## **8. Comparative Summary (2A vs 2B vs 2C)**

### **8.1 Comparative Table (Non-Scored)**

A separate comparative table is included to assist the Council in evaluating Sub-Options 2A, 2B, and 2C in a neutral, non-scored format. The purpose of that table is not to recommend a result, but to present the principal distinctions among the sub-options in a side-by-side structure that highlights their relative strengths, weaknesses, risks, transition demands, and drafting implications.

The table should be read together with this memorandum. It is intended to summarize and organize the comparison, not replace the narrative analysis in Sections 7 and 8. In particular, the table should help the Council focus on the practical differences among the sub-options with respect to 2026 readiness, operator capability, governance/accountability structure, procurement or formation requirements, political and public-perception risks, and long-term continuity.

### **8.2 Key Decision Tradeoffs (Neutral Summary)**

The principal tradeoffs among the three sub-options appear to be these:

- 2A offers the strongest potential market reach, sponsor-development systems, and national sales capacity, but it also requires the most deliberate long-term transition planning and is not a realistic standalone solution for the 86th Rally.
- 2B offers the greatest flexibility to build a locally accountable structure around the City's needs and appears to present the most workable bridge concept for 2026, but it requires credible governance, real staffing, and disciplined institutional design to succeed.

- 2C offers local presence and potential agility, but it carries the greatest procurement and optics sensitivity and depends heavily on whether a qualified local operator emerges through a defensible process.

Viewed another way, the choice is not simply between national, nonprofit, and local for-profit models in the abstract. It is a choice among:

- greater national-market reach and systems sophistication (2A),
- greater governance tailoring and local public-benefit alignment (2B), and
- greater local business flexibility with increased procurement/process sensitivity (2C).

### **8.3 Hybrid Variants (Combining Strengths Without Outsourcing the Operator Role)**

If the Council later selects 2B or 2C, the operator can incorporate targeted national-agency support without delegating the operator role itself. This may allow the City to combine:

- local accountability, local presence, and local coordination; with
- national lead generation, sponsor recruitment, or valuation support.

Hybrid arrangements should remain subject to City approval, cost controls, and operator accountability.

## **9. Next Steps and Future Council Action**

### **9.1 Next Deliverables by Sub-Option**

When the Council selects a sub-option, staff's next work will generally include the following:

If the Council selects 2A:

- preparation of an RFP package, including scope of services, authorized inventory schedule, evaluation criteria, and proposal instructions;
- development of a draft public City-operator agreement framework;
- development of service-level standards, reporting requirements, audit rights, and on-site activation expectations; and
- a proposed implementation timeline, including bridge planning for the 86th Rally and transition planning for the 87th Rally and beyond.

If the Council selects 2B:

- preparation of draft Articles of Incorporation, Bylaws, and governance policies;
- development of a proposed board structure and governance framework;
- development of a draft public City-operator agreement framework;

- preparation of a proposed staffing and transition plan, including the required engagement of the City's current Brand and Sponsorship Director through the 87th Rally; and
- development of reporting, audit, and accountability structures consistent with the City's oversight needs.

If the Council selects 2C:

- preparation of an RFP package, including scope of services, authorized inventory schedule, evaluation criteria, proposal instructions, and conflict-of-interest safeguards;
- development of a draft public City-operator agreement framework;
- development of selection-process documentation and process-defensibility controls, including evaluation structure and disclosure expectations; and
- a proposed implementation timeline, including transition planning and continuity protections for the 86th and 87th Rallies.

## **9.2 Implementation Timeline and Checkpoints**

Following future Council direction, staff will return with:

- a proposed implementation timeline;
- a recommended schedule of Council checkpoints; and
- a transition plan for sponsor servicing and deliverable fulfillment.

## **9.3 Attachments / Exhibits**

- Exhibit A: Evaluation criteria and comparative table (non-scored)

# Exhibit A

## Comparative Decision Scorecard (Non-Scored): Option 2 Sub-Options 2A / 2B / 2C

Purpose: assist Council and public review of the three operator pathways under Option 2. This exhibit is neutral and non-scored. It highlights principal distinctions, tradeoffs, risks, and drafting implications, but it does not recommend a result.

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Evaluation Criterion	2A — National Specialized Agency	2B — Nonprofit Operator	2C — Local For-Profit Operator
<b>Operator Model</b>	National specialized agency serves as operator under a public City-operator agreement.	Nonprofit entity serves as operator under a public City-operator agreement; most naturally as a new City-led nonprofit, though an existing nonprofit could be adapted if willing and able to conform to the required mission and governance structure.	Local for-profit contractor or business entity (existing or newly formed) serves as operator under a public City-operator agreement.
<b>Core Strength</b>	Strongest potential market reach, sponsorship sales systems, and sponsor-development capacity.	Strongest ability to tailor governance and accountability structure to City needs while preserving local alignment.	Strongest combination of local presence, business agility, and potentially responsive on-the-ground coordination.
<b>Primary Risk</b>	Higher cost/commission structure and potential mismatch between a national model and the City's Rally-specific operational realities.	Risk of underperformance if governance, staffing, or systems are underdeveloped or slow to mature.	Greater procurement/process optics risk in a small market; quality and capacity may vary significantly by proposer.
<b>2026 Readiness / Transition Complexity</b>	Not workable as a standalone 2026 solution and would require a bridge approach for 2026. For 2027 and beyond, likely requires the most structured transition planning and a strong on-site servicing plan.	Likely the most workable bridge concept for 2026 if governance, staffing, and transition support are put in place quickly and credibly; also workable for 2027 and beyond.	Potentially workable for 2026 depending on the timing of Council action, the procurement timeline, proposer capacity, and transition discipline; workable for 2027 and beyond.
<b>Transition / Handoff Through 87th Rally</b>	Likely to rely heavily on the required transition engagement with the current Rally and Sponsorship Director to bridge local knowledge and sponsor continuity.	Well-suited to a structured handoff if the nonprofit is intentionally built around continuity and local relationship management.	Also dependent on the required transition engagement; success depends on how well the selected operator absorbs City knowledge and sponsor relationships.
<b>Sponsor Sales Capacity / Systems</b>	Typically strongest formal sales systems, sponsor valuation methods, and national lead-generation capacity.	Variable; depends on whether the nonprofit is built with real leadership, systems, and staffing from the start.	Variable; may be strong if a sophisticated local operator emerges, but less predictable than 2A.
<b>On-the-Ground Activation / Fulfillment Capacity</b>	May require contractually mandated on-site staffing and Rally-period presence to ensure responsiveness and seamless sponsor servicing.	More naturally positioned for local activation support if properly staffed.	Potentially strong due to local presence, but depends on actual staffing depth and operator sophistication.
<b>Market Reach / Sponsor Development Potential</b>	Highest potential access to new sponsor categories and broader national sponsor relationships.	Moderate; may improve over time, especially if hybrid support is used.	Moderate; may be strongest in regional/local relationships unless supplemented with outside help.
<b>Local Knowledge / Local Coordination</b>	Lowest natural familiarity with local context unless supplemented by local staffing and strong transition support.	Strong local alignment if governance and staffing are built intentionally.	Strongest natural local familiarity and physical proximity.
<b>Governance / Accountability Structure</b>	Accountability must be created primarily through contract terms, reporting, audits, and performance standards.	Accountability can be built into both the nonprofit's governance documents and the prime agreement.	Accountability must be created through contract terms, procurement conditions, conflict controls, and reporting.

Continued on next page.

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# Exhibit A (continued)

Comparative Decision Scorecard (Non-Scored): Option 2 Sub-Options 2A / 2B / 2C

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Evaluation Criterion	2A — National Specialized Agency	2B — Nonprofit Operator	2C — Local For-Profit Operator
<b>Reporting / Auditability / 'No Black Box' Controls</b>	Requires robust contract-based reporting and audit rights to ensure transparency at the City level.	Can be designed to be highly transparent at the City level through bylaws, reporting obligations, and agreement terms.	Requires strong contract-based reporting, audit rights, and conflict controls to preserve confidence.
<b>Need for Governance Foundation Documents</b>	No separate governance-formation documents required beyond procurement and agreement drafting.	Requires Articles of Incorporation, Bylaws, conflicts policies, governance framework, and related startup work.	No separate governance-formation documents required beyond procurement and agreement drafting.
<b>Procurement Process</b>	Anticipates competitive sealed proposal / RFP process.	Does not necessarily require the same RFP path if the City forms the nonprofit structure directly, though substantial governance drafting is required.	Anticipates competitive sealed proposal / RFP process.
<b>Procurement / Process Defensibility</b>	Generally defensible if the RFP is clear and the evaluation criteria fit a best-value operator model.	Governance design, board formation, and startup legitimacy are the major defensibility issues rather than formal procurement.	Highest optics sensitivity; requires especially careful RFP design, conflict disclosures, and award documentation.
<b>Compensation / Net-to-City Alignment</b>	Likely higher commission expectations, but may offer stronger sponsor-development upside.	Compensation can be structured more flexibly and may align well with City goals if the nonprofit is properly designed.	Compensation may be market-competitive, but local profit motive and proposer quality may vary.
<b>Stepped Compensation for 86th and 87th Rallies</b>	Should reflect that the City has already secured much of the 86th Rally sponsor base; likely requires a reduced and stepped compensation model.	Same stepped-compensation concept applies; can be tailored cleanly in the prime agreement and related startup framework.	Same stepped-compensation concept applies; may require especially careful drafting in the RFP and agreement.
<b>Long-Term Stability / 5-Year Term Fit</b>	Likely attractive to a national agency if the economics justify the opportunity and the performance expectations are clear.	Strong fit if Council wants a durable local structure built for long-term continuity.	Also potentially a strong fit, but long-term stability depends heavily on operator quality and process credibility.
<b>Institutional Resilience / Continuity</b>	Less dependent on specific City staff for sponsor sales, but more dependent on contract oversight and successful integration with local operations.	Can be designed for continuity if governance and staffing are real and durable; vulnerable if underbuilt.	Potentially resilient if a strong local operator is selected, but continuity may be more personality-dependent.
<b>Hybrid Potential</b>	Less central, because the operator itself is the national specialist.	High; nonprofit operator can retain a national agency for discrete recruitment, lead-generation, or valuation support.	High; local operator can retain a national agency for discrete support functions while preserving local accountability.
<b>Political / Public Optics</b>	May raise concern about a remote or externally controlled model unless local presence and accountability are clear.	May be viewed favorably as a locally governed/public-benefit structure if governance is credible and transparent.	May raise favoritism or insider concerns unless process design and conflict controls are especially strong.
<b>What Staff Would Need to Draft Next</b>	RFP package, evaluation criteria, draft prime agreement, service-level standards, and reporting package.	Articles, bylaws, governance policies, draft prime agreement, staffing/transition framework, and reporting package.	RFP package, evaluation criteria, conflict controls, draft prime agreement, and reporting package.

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Reading note: baseline City control of policy, police powers, public property, and City-owned intellectual property is assumed under all three sub-options. The most significant distinctions generally relate to 2026 readiness, operator capability, governance/accountability design, procurement or formation requirements, and political or public-perception risk.

**Meeting Date:** City Council - Apr 20 2026

**Agenda Item:** Consider Resolution 2026-19 Concerning the Transition of the Sponsorship and Brand Program to a Third-Party Operator

**Prepared By:** Eric Davis, City Attorney

### **BACKGROUND INFORMATION:**

Over multiple meetings, the Council has considered the legal, policy, operational, and financial issues associated with the City of Sturgis Motorcycle Rally Sponsorship and Brand Program. That review has included prior memoranda, staff reports, exhibits, and public comment concerning both the threshold structural decision to move toward a third-party operator model and the evaluation of potential operator pathways.

Through long-term investment of public resources, staff time, sponsor development, and brand development, the City has created a sponsorship and brand program of significant municipal value. Revenue generated from the program is an important component of the City's budget and supports municipal operations and public services both related and unrelated to the Rally. At the same time, the Council has concluded that the City should no longer continue the historical practice of being the direct party to fully confidential sponsorship and licensing agreements.

The Council has previously determined that the City's long-term interests are best served by transitioning the commercialization of the program to a third-party operator under a structured public City-operator agreement, while retaining all Rally policy-making authority, municipal police powers, and ownership of City property and City-owned intellectual property.

### **DISCUSSION:**

The attached resolution is intended to establish the City's framework for the 2026 86th Rally interim period while the City continues the broader transition to a third-party operator model for the 2027 87th Rally and future Rally years.

Resolution 2026-19 makes several principal findings. It recognizes the sponsorship and brand program as a valuable municipal asset, confirms the Council's fiduciary responsibility to protect and manage that asset, and finds that interruption or material destabilization of the program during the interim period would risk loss of municipal revenue, sponsor goodwill, and City-created value. It also confirms that the operator model is intended to address the legal-structural issues previously identified by the Council while preserving the successful core of the existing program.

For the 2026 86th Rally, the resolution provides that the City will continue to administer and execute sponsorship agreements as an interim measure pending implementation of the third-party operator model. During that interim period, staff will continue sponsor negotiations and related administration in a manner designed to preserve continuity, stabilize sponsor relationships, and maintain the value and integrity of the program.

The resolution also addresses public records and transparency. It provides that 2026 sponsorship agreements entered into by the City will be treated as public records subject to applicable South Dakota law. At the same time, it recognizes that some sponsor-specific pricing, deliverables, and related business and operational information may be exempt from disclosure under applicable law and provides that any redactions must be made only to the extent permitted by law, after review of the specific record or category of information at issue, and in consultation with the City's legal counsel.

**CODE REFERENCES:**

n/a

**RECOMMENDATION:**

Adopt Resolution 2026-19

**ATTACHMENTS:**

[Resolution 2026-19 \(Concerning Rally Sponsorship Transition\) - ETD Final - 4-15-26](#)

**Approved By:**

Aaron Jordan, City Administrator

**Status:**

Approved - Apr 16 2026

**RESOLUTION NO. 2026-19**

**A RESOLUTION CONCERNING THE TRANSITION OF THE CITY OF STURGIS  
MOTORCYCLE RALLY SPONSORSHIP AND BRAND PROGRAM TO A THIRD-PARTY  
OPERATOR**

**WHEREAS**, the Sturgis City Council has, over multiple meetings, considered the legal, policy, operational, and financial issues associated with the City of Sturgis Motorcycle Rally Sponsorship and Brand Program; and

**WHEREAS**, in connection with that review and analysis, the Council has received, reviewed, and considered memoranda, staff reports, exhibits, and public comment concerning the structure of the program, including a memorandum addressing the threshold structural decision whether the City should continue as the direct contracting party in the sponsorship program or instead transition to a third-party operator model, and a follow-up memorandum addressing evaluation of potential third-party operator pathways; and

**WHEREAS**, through long-term investment of public resources, staff time, sponsor development, and brand development, the City has created a sponsorship and brand program of significant value to the City; and

**WHEREAS**, the Council has a fiduciary duty to manage, protect, and maximize the value of that municipal asset for the benefit of the City and its taxpayers; and

**WHEREAS**, revenue generated from the program is an important component of the City's budget and supports municipal operations and public services both related and unrelated to the Rally; and

**WHEREAS**, the Council finds that an interruption, abandonment, or material destabilization of the sponsorship and brand program during the transition period would risk loss of municipal revenue, loss of sponsor goodwill, and impairment of City-created assets; and

**WHEREAS**, the Council has determined that the best interests of the City, the public, and the long-term health of the program are served by transitioning the commercialization of that asset to a third-party operator under a structured public City-operator agreement; and

**WHEREAS**, the Council further finds that transition to a third-party operator model serves legitimate municipal purposes, including protection of City-created assets, restoration and preservation of sponsor relationships, enhancement of public transparency at the City level, and improvement of the legal structure through which commercialization occurs; and

**WHEREAS**, the Council intends that, to the extent authorized by the City and identified in the public City-operator agreement, the operator will market, make available, and monetize identified City-owned real, personal, and intellectual property related to the City of Sturgis Motorcycle Rally for the benefit of the City's general fund; and

**WHEREAS**, the Council further finds that the operator model is limited to commercialization of identified City-authorized sponsorship and licensing inventory and does not transfer ownership of City property or delegate municipal police powers, legislative authority, or other nondelegable governmental functions; and

**WHEREAS**, the Council intends that the City shall retain all Rally policy-making authority and municipal police powers, including sponsor and licensor approval or veto authority, vendor permitting, law enforcement, City-sponsored Rally events, street closures, open-container regulations, and all authority over City streets, rights-of-way, public infrastructure, and public property; and

**WHEREAS**, the Council finds that transition of the commercialization function will require careful planning to protect City assets, preserve sponsor relationships, and maintain program continuity; and

**WHEREAS**, the Council further finds that the City cannot prudently allow the sponsorship and brand program to lapse or materially degrade during the transition period; and

**WHEREAS**, the Council anticipates that a fully implemented third-party operator model will not be in place for the 2026 86th Rally, and that an interim framework is therefore necessary for that Rally cycle while the City continues the broader transition to the third-party operator model for the 2027 87th Rally and future Rally years; and

**WHEREAS**, the Council's intent is that the 2026 86th Rally be administered under an interim framework that preserves and stabilizes the value and continuity of the program while the City completes implementation of the third-party operator model for the 2027 87th Rally and future Rally years; and

**WHEREAS**, the City's Brand and Sponsorship Director has continued, to the extent possible under existing circumstances, to work with current and prospective sponsors to negotiate and secure 2026 sponsorships in order to preserve the value and continuity of the program; and

**WHEREAS**, the Council no longer wishes for the City to continue as the direct party to fully confidential sponsorship and licensing agreements as a historical practice; and

**WHEREAS**, the Council intends to administer the interim period in a manner that improves public transparency while preserving the City's ability to assert lawful redactions where applicable; and

**WHEREAS**, the Council recognizes that some sponsor-specific pricing, package, deliverable, and related business and operational information may constitute confidential proprietary or trade-secret information protected from disclosure under South Dakota law, depending on the facts applicable to a particular record; and

**WHEREAS**, South Dakota law permits the withholding or redaction of certain trade secrets, proprietary information, and other exempt information from public records to the extent provided by law; and

**WHEREAS**, any future City-operator agreement and related implementation documents shall be presented, authorized, and executed in accordance with applicable municipal contracting requirements and lawful municipal procedures;

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

**Section 1. Interim Administration of the 2026 86th Rally Sponsorship Program.**

Pending implementation of the third-party operator model, the City shall continue to administer and execute sponsorship agreements for the 2026 86th Rally as an interim measure. Staff is directed to continue sponsor negotiations, administration, and related program work in a manner designed to preserve continuity, stabilize sponsor relationships, and maintain the value and integrity of the program during the interim period.

**Section 2. Public-Facing Records and Redaction Framework.**

Sponsorship agreements entered into by the City for the 2026 86th Rally shall be treated as public records subject to applicable South Dakota law. To the extent permitted by law, the public-facing versions of such agreements may redact sponsor-specific pricing, sponsor-specific deliverables, and other information determined by the City to be exempt from disclosure after consultation with the City's legal counsel. Any such redactions shall be made only to the extent permitted by applicable law and only after review of the specific record or category of information at issue. Nothing in this Resolution shall be interpreted to require disclosure of information exempt from public disclosure under applicable law, nor to predetermine that any specific item of information is exempt from disclosure in every instance.

**Section 3. Aggregate Financial Tracking and Reporting.**

City staff shall maintain records sufficient to identify, track, and report the gross revenue, expenses, and net revenue associated with the 2026 sponsorship program and shall periodically report aggregate program totals to the Council. The City's financial records and budget reporting for 2026 shall be structured, to the extent reasonably practicable, so that the public can understand the aggregate value and financial performance of the sponsorship program in a transparent manner.

**Section 4. Protection of Municipal Assets and Continuity of Program.**

Staff are directed to administer the 2026 interim period in a manner that protects City-owned assets, preserves sponsor relationships, and ensures the long-term integrity of the program. Staff are further directed to continue development and implementation of the third-party operator model and return to the Council with such documents, procurement materials, governance

materials, and implementation plans as may be necessary to complete the transition for future Rally years.

**Section 5. Reservation of City Authority.**

Nothing in this Resolution shall be construed to delegate, diminish, or impair the City’s municipal authority, police powers, or Rally policy-making authority, including authority over public safety, law enforcement, street closures, rights-of-way, vendor permitting, City-sponsored Rally events, public property, or City-owned intellectual property. Nothing in this Resolution shall be construed to transfer ownership of any City property, mark, or other asset.

**Section 6. Effective Date.**

This Resolution shall be effective immediately upon adoption.

Adopted by action of the Sturgis Common Council on the \_\_\_ day of April, 2026.

**CITY OF STURGIS**

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Tony Dargatz, Mayor Pro Tempore

(Seal)

ATTEST:

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Ann Bertolotto, Finance Officer

**Meeting Date:** City Council - Apr 20 2026

**Agenda Item:** Consideration of Resolution 2026-16 approving the Final Plat of Lot 11 Revised of Block 21, McMillans Easterly Addition, to the City of Sturgis, Meade County, South Dakota

**Prepared By:** Rick Bush, Director of Public Works

**BACKGROUND INFORMATION:**

The Subject property is located in Block 21 of McMillans Easterly Addition to the City of Sturgis and is zoned as Medium Density Residential.

**PA26-0004**

**Parcel ID** 01.67.21.13 and 01.67.21.11

**Legal Description:** Lot 11 Revised of Block 21 of McMillans Easterly Addition, (Formerly Lots 11-13 of Block 21 of Mcmillans Easterly Addition) All located in the NE1/4NW1/4, Section 10, T5N, R5E, Black Hills Meridian, City of Sturgis, Meade County< South Dakota.

**Applicant:** Danny Chapman- 745 Sherman Street, Sturgis, SD 57785

The applicant has submitted a Final Plat request to combine Lots 11, 12, and 13 of Block 21, McMillan's Easterly Addition into a single lot to be known as Lot 11 Revised.

The subject property is located within the City of Sturgis and is currently zoned Medium Density Residential (MDR).

The purpose of the plat is to consolidate the three existing platted lots into one unified parcel, which will simplify future development, ownership, and utility service configuration.

(A) DEFINITIONS: This is a residential district to provide for medium population density the principal uses of land is for one and two-family residential uses. Certain uses which are more compatible with intensive residential uses than with commercial uses permitted. The city planning commission and city council may permit recreation, religious, education and other related uses in keeping with the residential character of the district on review.

(D) AREA REGULATIONS:

1. FRONT YARD: All lots shall have a minimum of not less than ten (10) feet from property lines.

2. SIDE YARD: All interior lots with single story structures shall have a minimum side yard of not less than five (5) feet from property line to the wall of the structure. In addition, any structure with two (2) or more stories or having an eave height of more than eighteen (18) feet above finished grade shall have one (1) foot of side yard for each two (2) feet of eave height above finished grade.

3. CORNER LOT SIDE YARD: All lots which have side yard abutting a street shall have a minimum setback of not less than eighteen (18) feet from the property line.
4. REAR YARD: All lots shall have a minimum rear yard of not less than ten (10) feet from property lines.
5. LOT WIDTH: All lots used in this zoning designation shall have a minimum lot width of not less than fifty (50) feet.
6. LOT AREA: Shall have a minimum area of not less than 6000 sq. ft.
7. MAXIMUM LOT COVERAGE: All lots shall not have more than 45% of its total area covered by permanent structures.
8. ALLEY GARAGE SET BACK: Minimum of a ten (10) foot setback when accessed from public alley with no parking allowed within said setback.

#### **DISCUSSION:**

City staff has reviewed the Final Plat for compliance with applicable regulations, including City of Sturgis Code of Ordinances Chapter 154 – Subdivisions and Chapter 156 Zoning requirements for the Medium Density Residential District.

Subdivision Compliance (Chapter 154 Subdivisions):

- The plat is prepared by a licensed surveyor and meets formatting and filing requirements.
- Legal descriptions, boundary lines, and lot configuration are accurate and clearly defined.
- All required certificates and signatures are included or will be provided prior to recording.
- No new public infrastructure or right-of-way dedication is required with this plat.

Zoning Compliance (Chapter 156 -MDR District):

- The resulting lot exceeds minimum lot size requirements for the Medium Density Residential District.
- Lot width and frontage meet or exceed minimum standards.
- Setback requirements will continue to be met with the proposed lot configuration.
- The consolidation does not create any non-conforming conditions.

Utilities & Access:

- The property is currently served by existing city utilities.
- No changes to access or utility services are required as a result of this plat.
- No adverse impacts to adjacent properties are anticipated.

Comprehensive Plan Consistency:

The request is consistent with the City's Comprehensive Plan and supports orderly

development within an established residential neighborhood.

**CODE REFERENCES:**

**Sturgis, South Dakota Code of Ordinances**  
**Chapter 154: Subdivisions**  
**Chapter 156: Zoning**

**BUDGET IMPACT:**

NA

**RECOMMENDATION:**

City staff and Planning Commission have reviewed and recommends approval of Resolution 2026-16 for the Final Plat as submitted, finding that it meets all applicable subdivision and zoning requirements.

**ATTACHMENTS:**

[Resolution 2026-16 - McMillans Easterly Addition - Chapman](#)  
[26-039 Lot 11 Revised FINAL plat](#)  
[745 Sherman Street Zoning Map](#)

**Approved By:**

Rick Bush, Director of Public Works

**Status:**

Approved - Apr 15 2026

Prepared by: City of Sturgis  
1040 Harley Davidson Way  
Sturgis SD 57785  
(605) 347-4422

**RESOLUTION 2026-16**  
**RESOLUTION APPROVING PLAT**

**WHEREAS** the statutes of the State of South Dakota require that plats of property within the jurisdiction of the City of Sturgis be submitted to the governing body for approval before the same are recorded in the Office of the Register of Deeds; and

**WHEREAS**, the City of Sturgis Planning and Zoning have presented to the Common Council of the City of Sturgis a plat of the following described real property for Danny and Lynelle Chapman:

PLAT OF

Lot 11 Revised of Block 21 of McMillans Easterly Addition to the City of Sturgis. Formerly Lots 11 thru 13 of Block 21 of McMillans Easterly Addition, All located in the NE1/4NW1/4 of Section 10, T5N, R5E, Black Hills Meridian, City of Sturgis, Meade County, South Dakota.

**WHEREAS**, said plat meets the requirements of the statutes; and

**WHEREAS**, that the municipality approves the plat, and that the written certification of the City's approval will be affixed to the plat, by the Mayor; and

**BE IT RESOLVED** by the Common Council of the City of Sturgis, South Dakota, that the within and foregoing plat is hereby approved as provided herein.

Dated this 20<sup>th</sup> day of April, 2026.

CITY OF STURGIS

BY:

\_\_\_\_\_  
Tony Dargatz – Mayor pro tem

ATTEST:

\_\_\_\_\_  
Ann Bertolotto – Finance Officer

Published: 5/1/26  
Effective: 5/22/26

*Plat of*  
**Lot 11 Revised of Block 21 of McMillans Easterly Addition.**  
 (Formerly Lots 11 thru 13 of Block 21 of McMillans Easterly Addition)  
 All Located in the NE1/4NW1/4 of Section 10, T5N, R5E, Black Hills Meridian, City of  
 Sturgis, Meade County, South Dakota.

**COUNTY TREASURER'S CERTIFICATE**  
 Treasurer of Meade County, South Dakota, do hereby certify that all taxes which are liens upon the land described hereon, as shown by the records of my office, are fully paid.  
 Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
 \_\_\_\_\_  
 Meade County Treasurer

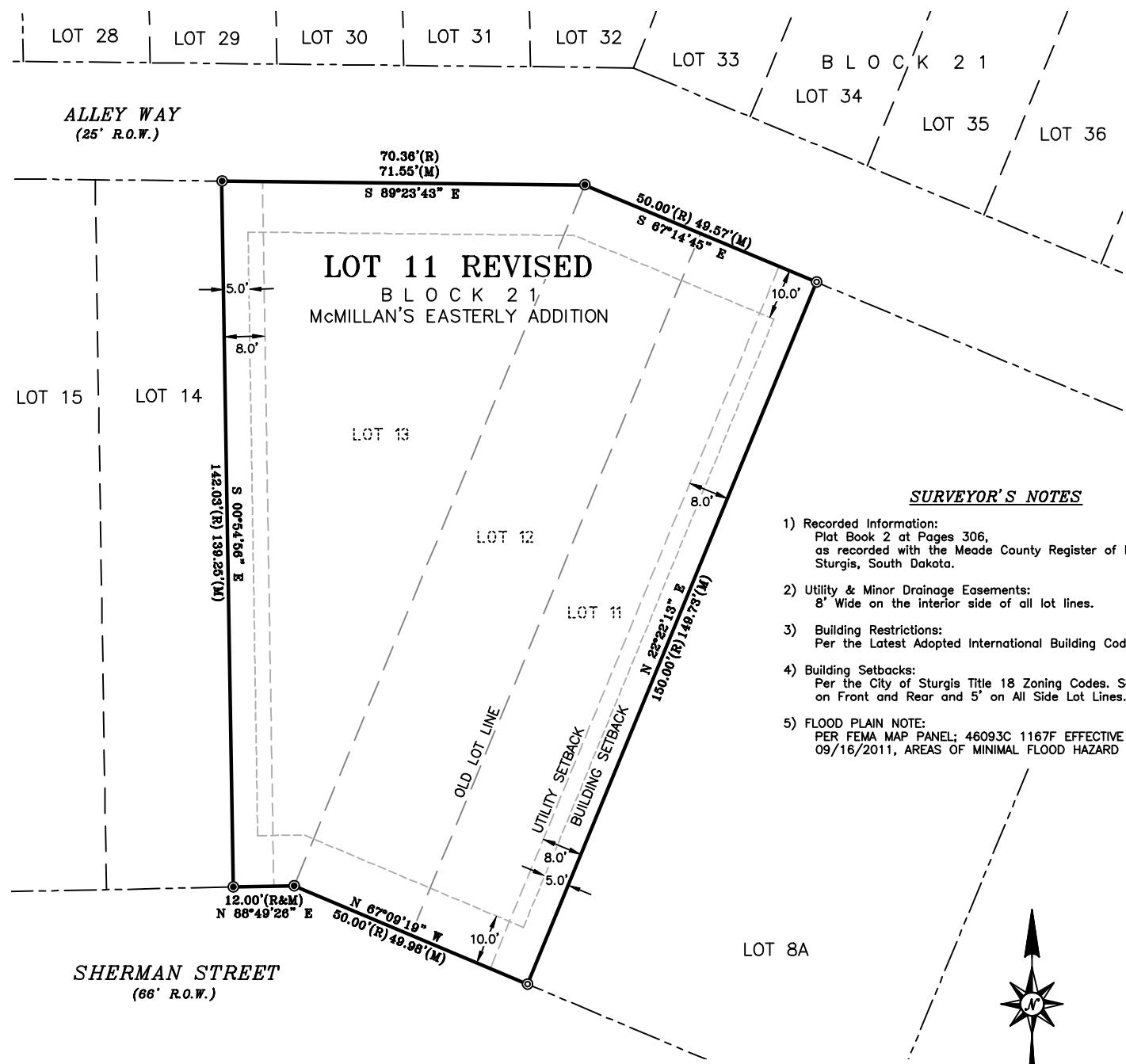
**CERTIFICATE OF EQUALIZATION DIRECTOR**  
 I, Director of Equalization of Meade County, South Dakota, do hereby certify that I have on record in my office a copy of the within described Plat.  
 Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
 \_\_\_\_\_  
 City of Sturgis  
 Director of Equalization

**CITY OF STURGIS PLANNING COMMISSION**  
 Approved by the City of Sturgis Planning Commission, Meade County, South Dakota.  
 Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
 Signed: \_\_\_\_\_  
 Chairman  
 Attest: \_\_\_\_\_  
 Secretary

**CERTIFICATE OF HIGHWAY OR STREET AUTHORITY**  
 The location of the proposed access to the Highway or Street as shown hereon is hereby approved. Any change in the location of the proposed access shall require additional approval.  
 Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
 \_\_\_\_\_  
 Highway or Street Authority

**STURGIS COMMON COUNCIL**  
 We, the undersigned, as authorized representatives of the Sturgis City Common Council, do hereby certify that at an official meeting held on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, that we did Approve this Plat.  
 Attest: \_\_\_\_\_  
 City Auditor: \_\_\_\_\_ Mayor: \_\_\_\_\_

**OFFICE OF REGISTER OF DEEDS**  
 \_\_\_\_\_  
 Meade County Register of Deeds



**LEGEND**  
 ● Found or Set 5/8" Rebar with Cap Marked 'VASKNETZ RLS7719'.  
 ○ Found Rebar and Cap Marked 'HALE RLS3215', Unless Otherwise Noted.

**Major Drainage Easement**  
 All major drainage easements shown hereon shall be kept free of all obstructions including, but not limited to, buildings, walls, fences, hedges, trees, and shrubs. These easements grant to all public authorities the right to construct, operate, maintain, inspect, and repair such improvements and structures as it deems necessary to facilitate drainage from any source.

- SURVEYOR'S NOTES**
- Recorded Information:  
Plat Book 2 at Pages 306, as recorded with the Meade County Register of Deeds, Sturgis, South Dakota.
  - Utility & Minor Drainage Easements:  
8' Wide on the interior side of all lot lines.
  - Building Restrictions:  
Per the Latest Adopted International Building Code (IBC).
  - Building Setbacks:  
Per the City of Sturgis Title 18 Zoning Codes. Setback 10' on Front and Rear and 5' on All Side Lot Lines.
  - FLOOD PLAIN NOTE:  
PER FEMA MAP PANEL: 46093C 1167F EFFECTIVE DATE: 09/16/2011, AREAS OF MINIMAL FLOOD HAZARD ZONE X.

**SURVEYOR'S CERTIFICATE**  
 I, Shanon E. Vasknetz, 2305 Junction Ave., being a Registered Land Surveyor in the State of South Dakota, do hereby state that at the request of the Owner listed hereon, I have surveyed and platted the property shown and described hereon. I have marked upon the ground the boundaries in the manner shown, and that the plat is correct to the best of my knowledge, information and belief.

IN WITNESS WHEREOF  
 I hereunto set my hand and seal  
 this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 Shanon E. Vasknetz  
 Registered Land Surveyor No. 7719

**OWNER'S CERTIFICATE**  
 We, Danny L. Chapman and Lynelle M. Chapman, do hereby certify that we are the Owners of the land shown and described hereon and that we did authorize and do join in and approve the survey and plat. We further certify that the development of this land shall conform to all existing applicable zoning, subdivision and erosion and sediment control regulations.  
 Dedicated right-of-way as shown hereon is dedicated to public use.  
 IN WITNESS WHEREOF  
 We hereunto set our hands

\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
 Danny L. Chapman, Owner  
 \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
 Lynelle M. Chapman, Owner

**ACKNOWLEDGEMENT OF OWNERS**  
 STATE OF \_\_\_\_\_ } SS  
 COUNTY OF \_\_\_\_\_  
 On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned officer, personally appeared Danny L. Chapman and Lynelle M. Chapman, known to me to be the person who executed the foregoing Owners' Certificate and acknowledged to me that she executed the same for purposes therein contained.  
 IN WITNESS WHEREOF, I hereby set my hand and official seal.  
 \_\_\_\_\_ my commission expires: \_\_\_\_\_  
 Notary Public

**PREPARED BY:**  
 BASELINE SURVEYING, INC., 2305 JUNCTION AVENUE,  
 STURGIS, S.D. 57785 PHONE: 605 490-1401  
 EMAIL: baseline@sturgissurveying.com  
 JOB NO. 26-039

# Sturgis Zoning Map



**Info** X

745 SHERMAN ST -  
MEDIUM-DENSITY  
RESIDENTIAL HOUSING X

Zoom to

PARCELID 01.67.21.13

ADDRESS 745 SHERMAN ST

ZONING MEDIUM-DENSITY RESIDENTIAL HOUSING

OVERLAY DISTRICT NONE

LINK [View](#)

< > 1 of 2



USGS, USDA, The National Map: Orthoimagery. January 09, 2025. | SDDOT | City of Sturgis, SD | Meade County SD, Cit... Powered by Esri

**Meeting Date:** City Council - Apr 20 2026

**Agenda Item:** Consideration of Resolution 2026-17 approving the Final Plat of Lot 9A & 9B of Bowman Addition & the Dedicated Public R.O.W. of Bowman Street, City of Sturgis, Meade County, South Dakota and Developer Agreement.

**Prepared By:** Rick Bush, Director of Public Works

### **BACKGROUND INFORMATION:**

The Subject property is located in Lot 9 of Bowman Subdivision to the City of Sturgis and is zoned as Low Density Residential.

### **PA24-0017**

**Parcel ID** 01.31.09

**Legal Description:** Lot 9A and Lot 9b of Bowman Addition & the Dedicated Public ROW of Bowman Street, (Formerly Lot 9 of Bowman Addition) . Located in the N1/2 of the NE1/4 Section 21, T5N, R5E, Black Hills Meridian, City of Sturgis, Meade County, South Dakota.

**Applicant:** William and Mary Cudmore- 3215 Bowman Lane, Sturgis, SD 57785

The applicant has submitted a Final Plat for Lots 9A and 9B of Bowman Addition, along with the dedication of public right-of-way for Bowman Street.

This plat represents a reconfiguration of former Lot 9 of Bowman Addition into two separate lots and includes additional right-of-way dedication to support Bowman Street.

- Lot 9A: ~20,609 sq. ft. (0.473 acres)
- Lot 9B: ~73,490 sq. ft. (1.687 acres)

### **DISCUSSION:**

City staff has reviewed the submitted Final Plat for compliance with City of Sturgis Subdivision Regulations (Title 19) and finds the following:

#### **Compliance:**

- The plat is consistent with the approved preliminary plat configuration
- Required easements (access, utility, and drainage) are properly identified
- Public right-of-way dedication for Bowman Street is included
- Plat formatting meets City requirements

#### **Utilities & Infrastructure:**

- The property is located within city limits and the new lot will be connected to city sewer and water and serviced by city roads.
- Easements are provided to ensure serviceability to adjoining properties

**Access & Circulation:**

- Access is provided via Bowman Street and existing alley right-of-way
- The plat maintains adequate access for future development and a developer agreement will be in place for future upgrades to Bowman Street.

**Zoning:**

- The lots comply with underlying zoning requirements for lot size and configuration

**CODE REFERENCES:**

**Sturgis, South Dakota Code of Ordinances**

**Chapter 154: Subdivisions**

**Chapter 156: Zoning**

**BUDGET IMPACT:**

No direct budget impact associated with the approval of this Final Plat

**RECOMMENDATION:**

City staff and Planning Commission have reviewed and recommends approval of Resolution 2026-16 and the Development Agreement for the Final Plat as submitted, finding that it meets all applicable subdivision and zoning requirements.

**ATTACHMENTS:**

[Resolution 2026-17 - Bowman Addition - Cudmore](#)

[24-220 BOWMAN ADDN L9A 9B AND DEDICATED ROW \[CUDMORE\]TDRIVE 2-28-25](#)

[Lot 9 of Bowman Addition Zoning Map](#)

**Approved By:**

Rick Bush, Director of Public Works

**Status:**

Approved - Apr 16 2026

Prepared by: City of Sturgis  
1040 Harley Davidson Way  
Sturgis SD 57785  
(605) 347-4422

**RESOLUTION 2026-17**  
**RESOLUTION APPROVING PLAT**

**WHEREAS** the statutes of the State of South Dakota require that plats of property within the jurisdiction of the City of Sturgis be submitted to the governing body for approval before the same are recorded in the Office of the Register of Deeds; and

**WHEREAS**, the City of Sturgis Planning and Zoning have presented to the Common Council of the City of Sturgis a plat of the following described real property for William and Mary Cudmore:

PLAT OF  
Lot 9A & Lot 9B of Bowman Addition & the Dedicated Public R.O.W. of Bowman Street,  
in the City of Sturgis.  
Formerly Lot 9 of Bowman Addition, Located in the N1/2NE1/4 of Section 21, T5N, R5E,  
Black Hills Meridian, City of Sturgis, Meade County, South Dakota.

**WHEREAS**, said plat meets the requirements of the statutes; and

**WHEREAS**, that the municipality approves the plat, and that the written certification of the City's approval will be affixed to the plat, by the Mayor; and

**BE IT RESOLVED** by the Common Council of the City of Sturgis, South Dakota, that the within and foregoing plat is hereby approved as provided herein.

Dated this 20<sup>th</sup> day of April, 2026.

CITY OF STURGIS

BY:

\_\_\_\_\_  
Tony Dargatz – Mayor pro tem

ATTEST:

\_\_\_\_\_  
Ann Bertolotto – Finance Officer

Published: 5/1/26  
Effective: 5/22/26

COUNTY TREASURER'S CERTIFICATE

I, Treasurer of Meade County, South Dakota, do hereby certify that all taxes which are liens upon the land described hereon, as shown by the records of my office, are fully paid.

Dated this \_\_\_ day of \_\_\_\_\_, 20\_\_.

Meade County Treasurer

CERTIFICATE OF EQUALIZATION DIRECTOR

I, Director of Equalization of Meade County, South Dakota, do hereby certify that I have on record in my office a copy of the within described Plat.

Dated this \_\_\_ day of \_\_\_\_\_, 20\_\_.

Director of Equalization

CITY OF STURGIS PLANNING COMMISSION

Approved by the City of Sturgis Planning Commission, Meade County, South Dakota.

Dated this \_\_\_ day of \_\_\_\_\_, 20\_\_.

Signed: Chairman

Attest: Secretary

CERTIFICATE OF HIGHWAY OR STREET AUTHORITY

The location of the proposed access to the Highway or Street as shown hereon is hereby approved. Any change in the location of the proposed access shall require additional approval.

Dated this \_\_\_ day of \_\_\_\_\_, 20\_\_.

Highway or Street Authority

STURGIS COMMON COUNCIL

We, the undersigned, as authorized representatives of the Sturgis City Common Council, do hereby certify that at an official meeting held

on this \_\_\_ day of \_\_\_\_\_, 20\_\_, that We did Approve this Plat.

Attest: City Auditor: Mayor:

OFFICE OF REGISTER OF DEEDS

Meade County Register of Deeds

Plat of Lot 9A & Lot 9B of Bowman Addition & the Dedicated Public R.O.W. of Bowman Street. Formerly Lot 9 of Bowman Addition.

Located in N1/2 of the NE1/4 Section 21, Township 5 North, Range 5 East, Black Hills Meridian, City of Sturgis, Meade County, South Dakota.

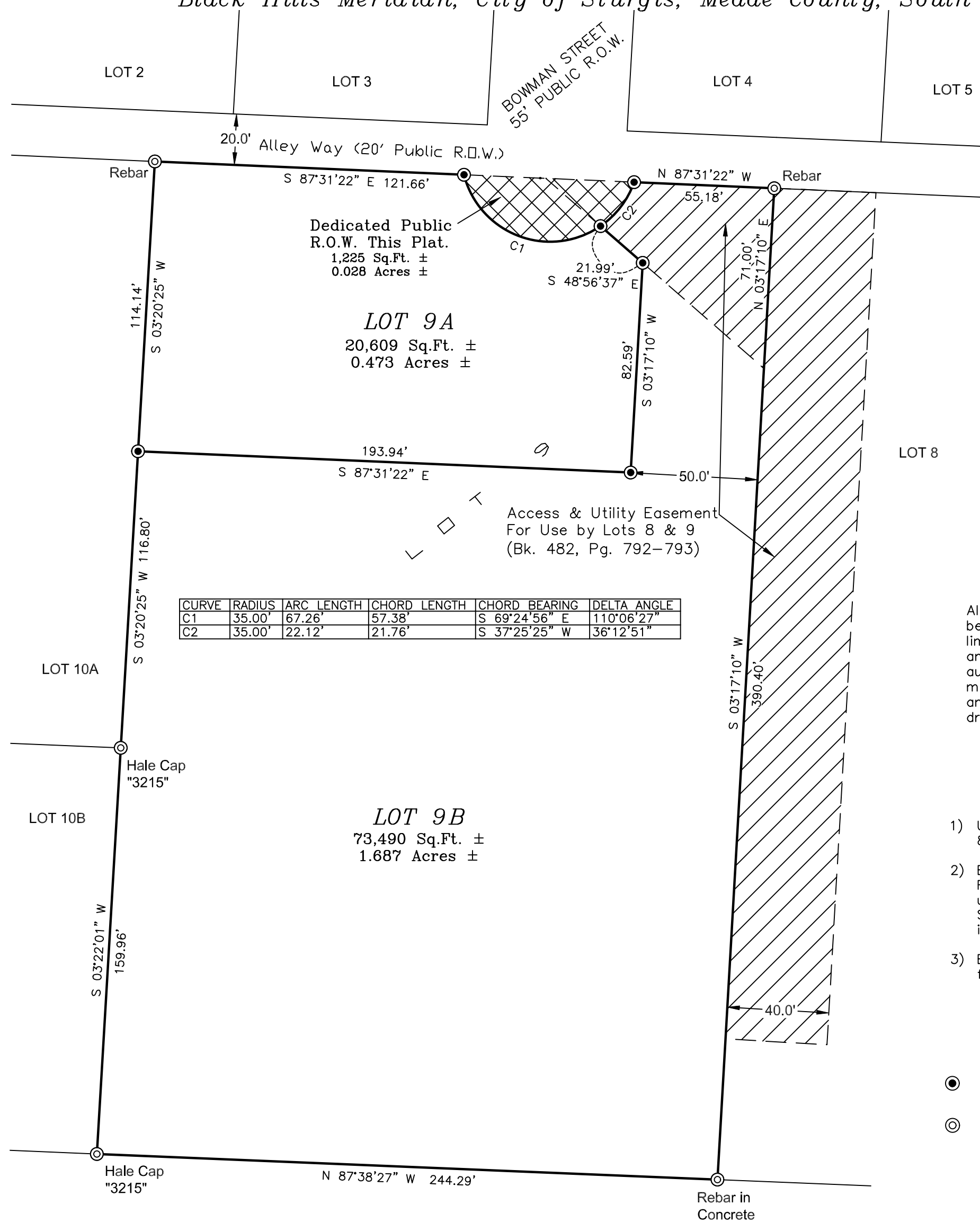
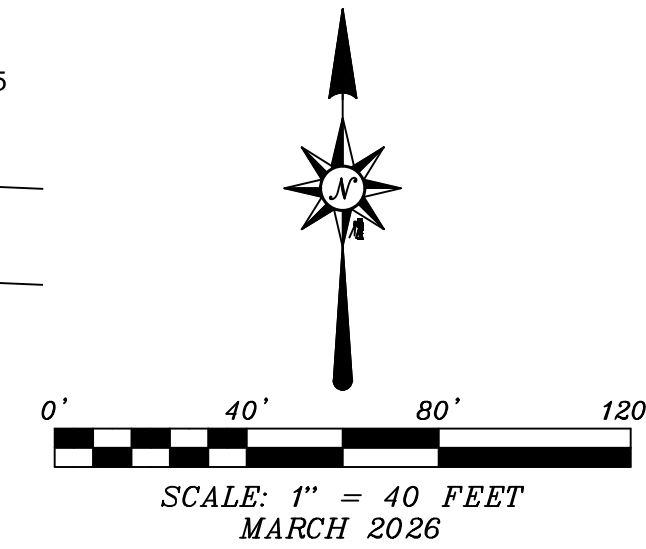


Table with 6 columns: CURVE, RADIUS, ARC LENGTH, CHORD LENGTH, CHORD BEARING, DELTA ANGLE. Contains data for curves C1 and C2.



Platted Acreage

LOT 9A: 0.473 ACRES±
LOT 9B: 1.687 ACRES±
DEDICATED ROW: 0.028 ACRES±

Reference Documents as shown on:
1. Plat Book 18 at Page 144 as recorded at the Meade County Register of Deeds Office.

Major Drainage Easement

All major drainage easements shown hereon shall be kept free of all obstructions including, but not limited to, buildings, walls, fences, hedges, trees, and shrubs. These easements grant to all public authorities the right to construct, operate, maintain, inspect, and repair such improvements and structures as it deems necessary to facilitate drainage from any source.

SURVEYOR'S NOTES

- 1) Utility & Minor Drainage Easements: 8' Wide on the interior side of all lot lines.
2) Building Setbacks: Per City of Sturgis Ordinance, Front lot lines 25' setback. Rear lot lines 15' setback unless serviced from the rear setback is then 30'. Sides are 10' unless adjacent to residential, setback is then 25' from sides.
3) Basis of Bearings using Geodetic North Determined from Global Positioning System (GPS).

LEGEND

- Found or Set 5/8" Rebar with Cap Marked 'VASKNETZ RLS7719'.
Found Survey Monument as Noted.

SURVEYOR'S CERTIFICATE

I, Shanon E. Vasknetz, 2305 Junction Ave., being a Registered Land Surveyor in the State of South Dakota, do hereby state that at the request of the Owner listed hereon, I have surveyed and platted the property shown and described hereon. I have marked upon the ground the boundaries in the manner shown, and that the plat is correct to the best of my knowledge, information and belief.

IN WITNESS WHEREOF I hereunto set my hand and seal

Dated this \_\_\_ day of \_\_\_\_\_, 20\_\_.

Shanon E. Vasknetz Registered Land Surveyor No. 7719

OWNER'S CERTIFICATE

We, William Cudmore and Mary Cudmore, Husband and Wife, do hereby certify that we are the Owners of the land shown and described hereon and that we did authorize and do join in and approve the survey and plat. We further certify that the development of this land shall conform to all existing applicable zoning, subdivision and erosion and sediment control regulations. Dedicated right-of-way as shown hereon is dedicated to public use.

IN WITNESS WHEREOF We hereunto set our hands

Dated this \_\_\_ day of \_\_\_\_\_, 20\_\_.

William Cudmore, Owner Mary Cudmore, Owner

ACKNOWLEDGEMENT OF OWNERS

STATE OF SOUTH DAKOTA COUNTY OF \_\_\_\_\_

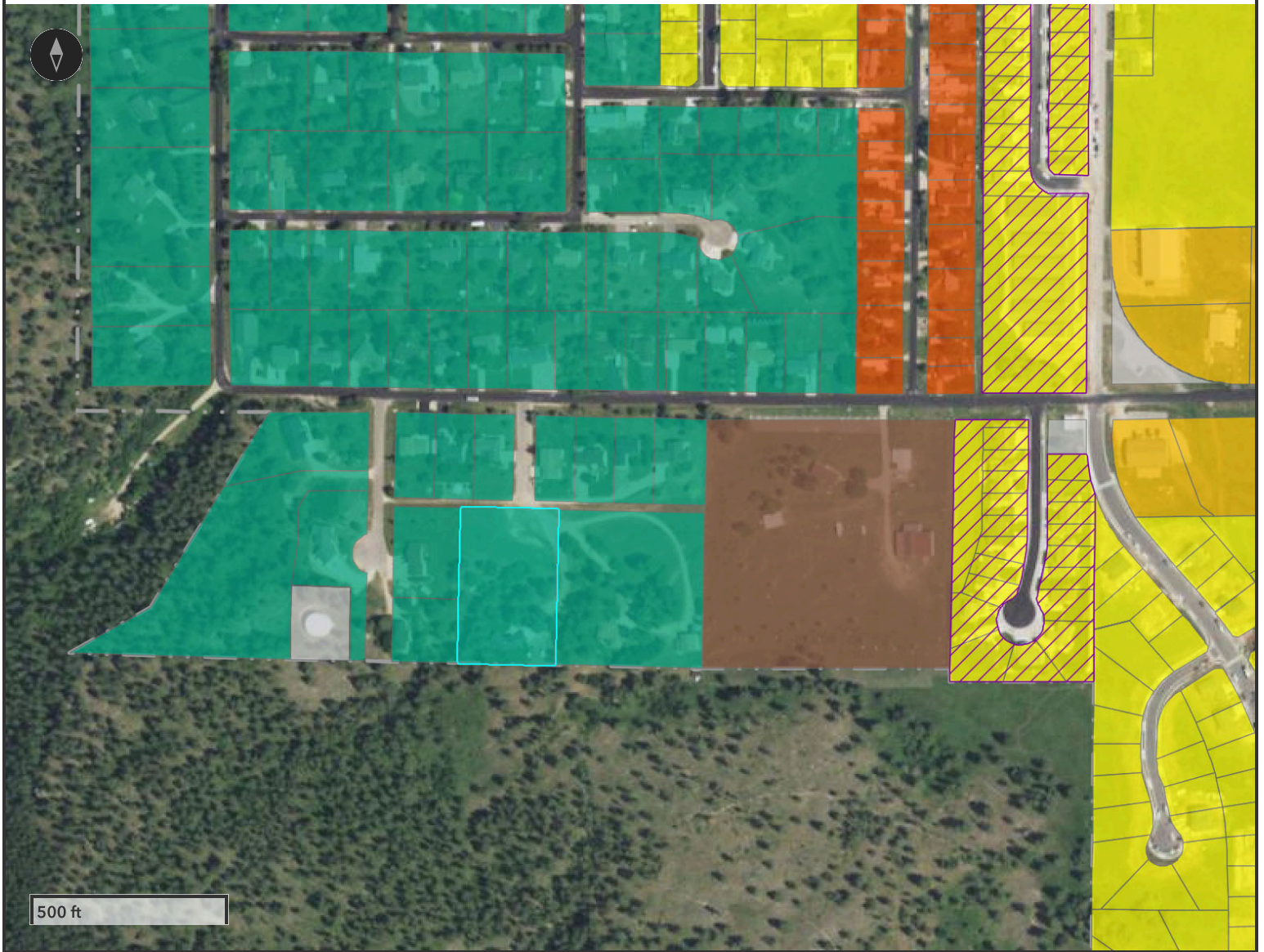
Dated this \_\_\_ day of \_\_\_\_\_, 20\_\_ undersigned officer, personally appeared William Cudmore and Mary Cudmore, known to me to be the persons who executed the foregoing Owner's Certificate and acknowledged to me that they executed the same for purposes therein contained.

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

Notary Public My commission expires:

PREPARED BY: BASELINE SURVEYING, INC., 2305 JUNCTION AVENUE, STURGIS, S.D. 57785 EMAIL: baseline@sturgissurveying.com PHONE: 605 490-1401 JOB NO. 24-220

# Sturgis Zoning Map

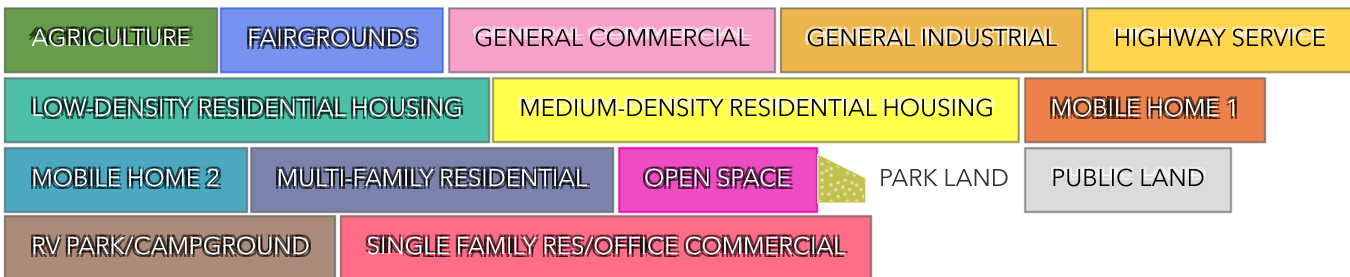


USGS, USDA, The National Map: Orthoimagery. January 09, 2025. | City of Sturgis, SD | Meade County SD, City of Sturgis SD

**Planned Unit Development**    **Downtown Overlay District**    **Billboard Overlay District**



**Zoning (Parcels)**





**3215 BOWMAN LN - LOW-DENSITY RESIDENTIAL HOUSING**

PARCELID	01.31.09
ADDRESS	3215 BOWMAN LN
ZONING	LOW-DENSITY RESIDENTIAL HOUSING
OVERLAY DISTRICT	NONE
LINK	<a href="#">View</a>

**Meeting Date:** City Council - Apr 20 2026  
**Agenda Item:** Consider Resolution 2026-18 (Legacy Fee Resolution)  
**Prepared By:** Eric Davis, City Attorney

**BACKGROUND INFORMATION:**

During the City’s recent recodification of its ordinances into the American Legal Publishing format, certain provisions that previously stated fixed-dollar fees, deposits, fines, and similar amounts directly in ordinance text were revised to provide that those amounts would instead be set by Council through annual resolution or similar Council action.

This resolution is intended as the City’s initial Annual Fee Resolution. Its purpose is limited to reestablishing identified legacy hard-dollar amounts that were removed from ordinance text during recodification. It is intended as a starting point only and not as a final or comprehensive citywide fee schedule.

**DISCUSSION:**

Resolution No. 2026-18 adopts Exhibit A, which identifies the legacy fixed-dollar amounts staff has identified as having been removed from ordinance text and replaced with current code language calling for Council-set amounts.

Exhibit A is organized by subject area and is intended to restore a clear operative fee schedule for those items under the recodified code. The resolution does not make substantive policy changes to the listed amounts. Rather, it reestablishes legacy amounts in the format now contemplated by the recodified code.

Department heads will continue to review the code and related City practices to develop a more complete master list of similar Council-set fees and charges for future annual fee resolutions.

**CODE REFERENCES:**

(Listed in Exhibit A)

**BUDGET IMPACT:**

n/a

**RECOMMENDATION:**

Adopt Resolution No. 2026-18

**ATTACHMENTS:**

- [Fine and Fee Resolution - ETD Final - 4-16-26](#)
- [Fine and Fee Resolution - Exhibit A - ETD Final - 4-16-26](#)

**Approved By:**

Aaron Jordan, City Administrator

**Status:**

Approved - Apr 16 2026

**RESOLUTION NO. 2026-18**

**A RESOLUTION ESTABLISHING CERTAIN LEGACY FEES, DEPOSITS, AND RELATED AMOUNTS REFERENCED IN THE RECODIFIED CITY CODE**

**WHEREAS**, the City of Sturgis recently recodified its ordinances into the current American Legal Publishing format; and

**WHEREAS**, during that recodification process, certain provisions that had historically stated fixed dollar amounts directly in ordinance text were revised so that the applicable amount would instead be established by the Common Council through annual resolution or similar Council action; and

**WHEREAS**, the Common Council finds that establishing such amounts by annual resolution promotes administrative efficiency, transparency, and orderly annual review, while reducing the need for repeated code amendments when only a dollar amount changes; and

**WHEREAS**, the Common Council further finds it appropriate, for continuity and enforceability, to establish for calendar year 2026 the same legacy hard dollar amounts previously codified in the City's ordinances for the items identified in Exhibit A; and

**WHEREAS**, this Resolution is intended as an initial annual fee resolution and is limited to restoring identified legacy hard-dollar amounts removed from ordinance text during recodification, with the expectation that future annual fee resolutions may be expanded to include additional fees, deposits, and other Council-set amounts as appropriate.

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

**Section 1. Adoption of Annual Fee Schedule.**

The Common Council hereby adopts the fees, deposits, and related amounts set forth in Exhibit A, attached hereto and incorporated herein by this reference.

**Section 2. Effect of Resolution.**

Where the current City Code provides that a fee, deposit, fine, penalty, or similar amount shall be established by the Common Council through annual resolution, fee resolution, or similar Council-adopted schedule, the amount stated in Exhibit A shall control for the items listed therein unless and until amended by subsequent resolution. This Exhibit A shall also apply to any listed code provision that references a "fee schedule," "annual fee resolution," "fee resolution," or similar Council-adopted schedule intended to be updated periodically.

**Section 3. Limited Scope.**

This Resolution is limited to the legacy amounts identified in Exhibit A that were previously stated directly in ordinance text and later removed during recodification. Nothing herein shall be construed to prevent the Common Council from adding, revising, or consolidating additional Council-set amounts in future fee resolutions.

**Section 4. Term.**

This Resolution shall apply for calendar year 2026 and shall remain in effect until amended or superseded by subsequent resolution of the Common Council.

**Section 5. Repealer.**

All prior resolutions or schedules inconsistent with this Resolution are repealed to the extent of the inconsistency.

**Section 6. Severability.**

If any section, clause, sentence, or exhibit entry in this Resolution is held invalid, the remainder of this Resolution and Exhibit A shall remain in full force and effect.

**Section 7. Effective Date.**

This Resolution shall take effect as provided by law upon adoption.

Adopted by action of the Sturgis Common Council on the \_\_\_\_ day of April, 2026.

**CITY OF STURGIS**

---

Tony Dargatz, Mayor Pro Tempore

(Seal)

ATTEST:

---

Ann Bertolotto, Finance Officer

## EXHIBIT A

### TO RESOLUTION 2026-18, A RESOLUTION ESTABLISHING CERTAIN LEGACY FEES, DEPOSITS, AND RELATED AMOUNTS REFERENCED IN THE RECODIFIED CITY CODE

#### I. Building, Construction, and Excavation

Item	Amount Adopted	Legacy Code Citation	Current Code Citation
Building permit fee: valuation \$701–\$2,000	\$20.00 plus \$2.50 per \$100 or fraction thereof	Title 2, § 2.03.09	§ 150.052
Building permit fee: valuation \$2,001–\$25,000	\$57.00 plus \$10.50 per \$1,000 or fraction thereof	Title 2, § 2.03.09	§ 150.052
Building permit fee: valuation \$25,001–\$50,000	\$298.00 plus \$7.50 per \$1,000 or fraction thereof	Title 2, § 2.03.09	§ 150.052
Building permit fee: valuation \$50,001–\$100,000	\$485.00 plus \$4.50 per \$1,000 or fraction thereof	Title 2, § 2.03.09	§ 150.052
Building permit fee: valuation \$100,001–\$500,000	\$710.00 plus \$4.00 per \$1,000 or fraction thereof	Title 2, § 2.03.09	§ 150.052
Building permit fee: valuation \$500,001–\$1,000,000	\$2,310.00 plus \$3.75 per \$1,000 or fraction thereof	Title 2, § 2.03.09	§ 150.052
Building permit fee: valuation \$1,000,001 and up	\$4,185.00 plus \$2.25 per \$1,000 or fraction thereof	Title 2, § 2.03.09	§ 150.052
Building permit refund administrative fee	\$50.00	Title 2, § 2.03.09	§ 150.052
Building and structure mover license fee	\$125.00	Title 2, § 2.07.04	§ 150.088
Excavation-construction license application fee	\$125.00	Title 2, § 2.08.02	§ 150.106
Digging / excavation permit fee	\$150.00	Title 2, § 2.08.05	§ 150.109

## II. Alcohol Licensing

Item	Amount Adopted	Legacy Code Citation	Current Code Citation
Special retail malt beverage / wine and cider special-event license fee	\$50.00 per day	Title 3, § 3.02.08	§ 110.022
Special retail on-sale liquor special-event license fee	\$100.00 per day	Title 3, § 3.02.08	§ 110.022
Retail on-sale liquor renewal fee	\$1,500.00	Title 3, § 3.02.08	§ 110.022
Package off-sale liquor fee	\$500.00	Title 3, § 3.02.08	§ 110.022
Retail malt beverage on-sale/off-sale and state farm wine fee	\$300.00	Title 3, § 3.02.08	§ 110.022
Retail wine and cider fee	\$500.00	Title 3, § 3.02.08	§ 110.022

## III. Cemetery and Parks

Item	Amount Adopted	Legacy Code Citation	Current Code Citation
Bear Butte Cemetery adult lot fee	\$275.00	Title 6, § 6.02.04	§ 95.018
Bear Butte Cemetery adult perpetual care fee	\$185.00	Title 6, § 6.02.04	§ 95.018
Bear Butte Cemetery adult total fee	\$460.00	Title 6, § 6.02.04	§ 95.018
Bear Butte Cemetery infant lot fee	\$55.00	Title 6, § 6.02.04	§ 95.018
Bear Butte Cemetery infant perpetual care fee	\$85.00	Title 6, § 6.02.04	§ 95.018
Bear Butte Cemetery infant total fee	\$140.00	Title 6, § 6.02.04	§ 95.018
Bear Butte Cemetery cremation lot fee	\$55.00	Title 6, § 6.02.04	§ 95.018
Bear Butte Cemetery cremation perpetual care fee	\$100.00	Title 6, § 6.02.04	§ 95.018
Bear Butte Cemetery cremation total fee	\$155.00	Title 6, § 6.02.04	§ 95.018
Fairgrounds / designated city property deposit	\$1,000.00	Title 14, § 14.03.04	§ 90.048
Shelter deposit	\$20.00	Title 14, § 14.06.03	§ 90.005

#### IV. Traffic and Vehicle-Related Fees

Item	Amount Adopted	Legacy Code Citation	Current Code Citation
Parking violation fee paid within 10 days	\$25.00	Title 16, § 16.05.14	§ 72.99
Parking violation fee paid after 10 days	\$40.00	Title 16, § 16.05.14	§ 72.99
Disabled-parking violation fee paid within 10 days	\$200.00	Title 16, § 16.05.14	§ 72.99
Disabled-parking violation fee paid after 10 days	\$250.00	Title 16, § 16.05.14	§ 72.99
Parking citation appeal filing fee	\$10.00	Title 16, § 16.05.15	§ 72.10
Yearly golf cart registration fee	\$35.00	Title 16, § 16.10.03	§ 74.18

#### V. Business, Licensing, and Gaming

Item	Amount Adopted	Legacy Code Citation	Current Code Citation
Dealer in precious metals or precious gems annual license fee	\$25.00	Title 23, § 23.01.20	§ 111.31
Maximum aggregate annual license fee (covered multiple-license, single-premises business)	\$100.00	Title 23, § 23.01.32	§ 111.43
Lottery / bingo application fee where total prize value is less than \$2,000	\$5.00	Title 25, § 25.02.04	§ 112.18
Lottery / bingo application fee where total prize value is more than \$2,000	\$100.00	Title 25, § 25.02.04	§ 112.18
Refund amount following timely filed after-lottery report for applicant who paid the higher application fee	\$75.00	Title 25, § 25.02.15	§ 112.29
Hotel/motel BID late fee minimum	\$10.00 minimum	Title 26, § 26.03.08	§ 36.42
Hotel/motel BID violation fine	Not to exceed \$500.00	Title 26, § 26.03.08	§ 36.42
Sexually oriented business annual application fee	\$2,000.00	Title 12, § 12.10.07	§ 94.156
Sexually oriented performer annual application fee	\$200.00	Title 12, § 12.10.07	§ 94.156

Exhibit A to Resolution 2026-18

## VI. Signs and Advertising

Item	Amount Adopted	Legacy Code Citation	Current Code Citation
Temporary video-sign permit fee	\$150.00	Title 30, § 30.02.13	§ 152.032
Temporary LED-sign permit fee	\$300.00	Title 30, § 30.02.14	§ 152.033
Billboard / off-premises sign annual inventory fee	\$50.00 per billboard face or off-premises sign	Title 30, § 30.04.12	§ 152.076

## VII. Temporary Businesses and Peddlers

Item	Amount Adopted	Legacy Code Citation	Current Code Citation
Temporary business/vendor license fee — ATM area up to 25 square feet	\$100.00	Title 31, § 31.02.03.03	§ 113.17
Temporary business/vendor license fee — vending area up to 100 square feet	\$560.00	Title 31, § 31.02.03.03	§ 113.17
Temporary business/vendor license fee — 101 to 400 square feet	\$850.00	Title 31, § 31.02.03.03	§ 113.17
Temporary business/vendor license fee — 401 to 800 square feet	\$1,000.00	Title 31, § 31.02.03.03	§ 113.17
Temporary business/vendor license fee — 801 to 1,200 square feet	\$1,200.00	Title 31, § 31.02.03.03	§ 113.17
Temporary business/vendor license fee — more than 1,200 square feet	\$1,500.00	Title 31, § 31.02.03.03	§ 113.17
Amended temporary business/vendor license supplemental administrative fee	\$100.00	Title 31, § 31.02.03.04	§ 113.17
Peddler license application fee	\$50.00	Title 31, § 31.03.02	§ 113.31

## VIII. Animal Control and Kennels

Item	Amount Adopted	Legacy Code Citation	Current Code Citation
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Item	Amount Adopted	Legacy Code Citation	Current Code Citation
Animal-code appeal filing fee	\$35.00	Title 32, § 32.01.04	§ 92.002
Animal impound redemption fee	\$10.00 per day	Title 32, § 32.02.04	§ 92.033
Bird/fowl impound redemption fee	\$1.50 per bird per day	Title 32, § 32.02.04	§ 92.033
Kennel license / annual renewal inspection fee	\$50.00 per year	Title 32, § 32.03.08	§ 92.077

### IX. Transit and Pedicabs

Item	Amount Adopted	Legacy Code Citation	Current Code Citation
Transit business license fee for one to four vehicles	\$200.00 per vehicle	Title 37, § 37.02.07	§ 114.21
Transit business license fee for five or more vehicles	\$1,000.00	Title 37, § 37.02.07	§ 114.21
Pedicab annual license fee	\$200.00 per pedicab	Title 37, § 37.04.03	§ 114.47

**Meeting Date:** City Council - Apr 20 2026

**Agenda Item:** Introduction of Ordinance Amending Election-Related Provisions of the Sturgis City Code

**Prepared By:** Eric Davis, City Attorney

### **BACKGROUND INFORMATION:**

Staff is preparing an ordinance to update the City's election-related code provisions so they conform to recent changes in South Dakota law. The ordinance itself is expected to be presented to the Council for first reading on May 5, 2026. The principal state-law changes relevant here were made by 2025 House Bill 1130, 2026 House Bill 1030, 2026 Senate Bill 165, and 2026 House Bill 1095.

Historically, Sturgis has held its regular municipal elections in April. That is no longer an available option. As amended by HB 1130, SDCL 9-13-1 now provides that a municipality's regular municipal election must be held on the first Tuesday after the first Monday in June or the first Tuesday after the first Monday in November (in conjunction with the primary and general elections).

Recent amendments also now allow a municipality, by ordinance, to provide that its regular municipal election will be held only in even-numbered years. If a municipality adopts that option, the governing body must designate the number of vacancies and the number of years for each vacancy so that future elections remain staggered, and it must extend any term otherwise set to expire in an odd-numbered year until a successor is elected and qualified.

### **DISCUSSION:**

The proposed ordinance is intended first to bring the City's code into conformity with the current statutory framework for regular municipal elections. In practical terms, the Council will need to make two policy choices. First, the Council must decide whether the City's regular municipal election will be held in June or November. Second, the Council must decide whether the City will continue under a structure that allows regular municipal elections in the years otherwise contemplated by state law, or whether the City will exercise the authority now granted by HB 1030 to provide by ordinance that the City's regular municipal election will be held only in even-numbered years. If the Council chooses the even-numbered-year option, the ordinance will need transition language addressing the designation of vacancies and extension of terms described above. The principal upside of holding elections in even-numbered years would be administrative simplicity, cost savings, and alignment with higher-profile election dates. The principal downside would be that the City must manage a term-extension transition and will have fewer, but more concentrated, municipal election cycles.

The ordinance will also update the City's provisions concerning the Council president and vice president and the mayor pro tempore. As amended by HB 1030, SDCL 9-8-7 now contemplates both years in which a regular municipal election occurs and years in which no regular municipal election occurs, and it also expressly addresses vacancies in the offices of president and vice president. As amended by SB 165, state law now more clearly distinguishes between a temporary absence or temporary incapacitation of the mayor and an actual vacancy in the office of mayor, and clarifies that the president of the council serves as mayor pro tempore, with the vice president stepping in if the

presidency is vacant or the president is temporarily absent or incapacitated. The ordinance will also include a housekeeping amendment concerning vacancies and special elections.

As drafting continues, staff will review the City's election chapter for any additional conforming edits needed to align local terminology and deadlines with current law. In particular, remaining references to an "annual" municipal election will be revised to "regular municipal election" where appropriate, and any local provisions that independently state candidate petition or withdrawal deadlines will be checked against HB 1095, which revised municipal nominating-petition timing for June and November elections.

**CODE REFERENCES:**

[https://codelibrary.amlegal.com/codes/sturgissd/latest/sturgis\\_sd/0-0-0-145](https://codelibrary.amlegal.com/codes/sturgissd/latest/sturgis_sd/0-0-0-145)

**BUDGET IMPACT:**

Minimal but requiring further analysis

**RECOMMENDATION:**

No action required. If the Council feels prepared to vote on its two election-structure choices to focus staff's drafting efforts before first reading, it may do so.

**Approved By:**

Aaron Jordan, City Administrator

**Status:**

Approved - Apr 17 2026